



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Legislation Details (With Text)

**File #:** 2021-3473    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 11/24/2021    **In control:** Board of Commissioners  
**On agenda:** 1/25/2022    **Final action:**  
**Title:** Commission District(s): All  
CO - Change Order No. 4 to Contract Nos.: 1115899, 1118591 and 1118593 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew): for use by the Departments of Watershed Management (DWM), Facilities Management (FM), Public Works - Roads and Drainage (R&D) and Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of completing paving repairs. Awarded to A&S Paving, Inc.; Greenway One, Inc.; and HEH Paving, Inc. Total Amount Not To Exceed: \$6,035,000.00

### Indexes:

**Attachments:** 1. AGENDA NOTES, 2. CHANGE ORDER REQUEST FORMS

Date	Ver.	Action By	Action	Result
1/25/2022	1	Board of Commissioners	approved	Pass
1/18/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
1/11/2022	1	Board of Commissioners	deferred to the next meeting	Pass
1/4/2022	1	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
1/4/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s): All**

CO - Change Order No. 4 to Contract Nos.: 1115899, 1118591 and 1118593 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew): for use by the Departments of Watershed Management (DWM), Facilities Management (FM), Public Works - Roads and Drainage (R&D) and Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of completing paving repairs. Awarded to A&S Paving, Inc.; Greenway One, Inc.; and HEH Paving, Inc. Total Amount Not To Exceed: \$6,035,000.00

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

### PURPOSE:

Awarded by the BOC on June 12, 2018 for an amount not to exceed \$10,305,057.22. On March 26, 2019, the BOC approved Change Order No. 1 for a total amount not to exceed \$500,000.00 for SPLOST funded projects. On June 25, 2019, the BOC approved the first renewal option for a total amount not to exceed \$6,000,000.00. On January 27, 2020, the BOC approved Change Order No. 2 for an amount not to exceed \$8,833,946.11 and added RPCA to the contracts. On

June 23, 2020, the BOC approved the second renewal option for a total amount not to exceed \$8,161,000.00. On June 22, 2021, the BOC approved Change Order No. 3 for a total amount not to exceed \$8,833,946.11 and to extend the contract term to December 31, 2021. On December 8, 2021, an emergency change order was approved to extend the term of the contract for an additional sixty (60) days. An ITB was processed to solicit for new contracts but did not yield bids sufficient to support the current workload and therefore was cancelled.

This request is to:

1. Ratify the 60 day emergency extension.
2. Add funding for R&D, DWM, and RPCA projects.
3. Additionally extend the contract term to December 31, 2022 to allow for continued asphaltic pavement repair services for roadway (patching) repair projects and surety bond streets during re-solicitation of new contracts.

### **RECOMMENDATION:**

Recommend approval of Change Order No. 4 with:

A&S Paving, Inc., 2747 S. Stone Mountain-Lithonia Road, Lithonia, GA 30058

LSBE Participation: 20%

Estimated Amount: \$1,975,000.00

Greenway One, Inc., 951 Stokewood Avenue, Atlanta, GA 30316

LSBE Participation: 20%

Estimated Amount: \$1,060,000.00

HEH Paving, Inc., 3384 Almand Road, Atlanta, GA 30316

LSBE Participation: 20%

Estimated Amount: \$3,000,000.00

Total Amount Not To Exceed: \$6,035,000.00

### **ADDITIONAL INFORMATION:**

1. Contract Effective Date: June 12, 2018
2. Contract Expiration Date: December 31, 2021
3. Amount Spent To Date: \$28,636,368.12
4. Funding:
  - \$3,000,000.00 - General-Special Tax District Designated Services (R&D)
  - \$2,960,000.00 - Enterprise-Operating (DWM)
  - \$75,000.00 - General-Operating (RPCA)
  - \$0.00 - (FM)