

# **DeKalb County Government**

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

# Legislation Details (With Text)

File #: 2022-1407 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 3/17/2022 In control: Board of Commissioners

On agenda: 5/24/2022 Final action: 5/24/2022

Title: Commission District(s): All

CO - Change Order No. 5 to Contract No. 1034381 for Engineering Services (Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing on-call engineering

services that primally includes engineering studies, design, land surveying and construction administration services for water and sewer consent decree projects in the Capital Improvement Program (CIP). This request is to increase funding. Awarded to Black & Veatch Corporation. Total

Amount Not to Exceed \$1,719,907.00.

Indexes:

Attachments: 1. 2022-1407 Agenda Notes, 2. 2022-1407 UD CO5 (Black and Veatch) rvsd 5.3.22

Date	Ver.	Action By	Action	Result
5/24/2022	1	Board of Commissioners	approved	Pass
5/17/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
5/17/2022	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

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Information Contact: Cathryn G. Horner, Chief Procurement Officer

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

#### **PURPOSE:**

Awarded by the BOC on October 11, 2016 to four (4) vendors for a total amount not to exceed \$12,000,000.00. On October 23, 2018, the BOC approved an increase in funding to all four (4) contracts for a total amount not to exceed \$6,000,000.00. On November 10, 2020, the BOC approved an increase in funding for Contact No. 1034377 (Arcadis) in an amount not to exceed \$750,000.00 and the contract term through December 31, 2021 to all four (4) contracts. On June 8, 2021, the BOC approved an increase in funding for a total amount not to exceed \$2,250,000.00 to Contract Nos.: 1034376 (Atkins), 1034379 (Brown and Caldwell), and 1014381 (Black & Veatch). On September 28, 2021, the BOC approved an increase in funding to Contract No. 1034377

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(Arcadis) for an amount not to exceed \$1,000,000.00 and contract term through December 31, 2022 to all four (4) contracts. This request includes the addition of an existing design task order, previously being performed by Black & Veatch subcontractor R2T, Inc. This design task order concerns the reversing of DeKalb County sewer flows currently discharging to Gwinnett County.

#### **RECOMMENDATION:**

Recommend approval of Change Order No. 5 with:

Black & Veatch Corporation, 50 Hurt Plaza, Suite 1150, Atlanta GA 30303

Amount Not to Exceed: \$1,719,907.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.

## **ADDITIONAL INFORMATION:**

1. LSBE Participation: 60%

2. Contract Effective Date: June 1, 2017

3. Contract Expiration Date: December 31, 20224. Amount Spent To Date: \$3,863,916.96

5. Funding: Renewal and Extension

CIP Line No. 59