



DeKalb County Government

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

Legislation Details (With Text)

File #: 2022-2103 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 8/22/2022 **In control:** Board of Commissioners
On agenda: 12/13/2022 **Final action:**
Title: Commission District(s): 2 and 6
CO - Change Order No. 1 to Contract No. 1272696 Reindeer Drive Water Main Replacement (Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of the removal of existing galvanize pipe and asbestos cement water mains; abandonment of a steel main; construction and installation of ductile iron pipe (DIP) watermain; and removal and replacement of fire hydrants. This request is to increase the scope of work, funding, and the contract term through June 30, 2024, to allow for completion of additional work. Awarded to GS Construction, Inc. Amount Not To Exceed: \$15,344,809.70.

Indexes:

Attachments: 1. Substitute 2022 12.13 Item 2022-2103, 2. 2022-2103 Agenda Notes, 3. 2022-2103 UD CO1 Request

Date	Ver.	Action By	Action	Result
12/13/2022	1	Board of Commissioners	approved substitute submitted from the floor	Pass
11/15/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval upon receipt of additional information	Pass
11/15/2022	1	Board of Commissioners	deferred to the next meeting	Pass
11/8/2022	1	Board of Commissioners	deferred to the next meeting	Pass
11/3/2022	1	PWI-Public Works & Infrastructure Committee	recommended holding in committee	Pass
11/1/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Substitute

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): 2 and 6

CO - Change Order No. 1 to Contract No. 1272696 Reindeer Drive Water Main Replacement (Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of the removal of existing galvanize pipe and asbestos cement water mains; abandonment of a steel main; construction and installation of ductile iron pipe (DIP) watermain; and removal and replacement of fire hydrants. This request is to increase the scope of work, funding, and the contract term through June 30, 2024, to allow for completion of additional work. Awarded to GS Construction, Inc. Amount Not To Exceed: \$15,344,809.70.

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC November 9, 2021, for an amount not to exceed \$10,682,365.00. This contract consists of removal of existing 2-inch to 6-inch galvanized pipe and asbestos cement watermain; construction and installation of approximately 18,300 linear feet of new 8-inch DIP watermain and approximately 3,600 linear feet of new 16-inch DIP watermain; and removal and replacement of all fire hydrants, valves, service lines and appurtenances. Residential properties have been experiencing failures and service interruptions due to pipelines not performing at the minimum required service levels. The watermain replacements needed under the Shepherds Lane and Woodland Hills Drive Water Main Replacement project (Reindeer Phase II) includes, but is not limited to, replacement of 6-inch asbestos cement pipe with the installation of 18,100 linear feet of 8-inch DIP and 13,300 linear feet of 12-inch DIP. The watermain located within this project site have exceeded their useful life and have experienced over 43 recorded breaks within the last ten (10) years.

In an effort to timely complete repair work currently on the DWM priority list, DWM seeks to continue to utilize the Contractor's ability to quickly perform the increased scope of work. Additionally, DWM seeks to utilize unexhausted funds (approximately \$750,000.00) remaining from the completion of the Reindeer Phase I scope of work.

This substitute is being submitted to revise the recommended award amount.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

GS Construction, Inc., 526 Lyle Circle, Lawrenceville, GA 30046

Amount Not To Exceed: \$15,344,809.70

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---------------------------|
| 1. LSBE Participation: | 30% |
| 2. Mentor Protégé: | KC Trucking, Inc. |
| 3. Contract Effective Date: | March 14, 2022 |
| 4. Contract Expiration Date: | June 30, 2023 |
| 5. Amount Spent To Date: | \$5,576,836.42 |
| 6. Funding: | Renewal & Extension (R&E) |
| | CIP Line No.: 82 |