



DeKalb County Government

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

Legislation Details (With Text)

File #: 2022-2210 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 9/15/2022 **In control:** Board of Commissioners
On agenda: 12/13/2022 **Final action:** 12/13/2022
Title: Commission District(s): All
CO - Change Order No. 7 for Contract Nos: 1063844 and 1063841 Annual Water & Sewer Construction (Annual Contract with 2 Options to Renew): for use by the Department of Watershed (DWM). These contracts consist of primarily providing installation and repair of water and sewer pipes in various sizes. This request seeks to increase the contract scope of work and funding. Awarded to GS Construction, Inc. and SD &C, Inc. Total Amount Not to Exceed: \$6,663,431.00.

Indexes:

Attachments: 1. 2022-2210 Agenda Notes, 2. 2022-2210 UD CO7

Date	Ver.	Action By	Action	Result
12/13/2022	1	Board of Commissioners	approved	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	

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 7 for Contract Nos: 1063844 and 1063841 Annual Water & Sewer Construction (Annual Contract with 2 Options to Renew): for use by the Department of Watershed (DWM). These contracts consist of primarily providing installation and repair of water and sewer pipes in various sizes. This request seeks to increase the contract scope of work and funding. Awarded to GS Construction, Inc. and SD &C, Inc. Total Amount Not to Exceed: \$6,663,431.00.

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on May 23, 2017, in an amount not to exceed \$27,000,000.00 to three (3) vendors. On August 1, 2017, the BOC approved a fourth award in an amount not to exceed \$9,000,000.00. On March 27, 2018, the BOC approved Change Order No. 1 to Contract No. 1068774 to increase funding in an amount not to

exceed \$9,677,046.75. On July 24, 2018, the BOC approved the 1st renewal option for all awarded contracts in an amount not to exceed \$36,000,000.00. On June 25, 2019, the BOC approved Change Order No. 1 to Contract No. 1063831 to increase funding in an amount not to exceed \$9,621,083.00 and the 2nd renewal option for all awarded contracts in an amount not to exceed \$38,000,000.00. On October 8, 2019, the BOC approved Change Order No. 1 to Contract Nos. 1063844 and 1063841 and Change Order No. 2 to Contract Nos. 1063831 and 1068774 to increase funding in an amount not to exceed \$17,991,019.25. On August 25, 2020, the BOC approved Change Order No. 2 for Contract Nos. 1063844 and 1063841 and Change Order No. 3 for Contract Nos.: 1063831 and 1068774 to increase the contract term through May 31, 2021, and funding in an amount not to exceed \$22,689,271.00. On May 25, 2021, the BOC approved Change Order No. 3 for Contract Nos. 1063844 and 1063841 to increase the contract term through September 30, 2021, and Change Order No. 4 for Contract Nos.: 1063831 and 1068774 to increase the contract term through December 31, 2021, and funding in an amount not to exceed \$2,919,395.00. On September 28, 2021, the BOC approved Change Order No. 4 for Contract Nos. 1063844 and 1063841 to revise the provided schedule of values and increase the contract term through December 31, 2021. On October 12, 2021, the BOC approved Change Order No. 5 for Contract Nos. 1063844, 1063841, 1063831, and 1068774 to increase the contract term through December 31, 2022, and funding in an amount not to exceed \$32,000,000.00. On July 12, 2022, the BOC approved Change Order No. 6 for Contract Nos. 1063844 and 1063841 to increase term and funding in an amount not to exceed \$12,565,652.91.

This request, to increase the scope of work and funding for Contract Nos.: 1063841 and 1063844, will assist in the continued provision of emergency repairs and routine maintenance of the County's water and sewer infrastructure.

RECOMMENDATION:

Recommend approval of Change Order No. 7 with:

GS Construction, Inc., 526 Lyle Circle, Lawrenceville, GA 30035

LSBE Participation: 25%

Estimated Amount: \$4,068,170.00

SD&C, Inc., 4473 Covington Highway, Decatur, GA 30035

LSBE Participation: 40%

Estimated Amount: \$2,595,261.00

Total Amount Not to Exceed: \$6,663,431.00

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

ADDITIONAL INFORMATION:

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|------------------------------|---|
| 1. Contract Effective Date: | August 15, 2017 (GS Construction, Inc.)
August 28, 2017 (SD&C, Inc.) |
| 2. Contract Expiration Date: | December 31, 2023 |
| 3. Amount Spent to Date: | \$92,548,564.70 |
| 4. Funding: | Renewal & Extension, CIP Line Nos. 37, 44, and 82 (DWM - WIFIA) |