



DeKalb County Government

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

Legislation Text

File #: 2018-2571, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 3 to Contract Nos.: 984946, 984949 and 984950 for Priority Areas Sewer Assessment and Rehabilitation Program (PASARP) Sewer Assessment Group No.1, 2 and 3: for use by the Department of Watershed Management (DWM). These contracts consist of the implementation of a three-tiered sewer condition assessment of the County's Wastewater Collection and Transmission System, excluding force mains and pump stations. Awarded to Metals and Materials Engineers, LLC, Camken Consulting, Inc., and Woolpert, Inc. Total Amount Not To Exceed: \$2,600,000.00

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on October 27, 2015 to three (3) vendors for an amount not to exceed \$15,269,670.63. On August 23, 2016, the BOC approved Change Order No. 1 to add additional scope of work and funding for an amount not to exceed \$1,278,992.50. On November 14, 2017, the BOC approved Change Order No. 2 to increase contract time and term and to allow for ongoing assessment and emergency work within PASARP and OSARP Areas. This request is to increase funding, performance time by an additional 180 days and the contract terms to December 31, 2019 while new contracts are obtained.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

Camken Consulting, Inc., 6525 The Corners Parkway, Suite 214, Norcross, GA 30092

Note: LSBE Participation: 20%

TIME AND TERM ONLY

Metals and Materials Engineers, LLC, 2171 West Park Court, Suite I, Stone Mountain, GA 30087

Notes: 1. LSBE-DeKalb Firm

2. LSBE Participation: 20%

Estimated Amount: \$1,400,000.00

Woolpert, Inc., 375 Northridge Road, Suite 300, Atlanta, GA 30350

Note: LSBE Participation: 10.9%

Estimated Amount: \$1,200,000.00

Total Amount Not To Exceed: \$2,600,000.00

and authorize the chief executive officer to execute the change orders and all associated documents.

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | December 10, 2015 |
| 2. Contract Expiration Date: | December 31, 2018 |
| 3. Amount Spent To Date: | \$12,555,412.06 |
| 4. Funding: | 2011 Bond and Renewal & Extension
CIP Line Nos. 37, 38, 40, 42, 44 & 48 (DWM) |