



DeKalb County Government

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

Legislation Text

File #: 2022-1585, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 5 to Contract No. 1118593 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). This contract consists of paving repairs. This request is to increase the contract term through December 31, 2023 and to transfer available funding from Greenway One Inc. to HEH Paving, Inc. Awarded to HEH Paving, Inc. Amount Not To Exceed: \$100,000.00

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on June 12, 2018 to three bidders in a total amount not to exceed \$10,305,057.22. On March 26, 2019, the BOC approved Change Order No. 1 for all three contracts in 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 all three contracts in a total amount not to exceed \$6,000,000.00. On January 27, 2020, the BOC approved Change Order No. 2 for all three contracts in a total amount not to exceed \$8,833,946.11 and added RPCA to the contracts. On June 23, 2020, the BOC approved the 2nd renewal option for all three contracts in a total amount not to exceed \$8,161,000.00. On June 22, 2021, the BOC approved Change Order No. 3 for all three contracts in a total amount not to exceed \$8,833,946.11 and to extend the contract term to December 31, 2021. On December 8, 2021, the BOC approved Change Order No. 4 for all three contracts in a total amount not to exceed \$6,035,000.00; increased the contract term through December 31, 2022; and ratified a previous 60 day emergency contract extension.

This request is to increase the contract term through December 31, 2023 and to transfer available funding from Greenway One Inc. to HEH Paving, Inc. The funds will be utilized to make repairs to roads caused by extremely heavy tractor trailer traffic damage. The closure of the Cedar Grove Rd. bridge over CSX railroad property near Henrico Rd. and Bonsal Rd. has resulted in traffic detours. Roadways and shoulders are being damaged and are in need of repair.

RECOMMENDATION:

Recommend approval of Change Order No. 5 with:

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

Amount Not To Exceed: \$100,000.00

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

ADDITIONAL INFORMATION:

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|------------------------------|-------------------|
| 1. LSBE Participation: | 20% |
| 2. Contract Effective Date: | June 12, 2018 |
| 3. Contract Expiration Date: | December 31, 2022 |
| 4. Amount Spent to Date: | \$18,035,608.21 |
| 5. Funding: | SPLOST (RD) |