



DeKalb County Government

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

Agenda Item

File ID: 2022-1221

Substitute

4/12/2022

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 Nos.: 1191813, 1191815, 1191816, 1191817 and 1191818 for General Contractor Services (Multiyear Contract): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA) and Fire Rescue Services (FR). These contracts consist of providing general contracting work for construction projects throughout the County. Awarded to: AUTACO Development, LLC, Kissberg/Parker-Fry JV, LLC, SoCo Contracting Company, Inc., Engineering Design Technologies, Inc. (EDT) and Greenheart Construction, Inc. Amount Not To Exceed: \$2,400,000.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on November 19, 2019, for a total amount not to exceed \$825,000.00. On November 10, 2020, the BOC approved Change Order No. 1 for a total amount not to exceed \$2,160,000.00 to fund additional projects. On February 9, 2021, the BOC approved Change Order No. 2 for a total amount not to exceed \$1,100,000.00 to fund additional projects utilizing SPLOST funds and raised individual project limit to \$500,000.00. On August 10, 2021, the BOC approved Change Order No. 3 for a total amount not to exceed \$2,000,000.00 to fund additional projects. On March 22, 2022, the BOC approved Change Order No. 4 to contract 1191815 for an amount not to exceed \$1,451,397.00 for renovations of library restrooms at Chamblee, Clarkston, Decatur, Flat Shoals, Gresham, Lithonia-Davidson, Redan-Trotti and Wesley Chapel - William C. Brown. These contracts consist of providing general contracting work and construction management and administration of a variety of small to medium construction project sites on a construction time and materials basis. This request is to raise the individual project limit to \$1,500,000.00 and to add funds to the contracts for additional project work to be undertaken by Recreation, Parks and Cultural Affairs to include PATH repairs, Little Creek Horse Park, Zonolite Park Boardwalk, Hairston and Bransby Parks.

RECOMMENDATION:

Recommend approval of Change Order No. 5 with:

AUTACO Development, LLC, 3099 Washington Road, East Point, GA 30344

Note: LSBE-MSA Firm

Estimated Amount: \$480,000.00

Kissberg/Parker-Fry JV, LLC, 6575 Peachtree Industrial Blvd., Suite 220, Peachtree Corners, GA 30092



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Notes: 1) LSBE-DeKalb Firm
2) LSBE Participation: 40%
Estimated Amount: \$480,000.00

SOCO Contracting Company, Inc., 317 Presidential Drive, Suite 100, Atlanta, GA 30340

Notes: 1) LSBE-DeKalb Firm
2) LSBE Participation: 17%
Estimated Amount: \$480,000.00

Engineering Design Technologies, Inc., 1705 Enterprise Way, Suite 200, Marietta, GA 30067

Note: LSBE Participation: 30%
Estimated Amount: \$480,000.00

Greenheart Construction Inc., 3915 Cascade Road, Suite-T136, Atlanta, GA 30331

Notes: 1) LSBE-MSA Firm
2) LSBE Participation: 20%
Estimated Amount: \$480,000.00

Total Amount Not To Exceed: \$2,400,000.00.

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

ADDITIONAL INFORMATION:

1. Contract Effective Date:	November 19, 2019
2. Contract Expiration Date:	December 31, 2024
3. Amount Spent To Date:	\$4,985,385.69
3. Funding:	\$2,400,000.00 – General Operating (RPCA)



**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Recreation, Parks and Cultural Affairs (RPCA)	From: Purchasing and Contracting
RFP No.: 19-500514	Title: General Contractor Services (Multiyear)
Effective Date: November 19, 2019	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$6,085,000.00	Number of Change Orders to Date: 3

Contractor(s)	Contract No.	Agrees to Extend
Kissberg Parker-Fry JV LLC	1191815	N/A
Autaco Development	1191813	N/A
SoCo Contracting	1191816	N/A
Greenheart	1191818	N/A
Engineering Design Technology (EDT)	1191817	N/A

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$2,400,000
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code __

SPLOST Category _____ CIP Line Item No. (if applicable): ____

Justification:

RPCA recommends to increase funding for Contracts 1191815, 1191813, 1191816, 1191817, and 1191817 to perform on call general contracting services.

SPLOST Program Management Coordinator: _____

SPLOST Approved Funding Amount: _____

SPLOST Funding Line Item: _____

SPLOST Allocation Agenda Item/Date: _____

Clark D. Ellis

Department Director Signature

3/29/2022

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date