



DeKalb County Government

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

Agenda Item

File ID: 2018-1874

Substitute

8/14/2018

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO – Change Order No. 1 to Contract Nos.: 1025662, 1023197 and 1031586 for Architectural and Engineering Design Services (Multi-year Contract): for the Departments of Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). Consists of the provision of architectural and engineering design services for various facilities projects. Awarded to Wood Environment & Infrastructure Solutions, Inc., Brown Design Group, Inc. and Pond & Company. Total Amount Not To Exceed: \$1,700,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on April 12, 2016 for a total amount not to exceed \$2,000,000.00. This request is to increase each contract amount to provide funding for additional upcoming projects to include RPCA various parks renovation projects.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Wood Environment & Infrastructure Solutions, Inc., 2677 Buford Highway, N.E., Atlanta, GA 30324

Note: LSBE Participation: 20%

Estimated Amount: \$583,333.00

Brown Design Group, Inc., 3099 Washington Road, East Point, GA 30344

Note: LSBE Participation: 100%

Estimated Amount: \$533,333.00

Pond & Company, 3500 Parkway Lane, Suite 600, Norcross, GA 30092

Note: LSBE Participation: 20%

Estimated Amount: \$583,334.00

Total Amount Not To Exceed: \$1,700,000.00

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



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ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | April 12, 2016 |
| 2. Contract Expiration Date: | December 31, 2021 |
| 3. Amount Spent To Date: | \$1,514,747.07 |
| 4. Funding: | General – Operating (FM)
Park Bond (RPCA) |

AGENDA NOTES

Solicitation Name and #	Architectural and Engineering Design Services RFP 15-500337 (Multi-year Contract)
Procurement Agent, Senior	Brenda Redus
Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)	Architectural and Engineering Design Services RFP 15-500337 CPA 1025662 – Wood Environment & Infrastructure Solutions, Inc. CPA 1023197 – Brown Design Group, Inc. CPA 1031586 – Pond & Company
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	Total Award Amount: \$2,000,000.00 CPA 1025662 – \$666,666.67 CPA 1023197 – \$666,666.67 CPA 1031586 – \$666,666.67
Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)	Total Spent Amount: \$1,514,747.07 CPA 1025662 – \$112,330.00 CPA 1023197 – \$293,131.00 CPA 1031586 – \$1,109,286.07
Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number of years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA), Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)	<u>Wood Environment & Infrastructure Solutions, Inc. (Prime)</u> Thomas Bucci, President Years in Business: 36 Years Doing Business with DeKalb:8 <i>LSBE Participation: 20%</i> LSBE Name: R&C Infratech Engineering, Inc. (LSBE –DeKalb) Larry Lu, Owner 6479 Peachtree Industrial Blvd., Suite E, Doraville, GA 30360 Years in Business: 12 Years in Business with DeKalb: 3 <i>Type of work provided: Design services</i> Amount paid to date: \$22,466.00

	<p><u>Brown Design Group, Inc. (PRIME)</u> Audra Cooper, President Years in Business: 16 Years Doing Business with DeKalb: 14</p> <p><i>LSBE Participation: 10%</i></p> <p>T.Y. Lin International (LSBE –DeKalb) Tung-Yen Lin, Owner 260 W. Peachtree St., N.W., Suite 900, Atlanta, GA 30303 Years in Business: 64 Years in Business with DeKalb: 3 <i>Type of work provided: Design services</i> Amount paid to date: \$19,740.00</p> <p><u>Pond & Company (PRIME)</u> Jeffrey Meier, Chief Operating Officer Years in Business: 53 Years Doing Business with DeKalb:13</p> <p><i>LSBE Participation: 20%</i></p> <p>LSBE Name: M E Cubed Engineering (LSBE –MSA) Kevin D. Champion, CEO/President 3781 Presidential Parkway, Suite 111A, Atlanta, GA 30340 Years in Business: 12 Years in Business with DeKalb: 3 <i>Type of work provided: Design services</i> Amount paid to date: \$122,962.71</p>
Attachments	User Department Request Forms

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

User Department: Facilities Management	From: Brenda Redus
RFP No.: 15-500337	Title: A&E Design Services
Effective Date: 04/12/16	Expiration Date: 12/31/21
Contract Change Amount: \$1,000,000.00	

Contractor(s)	Contract No.	Amount to Increase
Wood Environment & Infrastructure Solutions, Inc.	CPA: 1025662	\$333,333.00
Brown Design Group, Inc.	CPA: 1023197	\$333,333.00
Pond & Company	CPA: 1031586	\$333,334.00

User Department Recommendation: Increase Amount Bid

(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 100



CIP Line Item No. (if applicable): _____

Justification:

- Maloof Annex Restrooms
- New Senior Centers
- Maloof Parking Lot
- NH Scott Pool Replacement
- Parks Projects (Non SPLOST)

 _____ Department Director Signature	 _____ Date
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For Use by Purchasing and Contracting: Approve Deny

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

User Department: Recreation, Parks & Cultural Affairs From: Pamela D. Williams
Brenda Redus
 RFP No.: 15-500337 Title: A&E Design Services
 Effective Date: 04/12/16 Expiration Date: 12/31/21
 Contract Change Amount: \$700,000

Contractor(s)	Contract No.	Amount to Increase
<u>Wood Environment & Infrastructure</u> AMEC Foster Wheeler Environment & Infrastructure, Inc. <u>Solutions, Inc.</u>	CPA: 1025662	\$250,000.00
Brown Design Group, Inc.	CPA: 1023197	\$200,000.00
Pond & Company	CPA: 1031586	\$250,000.00

User Department Recommendation: Increase Amount Bid

Funding for Increase Amount: Bond funded projects that require A/E services

(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 _____
 CIP Line Item No. (if applicable): _____

- Projects
1. Mid-year Restrooms
 2. Little Creek Horse Farm
 3. Avondale Dunaire Park
 4. Briarlake Forest Park
 5. Redan Garcia
 6. Margaret Harris
 7. N.H. Scott
 8. Ellenwood/46 Acre Park

Justification: The Department of Recreation, Parks and Cultural Affairs will be undertaking several projects over the next year that will require varying levels of A/E services. However, the Department does not have on-call A/E vendors of their own and have requested the use of Facilities contractors. It is the Department's desire to extend the cap for the above firms in order to help expedite the projects through the design stage.

8/6/2018
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny
 8/6/2018
 Purchasing and Contracting Signature Date