

DeKalb County Government

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

Agenda Item

File ID: 2019-4049 Substitute 9/10/2019

Purchasing Type: Renewal (REN)

Public Hearing: YES □ **NO** ☒ **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Testing Services for Soil and Materials (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1073330, 1073319, 1073328 and 1073331 for use by the Departments of Facilities Management (FM), Watershed Management (DWM), and Public Works - Transportation and Roads and Drainage (R&D). These contracts consist of providing testing services for soils and materials. Awarded to Matrix Engineering Group, Inc., Corporate Environmental Risk Management, LLC, Oasis Consulting Services, and Moreland Altobelli Associates, Inc. Total Amount Not To Exceed: \$790,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on September 28, 2017 for a total amount not to exceed \$640,000.00. On September 25, 2018, the BOC approved the 1st renewal option for a total amount not to exceed \$830,000.00. These contracts consist of providing testing services for soil and materials including: geo-technical engineering and geo-environmental evaluation, site inspection and testing services, and the evaluation of existing structures and structural components. This request is to exercise the 2nd and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through September 30, 2020 with:

Matrix Engineering Group, Inc., 4358 Chamblee Tucker Road, Suite 3, Tucker, GA 30084

Note: LSBE Participation: 27.5% Estimated Amount: \$210,000.00

Corporate Environmental Risk Management, LLC, 1990 Lakeside Parkway, Suite 300, Tucker, GA 30084

LSBE-Dekalb Firm

Note: LSBE Participation: 20% Estimated Amount: \$185,000.00

Oasis Consulting Services, 45 Woodstock Street, Roswell, GA 30075

Note: LSBE Participation: 20% Estimated Amount: \$185,000.00



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Moreland Altobelli Associates, Inc., 2450 Commerce Avenue, Suite 100, Duluth, GA 30096

Note: LSBE Participation: 20% Estimated Amount: \$210,000.00

Total Amount Not To Exceed: \$790,000.00

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

ADDITIONAL INFORMATION:

Contract Effective Date: September 28, 2017
 Contract Expiration Date: September 30, 2019

3. Amount Spent on Previous Contract: \$261,480.90

\$94,656.90 - Initial

\$166,824.00 - 1st Renewal

4. Funding: \$790,000.00

\$400,000.00 - General - Operating (FM) \$340,000.00 - Enterprise (R&D and DWM) \$ 50,000.00 - HOST & IGA w/City of Tucker

(Transportation)

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Department of Facilities Management	From: L. Deneen Walters			
RFP No.: 17-500438	Title: Testing Services for Soil and Materials			
Effective Date: September 28, 2017	Expiration Date: September 30, 2019			
Contract APPROVED Amount: \$1,470,000.00	Number of Renewals to Date:	1		
Contractor(s)	Contract No.	Agrees to Extend		
Matrix Engineering Group	1073328	YES		
Oasis Construction Services	1073330	YES		
Moreland Altobelli Associates	1073331	YES		
Corporate Environmental Risk	1073319	YES		
Management	10/3313	1133		
User Department Recommendation:	Renew x Bid 🗆			
Funding for Renewal Term: \$400.000.00 (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: Facilities Management is requesting renewal of contract. Matrix Engineering Group \$100,000.00 Moreland Altobelli Associates \$100,000.00 Oasis Construction Services \$100,000.00 Corporate Environmental Risk Management \$100,000.00 Department Director Signature Date				
For Use by Purchasing and Contracting:	Approve Deny	0		
Additional Comments:	•			
Purchasing and Contracting Signature	July 26,2	P10.		

Rev. 1/28/17

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DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Department of Watershed	From: L. Deneen Walters			
Management RFP No.: 17-500438	Title: Testing Services for Soil	and Materials		
Effective Date: September 28, 2017	Expiration Date: September	30, 2019		
Contract APPROVED Amount: \$1,470,000.00	Number of Renewals to Date: 1			
Contractor(s)	Contract No.	Agrees to Extend		
Matrix Engineering Group	1073328	YES		
Oasis Construction Services	1073330	YES		
Moreland Altobelli Associates	1073331	YES		
Corporate Environmental Risk	1073319	YES		
Management				
User Department Recommendation: Renew x Bid Funding for Renewal Term: Renewal & Extension (R&E) (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): Justification: Matrix Engineering Group \$75,000 Moreland Altobelli Associates \$75,000 Oasis Construction Services \$75,000 Corporate Environmental Risk Management \$75,000				
Reginald Wells Digitally stipned by Reproved Weets Date: 2019 07 25 09 44 02 -04 00	7/25/2019			
Department Director Signature	Date			
For Use by Purchasing and Contracting:	approve Deny	П		
Additional Comments:	pprove 4.			
Purchasing and Contracting Signature	July 26, 20	19		

DeKaib County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Department of Public Works- Transportation RFP No.: 17-500438	From: L. Deneen Walters Title: Testing Services for Soil and Materials			
Effective Date: September 28, 2017	Expiration Date: September 30, 2019			
Contract APPROVED Amount: \$1,470,000.0	00 Number of Renewals to Date	e: 1		
Contractor(s)	Contract No.	Agrees to Extend		
Matrix Engineering Group Oasis Construction Services Moreland Altobelli Associates Corporate Environmental Risk Management	1073328 1073330 1073331 1073319	YES YES YES YES		
User Department Recommendation: Renew x Bid Funding for Renewal Term: \$50,000 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General				
	oreland Altobelli Associates \$_20,0 orporate Environmental Risk Manage 9/5/19 Date	ement \$		
For Use by Purchasing and Contracting: Additional Comments: Purchasing and Contracting Signature	Approve De	eny 🗆		

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Department of Public Works- Roads and Drainage	From: L. Deneen Walters			
RFP No.: 17-500438	Title: Testing Services for Soil and Materials			
Effective Date: September 28, 2017	Expiration Date: September 30, 2019			
Contract APPROVED Amount: \$1,470,000.00	Number of Renewals to Date: 1			
Contractor(s)	Contract No.	Agrees to Extend		
Matrix Engineering Group	1073328	YES		
Oasis Construction Services				
	1073330	YES		
Moreland Altobelli Associates	1073331	YES		
Corporate Environmental Risk	1073319	YES		
Management				
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User Department Recommendation:	lenew x ✓ Bid □			
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Funding for Renewal Term: \$40,000.00				
(Unused funds do not roll over to the next term. Provide the	amount of funding necessary for the r	enewal term.)		
Funding: General Enterprise 3 Digit Fund Code 581 CIP Line Item No. (if applicable):				
Justification:				
Matrix Engineering Group \$10,000.00	Moreland Altobelli Associates \$10,000.00			
Oasis Construction Services \$10,000.00	Corporate Environmental Risk Mgmt. \$10,000.00			
Peggy V. Allen	1	26 1 1		
Department Director Signature	Date	1 . 2		
For Use by Purchasing and Contracting:	Approve Deny			
Additional Comments:				
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Purchasing and Contracting Signature				
r arenesing and contracting Signature	U Date			