



Legislation Details (With Text)

**File #:** 2020-0860    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 7/27/2020    **In control:** Board of Commissioners

**On agenda:** 9/22/2020    **Final action:** 9/22/2020

**Title:** Commission District(s): ALL  
 CO - Change Order No 1 to Contract Nos. 1073328, 1073330, 1073331and 1073319 for Testing Services for Soil and Materials (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Watershed Management (DWM) and Public Works - Transportation. 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: \$375,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. CO Request

Date	Ver.	Action By	Action	Result
9/22/2020	1	Board of Commissioners	approved	Pass
9/15/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
9/8/2020	1	Board of Commissioners	deferred to the next meeting	Pass
9/1/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**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. 1073328, 1073330, 1073331and 1073319 for Testing Services for Soil and Materials (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Watershed Management (DWM) and Public Works - Transportation. 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: \$375,000.00.

**Information Contact:** Cathryn G. Horner, Director

**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. On September 10, 2019, the BOC approved the 2nd renewal option for a total amount not to exceed \$790,000.00. 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 extend the contract for an additional six (6) months in order to complete the solicitation process and associated contract(s).

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 through March 31, 2020 with:

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

Note: LSBE Participation: 27.5%

Estimated Amount: \$130,000.00

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

Note: LSBE-Dekalb Firm

LSBE Participation: 20%

Estimated Amount: \$75,000.00

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

Note: LSBE Participation: 20%

Estimated Amount: \$95,000.00

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

Note: LSBE Participation: 20%

Estimated Amount: \$75,000.00

Total Amount Not To Exceed: \$375,000.00

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

**ADDITIONAL INFORMATION:**

- |                              |   |
|------------------------------|---|
| 1. Contract Effective Date:  | September 28, 2017  |
| 2. Contract Expiration Date: | September 30, 2020  |
| 3. Amount Spent to Date:     | \$ 531,233.45   |
|                              | \$ 94,656.90 - Initial  |
|                              | \$ 166,824.00 - 1 <sup>st</sup> Renewal   |
|                              | \$ 269,752.55 - 2 <sup>nd</sup> Renewal   |
| 4. Funding:                  | \$ 375,000.00   |
|                              | \$ 225,000.00 - General - Operating (FM)  |
|                              | \$ 100,000.00 - Enterprise - Operating (DWM)                                      |
|                              | \$ 50,000.00 - HOST (\$30,000.00) & IGA w/City of Tucker<br>(\$20,000.00) (Trans) |