

Legislation Details (With Text)

File #: 2017-0062 **Version:** 1 **Name:**
Type: Resolution **Status:** Passed
File created: 3/2/2017 **In control:** OPS-County Operations Committee
On agenda: 7/11/2017 **Final action:** 8/8/2017
Title: Commission District(s): ALL
 CO - Change Order No. 1 to Contract No.978332 CIP Program Management Services: for use by the Department of Watershed Management (DWM). Awarded to AECOM Technical Services Inc. Amount Not To Exceed: \$6,948,928.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Departmental Change Order Request Memo No.1 AECOM 978332, 3. Departmental Change Order Request Memo No. 2 AECOM 978332, 4. Change Order Request Memo 2 supporting tables, 5. Master Plan Phase I supporting tables, 6. 2017-0062 SUBSTITUTE -Summary Table of Change Order #01 for AECOM - for BOC Meeting 2018-08-08.pdf, 7. 2017 8.08 Item 2017-0062.pdf

Date	Ver.	Action By	Action	Result
8/8/2017	1	Board of Commissioners	approved	Pass
8/8/2017	1	Board of Commissioners	approved	Pass
8/8/2017	1	Board of Commissioners	approved substitute	Pass
8/1/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval upon receipt of additional information	Pass
7/11/2017	1	Board of Commissioners	deferred	Pass
7/6/2017	1	PWI-Public Works & Infrastructure Committee	recommended holding in committee	
7/6/2017	1	Committee of the Whole		

SUBSTITUTE

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 No.978332 CIP Program Management Services: for use by the Department of Watershed Management (DWM). Awarded to AECOM Technical Services Inc. Amount Not To Exceed: \$6,948,928.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on July 28, 2015 for an amount not to exceed \$19,944,897.00. This contract consists of providing CIP Program Management Services for the technical, professional and administrative staff to fully

comply with the CIP Program. This request includes 3 items. Add additional funds to Task 2-Project Controls and Administrative efforts required to better manage the program and support increased prioritization efforts (\$248,964.00); Task 4-Hydraulic Modeling (\$511,240.00); and Task 10-Community Outreach and Public Relations (\$1,379,581.00). Fund Task 6-Master Plan Development, which will allow planning to occur for evaluating the CIP program needs and required sizing of the water distribution and wastewater collection systems (\$3,052,000.00). Add and fund two (2) new tasks, Task 11-Additional Services-Technical Support (\$1,009,143.00) and Task 12-PMIS Implementation Support (\$748,000.00).

RECOMMENDATION:

Recommend approval of Change Order No. 1 for an amount not to exceed by \$6,948,928.00.

AECOM Technical Services Inc., One Midtown Plaza 1360 Peachtree St., Ste. 500, Atlanta, GA 30309

Amount Not To Exceed: \$6,948,928.00

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

ADDITIONAL INFORMATION:

1. LSBE Participation: 44%
2. Contract Effective Date: July 28, 2015
3. Contract Expiration Date: December 31, 2020
4. Amount Spent to Date: \$10,539,890.00
5. Funding: 2011 Bond - CIP Line No. 31 (DWM)