



## Legislation Details (With Text)

**File #:** 2018-1757    **Version:** 1    **Name:**

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

**File created:** 2/22/2018    **In control:** PWI-Public Works & Infrastructure Committee

**On agenda:** 7/24/2018    **Final action:** 6/26/2018

**Title:** Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1063708 Professional Consulting Services to DeKalb County Office of the Chief Executive Officer: for use by the Office of the Chief Executive Officer (CEO) and the Department of Watershed Management (DWM). This contract consists of providing consulting services to review the County's Consent Decree Program. Awarded to VNF Solutions, LLC. Amount Not To Exceed: \$100,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Change Order Request, 3. Change Order Request Email.pdf

Date	Ver.	Action By	Action	Result
6/26/2018	1	Board of Commissioners	approved	
6/26/2018	1	Board of Commissioners	deferred 30 days	Fail
6/26/2018	1	Board of Commissioners	approved	Pass
6/19/2018	1	PWI-Public Works & Infrastructure Committee	recommended holding in committee	
6/5/2018	1	PWI-Public Works & Infrastructure Committee	recommended holding in committee	
5/22/2018	1	Board of Commissioners	deferred 30 days	Pass
5/15/2018	1	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
5/8/2018	1	Board of Commissioners	deferred	Pass
5/1/2018	1	PWI-Public Works & Infrastructure Committee	recommended holding in committee	Pass
4/24/2018	1	Board of Commissioners	deferred	Pass
4/17/2018	1	PWI-Public Works & Infrastructure Committee	recommended holding in committee	
4/10/2018	1	Board of Commissioners	deferred 2 weeks	Pass
4/3/2018	1	PWI-Public Works & Infrastructure Committee	recommended holding in committee	
3/27/2018	1	Board of Commissioners	deferred 2 weeks	Pass
3/20/2018	1	PWI-Public Works & Infrastructure Committee	recommended holding in committee	
3/20/2018	1	Committee of the Whole		

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

CO - Change Order No. 3 to Contract No. 1063708 Professional Consulting Services to DeKalb County Office of the Chief Executive Officer: for use by the Office of the Chief Executive Officer (CEO) and the Department of Watershed Management (DWM). This contract consists of providing consulting services to review the County's Consent Decree Program. Awarded to VNF Solutions, LLC. Amount Not To Exceed: \$100,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded on June 1, 2017 for an amount not to exceed \$60,000.00. On December 4, 2017, Change Order No. 1 was approved to increase the contract for an amount not to exceed \$40,000.00 and extended the contract term to March 31, 2018. On December 4, 2017, the consent to assign was approved to transfer the contract from Gwendolyn Keyes Fleming to VNF Solutions, LLC. Change Order No. 2 was approved to revise the contract term regarding the payment schedule. This request is for additional funding and extends the contract expiration date for continued consulting services with regulatory authorities to verify the County's level of compliance and to provide additional, non-legal recommendations needed to meet the County's strategic goals to meet the Consent Decree requirements and deadlines and extend the contract term.

**RECOMMENDATION:**

Recommend approval of Change Order No. 3 to add additional funding and extend the contract term to March 31, 2019 with:

VNF Solutions, LLC, 1050 Thomas Jefferson Street NW, Washington, DC 20007

Amount Not To Exceed: \$100,000.00

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

**ADDITIONAL INFORMATION:**

- |                              |                           |
|------------------------------|---------------------------|
| 1. Contract Effective Date:  | June 1, 2017              |
| 2. Contract Expiration Date: | March 31, 2018            |
| 3. Amount Spent To Date:     | \$74,160.00               |
| 4. Funding:                  | Renewal & Extension (DWM) |