

DeKalb County Government

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

Legislation Details (With Text)

File #: 2023-0060 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 1/6/2023 In control: Board of Commissioners

On agenda: 2/28/2023 Final action: 2/28/2023

Title: Commission District(s): ALL

CO - Change Order No. 5 to Contract Nos.: 1191813, 1191817, 1191818 and Change Order No. 6 to Contract No. 1191816 and Change Order No. 7 to Contract No. 1191815 General Contractor Services (Multiyear): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Fire Rescue Services, Watershed Management (DWM) and Library (DCPL). These contracts consist of providing general contractor services for minor construction projects throughout the County. Awarded to: Autaco Development, LLC, Kissberg/Parket-Fry JV, LLC, SoCo

Contracting Company, Inc., Engineering Design Technologies, Inc., and Greenheart Construction. Total Amount Not To Exceed: \$12,596,074.03.

Indexes:

Attachments: 1. Agenda Notes 2023-0060, 2. UD CO Forms - 2023-0060

Date	Ver.	Action By	Action	Result
2/28/2023	1	Board of Commissioners	approved	Pass
2/21/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
2/16/2023	1	Board of Commissioners	deferred to the next meeting	Pass
2/7/2023	1	OPS-County Operations Committee	recommended for deferral	Pass
2/7/2023	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

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Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-2797

File #: 2023-0060, Version: 1

PURPOSE:

Awarded by the BOC on November 19, 2019, for a total amount not to exceed \$825,000.00. On November 10, 2020, the BOC approved Change Order No. 1 for a total amount not to exceed \$2,160,000.00 to fund additional projects. On February 9, 2021, the BOC approved Change Order No. 2 for a total amount not to exceed \$1,100,000.00 to fund additional projects utilizing SPLOST funds and raised individual project limit to \$500,000.00. On August 10, 2021, the BOC approved Change Order No. 3 for a total amount not to exceed \$2,000,000.00 to fund additional projects. On March 22, 2022, the BOC approved Change Order No. 4 to contract 1191815 for an amount not to exceed \$1,451,397.00 for renovations of library restrooms at Chamblee, Clarkston, Decatur, Flat Shoals, Gresham, Lithonia-Davidson, Redan-Trotti and Wesley Chapel - William C. Brown. On April 12, 2022, the BOC approved Change Order No. 5 to Contract 1191815 and Change Order No. 4 to Contracts 1191813, 1191816, 1191817 and 1191818 for a total amount not to exceed \$2,400,000.00 to add funds to all contracts for upcoming projects. On December 13, 2022, the BOC approved Change Order No. 5 to Contract 1191816 and Change Order No. 6 to Contract 1191815 for the early demolition of the New Police Evidence Storage Facility and for renovations to a temporary, offsite facility at Polebridge Wastewater Treatment Plant. This request is to add funding to all contracts for upcoming projects for Facilities Management and Recreation, Parks and Cultural Affairs.

RECOMMENDATION:

Recommend approval of the Change Orders with:

AUTACO Development, LLC, 3099 Washington Road, East Point, GA 30344

Note: LSBE-MSA Firm

Estimated Amount: \$2,519,214.81

Kissberg/Parker-Fry JV, LLC, 6575 Peachtree Industrial Blvd., Suite 220, Peachtree Corners, GA 30092

Notes: 1) LSBE-DeKalb Firm

2) LSBE Participation: 40% Estimated Amount: \$2,519,214.81

SOCO Contracting Company, Inc., 317 Presidential Drive, Suite 100, Atlanta, GA 30340

Notes: 1) LSBE-DeKalb Firm

2) LSBE Participation: 17% Estimated Amount: \$2,519,214.81

Engineering Design Technologies, Inc., 1705 Enterprise Way, Suite 200, Marietta, GA 30067

Note: LSBE Participation: 30% Estimated Amount: \$2,519,214.81

Greenheart Construction Inc., 3915 Cascade Road, Suite-T136, Atlanta, GA 30331

Notes: 1) LSBE-MSA Firm

2) LSBE Participation: 20% Estimated Amount: \$2,519,214.81

Total Amount Not To Exceed: \$12,596,074.03

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

ADDITIONAL INFORMATION:

1. Contract Effective Date: November 19, 2019

File #: 2023-0060, Version: 1

2. Contract Expiration Date: December 31, 2024

3. Amount Spent To Date: \$9,648,318.93

\$4,941,788.55 - CPA 1191813 (Autaco)

\$3,058,624.69 - CPA 1191815 (Kissberg/Parker Fry)

\$ 325,925.13 - CPA 1191816 (SoCo) \$ 466,280.00 - CPA 1191817 (EDT) \$ 855,700.56 - CPA 1191818 (Greenheart

4. Funding: \$6,746,074.03 - General (FM) \$5,000,000.00 - General (RPCA)

\$ 850,000.00 - SPLOST (Category 3D)