



Legislation Details (With Text)

File #: 2020-0961 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 8/18/2020 **In control:** Board of Commissioners

On agenda: 11/10/2020 **Final action:**

Title: Commission District(s): ALL
CO - Change Order No. 1 for Contract Nos.: 1191813, 1191815, 1191816, 1191817 and 1191818 for General Contractor Services (Multiyear Contract): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA) and Fire Rescue Services (FR). These contracts consist of providing general contracting work for minor construction projects throughout the County. Awarded to AUTACO Development, LLC; Engineering Design Technologies, Inc. (EDT); Greenheart Construction Inc.; Kissberg/Parker-Fry JV, LLC; and SOCO Contracting Company, Inc. Total Amount Not To Exceed: \$2,160,000.00.

Indexes:

Attachments: 1. 2020 11.10 Item 2020-0961, 2. Agenda Notes, 3. UD Change Order Request - FM, 4. UD Change Order Request - RPCA, 5. Project List

Date	Ver.	Action By	Action	Result
11/10/2020	1	Board of Commissioners	approved substitute	Pass
10/27/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
10/27/2020	1	Board of Commissioners	deferred to the next meeting	Pass
10/13/2020	1	OPS-County Operations Committee	recommended for deferral	Pass
9/22/2020	1	Board of Commissioners	deferred for 30 days	Pass
9/21/2020	1	OPS-County Operations Committee	recommended for deferral	Pass
9/8/2020	1	OPS-County Operations Committee	recommended for deferral	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	

Substitute

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 for Contract Nos.: 1191813, 1191815, 1191816, 1191817 and 1191818 for General Contractor Services (Multiyear Contract): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA) and Fire Rescue Services (FR). These contracts consist of providing general contracting work for minor construction projects throughout the County. Awarded to AUTACO Development, LLC; Engineering Design Technologies, Inc. (EDT); Greenheart Construction Inc.;

Kissberg/Parker-Fry JV, LLC; and SOCO Contracting Company, Inc. Total Amount Not To Exceed: \$2,160,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404)371-6334

PURPOSE:

Awarded by the BOC on November 11, 2019, for a total amount not to exceed \$825,000.00. These contracts consist of providing general contracting work and construction management and administration of a variety of small to medium construction project sites on a construction time and materials basis. This request is to increase the funding on the contracts to complete building improvements throughout the County..

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

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

Note: LSBE-MSA Firm

Estimated Amount: \$660,000.00

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

Note: LSBE Participation: 30%

Estimated Amount: \$450,000.00

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

Notes: LSBE-MSA Firm

LSBE Participation: 20%

Estimated Amount: \$350,000.00

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: \$350,000.00

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

Notes: 1) LSBE-DeKalb Firm

2) LSBE Participation: 17%

Estimated Amount: \$350,000.00

Total Amount Not To Exceed: \$2,160,000.00

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

ADDITIONAL INFORMATION:

1. Contract Effective Date: November 19, 2019
2. Contract Expiration Date: December 31, 2024
3. Amount Spent To Date: \$ 145,145.75

4. Funding: \$2,160,000.00
\$1,250,000.00 - General Operating (FM)
\$ 910,000.00 - General Operating (RPCA)