



Legislation Text

File #: 2023-0752, **Version:** 1

Purchasing Type: Rescission (RES)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

RES - Rescission of Change Order No. 4 to Contract No. 1191815 Kissberg Parker-Fry JV, LLC under Agenda Item No. 2022-1239 and re-award to Contract No. 1191813 General Contractor Services: for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Fire Rescue Services (FR), and Library (DCPL). This contract consists of providing general contracting work for construction projects throughout the County.

This request seeks to rescind the award made to Kissberg/Parker-Fry JV, LLC under Agenda Item No. 2022-1239 and re-award the restroom renovation scope of work as Change Order No. 6 under Contract No. 1191813. Awarded to Autaco Development, LLC. Amount Not To Exceed: \$1,717,251.00.

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC, on November 19, 2019, to four (4) vendors for a total amount not to exceed \$825,000.00. On November 10, 2020, the BOC approved Change Order No. 1 to all awarded vendors 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 to all awarded vendors 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 No. 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 Contract Nos.: 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 No. 1191816 and Change Order No. 6 to Contract No. 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. On February 28, 2023, the BOC approved 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 for a total amount not to exceed \$12,596,074.03. This contract consists of providing general contracting work, construction management and administration of a variety of small to medium construction project sites on a construction time and materials basis.

This project consists of restroom renovations to the Chamblee, Clarkston, Decatur, Flat Shoals, Gresham, Lithonia-Davidson, Redan-Trotti, and Wesley Chapel-William C. Brown libraries. Under Change Order No. 4 to Contract No. 1191815, Kissberg/Parker-Fry JV, LLC notified DCPL that they would not be able to provide the services due to short staffing and increased costs.

This request seeks:

- 1) Rescission of the award under Agenda Item No. 2022-1239 to Kissberg/Parker-Fry JV, LLC for \$1,451,397.00
- 2) Approval to re-award the restroom renovation scope of work under Change Order No. 6 with Autaco Development, LLC

RECOMMENDATION:

Recommend approval to rescind award under Agenda Item No. 2022-1239 and approval of Change Order No. 6 with:

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

Amount Not To Exceed: \$1,717,251.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---|
| 1. LSBE Participation: | LSBE-MSA Firm |
| 2. Contract Effective Date: | November 19, 2019 |
| 3. Contract Expiration Date: | December 31, 2024 |
| 4. Amount Spent to Date: | \$5,483,882.17 |
| 5. Funding: | \$1,345,010.00 SPLOST (Category 3L)
\$ 372,241.00 DCPL |