



Legislation Text

File #: 2019-4049, Version: 1

Substitute

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Testing Services for Soil and Materials (Annual Contract - 2nd Renewal of 2 Options to Renew):
Contract Nos.: 1073330, 1073319, 1073328 and 1073331 for use by the Departments of Facilities Management (FM), Watershed Management (DWM), and Public Works - Transportation and Roads and Drainage (R&D). These contracts consist of providing testing services for soils and materials. Awarded to Matrix Engineering Group, Inc., Corporate Environmental Risk Management, LLC, Oasis Consulting Services, and Moreland Altobelli Associates, Inc. Total Amount Not To Exceed: \$790,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on September 28, 2017 for a total amount not to exceed \$640,000.00. On September 25, 2018, the BOC approved the 1st renewal option for a total amount not to exceed \$830,000.00. These contracts consist of providing testing services for soil and materials including: geo-technical engineering and geo-environmental evaluation, site inspection and testing services, and the evaluation of existing structures and structural components. This request is to exercise the 2nd and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through September 30, 2020 with:

Matrix Engineering Group, Inc., 4358 Chamblee Tucker Road, Suite 3, Tucker, GA 30084

Note: LSBE Participation: 27.5%

Estimated Amount: \$210,000.00

Corporate Environmental Risk Management, LLC, 1990 Lakeside Parkway, Suite 300, Tucker, GA 30084

LSBE-DeKalb Firm

Note: LSBE Participation: 20%

Estimated Amount: \$185,000.00

Oasis Consulting Services, 45 Woodstock Street, Roswell, GA 30075

Note: LSBE Participation: 20%

Estimated Amount: \$185,000.00

Moreland Altobelli Associates, Inc., 2450 Commerce Avenue, Suite 100, Duluth, GA 30096

Note: LSBE Participation: 20%

Estimated Amount: \$210,000.00

Total Amount Not To Exceed: \$790,000.00

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

ADDITIONAL INFORMATION:

1. Contract Effective Date: September 28, 2017
2. Contract Expiration Date: September 30, 2019
3. Amount Spent To Date: \$261,480.90
\$94,656.90 - Initial
\$166,824.00 - 1st Renewal
4. Funding: \$790,000.00
\$400,000.00 - General - Operating (FM)
\$340,000.00 - Enterprise (R&D and DWM)
\$ 50,000.00 - HOST & IGA w/City of Tucker
(Transportation)