



Legislation Text

File #: 2021-3300, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 2 to Contract 1043467 and Change Order No. 3 to Contract Nos.: 1043455, 1043468, 1043470, 1043473 and 1043474 Construction Management Services (Multi-Year Contract): for use by the Department of Watershed Management (DWM). These contracts consist of providing on-call construction management and inspection services. This request is to increase funding for Contract Nos.: 1043455, 1043468, 104370, 1043473 and 1043474 and the contract term through April 30, 2022 for Contract Nos.: 1043455, 1043467, 1043468, 104370, 1043473, and 1043474. Awarded to Tetra Tech, Inc., Benchmark Management, LLC, Gresham Smith, Prime Engineering, Inc., Wood Environment & Infrastructure Solutions, Inc. (previously named AMEC Wheeler Environment & Infrastructure, Inc.), and Corporate Environmental Risk Management, LLC (CERM). Total Amount Not To Exceed \$2,736,103.10.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on December 13, 2016 to six (6) vendors for a total amount not to exceed \$18,000,000.00. On September 24, 2019, the BOC approved Change Order No. 1 to Contract Nos. 1043455 and 1043468 in a total amount not to exceed \$4,900,000.00. On October 27, 2020, the BOC approved Change Order No. 1 to Contract Nos. 1043467, 103470, 1043473 and 1043474 in a total amount not to exceed \$5,640,128.08. On March 23, 2021, the BOC approved Change Order No. 2 to Contract No. 1043468 in an amount not to exceed \$1,287,240.74. On August 24, 2021, the BOC approved Change Order No. 2 to Contract Nos. 1043455, 1043470, and 1043473 in a total amount not to exceed \$2,441,293.00. On September 28, 2021, the BOC approved Change Order No. 2 to Contract No. 1043474 in an amount not to exceed \$585,000.00. These contracts consist of various construction management services inclusive of pre-construction services, construction inspections, and other related services. This request is to increase funding for five (5) of the six (6) awarded vendors and the contract term for all six (6) awarded vendors. The additional funding and contract term will allow for the continued completion of previously assigned work as well as allow for assistance in completing upcoming capital improvement and consent decree projects. This request will also ensure there is sufficient funding in place so there is no lapse in service until new contracts are executed. The contractors are authorized to perform services until the expiration of the contract.

RECOMMENDATION:

Recommend approval of Change Orders with:

Tetra Tech, Inc., 3475 East Foothill Boulevard, Pasadena, California 91107

Note: LSBE Participation: 25.16%
Estimated Amount Not To Exceed: \$0.00

Benchmark Management, LLC 100 Peachtree Street, Suite 1900, Atlanta, Georgia 30303

Note: Prime LSBE-MSA
LSBE Participation: 30%
Estimated Amount Not To Exceed: \$592,500.00

Gresham Smith, 2325 Lakeview Parkway, Suite 300, Alpharetta, Georgia 30009

Note: LSBE Participation: 36%
Estimated Amount Not To Exceed: \$710,000.00

Prime Engineering Inc., 3715 Northside Parkway NW, Building 300, Suite 200, Atlanta, Georgia 30327

Note: LSBE Participation: 37%
Estimated Amount Not To Exceed: \$340,000.00

Wood Environment & Infrastructure Solutions, Inc., 11005 Lakewood Parkway, Suite 300, Alpharetta, Georgia 30090

Note: LSBE Participation: 20%
Estimated Amount Not To Exceed: \$740,000.00

Corporate Environmental Risk Management, LLC (CERM), 1990 Lakeside Parkway, Suite 300, Tucker, Georgia 30084

Notes: Prime LSBE-DeKalb
LSBE Participation: 31.18%
Estimated Amount Not To Exceed: \$353,603.10

Total Amount Not to Exceed: \$2,736,103.10

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

ADDITIONAL INFORMATION:

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|--------------------------------|---|
| 1. Contract Effective Date: | February 10, 2017 (Benchmark, Prime, and Tetra Tech)
March 7, 2017 (Gresham)
March 14, 2017 (CERM and Wood) |
| 2. Contract Expiration Date: | December 31, 2021 |
| 3. Total Amount Spent To Date: | \$27,032,925.09 |
| 4. Funding: | Renewal & Extension (DWM)
Various CIP Line Nos. |