



DeKalb County Government

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

Legislation Text

File #: 2024-0536, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 4 to Contract No. 1272818 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract): for use by the Departments of Facilities Management (FM) and Fire Rescue (FR). This contract consists of providing on call architect and engineering services for a variety of planning, design, and construction projects for the County. This request is to increase the contract amount for A&E design services for upcoming projects. Awarded to: POND & Company. Amount Not To Exceed: \$1,539,781.40.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on January 25, 2022, to five (5) vendors for a total amount not to exceed \$5,299,736.80. On December 13, 2022, the BOC approved Change Order No. 1 to add SPLOST funding for an amount not exceed \$586,000.00 for Fire Rescue to utilize Contract No. 1272818 for the design of Fire Station 27. On July 11, 2023, the BOC approved Change Order No. 2 to add SPLOST funds for an amount not to exceed \$531,994.00 for the design of Fire Station 16. On November 8, 2023, the BOC approved Change Order No. 3 to add DWM and increase contract funds for an amount not to exceed \$265,700.00 for the design of the Roadhaven Master Plan (Phases 1A & 1B).

This request is to increase the contract amount for A&E design services for the renovation of T.O. Vinson Health Center, E.L. Richardson Health Center, and for new construction of the Lucious Sanders Recreation Center and to develop a design prototype for Fire Stations 5 and 27.

RECOMMENDATION:

Recommend approval of Change Order No. 4 with:

POND & Company, 3500 Parkway Lane, Suite 500, Peachtree Corners, GA 30092

Amount Not Exceed: \$1,539,781.40

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

ADDITIONAL INFORMATION:

- 1. LSBE Participation: 26%
- 2. Contract Effective Date: January 25, 2022
- 3. Contract Expiration Date: December 31, 2026
- 4. Amount Spent To Date: \$2,254,946.60
- 5. Funding: \$1,539,781.40
 - \$ 646,671.40 - SPLOST 2A (FR)
 - \$ 43,110.00 - 230 ARP (FM)
 - \$ 850,000.00 - 350 Planning (CD)