



Legislation Text

File #: 2024-0300, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 8 to Contract 1191815 and Change Order No. 6 to Contract 119181 General Contractor Services (Multiyear): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Fire Rescue Services, Watershed Management (DWM) and Library (DCPL). This contract consists of providing general contractor services for minor construction projects throughout the County. This request seeks to transfer existing funds from Contract 1191815 (Greenheart) to Contract No. 119181 (Kissberg) to assist in the completion of upcoming projects. Awarded to: Greenheart Construction Inc. and Kissberg/Parker-Fry JV, LLC. TRANSFER REQUEST ONLY

Information Contact: Michelle Butler, CPPO, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on November 19, 2019 to five (5) vendors, for a total amount not to exceed \$825,000.00. On November 10, 2020, the BOC approved Change Order No. 1 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 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 No. 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 support 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 for a total amount not to exceed \$1,032,750.00. On February 28, 2023, the BOC approved Change Order No. 5 to Contract Nos. 1191813, 1191817, 1191818; Change Order No. 6 to Contract No. 1191816; and Change Order No. 7 to Contract No. 1191815 to support upcoming projects for Facilities Management and Recreation, Parks and Cultural Affairs for a total amount not to exceed \$12,596,074.03. On June 27, 2023, the BOC approved Change Order No. 7 to Contract 1191816 for the demolition of the old animal shelter located at 845 Camp Road, Decatur in an amount not to exceed \$493,570.00. On August 22, 2023, the BOC approved the rescission of Change Order No. 4 to Contract 1191815 and re-awarded to Contract 1191813 in an amount not to exceed \$1,717,251.00. These contracts consist of providing general contracting

work for construction projects throughout the County.

This request is to authorize the transfer of funds from Contract 1191818 to Contract 1191815 in an amount not to exceed \$1,000,000.00 to allow for the continuation of projects.

RECOMMENDATION:

Recommend approval of Change Orders with:

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: \$1,000,000.00

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

Notes:

1. LSBE - MSA Firm
2. LSBE Participation: 20%

Estimated Amount: (\$1,000,000.00)

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-----------------------------------|
| 1. Contract Effective Date: | November 19, 2019 |
| 2. Contract Expiration Date: | December 31, 2024 |
| 3. Amount Spent To Date: | \$3,649,496.62 |
| | \$2,878,082.06 (Contract 1191815) |
| | \$ 771,414.56 (Contract 1191818) |
| 4. Funding: | FM (Transfer Request Only) |