



Legislation Details (With Text)

File #: 2019-3321 **Version:** 6 **Name:**
Type: Resolution **Status:** Action
File created: 2/5/2019 **In control:** Board of Commissioners
On agenda: 7/23/2019 **Final action:**
Title: Commission District(s): All
CO - Change Order No. 4 to Contract No. 07-901001 Engineering Services for Snapfinger and Pole Bridge Creek Wastewater Treatment Plant Expansion: for use by the Department of Watershed Management (DWM). This contract consists of providing professional engineering services to Pole Bridge Creek Wastewater Treatment Plant and the Phase 2 expansion of the Snapfinger Advanced Wastewater Treatment Facility. Awarded to Parsons Water and Infrastructure, Inc. Amount Not To Exceed: \$1,129,255.00.

Indexes:

Attachments: 1. 2019 07.23 Item 2019-3321, 2. Agenda Notes, 3. User Department Change Order Request No. 4

Date	Ver.	Action By	Action	Result
7/23/2019	6	Board of Commissioners	approved substitute submitted from the floor	Pass
7/16/2019	6	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
7/9/2019	6	PWI-Public Works & Infrastructure Committee	recommended holding in committee	
7/9/2019	6	Board of Commissioners	deferred to the next meeting	Pass
6/25/2019	6	Board of Commissioners	deferred to the next meeting	Pass
6/18/2019	6	Committee of the Whole	accepted to BOC agenda - Preliminary	
6/18/2019	6	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass

Substitute

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. 07-901001 Engineering Services for Snapfinger and Pole Bridge Creek Wastewater Treatment Plant Expansion: for use by the Department of Watershed Management (DWM). This contract consists of providing professional engineering services to Pole Bridge Creek Wastewater Treatment Plant and the Phase 2 expansion of the Snapfinger Advanced Wastewater Treatment Facility. Awarded to Parsons Water and Infrastructure, Inc. Amount Not To Exceed: \$1,129,255.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on December 11, 2007 for an amount not to exceed \$29,966,822.00. On October 14, 2008, the BOC approved Change Order No. 1 to modify the existing rate structure, labor classifications and scope of work. On January 22, 2013, the BOC approved Change Order No. 2 to increase the performance time by 1826 days and re-allocate \$7,689,758.00 of the remaining funds from the original not to exceed Contract Amount to the Snapfinger construction phase. On February 25, 2016, the BOC approved Change Order No. 3 to increase funding in an amount not to exceed \$6,000,000.00 and to extend the contract end date to May 19, 2023. This request will authorize additional visits to the construction site, additional responses to defective work notices and additional reviews of shop drawings and samples and authorize new tasks related to the dewatering building, including on-site engineering services for six months for the construction of the dewatering building; testing, check-out and startup services for the dewatering building; preparation of an Operations and Maintenance Manual for the dewatering building and training on the use of the manual; attendance at the pre-start up conference; review of vendor provided data; complete walk through of the dewatering building to identify punch list items and any deficiencies and a final walk through and witnessing system tests for the dewatering building.

RECOMMENDATION:

Recommend approval of Change Order No. 4 with:

Parsons Water and Infrastructure, Inc. 5390 Triangle Parkway, Suite 100, Norcross, GA 30092

Amount Not To Exceed: \$1,129,255.00

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---|
| 1. LSBE Participation: | 23.89% |
| 2. Contract Effective Date: | December 11, 2007 |
| 3. Contract Expiration Date: | May 19, 2023 |
| 4. Amount Spent to Date: | \$30,491,746.03 |
| 5. Funding: | Renewal and Extension - CIP Line No. 52 |