



Legislation Details (With Text)

File #: 2021-2071 **Version:** 3 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 1/26/2021 **In control:** Board of Commissioners
On agenda: 3/23/2021 **Final action:**
Title: Commission District(s): All
CO - Change Order No. 2 to Contract No. 1043468 Construction Management Services (Multi-Year Contract): for use by Department of Watershed Management (DWM). This contract consists of providing professional on-call construction management and inspection services. This request is to increase funding. Awarded to Gresham Smith. Amount Not To Exceed \$1,287,240.74.

Indexes:

Attachments: 1. 2021-2071 Agenda Notes - mnb rvsd 2.23.21, 2. 2021-2071 UD CO Request 2 (Gresham)

Date	Ver.	Action By	Action	Result
3/23/2021	3	Board of Commissioners	approved	Pass
3/16/2021	3	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
3/16/2021	3	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

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Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-3334

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, 1043470, 1043474, and 1043473 in a total amount not to exceed \$5,640,128.08. 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 one (1) of the six (6) awarded vendors. The additional funding 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 procured and awarded in 2021.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

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

Amount Not to Exceed: \$1,287,240.74

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. LSBE Participation: | 36% |
| 2. Contract Effective Date: | March 7, 2017 |
| 3. Contract Expiration Date: | December 31, 2021 |
| 4. Amount Spent to Date: | \$5,115,646.75 |
| 5. Funding: | Renewal & Extension
Various CIP Line Nos. (DWM) |