



DeKalb County Government

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

Legislation Details (With Text)

File #: 2021-2966 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 8/6/2021 **In control:** Board of Commissioners
On agenda: 8/24/2021 **Final action:**
Title: Commission District(s): All
CO - Change Order No. 2 to Contract Nos. 1043455, 1043470, and 1043473 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. Awarded to Benchmark Management, LLC, Prime Engineering, Inc., and Wood Environment & Infrastructure Solutions, Inc. (previously named AMEC Wheeler Environment & Infrastructure, Inc.). Total Amount Not To Exceed \$2,441,293.00.

Indexes:

Attachments: 1. Substitute 2021 08.24 Item 2021-2966, 2. 2966 Agenda Notes, 3. 2966 CO Request

Date	Ver.	Action By	Action	Result
8/24/2021	1	Board of Commissioners		
8/17/2021	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
8/17/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Substitute

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 Nos. 1043455, 1043470, and 1043473 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. Awarded to Benchmark Management, LLC, Prime Engineering, Inc., and Wood Environment & Infrastructure Solutions, Inc. (previously named AMEC Wheeler Environment & Infrastructure, Inc.). Total Amount Not To Exceed \$2,441,293.00.

Information Contact: Cathryn G. Horner, Director

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. 1043445 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. 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 three (3) of the six (6) awarded vendors and extend the contract time for performance to December 31, 2021. 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 and the contractors are authorized to perform services until the expiration of the contract.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

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

Note: LSBE Participation: 100%

Amount Not To Exceed: \$1,022,919.90

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

Note: LSBE Participation: 38%

Amount Not To Exceed: \$540,000.00

Wood Environment & Infrastructure Solutions, Inc., 11005 Lakewood Parkway, Suite 300, Alpharetta, Georgia 3009

Note: LSBE Participation: 20%

Amount Not To Exceed: \$878,373.10

Total Amount Not to Exceed: \$2,441,293.00

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

ADDITIONAL INFORMATION:

- | | |
|--------------------------------|--|
| 1. Contract Effective Date: | February 10, 2017 (BenchMark and Prime)
March 14, 2017 (Wood) |
| 3. Total Amount Spent To Date: | \$11,983,989.90 |
| 4. Funding: | Renewal & Extension (DWM)
Various CIP Line Nos. |