



DeKalb County Government

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

Legislation Details (With Text)

File #: 2022-1851 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 6/22/2022 **In control:** Board of Commissioners
On agenda: 7/26/2022 **Final action:** 7/26/2022
Title: Commission District(s): ALL
SS - Renovation and Development of the 178 Sams Street Facility (Sole Source): for use by the Department of Facilities Management. Consists of the renovation and development of the 178 Sams Street Facility. Awarded to: Hogan Construction Group, LLC. Amount Not To Exceed: \$1,720,784.10.

Indexes:

Attachments: 1. Agenda Notes, 2. NCPR Form

Date	Ver.	Action By	Action	Result
7/26/2022	1	Board of Commissioners		
7/19/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
7/19/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Sole Source (SS)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

SS - Renovation and Development of the 178 Sams Street Facility (Sole Source): for use by the Department of Facilities Management. Consists of the renovation and development of the 178 Sams Street Facility. Awarded to: Hogan Construction Group, LLC. Amount Not To Exceed: \$1,720,784.10.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on May 25, 2021, for an amount not to exceed \$6,102,336.00. On October 26, 2021, the BOC approved Change Order No. 1 for an amount not to exceed \$316,678.98 for changes in the design, addition of offices and buildout. Time was of the essence to complete the facility to move departments into the new location in order to satisfy the terms of an expiring lease. Additional work was and is required to complete the facility. This request is for approval to continue the work, as was previously publicly solicited and awarded to the lowest, responsive and responsible bidder. This reflects charges associated with an outstanding change order request and for additional work to repair the existing HVAC system, changes to an office and to increase the amount of staff on-site completing the work. In addition, the request is to authorize the work to be completed by December 31, 2022 for the outstanding work, additional work requested and to complete any additional punch list items as determined by final inspection.

RECOMMENDATION:

Recommend approval of the sole source with:

Hogan Construction Group, LLC, 5075 Avalon Ridge Parkway, Norcross, GA 30071

Amount Not To Exceed: \$1,720,784.10

ADDITIONAL INFORMATION:

- | | |
|------------------------------|----------------|
| 1. Contract Effective Date: | May 25, 2021 |
| 2. Contract Expiration Date: | March 31, 2022 |
| 3. Amount Spent to Date: | \$5,667,328.08 |
| 4. Funding: | CIP (FM) |