



Legislation Text

File #: 2022-1407, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 5 to Contract No. 1034381 for Engineering Services (Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing on-call engineering services that primarily includes engineering studies, design, land surveying and construction administration services for water and sewer consent decree projects in the Capital Improvement Program (CIP). This request is to increase funding. Awarded to Black & Veatch Corporation. Total Amount Not to Exceed \$1,719,907.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on October 11, 2016 to four (4) vendors for a total amount not to exceed \$12,000,000.00. On October 23, 2018, the BOC approved an increase in funding to all four (4) contracts for a total amount not to exceed \$6,000,000.00. On November 10, 2020, the BOC approved an increase in funding for Contract No. 1034377 (Arcadis) in an amount not to exceed \$750,000.00 and the contract term through December 31, 2021 to all four (4) contracts. On June 8, 2021, the BOC approved an increase in funding for a total amount not to exceed \$2,250,000.00 to Contract Nos.: 1034376 (Atkins), 1034379 (Brown and Caldwell), and 1014381 (Black & Veatch). On September 28, 2021, the BOC approved an increase in funding to Contract No. 1034377 (Arcadis) for an amount not to exceed \$1,000,000.00 and contract term through December 31, 2022 to all four (4) contracts. This request includes the addition of an existing design task order, previously being performed by Black & Veatch subcontractor R2T, Inc. This design task order concerns the reversing of DeKalb County sewer flows currently discharging to Gwinnett County.

RECOMMENDATION:

Recommend approval of Change Order No. 5 with:

Black & Veatch Corporation, 50 Hurt Plaza, Suite 1150, Atlanta GA 30303

Amount Not to Exceed: \$1,719,907.00

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

ADDITIONAL INFORMATION:

1. LSBE Participation: 60%
2. Contract Effective Date: June 1, 2017

3. Contract Expiration Date:	December 31, 2022
4. Amount Spent To Date:	\$3,863,916.96
5. Funding:	Renewal and Extension CIP Line No. 59