Legislation Text

File #: 2023-0060, Version: 1

Purchasing Type: Change Order (CO)

Public Hearing: YES □ NO ⊠

**Department:** Purchasing & Contracting

### <u>AGENDA ITEM:</u> Commission District(s): ALL

CO - Change Order No. 5 to Contract Nos.: 1191813, 1191817, 1191818 and Change Order No. 6 to Contract No. 1191816 and Change Order No. 7 to Contract No. 1191815 General Contractor Services (Multiyear): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Fire Rescue Services, Watershed Management (DWM) and Library (DCPL). These contracts consist of providing general contractor services for minor construction projects throughout the County. Awarded to: Autaco Development, LLC, Kissberg/Parket-Fry JV, LLC, SoCo Contracting Company, Inc., Engineering Design Technologies, Inc., and Greenheart Construction. Total Amount Not To Exceed: \$12,596,074.03.

## Information Contact: Michelle Butler, CPPO, Procurement Manager

**Phone Number:** (404) 687-2797

# PURPOSE:

Awarded by the BOC on November 19, 2019, for a total amount not to exceed \$825,000.00. On November 10, 2020, the BOC approved Change Order No. 1 for a total amount not to exceed \$2,160,000.00 to fund additional projects. On February 9, 2021, the BOC approved Change Order No. 2 for a total amount not to exceed \$1,100,000.00 to fund additional projects utilizing SPLOST funds and raised individual project limit to \$500,000.00. On August 10, 2021, the BOC approved Change Order No. 3 for a total amount not to exceed \$2,000,000.00 to fund additional projects. On March 22, 2022, the BOC approved Change Order No. 4 to contract 1191815 for an amount not to exceed \$1,451,397.00 for renovations of library restrooms at Chamblee, Clarkston, Decatur, Flat Shoals, Gresham, Lithonia-Davidson, Redan-Trotti and Wesley Chapel - William C. Brown. On April 12, 2022, the BOC approved Change Order No. 5 to Contract 1191815 and Change Order No. 6 to Contract 1191815 for the early demolition of the New Police Evidence Storage Facility and for renovations to a temporary, offsite facility at Polebridge Wastewater Treatment Plant. This request is to add funding to all contracts for upcoming projects for Facilities Management and Recreation, Parks and Cultural Affairs.

### **RECOMMENDATION:**

Recommend approval of the Change Orders with:

AUTACO Development, LLC, 3099 Washington Road, East Point, GA 30344 Note: LSBE-MSA Firm Estimated Amount: \$2,519,214.81

Kissberg/Parker-Fry JV, LLC, 6575 Peachtree Industrial Blvd., Suite 220, Peachtree Corners, GA 30092
Notes: 1) LSBE-DeKalb Firm
2) LSBE Participation: 40%
Estimated Amount: \$2,519,214.81

SOCO Contracting Company, Inc., 317 Presidential Drive, Suite 100, Atlanta, GA 30340
Notes: 1) LSBE-DeKalb Firm
2) LSBE Participation: 17%
Estimated Amount: \$2,519,214.81

Engineering Design Technologies, Inc., 1705 Enterprise Way, Suite 200, Marietta, GA 30067 Note: LSBE Participation: 30% Estimated Amount: \$2,519,214.81

Greenheart Construction Inc., 3915 Cascade Road, Suite-T136, Atlanta, GA 30331
Notes: 1) LSBE-MSA Firm
2) LSBE Participation: 20%
Estimated Amount: \$2,519,214.81

Total Amount Not To Exceed: \$12,596,074.03

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

### **ADDITIONAL INFORMATION:**

1. Contract Effective Date:		November 19, 2019
2. Contract Expiration Date:		December 31, 2024
3. Amount Spent To Date:		\$9,648,318.93
		\$4,941,788.55 - CPA 1191813 (Autaco)
		\$3,058,624.69 - CPA 1191815 (Kissberg/Parker Fry)
		\$ 325,925.13 - CPA 1191816 (SoCo)
		\$ 466,280.00 - CPA 1191817 (EDT)
		\$ 855,700.56 - CPA 1191818 (Greenheart
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4. Funding: \$6,746,074.03 - General (FM) \$5,000,000.00 - General (RPCA)

\$ 850,000.00 - SPLOST (Category 3D)