Fulton County Board of Agenda Item	-	BOC Meeting Date 6/21/2017	# 17-05
Requesting Agency Library	Commission Distric	cts Affected	
Requested Action (Identify appro Request the approval of reco Phase II (AFPLS-CIP), RFP Inspection Services for the Re amount of \$1,397,966.83 with material testing and special in: upon date of contract executio Fulton County. Requirement for Board Action In accordance with the Purch proposals shall be forwarded to Is this Item related to a Strate	mmended proposal – Atla #17RFP021017K-EC, Geo enovation of Twenty-Two (2 Oasis Consulting Services spection services for twent on for three (3) years or un n (<i>Cite specific Board policy, state</i> hasing Code Section 102- the Board of Commissione	nta-Fulton Public Library technical, Material Testin 22) Libraries, for the total 5, (Atlanta, GA), to provide y-two (22) library renovati til contract completion as <i>ute or code requirement</i>) 374 or 102-375, all com rs for approval. <i>ote strategic priority area below</i>)	g and Special not to exceed e geotechnical, ons. Effective determined by
Is this a purchasing item? Yes Summary & Background	(First sentence includes Agency of the action that gives an overv	recommendation. Provide an ex iew of the relevant details for the	
 Material testing at each s 	and Special Inspection Servirary Capital Improvement P ounty Board of Commission ober 4, 2008 ballot to impler 65% voter support. Phase xisting libraries and Geotech the renovated libraries is ar ng and Special Inspections ces. The County will issue to e exploration and reporting site during construction spections and reporting duri	vices for Renovations of two rogram, Phase II. ers (BOC) voted to place a nent the Library Facility Ma II of the Facility Master Pla nnical, Material Testing and integral component of the work will be assigned on an ask orders for required ser for each library site	enty-two (22) \$275 million ster Plan. The n, includes the I Special plan. n as needed vices when
Typed Name and Title	Agency Director Approval	Phone	County Manager's Approval
Felicia Strong-Whitaker, Directo	or	(404) 612-5800 Date	

Revised	03/12/09	(Previous	versions	are obsolete)

Continued

the County's Authorized Representative and the Program Management Team (PMT) to provide expertise, resources, experienced professional personnel and equipment for all aspects of geotechnical, material testing and special inspection services required to successfully complete the Scope of Work described generally as follows:

• NPDES Inspections/Monitoring (Level 1B Certification as issued by Georgia Soil and Water Conservation Commission)

- Soil testing and inspections
- Concrete testing and inspections
- Structural Steel testing and inspections
- Masonry testing and inspections
- Wood construction testing and inspections
- Pile and pier foundation testing and inspections
- Storefront/curtainwall leak testing and inspection
- Sprayed fire proofing testing and inspections
- Mastic and Intumescent fire resistant coatings inspections
- Seismic and/or wind resistance testing and inspections
- Load test on roof-top anchorage systems
- Special Inspections and tests as determined by the design/build teams

All required testing and services shall be in accordance with applicable codes, laws and standards

Project deliverables will be in the form of written reports. The minimum expected deliverables are summarized as follows:

- NPDES Testing and Inspection Reports
- Subsurface Exploration and Geotechnical Engineering Report
- Construction Materials Testing and Observation Reports
- Special Inspection Reports
- Final Report of Special Inspections

Community Impact:

This request involves the renovation of libraries in communities throughout the County. The successful and timely renovation of each library will impact communities countywide.

Department Recommendation:

The Atlanta-Fulton Public Library System recommends approval of this request.

Project Implications:

The cost of the requested service will be funded using library bond funds; therefore, it will not impact the County or library operations.

Community Issues/Concerns:

None

Departmental Issues/Concerns:

None

History of BOC Agenda Item: This is a new procurement

Continued

Contract & Compliance	Provide Contractor and Subcontractor details.)		
Contract Value:	\$1,397,966.83		
Prime Vendor:	Oasis Consulting Services		
Prime Status:	White Female Business Enterprise - Certified		
Location:	Atlanta, GA		
County:	Fulton County		
Prime Value:	\$1,328,068.49 or 95.00%		
Subcontractor:	Gable Drilling		
Subcontractor Status:	White Female Business Enterprise – Non-Certified		
Location:	Cummings, GA		
County:	Forsyth County		
Contract Value:	\$69,898.34 or 5.00%		
Total Contract Value: Total M/FBE Value:	\$1,397,966.83 or 100.00% \$1,397,966.83 or 100.00%		

Solicitation	NON-MFBE	MBE	FBE	TOTAL	
Information					
No. Bid Notices Sent:	68	75	66	209	
No. Bids Received:					
	4		1	5	
Total Contract Value	\$1,397,966.83 or	100.00%			
Total M/FBE Values	\$1,397,966.83 or	100.00%			
Total Prime Value	\$1,328,068.49 or				
Figeal Impact / Fundin	a Source (Inclue	de projected o	cost, approved bude	get amount and account number,	
Fiscal Impact / Fundin			d any future funding		
573-650-6500-L020-573	3PFS - \$ 48,789.79)			
573-650-6500-L014-573	3PFS - \$ 47,111.25	5			
573-650-6500-L023-573	3PFS - \$25,006.46	5			
573-650-6500-L018-573	3PFS - \$ 50,528.38	5			
573-650-6500-L016-573	3PFS - \$ 14,043.88	5			
573-650-6500-L024-573	3PFS - \$25,290.89)			
573-650-6500-L025-573	3PFS - \$23,453.02	2			
573-650-6500-L026-573	3PFS - \$ 58,576.00)			
573-650-6500-L027-573	3PFS - \$ 59,455.00)			
573-650-6500-L019-573	3PFS - \$ 26,853.00)			
573-650-6500-L028-573	3PFS - \$ 30,637.00)			
573-650-6500-L015-573	3PFS - \$ 50,331.00)			
573-650-6500-L029-573	3PFS - \$ 20,106.00)			
573-650-6500-L030-573	3PFS - \$ 28,321.00)			
573-650-6500-L017-573	3PFS - \$ 29,057.00)			
573-650-6500-L031-573					
573-650-6500-L032-573					
573-650-6500-L033-573					
573-650-6500-L034-573					
573-650-6500-L035-573					
573-650-6500-L036-573					
573-650-6500-L011-573	3PFS - \$700,000.00				
Exhibits Attached	exhibi	its in the uppe	r right corner.)	xhibits consecutively, and label a	
Exhibit 1: Evaluation Co	mmittee Recomme	ndation Let	ter		

Agency Director Approval		
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	Approval
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

17-0527

Procurement						
Contra No	ct Attached:	Previous Contracts: No				
	ation Number: 021017K-EC.	Submitting Agency: APLS	Staff Contact: Alfred Collins	Contac 404-73	:t Phone : 0-1822	
Descrip		ical, Material Testing	and Special Inspection			
(/	<u>, , , , , , , , , , , , , , , , , , , </u>		IAL SUMMARY			
Total C	ontract Value:		MBE/FBE Participation			
•	al Approved Amo	ount: .	Amount: .\$1,397,966.83 or 100.00%: .			
	us Adjustments:			Amount: . %: .		
This R	equest:	\$1,397,966.83	Amount: .	%:.		
		Click here to	Amount: .	%:.		
TOTAL		enter text.				
TOTAL		1,397,966.83				
	nformation Sun	nmary:				
	nt Requested:					
	Required:					
Start D			Approval to A			
End Datab		•	Apply & Acce	pt		
	Account \$:	Funding Line D	Funding Line 3:	F undin	aline 4	
Funding Line 1: Funding Line 2: 573-650-6500-L020 573-650-6500-L014 \$48,789.79 573- 650-6500-L016 \$14,043.88 650-6500-L024 573-650-6500-L027 \$25,290.89 573- \$59,455.00 573- 650-6500-L029 \$20,106.00 \$26,853.00 573- 573-650-6500-L032 650-6500-L030 \$28,321.00 573- 650-6500-L036 \$23,638.00 650-6500-L033 \$29,104.16 573- 650-6500-L011 \$700,000.00 \$70,000.00 \$70,000.00 \$70,000.00		573-650-6500-L023 \$25,006.46 573- 650-6500-L025 \$23,453.02 573-650-6500-L028 \$30,637.00 573- 650-6500-L017 \$29,057.00 573-650-6500-L034 \$26,405.00	Funding Line 4: 573-650-6500-L018 \$50,528.38 573-650-6500-L026 \$58,576.00 573-650-6500-L015 \$50,331.00 573-650-6500-L031 \$35,769.00 573-650-6500-L035 \$22,056.00			
		KEY CON	ITRACT TERMS			
Start D	ate:	End Date:				
Upon co		3 years or contract con	npletion.			
execution		,	•			
Cost A	Cost Adjustment: Renewal/Extension Terms:					
ROUTING & APPROVALS(Do not edit below this line)						
Х	Originating Department:		Morley, Gabriel		Date: 6/5/2017	
X					Date: 6/14/2017	
X	Purchasing/Contract Compliance:		Strong-Whitaker, Fe	licia	Date: 6/14/2017	
X	Finance/Budget Analyst/Grants Admin:				Date: 6/8/2017	
. Grants Management:					Date: .	
X	County Manager:		Anderson, Dick		Date: 6/15/2017	

FULTON COUNTY

INTEROFFICE MEMORANDUM

- TO: Felicia Strong-Whitaker, Director Department of Purchasing & Contract Compliance
- FROM: Evaluation Committee Recommendation Letter
- DATE: May 2, 2017
- **PROJECT:** #17RFP021017K-EC, Geotechnical, Materials Testing and Special Inspection Services for the Renovation of Twenty-Two (22) Libraries

In accordance with the Purchasing Code, a duly appointed Evaluation Committee has reviewed the proposals submitted in response to the above-reference project on behalf of the Atlanta-Fulton Public Library System.

Five (5) qualified firms' submitted proposals for evaluation and consideration for award of this project:

- 1. Oasis Construction Services, Inc. d/b/a Oasis Consulting Services
- 2. AMEC Foster Wheeler Environment & Infrastructure, Inc.
- 3. MC Squared, Inc.
- 4. Materials Managers and Engineers, Inc. and Nova Engineering and Environmental, LLC.
- 5. ATC Group Services, LLC.

After review, evaluation and consideration of all available information related to the requirements and evaluation criteria of the RFP, the Evaluation Committee has determined that the proposal submitted by Oasis Construction Services, Inc. d/b/a Oasis Consulting Services with a total score of 91.33%, is the recommended vendor for the award of #17RFP021017K-EC, Geotechnical, Materials Testing and Special Inspection Services for the Renovation of Twenty-Two (22) Libraries.

Evaluation Committee Recommendation Letter May 2, 2017 P a g e | 2

The Evaluation Committee members attest that each member scored each proposal independently in accordance with the evaluation criteria set forth in the Request for Proposal and that their individual score is a part of the final scores in the attached Evaluation Matrix.

SELECTION COMMITTEE MEMBERS:

Gabriel Morley Director Atlanta-Fulton Public Library

Ellis Kirley

Ellis Kirby Director Real Estate and Asset Management

U

Alfred Collins Assistant Director, Building Engineering/Library Projects, AFPL Real Estate and Asset Management

Gayle Holloman Division Manager Atlanta-Fulton Public Library

Evaluation Committee Recommendation Letter May 2, 2017 P a g e \mid 3

EVALUATION CRITERIA	WEIGHT	Oasis Construction Services d/b/a Oasis Consulting Services	AMEC Foster Wheeler Environment & Infrastructure, Inc.	MC Squared, Inc.	Materials Managers and Engineers, Inc. and Nova Engineering and Environmental, LLC.	ATC Group Services, LLC.
Project Plan	30%	28.12	24.37	26.25	24.37	24.37
Project Team Qualifications/Qualifications of Key Personnel	15%	14.06	15.00	15.00	15.00	15.00
Relevant Project Experience	18%	16.87	16.87	18	13.12	15.75
Availability of Key Personnel	10%	7.5	8.75	9.37	6.25	9.37
Local Preference	5%	5.00	5.00	0	5	0
Service Disabled Veterans Preference	2%	0	0	0	0	0
Cost Proposal-Revenue Sharing of Gross Receipts	20%	19.78	20	15.80	15.64	9.20
TOTAL SCORE:	100%	91.33	89.99	84.42	77.50	73.69



INTER-OFFICE MEMORANDUM

TO:	Felicia Strong-Whitaker, Director of Purchasing and Contract Compliance
FROM:	Gabriel Morley, Executive Director Atlanta-Fulton Public Library System
DATE:	June 13, 2017
SUBJECT:	Contractor Performance Memo

The contractor listed below has never provided any bridge replacement services for Fulton County as a prime contractor.

Project No: 17RFP021017K-EC

- Project Title: Geotechnical, Materials Testing and Special Inspection Services for the Renovation of Twenty-two (22) Libraries
- Contractor: Oasis Construction Services, Inc. d/b/a/ Oasis Consulting Services 45 Woodstock Street Roswell, Georgia 30075