

Fulton County Board of Commissioners

Agenda Item Summary

BOC Meeting Date 10/15/2014

Requesting Agency

Library

Commission Districts Affected 5.

Requested Action (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)

Request approval of change order less than 10% - Atlanta Fulton Public Library RFP# 11RFP07188K-DJ (L004) for Architectural and Engineering Services with Collins Cooper CarusiArchitects, Inc. in the amount of \$16,800 for additional design services required to resolve unforeseen site conditions for the Northwest Atlanta Library. Effective upon BOC approval.

Requirement for Board Action (Cite specific Board policy, statute or code requirement)

In accordance with Board Policy #800-6, contract modifications within the scope of the contract & necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

Is this Item Goal Related? (If yes, describe how this action meets the specific Board Focus Area or Goal)

No

Is this a purchasing item?

Nο

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

The Atlanta-Fulton Public Library System request approval to amend the existing contract for additional fees for Architectural & Engineering Services required for the Northwest Atlanta Library project, in the Capital Improvement Program, Phase I.

The County solicited proposals for qualified proposers to provide design and construction administration services through all phases of the construction project for the new 25,000 square foot Northwest Atlanta Library (L004). On November 2, 2011 Fulton County Board of Commissioners approved the selection of Collins Cooper Carusi Architects, Inc. to provide these services.

Collins Cooper Carusi Architects, Inc. has and will provide the expertise, resources and personnel experienced in various phases of planning, design and engineering as required to successfully complete the Scope of Work described in the RFP. They will continue to work in collaboration with the County's selected CM-at-Risk for the project in matters including constructability, cost control and timely progress of the work. Collins Cooper Carusi Architects, Inc. has coordinated with the County's selected consultants for Furniture, Fixtures and Equipment (FF&E), Technology and Wayfinding. Additionally they have coordinated as required with the County, the Program Management Team (PMT) and other agencies hired by the County, to provide a complete and properly functioning facility within the approved schedule and budget.

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

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

Continued

Specifically, the additional fees are necessary for Structural, Civil and Plumbing Engineering services, as well as the Landscape Architect services needed to provide a site design without the tree canopy. This also requires additional permitting and potential tree recompense.

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT	
Original Award Amount	11-0970	11-02-11	\$ 707,100.00	
Amendment No. 1		10-1-14	\$ 16,800.00	
Total Revised Amount			\$ 723,900.00	

Contract & Compliance Information	(Provide Contractor and Subcontractor details.)

Agency Director Approval	County Manager's	
Typed Name and Title Felicia Strong-Whitaker, Interim Director	Phone 404-612-5800	Approval
Signature	Date	

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

14-0828				
Solicitation Information No. Bid Notices Sent:	NON-MFBE	MBE	FBE	TOTAL
No. Bids Received:				
Total Contract Value				
Total M/FBE Values Total Prime Value				
Fiscal Impact / Fundin			cost, approved bud d any future fundir	get amount and account number, og requirements.)
. 571-650-6500-L004: Libr	ary Bond Funds. N	lorthwest Atlan	ta Library- \$16,8	00.00
Exhibits Attached	•	ovide copies of calibits in the uppe	•	exhibits consecutively, and label all
Exhibit 1: Amendment I Exhibit 2: Contractor Pe	No. 1 To Form of	Contract		
Source of Additional I	nformation (Ty	pe Name, Title,	Agency and Phone	<i>p)</i>

Anne Haimes, Interim Director, Atlanta-Fulton Public Library System (404) 730-1977

Agency Director Approval	County Manager's	
Typed Name and Title Felicia Strong-Whitaker, Interim Director	Phone 404-612-5800	Approval
Signature	Date	

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

Continued

Procurement						
Contrac	ct Attached:	Previous Contracts:				
Solicita	tion Number:	Submitting Agency:	Staff Contact:	Contact Phone:		
Descrip	otion:.					
		FINANC	IAL SUMMARY			
Total C	ontract Value:		MBE/FBE Participation:			
Origina	al Approved Amo	ount: .\$707,100.00	Amount: .	%: .		
Previou	us Adjustments:	.0	Amount: .	%:.		
This Re	equest:	. 16,800.00	Amount: .	%:.		
TOTAL	<u>.</u> :	.\$723,900.00	Amount: .	%: .		
Grant Ir	nformation Sum	nmary:				
	nt Requested:		☐ Cash			
	Required:		In-Kind			
Start D		•	Approval to A			
End Da		•	☐ Apply & Acce	pt		
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	g Line 1:	Funding Line 2:	Funding Line 3:	Funding Line 4:		
.571-65	0-6500-L004					
			ITRACT TERMS			
Start Da	ate:	End Date:				
Cost Ac	djustment:	Renewal/Extension T	erms:			
.X						
ROUTING & APPROVALS (Do not edit below this line)						
Χ	Originating Dep	partment:	Haimes, Anne	Date: 9/25/2014		
. County Attorney:			Date: .			
	•	ntract Compliance:		Date: .		
Χ		t Analyst/Grants Admin:	Parker, Jamar	Date: 9/16/2014		
	. Grants Management:			Date: .		
Χ	County Manager:		O'Connor, Patrick	Date: 10/9/2014		

EXHIBIT 1

AMENDMENT NO. 1 TO FORM OF CONTRACT

Contractor: Collins Cooper Carusi Architects, Inc.

Contract No. 11RFP07188K-DJ (L004), Architectural and Engineering Services for Northwest

Atlanta Library

Address: 3391 Peachtree Road NE, Suite 400, Atlanta, GA 30326

Telephone: 404-873-0001

Facsimile or: tcarusi@collinscoopercarusi.com

E-mail address

Contact: Tracy Carusi, Vice President

WITNESSETH

WHEREAS, Fulton County ("County") entered into a Contract with <u>Collins Cooper Carusi</u>
<u>Architects, Inc.</u> to perform design and construction administration services for the 25,000 square foot Northwest Atlanta Library on behalf of the <u>Atlanta-Fulton Public Library</u> System; and

<u>Additional WHEREAS</u> Collins Cooper Carusi Architects, Inc. is requesting additional service fees in the amount of \$16,800 to amend the existing contract providing the expertise, resources and professional personnel for re-designing and engineering the tree canopy as required to successfully complete the design and construction administration services for the 25,000 square foot Northwest Atlanta Library for the Library Capital Improvement Program.

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this Amendment was approved by the Fulton County Board of Commissioners on **September 17. 2014 and item number**].

NOW, **THEREFORE**, the County and the Contractor agree as follows:

This Amendment No. 1 to Form of Contract is effective as of the 17th day of September, 2014, between the County and Collins Cooper Carusi Architects, Inc. who agree that all Services specified will be performed by and in accordance with this Amendment No. 1 to Form of Contract and the Contract Documents.

SCOPE OF WORK TO BE PERFORMED:

In addition, Collins Cooper Carusi Architects, Inc. will perform all work associated with the architectural planning, design, engineering and re-permitting as required to address the tree canopy and successfully complete the design and construction administration services for the 25,000 square foot Northwest Atlanta Library.

14-0828

The scope of work includes the following: Phase 5: Construction Administration.

The Architect will work in collaboration with the County's selected CM-at-Risk in project matters concerning constructability, cost control and timely progress of the work. Additionally, coordination will be required with County agencies and representatives, the Program Management Team (PMT) and other agencies hired by the County, to provide a complete and properly functioning facility within the approved project schedule and budget.

- 2. **COMPENSATION:** The services described under Scope of Work herein shall be performed by Contractor for a total amount not to exceed \$16,800.
- 3. **LIABILITY OF COUNTY:** This Amendment No. 1 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
- 4. **EFFECT OF AMENDMENT NO. 1 TO FORM OF CONTRACT:** Except as modified by this Amendment No. 1 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized representatives as attested and witnessed and their corporate seals to be hereunto affixed as of the day and year date first above written.

OWNER:	CONSULTANT:
FULTON COUNTY, GEORGIA	Collins Cooper Carusi Architects, Inc.
John H. Eaves, Commission Chair Board of Commissioners ATTEST:	Vice President ATTEST:
Mark Massey Clerk to the Commission (Seal)	Secretary/ Assistant Secretary (Affix Corporate Seal)
APPROVED AS TO FORM:	
Office of the County Attorney APPROVED AS TO CONTENT:	_
Anne Haimes, Interim Director, Atlanta-Fulton Public Library	_
Dwight Ferrell County Manager	

	DEPARTMENT OF PURCHA	ASING & CONTRACT COMPLIANCE	
		PERFORMANCE REPORT SIONAL SERVICES	
ort Period Start	Report Period End	Contract Period Start	Contract Period End
1/2014	6/30/2014	3/8/2013	3/7/2016
Number			PO Date
)52011SC7881			12/7/2011
artment		FACILITIES AND TR	ANPORTATION SERVI
Number			
vice Commodity	Architectural & Engineering Ser	vices	
ntractor	Collins Cooper Carusi Architect	s, Inc	
Insatisfactory	<u> </u>	0% of the time, not responsive, effective and/	or efficient, unacceptable delay,
LOCAL STREET	customers indicate satisfaction.	ployees are capable and satisfactorily provid	
Excellent uality of Goods/Service Comments:	Achieves contract requirements 90% of the programs/mission; key employees are highly Achieves contract requirements 100% of the employees are experts and require minimal es (-Specification Compliance - Technical Excell	time. Usually responsive; effective and/or effly competent and seldom require guidance; ce time. Immediately responsive; highly efficie directions; customers expectations are excendence - Reports/Administration - Personnel Qu	ficient; delays have not impact or sustomers are highly satisfied. ent and/or effective; no delays; ke eded.
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Comments:

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per Ca	arusi have worked with the CN r.	M and Specialty Consultants to	provide a quality design w	ithin the budget. T	he team has submitted invoices
C 2					
C 3					
€ ₄					
5. Contractors Key Personne	I (-Credentials/Experience A	Appropriate - Effective Supe	rvision/Management - Ava	ailable as Needed)	
Comments:	and has assisted a qualified	Land offertive team			
C 1	arusi has assigned a qualified	and enective team.			
C 2					
3					
← 4					
Overall Performance Rating:		3.4			
Would you select/recommend (Check box for Yes. Leave Bl	I this vendor again?		Rating completed by:	Khandi.Flowers	
Yes No	ank for Noj				
Departmen	t Head Name	Dep	partment Head Signature		Date
ALFRED	Couins		eng'		9/11/2014
			10.000000111		