



Fulton County

Legislation Details (With Text)

File #:	22-0615	Version:	1	Name:	
Type:	Consent - Infrastructure and Economic Development	Status:		Agenda Ready	
File created:	6/22/2022	In control:		Board of Commissioners	
On agenda:	9/7/2022	Final action:			
Title:	Request approval of a change order less than 10% - Department of Public Works, 20ITB126798K-JAJ, ARFF Phase II with Trident Building Solutions LLC, Atlanta, GA. in an amount not to exceed \$101,717.58, including owner's contingency, for additional plumbing, drainage, footings, and slab fill and to amend the corresponding contract specifications and contract duration by 45 days. Effective upon BOC approval. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: Change Order #2, 2. Exhibit 2: LIST OF CHANGES.pdf, 3. 2022-0615

Date	Ver.	Action By	Action	Result
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Department

Public Works

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

Request approval of a change order less than 10% - Department of Public Works, 20ITB126798K-JAJ, ARFF Phase II with Trident Building Solutions LLC, Atlanta, GA. in an amount not to exceed \$101,717.58, including owner's contingency, for additional plumbing, drainage, footings, and slab fill and to amend the corresponding contract specifications and contract duration by 45 days. Effective upon BOC approval. **(APPROVED UPON ADOPTION OF THE CONSENT AGENDA)**

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

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract are necessary for contract completion, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the BOC for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Infrastructure and Economic Development

Commission Districts Affected

- All Districts ☐
- District 1 ☐
- District 2 ☐
- District 3 ☐
- District 4 ☐

District 5 ☐
District 6 ☒

Is this a purchasing item?

Yes

Summary & Background:

On August 18, 2021, the Fulton County BOC approved the lowest responsible bidder - Department of Public Works, 20ITB126798K-JAJ, Aircraft Rescue Firefighting Facility (ARFF) Renovation Phase II in an amount not to exceed \$2,486,000.00 with Trident Construction Group (Atlanta, GA) for construction and renovation of the existing ARFF building. The renovations started on 2/28/2022 and was expected to be completed before 9/26/2022.

On April 13, 2022, the Fulton County BOC approved an amendment to the overall contract time from 210 days to 270 days to allow for delivery and set up of the emergency generator. The revised completion date was November 25, 2022.

Scope of Work: During the renovation of the existing structure, the contractor noticed that additional work was required that was not initially included in the contract documents. Airport staff reviewed the contractor's requests and agree that additional plumbing, drainage, footing, and slab work are necessary to ensure that the renovations occur to the appropriate engineering standards and building code requirements. The Airport staff has reviewed the cost to complete this additional work and agrees with the proposed \$51,717.58 cost proposal. Additional work may be necessary as directed by the Airport. Therefore, this change order includes an additional \$50,000.00 to be used as an owner's contingency for the remainder of the project. This additional work will increase the substantial completion date by 45 day and the completion date is now January 9, 2023.

Community Impact: The work will be completed on current Airport property, so no direct impact to the community is expected.

Department Recommendation: Department of Public Works recommends approval of Change Order #2 for \$51,717.58 with Trident Construction Group LLC, which includes additional plumbing, drainage, footing, and slab work, to amend the corresponding contract specifications, extend contract duration by 45 days, and add \$50,000.00 for project contingency for the remainder of the project.

Project Implications: Due to unforeseen issues, some project modifications are necessary to properly complete this project. If not approved, the project will not be able to be completed.

Community Issues/Concerns: None have been expressed nor are expected due to the work being done on the airfield.

Department Issues/Concerns: No issues or concerns have been raised by Public Works Staff.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0617	8/18/2021	\$2,486,000.00

Change Order #1	22-0222	4/13/22	\$.00
Change Order #2			\$101,717.58
			\$.00
Total Revised Amount			\$2,587,717.58

Contract & Compliance Information**Contract Value: \$101,717.58****Prime Vendor: Trident Building Solutions, dba Trident Construction Group****Prime Status: Small Business Enterprise - Certified****Location:** Roswell, GA**County:** Fulton County**Prime Value:** \$63,064.90 or 62.00%**Subcontractor: Absolute Welding & Consulting****Subcontractor Status: Non-Minority****Location:** Atlanta, GA**County:** Fulton County**Contract Value:** \$5,085.88 or 5.00%**Subcontractor: Clarkson Plumbing****Subcontractor Status: Non-Minority****Location:** Kennesaw, GA**County:** Cobb County**Contract Value:** \$10,171.76 or 10.00%**Subcontractor: Northpoint Roofing Systems****Subcontractor Status: Non-Minority****Location:** Woodstock, GA**County:** Cherokee County**Contract Value:** \$7,120.23 or 7.00%**Subcontractor: Strategic Concrete****Subcontractor Status: Hispanic Male Business Enterprise Non-Certified****Location:** Woodstock, GA**County:** Cherokee County**Contract Value:** \$6,103.05 or 6.00%**Subcontractor: Trident Interiors Inc.****Subcontractor Status: Non-Minority****Location:** Atlanta, GA**County:** Fulton County**Contract Value:** \$10,171.76 or 10.00%**Total Contract Value: \$101,717.58 or 100.00%****Total M/FBE Value: \$69,167.95 or 68.00%****Exhibits Attached**

Exhibit 1: Changer Order #2

Exhibit 2: List of Changes

Contact Information *(Type Name, Title, Agency and Phone)*

David Clark, Director of Public Works 404-612-2804

Contract Attached

Yes

Previous Contracts

Choose an item.

Total Contract Value

Original Approved Amount: \$2,486,000.00

Previous Adjustments: \$0.00

This Request: \$101,717.58

TOTAL: \$2,587,717.58

Grant Information Summary

Amount Requested:

☐ Cash

Match Required:

☐ In-Kind

Start Date:

☐ Approval to Award

End Date:

☐ Apply & Accept

Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

200-540-5601-1160: Airport, Public Works, Professional Services

Key Contract Terms	
Start Date: Upon BOC Approval	End Date: 1/9/2023
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Yes

Report Period Start: **Report Period End:**