

STATE OF GEORGIA
HENRY COUNTY
CITY OF STOCKBRIDGE

RESOLUTION NO. R20-1190

**A RESOLUTION TO REPEAL RESOLUTION NUMBER 1185 WHICH
AUTHORIZED THE AWARD OF CONTRACT FOR INFRASTRUCTURE
REPAIR, ALTERATIONS AND RESTORATION SERVICES**

WHEREAS, the City of Stockbridge ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia and is charged with being fiscally responsible concerning the use and expenditure of all public funds; and

WHEREAS, the City Council previously authorized the award of a contract for certain infrastructure repair, alterations and restoration services;

WHEREAS, having reconsidered this matter in a vote duly held on July 28, 2020, the Council desires to table this matter so that it may be taken up again during the 2020 Budget Retreat of the Mayor and Council;

THEREFORE, THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE HEREBY RESOLVES:

SECTION 1. Repeal of Resolution and Tabling of Matter. Resolution Number 1185 is hereby repealed and further consideration of the award of a contract for certain infrastructure repair, alterations and restoration services at City Hall is hereby tabled until the Council can consider it during the 2020 Budget Retreat.

SECTION 2. Public Record. This document shall be maintained as a public record by the City Clerk and shall be accessible to the public during all normal business hours of the City of Stockbridge.

SECTION 3. Authorization of Execution. The Mayor is hereby authorized to sign all documents, including the contract with such changes and modifications as recommended by the City Attorney, necessary to effectuate this Resolution.

SECTION 4. Attestation. The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate this Resolution, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Stockbridge as provided in the City Charter.

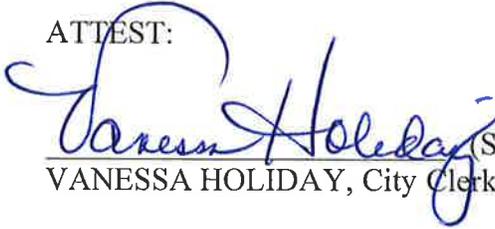
[SIGNATURES APPEAR ON FOLLOWING PAGE]

SO RESOLVED this 28th day of July, 2020.



ANTHONY S. FORD, Mayor

ATTEST:



VANESSA HOLIDAY, City Clerk (SEAL)

APPROVED AS TO FORM:



MICHAEL WILLIAMS, City Attorney

DocuSign Envelope ID: 65390662-0316-4145-B1BF-3B5434748E44

Letter of Agreement To Extend the Contract

Between

The Gordian Group, Inc.
30 Patewood Drive Suite 350
Greenville, SC 29615-6810

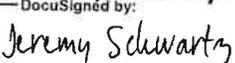
And

Sourcewell, Formerly National Joint Powers Alliance (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930

The Vendor and Sourcewell have entered into an Agreement (Contract #071415-GGI) for the procurement of Indefinite Quantity Construction Contracting Systems and related Services. This Agreement has an expiration date of September 15, 2019, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, Sourcewell and Sourcewell's members. The Vendor and Sourcewell therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on September 15, 2020. All other terms and conditions of the Agreement remain in force.

Sourcewell, Formerly National Joint Powers Alliance (NJPA)

DocuSigned by:

By: _____, Its: **Director of Operations & Procurement/CPO**

Name printed or typed: **Jeremy Schwartz**

Date 1/14/2019 | 10:17 PM CST

The Gordian Group, Inc.

By: _____, Its: VP, General Counsel

Name printed or typed: Ammon T. Leshner

Date 1/27/2019

Client - SOURCEWELL - GA - City of Stockbridge

Detailed Scope of Work

Print Date: June 17, 2020
Work Order Number: 079562.00
Work Order Title: COS Building Upgrades
Contractor: GA04-1-072115-EDT - Engineering Design Technologies, Inc.
Brief Scope: Renovate government bldg

To: Kian Farzaie
Engineering Design Technologies, Inc.
1705 Enterprise W
Marietta, Ga 30067
7709880400

From: Gary Smith
City of Stockbridge

8646401661

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Detailed Scope:

See attach Scope of Work

_____	_____
Owner	Date
_____	_____
Contractor	Date



4 May 2020

Gary Smith
Construction Project Manager
Building Construction Division
4640 North Henry Boulevard
Stockbridge, GA 30281

Engineering Design Technologies, Inc (EDT) is pleased to submit our Scope of work for the interior remodeling of Stockbridge City Hall. Located at 4640 N Henry Blvd, Stockbridge, GA 3028.

SCOPE OF WORK

Back 5 Offices

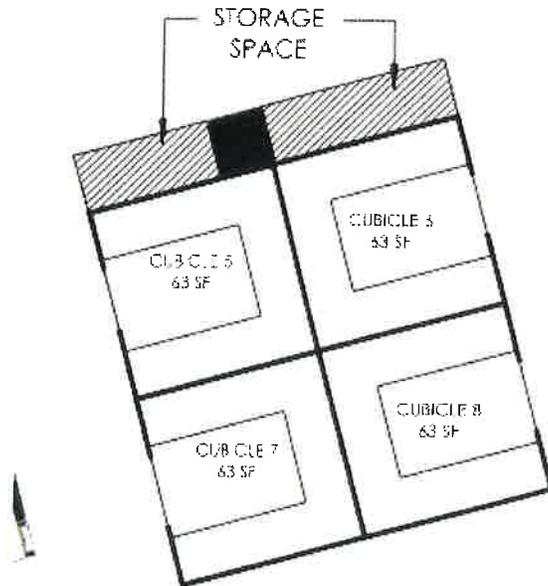
- Frame 5 new offices with 10' high walls and the dimensions of
Office 1. Width 10'-6" and 12"-3 1/2 wide. 128 SF.
Office 2. Width 10'-6" and 12"-0 1/2 wide. 126 SF.
Office 3. Width 10'-6" and 12"-8 1/2 wide. 133SF.
Office 4. Width 10'-6" and 9"-11 wide. 140SF.
Office 5. Width 10'-6" and 9"-9 1/2 wide. 101SF.



- All office walls shall be 10ft high standard walls. Framed with metal framed studs.
- All doors, hardware and frames to match as close as possible in color and design to the current doors and hardware already installed on the existing offices.
- Doors shall be 8ft high, wood doors with a metal frame.
- Drywall, paint and trim to match the surrounding walls in shape and color.
- Remove 3 existing ceiling lights located between the offices and the storage space.
- Install 10 new ceiling lights, 2 for each newly built office.
- Install electrical outlets, low voltage, internet and other required wiring as required by code.

- **Middle offices (4 units).**

- Removal and disassembly of present 4 cubicles approximately an area of 17'x17'.
Cut off any power supply and all other necessary connections to all the 4 cubicles.
Remove all desks, brackets, wall cabinets and other fixtures.



- Desks, wall cabinets, brackets and other office fixtures previously removed in the cubicles to be installed back in the same order.
- Add electrical outlets, low voltage, internet and other required wiring as required by code.
- Add 2 ceiling lights above office 1 and 2.
- Install one patch panel in the electrical room.

EDT has not allowed for any moving of existing FF&E; work area must be cleared of all FF&E prior to EDT beginning any work.



ENGINEERING DESIGN TECHNOLOGIES, INC.

1705 Enterprise Way | Suite 200 | Marietta, GA 30067 | office 770.988.0400 | facsimile 770.988.0300

www.EDTinc.net

Work Order Signature Document

Sourcewell EZIQC Contract No.: GA04-1-072115-EDT

New Work Order **Modify an Existing Work Order**

Work Order Number: 079562.00 Work Order Date: 06/17/2020
 Work Order Title: COS Building Upgrades
 Owner Name: City of Stockbridge Contractor Name: Engineering Design Technologies, Inc.
 Contact: Gary Smith Contact: Kian Farzaie
 Phone: 8646401661 Phone: 7709880400

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No GA04-1-072115-EDT.

Brief Work Order Description:

Renovate government bldg

Time of Performance *See Schedule Section of the Detailed Scope of Work*

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$83,820.12

Owner Purchase Order Number:

Approvals

Owner Date

Contractor Date

Detailed Scope of Work

To: Kian Farzaie
Engineering Design Technologies, Inc.
1705 Enterprise W
Marietta, Ga 30067
7709880400

From: Gary Smith
City of Stockbridge

8646401661

Date Printed: June 17, 2020
Work Order Number: 079562.00
Work Order Title: COS Building Upgrades
Brief Scope: Renovate government bldg

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

See attach Scope of Work

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: June 17, 2020
IQC Master Contract #: GA04-1-072115-EDT
Work Order Number: 079562.00
Owner PO #:
Work Order Title: COS Building Upgrades
Contractor: Engineering Design Technologies, Inc.
Proposal Name: City of Stockbridge City Hall Interior Remodeling
Proposal Value: \$83,820.12

06 - Wood, Plastic, and Composites	\$1,311.83
07 - Thermal & Moisture Protection	\$6,374.07
08 - Openings	\$8,421.68
09 - Finishes	\$20,159.24
10 - Specialties	\$1,214.54
12 - Furnishings	\$2,300.33
23 - Heating, Ventilating, And Air-Conditioning (HVAC)	\$2,367.99
26 - Electrical	\$15,270.58
27 - Communications	\$24,110.86
32 - Exterior Improvements	\$2,289.00
Proposal Total	\$83,820.12

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: June 17, 2020
IQC Master Contract #: GA04-1-072115-EDT
Work Order Number: 079562.00
Owner PO #:
Work Order Title: COS Building Upgrades
Contractor: Engineering Design Technologies, Inc.
Proposal Name: City of Stockbridge City Hall Interior Remodeling
Proposal Value: \$83,820.12

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

06 - Wood, Plastic, and Composites

1	06 46 36 00 0012		LF	3/4" x 11-1/2" Custom Shaped Ash	\$1,311.83
			Installation	Quantity: 80.00 x Unit Price: 14.31 x Factor: 1.1459 = Total: 1,311.83	

Subtotal for 06 - Wood, Plastic, and Composites **\$1,311.83**

07 - Thermal & Moisture Protection

2	07 21 16 00 0004		SF	3-1/2" Thick, Kraft Faced, R-13 Fiberglass Flexible Insulation	\$6,374.07
			Installation	Quantity: 6,250.00 x Unit Price: 0.89 x Factor: 1.1459 = Total: 6,374.07	

Subtotal for 07 - Thermal & Moisture Protection **\$6,374.07**

08 - Openings

3	08 12 13 13 0033		EA	8' x >7'-2" Through 9' High, 4-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame	\$2,310.42
			Installation	Quantity: 5.00 x Unit Price: 403.25 x Factor: 1.1459 = Total: 2,310.42	
4	08 14 23 16 0052		EA	3'-0" x 8' x 1-3/4" Thick, 3 Ply, Particleboard Core (PC), High Pressure Decorative Laminate (HPDL) Faced Wood Door	\$1,688.60
			Installation	Quantity: 5.00 x Unit Price: 294.72 x Factor: 1.1459 = Total: 1,688.60	
5	08 71 11 00 0017		PR	4-1/2" x 4-1/2", Standard Duty, Full Mortise, Concealed Ball Bearing, Brass/Bronze, Satin Chrome Finish Hinge	\$872.60
			Installation	Quantity: 10.00 x Unit Price: 76.15 x Factor: 1.1459 = Total: 872.60	
6	08 71 11 00 2262		EA	Entrance/Office F04 Mortise Lockset Locked with key outside and thumb knob inside.	\$3,550.06
			Installation	Quantity: 5.00 x Unit Price: 619.61 x Factor: 1.1459 = Total: 3,550.06	

Subtotal for 08 - Openings **\$8,421.68**

09 - Finishes

7	09 22 16 13 0015		SF	3-5/8" Width, 16" On Center, 18 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners	\$3,731.05
			Installation	Quantity: 1,100.00 x Unit Price: 2.96 x Factor: 1.1459 = Total: 3,731.05	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 079562.00
Work Order Title: COS Building Upgrades

Proposal Name: City of Stockbridge City Hall Interior Remodeling
Proposal Value: \$83,820.12

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
09 - Finishes							
8	09 22 16 13 0015	0002		For Walls >10' High, Add	\$439.45		
			Installation	Quantity 650.00 x	Unit Price 0.59 x	Factor 1,1459 =	Total 439.45
9	09 22 16 13 0015	0006		For Horizontal Installation >10' High, Add	\$387.31		
			Installation	Quantity 650.00 x	Unit Price 0.52 x	Factor 1,1459 =	Total 387.31
10	09 22 16 13 0015	0008		For 12" On Center, Add	\$409.66		
			Installation	Quantity 650.00 x	Unit Price 0.55 x	Factor 1,1459 =	Total 409.66
11	09 22 16 13 0015	0011		For >100 To 300, Add	\$283.04		
			Installation	Quantity 650.00 x	Unit Price 0.38 x	Factor 1,1459 =	Total 283.04
12	09 23 13 00 0008		LF	Galvanized "J" Trim For Plaster Applications	\$595.87		
			Installation	Quantity 250.00 x	Unit Price 2.08 x	Factor 1,1459 =	Total 595.87
13	09 23 13 00 0017		SF	Smooth Finish Two Coats Gypsum Plaster On Walls	\$3,340.30		
			Installation	Quantity 1,100.00 x	Unit Price 2.65 x	Factor 1,1459 =	Total 3,340.30
14	09 29 10 00 0006		SF	5/8" Gypsum Board	\$1,094.91		
			Installation	Quantity 1,050.00 x	Unit Price 0.91 x	Factor 1,1459 =	Total 1,094.91
15	09 29 10 00 0006	0052		For Walls >10' High, Add	\$29.79		
			Installation	Quantity 650.00 x	Unit Price 0.04 x	Factor 1,1459 =	Total 29.79
16	09 53 23 00 0002		SF	12" x 12" Ceiling Tile Size, Concealed 15/16" T Bar Ceiling Suspension System Excludes ceiling tile.	\$2,029.39		
			Installation	Quantity 700.00 x	Unit Price 2.53 x	Factor 1,1459 =	Total 2,029.39
17	09 53 23 00 0002	0113		For Fastening To Steel, Add	\$230.33		
			Installation	Quantity 300.00 x	Unit Price 0.67 x	Factor 1,1459 =	Total 230.33
18	09 53 23 00 0002	0123		For >200 To 500, Add	\$61.88		
			Installation	Quantity 300.00 x	Unit Price 0.18 x	Factor 1,1459 =	Total 61.88
19	09 53 23 00 0003		SF	1' x 2' Grid, 15/16" T Bar Ceiling Suspension System	\$1,684.47		
			Installation	Quantity 700.00 x	Unit Price 2.10 x	Factor 1,1459 =	Total 1,684.47
20	09 53 23 00 0003	0113		For Fastening To Steel, Add	\$484.14		
			Installation	Quantity 650.00 x	Unit Price 0.65 x	Factor 1,1459 =	Total 484.14

Contractor's Price Proposal - Detail Continues..

Work Order Number: 079562.00
Work Order Title: COS Building Upgrades

Proposal Name: City of Stockbridge City Hall Interior Remodeling
Proposal Value: \$83,820.12

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

09 - Finishes

21	09 53 23 00 0003	0419		For Ceilings >10' High, Add	\$52.14	
				Installation		
			Quantity	Unit Price	Factor	Total
			650.00 x	0.07 x	1.1459 =	52.14
22	09 91 23 00 0060		SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush Work	\$2,832.66	
				Installation		
			Quantity	Unit Price	Factor	Total
			2,400.00 x	1.03 x	1.1459 =	2,832.66
				Office 1.2.3.4.5		
23	09 91 23 00 0339		SF	Paint Interior Wood Trim, 2 Coats Paint, Brush Work	\$2,472.85	
				Installation		
			Quantity	Unit Price	Factor	Total
			650.00 x	3.32 x	1.1459 =	2,472.85

Subtotal for 09 - Finishes

\$20,159.24

10 - Specialties

24	10 56 17 00 0034		LF	24" Depth, Prefinished Hardwood Plywood, Wall Mounted Solid Shelving	\$1,214.54	
				Installation		
			Quantity	Unit Price	Factor	Total
			30.00 x	35.33 x	1.1459 =	1,214.54

Subtotal for 10 - Specialties

\$1,214.54

12 - Furnishings

25	12 59 16 00 0045		EA	Fabric/Steel Panel, 72" (Steelcase PFS-72) Task to be used in conjunction with standard workstation types.	\$2,300.33	
				Installation		
			Quantity	Unit Price	Factor	Total
			4.00 x	501.86 x	1.1459 =	2,300.33

Subtotal for 12 - Furnishings

\$2,300.33

23 - Heating, Ventilating, And Air-Conditioning (HVAC)

26	23 05 93 00 0015		EA	Balancing HVAC Duct System, Ceiling Height To 12' Supply, Return, Exhaust, Register And Diffuser	\$566.84	
				Installation		
			Quantity	Unit Price	Factor	Total
			11.00 x	44.97 x	1.1459 =	566.84
27	23 37 13 00 0026		EA	24" x 24" Ceiling Diffuser With Perforated Face, Flush Mount, Aluminum Construction With Damper	\$1,089.96	
				Installation		
			Quantity	Unit Price	Factor	Total
			6.00 x	158.53 x	1.1459 =	1,089.96
28	23 37 13 00 0153		EA	24" x 24" Aluminum Eggcrate Ceiling Return Air And Exhaust Grille	\$711.19	
				Installation		
			Quantity	Unit Price	Factor	Total
			6.00 x	103.44 x	1.1459 =	711.19

Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC)

\$2,367.99

26 - Electrical

Contractor's Price Proposal - Detail Continues..

Work Order Number: 079562.00
Work Order Title: COS Building Upgrades

Proposal Name: City of Stockbridge City Hall Interior Remodeling
Proposal Value: \$83,820.12

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
26 - Electrical						
29	26 05 29 00 0264	EA		3/4" Diameter, Electrical Metallic Tubing (EMT) Conduit Clamp For Unistrut Channel	\$62.11	
	Installation		Quantity	Unit Price	Factor	Total
			20.00	2.71	1.1459	62.11
30	26 05 29 00 0301	C		4" Length, 18 LB Tensile Strength, Nylon Cable Ties	\$313.98	
	Installation		Quantity	Unit Price	Factor	Total
			20.00	13.70	1.1459	313.98
31	26 05 29 00 0319	C		17-3/4" Length, 175 LB Tensile Strength, Nylon Cable Ties	\$2,797.83	
	Installation		Quantity	Unit Price	Factor	Total
			40.00	61.04	1.1459	2,797.83
32	26 05 33 13 0016	CLF		3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 5 #10 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	\$2,123.91	
	Installation		Quantity	Unit Price	Factor	Total
			3.00	617.83	1.1459	2,123.91
33	26 27 26 00 0007	EA		2 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly	\$1,956.34	
	Installation		Quantity	Unit Price	Factor	Total
			25.00	68.29	1.1459	1,956.34
34	26 27 26 00 0140	EA		2 Gang, 20 Amp, 120/277 Volt, SPST, Switch Assembly	\$801.02	
	Installation		Quantity	Unit Price	Factor	Total
			9.00	77.67	1.1459	801.02
35	26 27 26 00 0241	EA		1 Gang Plastic Switch Plate	\$9.51	
	Installation		Quantity	Unit Price	Factor	Total
			10.00	0.83	1.1459	9.51
36	26 27 26 00 0242	EA		2 Gang Plastic Switch Plate	\$8.08	
	Installation		Quantity	Unit Price	Factor	Total
			5.00	1.41	1.1459	8.08
37	26 27 26 00 0333	EA		Removal And Reinstallation Of Receptacle, Switch, Outlet Or Special System Device	\$752.40	
	Installation		Quantity	Unit Price	Factor	Total
			20.00	32.83	1.1459	752.40
38	26 51 13 00 0027	EA		Removal And Reinstallation Of Lay-In Fluorescent Light Fixture	\$913.57	
	Installation		Quantity	Unit Price	Factor	Total
			15.00	53.15	1.1459	913.57
39	26 51 13 00 0321	EA		4,000 Lumens, 2' x 4', Architectural, 120-277 Volt, Lay-In/Troffer LED Fixture (Cree® CR24 LHE™)CCT 30K to 50K	\$5,344.82	
	Installation		Quantity	Unit Price	Factor	Total
			10.00	466.43	1.1459	5,344.82

Contractor's Price Proposal - Detail Continues..

Work Order Number: 079562.00
Work Order Title: COS Building Upgrades

Proposal Name: City of Stockbridge City Hall Interior Remodeling
Proposal Value: \$83,820.12

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

26 - Electrical

40	26 51 13 00 0924		LF	For Each Additional LF Of Interior Lighting Wire Whip, AddWire whips are included with interior lighting fixtures, where necessary, up to six feet in length. Use this task for additional required whip length. For example, if the fixture requires a 15' wire whip then use 9 LF of this task to reach required length.	\$187.01
			Installation	Quantity 160.00 x Unit Price 1.02 x Factor 1.1459 = Total 187.01	

Subtotal for 26 - Electrical **\$15,270.58**

27 - Communications

41	27 11 19 00 0011		EA	48 Port, Category 6 Patch Panel	\$493.78
			Installation	Quantity 1.00 x Unit Price 430.91 x Factor 1.1459 = Total 493.78	
42	27 14 13 13 0014		EA	Certify And Document 4-Pair Cat 5-7 Telecommunications Cable	\$548.89
			Installation	Quantity 20.00 x Unit Price 23.95 x Factor 1.1459 = Total 548.89	
43	27 14 13 16 0500		MLF	4-Pair Solid UTP, 23 AWG, Category 6a, Indoor Telecommunications Plenum Cable, Installed Exposed	\$17,666.34
			Installation	Quantity 10.00 x Unit Price 1,541.70 x Factor 1.1459 = Total 17,666.34	
44	27 21 16 00 0007		EA	12 Port, Industrial Ethernet Switch (Cisco IE-4000-4GC4GP4G-E)	\$5,401.85
			Installation	Quantity 1.00 x Unit Price 4,714.07 x Factor 1.1459 = Total 5,401.85	

Subtotal for 27 - Communications **\$24,110.86**

32 - Exterior Improvements

45	32 33 23 00 0068		EA	6 CY Sloped Side Trash Dumpster	\$2,289.00
			Installation	Quantity 2.00 x Unit Price 998.78 x Factor 1.1459 = Total 2,289.00	

Subtotal for 32 - Exterior Improvements **\$2,289.00**

Proposal Total **\$83,820.12**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.