## CONTRACT AMENDMENT ANALYSIS AND STAFF RECOMMENDATION

Contracting Agency:	Housing Authority of the City of Milwaukee
Contract Number/Amendment Number:	Contract 16-031 / Amendment 1
Contractor:	Torti Gallas and Partners Inc. (Silver Spring, MD)
Amendment Amount:	\$1,000,000.00 not-to-exceed
Type of Work, Services, or Material:	Planning and Architectural/Engineering Services
Housing Development and Number:	Westlawn Gardens Phase 2
Job Number:	various funding sources (CNI, LIHTC. etc.)
	for Westawn Gardens Phase 2 projects
	xxx-413010-xxxx

## PROCUREMENT REVIEW

## PROCURING SECTION: Modernization & Development Services

The Contractor has performed satisfactorily during the current contract period. Additional contract authority and additional time are required so that the Contractor can complete the necessary services for the various Westlawn Gardens Phase 2 projects. Services covered by this amendment include but are not limited to the following:

- Design revisions to Buildings 2.2 and 2.3
- Design revisions for Buildings 3.2, 3.3, and 3.4
- Adding structural engineer (Pierce Engineering) for all current and future multi-family phases
- Adding project estimator (Catalyst Construction) for all current and future phases
- Design revisions for grading, sidewalks, and sewers affecting entire site per City of Milwaukee Department of Public Works directive

The current contract amount is \$10,000,000.00 not-to-exceed, expiring June 30, 2021. Modernization & Development Services recommends that HACM authorize additional contract authority in the amount of \$1,000,000.00 not-to-exceed and an extension of the contract period to December 31, 2022. All other terms and conditions of the contract will remain in effect, including fees/rates.

Vice President of Construction		Date		
EMERGING BUSINESS ENTERPRIS	ES			
Target Contracting <u>3</u> %	WBE			
Proposed Contracting <u>13</u> %	<u>WBE</u>			
Torti Gallas is not a certified EBE with the State of Wisconsin. Torti Gallas has identified a need to subcontract for this contract amendment. Torti Gallas has identified Quorum Architects Inc. as a subcontractor. Quorum Architects Inc. a certified WBE with the State of Wisconsin. If Torti Gallas needs to subcontract any other portion of the work, then Torti Gallas will contact Purchasing/Contracts Services prior to seeking any subcontractors on its own. Purchasing/Contracts Services recommends proceeding with contract amendment.				

Section 3 Coordinator

Date \_\_\_\_\_

## CONTRACT AMENDMENT ANALYSIS AND STAFF RECOMMENDATION

Contracting Agency: Contract Number/Amendment Number: Contractor: Amendment Amount: Type of Work, Services, or Material: Housing Development and Number: Job Number:	Housing Authority of the City of Milw Contract 16-031 / Amendment 1 Torti Gallas and Partners Inc. (Silver \$1,000,000.00 not-to-exceed Planning and Architectural/Engineeri Westlawn Gardens Phase 2 various funding sources (CNI, LIHTC for Westawn Gardens Phase 2 proje xxx-413010-xxxx	<sup>-</sup> Spring, MD) ing Services C. etc.)		
SECTION 3				
Target Contracting (when triggered)   Proposed Contracting	3 % Target Employment (when tr 0 % Proposed Employment	riggered) <u>30% of new hires</u> zero hires		
Torti Gallas is not a certified Section 3 business. Torti Gallas has identified a need to subcontract for this contract amendment. Torti Gallas has identified Quorum Architects Inc. as a subcontractor. Quorum Architects Inc. is a certified Section 3 business. If Torti Gallas needs to subcontract any other portion of the work, then Torti Gallas will contact Purchasing/Contracts Services prior to seeking any subcontractors on its own. Torti Gallas has not identified a need to hire for this contract amendment. If Torti Gallas needs to hire in the future, then Torti Gallas will contact Purchasing/Contracts Services prior to seeking any candidates on its own. Purchasing/Contracts Services proceeding with contract amendment.				
Section 3 Coordinator		Date		
FINANCE AND ACCOUNTING				
Finance and Accounting concurs with the recommendation of the Modernization & Development Services Section to execute the contract amendment as described. Charge the account number(s) as listed above.				
Grants Accountant/Budget Analyst		Date		
RECOMMENDATION RECOMMEND EXECUTION OF CONTRACT AMENDMENT AS INDICATED ABOVE.				
Chief Financial Officer		Date		
Asst Secretary–Mod Coordinator		Date		
APPROVED				
Secretary–Executive Director		Date		
		HA-195 (09/2015)		