

Sourcewell Cooperative Agreement



GA - Statewide Georgia Area - General Construction
GA-ST01-040820-FHP

Statewide Contract (SWC) No.: 99999- SPD- S20200901- 007

The Department of
Purchasing and
Contracting

User Department's Recommendation

User Department Name: Facilities Management

Recommended Bidder: F.H. Paschen, S.N. Nielsen & Associates, LLC meets our approval.
Name/Amount

Project Amount This Term: \$ \$2,382,741.00

Funding:
General ☒ Enterprise ☐ 3 Digit Fund Code 350
CIP Line-Item No. (if applicable): X
SPLOST ☐

Justification:

Grant Funds: Sale of Clark Harrison (\$1.7M)
Award Project Organization Task Expenditure
602700 - 106217 - 80351 - 01 - 541301

Additional Funding Received = \$580,000.00
Award Project Organization Task Expenditure
602878 - 106567 - 81110 - 01 - 541301

Additional Funding Received = \$470,000.00 (FY 2024 CIP Award)
Award Project Organization Task Expenditure
603050 - 106923 - 81110 - 01 - 54130

Total Funding Currently Available = \$2.75M

See attached estimate from F.H. Paschen, S.N. Nielsen & Associates, LLC for the renovation of the Maloof Annex Auditorium, as requested by the office of the CEO.

David M. Asbell, Deputy Director Facility Management

Name, Title

Date

May 29, 2024

Department Director

Date

5.29.24