DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Recreation, Parks and Cultural Affairs (RPCA)	From: Purchasing & Contracting (P&C)	
COOP: Sourcewell Contract 060518-SII	Title: Athletic Surfacing with Related Materials, Supplies, Installation and Services	
Effective Date: August 13, 2019	Expiration Date: August 7, 2022	
Contract APPROVED Amount: \$10,719,586.00	Number of Change Orders to Date: 1	
Contractor(s)	Contract No.	Agrees to Extend
Advanced Sports Group, LLC c/o Shaw Contract Flooring Services dba Shaw Sports Turf	1237719	N/A
User Department Recommendation: Increase	Renew Bid	Decrease
Funding for Renewal Term: \$0.00		
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General		
Justification:		
RPCA recommends to extend contract 1237719 with Advanced Sports Group to August 7th, 2023, which is piggy-backing off the competitively let Sourcewell Cooperative Agreement for Athletic Surfacing Contract No. 060518-SII for the design, purchase, construction, installation and maintenance of synthetic turf for the reconstruction of the Gresham Athletic Complex Ball Fields 4, 5, 6, 7 and 21, Exchange, Wade Walker, Midway, and Shoal Creek I athletic fields and this request is to include services needed consisting of site work, clearing and demolition, sod, erosion control, grading, landscaping, irrigation, fencing, markings and testing for Fields 1, 2, and 3 at Gresham Park.		
SPLOST Program Management Coordinator: Mest Aughts SPLOST Approved Funding Amount: \$ 395, 153, 45		
SPLOST Funding Line Item: 104789-80653-541200-01,2,1,2-602007		
SPLOST Allocation Agenda Item/Date: 5/13/2022		
Clush O. Ellis	4/28/2022	
Department Director Signature	Date	
For Use by Purchasing and Contracting: Appro-	ve \square Deny	
Additional Comments:		
Purchasing and Contracting Signature	Date	Note that the state of the stat