

**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: \$4,000,000.00	Number of Renewals to Date: 0

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 Bid Decrease

Funding for Renewal Term: \$6,719,586
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code _____ SPLOST Category 3A
CIP Line Item No. (if applicable): _____

Justification:

RPCA recommends extending and increasing Contract 1237719 with Advanced Sports Group, LLC c/o Shaw utilizing the Cooperative Agreement with Sourcewell to install athletic surfacing to multiple athletic fields located with DeKalb County. The extension request is through to August 31st, 2022.

SPLOST Program Management Coordinator: *Ernest Draughts*

SPLOST Approved Funding Amount: \$ \$6,719,586.00

SPLOST Funding Line Item: 320-104789-80653-541200.01.2.602007

SPLOST Allocation Agenda Item/Date: 9-14-2021

Chris O. Ellis
Department Director Signature

9/3/2021
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date