



Legislation Details (With Text)

**File #:** 2021-2431    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 3/31/2021    **In control:** Board of Commissioners

**On agenda:** 6/22/2021    **Final action:**

**Title:** Commission District(s): All  
 CO - Change Order No. 3 to Contract Nos.: 1115899, 1118591 and 1118593 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew): for use by the Departments of Watershed Management (DWM), Facilities Management (FM), Public Works - Roads and Drainage (R&D) and Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of completing paving repairs. Awarded to A&S Paving, Inc., Greenway One, Inc. and HEH Paving, Inc. Total Amount Not To Exceed: \$8,833,946.11.

**Indexes:**

**Attachments:** 1. Substitute 2021 06.22 Item 2021-2431, 2. 2431 Agenda Notes, 3. Change Order Request (R&D), 4. Change Order Request (DWM), 5. Change Order Request (RPCA)

Date	Ver.	Action By	Action	Result
6/22/2021	1	Board of Commissioners		
6/15/2021	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
6/15/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

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**Information Contact:** Cathryn Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on June 12, 2018 for an amount not to exceed \$10,305,057.00. On March 26, 2019, the BOC approved Change Order No. 1 for a total amount not to exceed \$500,000.00 for SPLOST funded projects. On June 25, 2019, the BOC approved the first renewal option for a total amount not to exceed \$6,000,000.00. On January 27, 2020, the BOC approved Change Order No. 2 for an amount not to exceed \$8,833,946.11 and added RPCA to the contracts. On June 23, 2020, the BOC approved the second renewal option for a total

amount not to exceed \$8,161,000.00. This request is to add funding for R&D, DWM and RPCA projects and to extend the contract term to December 31, 2021 to allow for continued asphaltic pavement repair services for roadway (patching) repair projects and surety bond streets while the County prepares to re-solicit for these services. Facilities Management will continue to utilize the contract but does not need to add funding at this time for the projected extension.

**RECOMMENDATION:**

Recommend approval of Change Order No. 3 with:

A&S Paving, Inc., 2747 S. Stone Mountain-Lithonia Road, Lithonia, GA 30058

LSBE Participation: 20%

Estimated Amount: \$705,000.00

Greenway One, Inc., 951 Stokewood Avenue, Atlanta, GA 30316

LSBE Participation: 20%

Estimated Amount: \$435,000.00

HEH Paving, Inc., 3384 Almand Road, Atlanta, GA 30316

LSBE Participation: 20%

Estimated Amount: \$930,000.00

Total Amount Not To Exceed: \$2,070,000.00

**ADDITIONAL INFORMATION:**

- 1. Contract Effective Date: June 12, 2018
- 2. Contract Expiration Date: June 30, 2021
- 3. Amount Spent To Date: \$26,282,800.09
- 4. Funding: \$1,200,000.00 - General-Special Tax District Designated Services (R&D)
  - \$830,000.00 - Enterprise-Operating (DWM)
  - \$40,000.00 - General-Operating (RPCA)
  - \$0.00 - (FM)