



Legislation Details (With Text)

File #: 2024-0550 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 4/14/2024 **In control:** Board of Commissioners
On agenda: 7/9/2024 **Final action:**

Title: Commission District(s): ALL
CO - Change Order No. 3 to Contract No. 1352862, Statewide Contract (SWC) No. 99999-SPD-S20200901-007 Indefinite Quantity Construction Contract: for use by the Department of Facilities Management (FM). This contract consists of purchasing from the competitively let SWC for Indefinite Quantity Construction. This request seeks to increase contract funds to allow for the completion of the Maloof Annex Auditorium Renovation project. Awarded to: F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$2,382,741.00.

Indexes:

Attachments: 1. Agenda Notes - 2024-0550, 2. UD Rec Form 2024-0550, 3. Quote - Maloof Annex Auditorium, 4. Sourcwell and State of GA Participation Agreement, 5. SWC Contract and Amdts

Date	Ver.	Action By	Action	Result
7/9/2024	1	Board of Commissioners		
6/27/2024	1	OPS-County Operations Committee	recommended for approval.	Pass
6/27/2024	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

CO - Change Order No. 3 to Contract No. 1352862, Statewide Contract (SWC) No. 99999-SPD-S20200901-007 Indefinite Quantity Construction Contract: for use by the Department of Facilities Management (FM). This contract consists of purchasing from the competitively let SWC for Indefinite Quantity Construction. This request seeks to increase contract funds to allow for the completion of the Maloof Annex Auditorium Renovation project. Awarded to: F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$2,382,741.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on October 24, 2023 for an amount not to exceed \$187,074.00 for the removal of a trash compactor and framing modifications at the North Transfer Station. On February 14, 2024, the BOC approved Change Order Nos. 1 and 2 for a total amount not to exceed \$410,687.75 for the demolition of existing siding and girts (CO1) as well as upgrades to internal and external lighting (CO2). This contract consists of purchasing from the competitively let SWC Indefinite Quantities Contract. This request seeks to increase

contract funds to complete the Maloof Annex Auditorium Renovation project. This renovation will modernize and reconfigure the auditorium for BOC meetings.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

F.H. Paschen, S.N. Nielsen & Associates, LLC, 1344 LaFrance St. NE, Suite 2, Atlanta, Georgia 30307

Amount Not To Exceed: \$2,382,741.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | October 24, 2023 |
| 2. Contract Expiration Date: | April 19, 2025 |
| 3. Amount Spent To Date: | \$161,968.00 |
| 4. Funding: | \$1,518,962.00 - 2022 Maloof Reno (FM) |
| | \$ 508,000.00 - CIP-23 (FM) |
| | \$ 355,779.00 - CIP-24 (FM) |