



Legislation Details (With Text)

File #: 2022-1536 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 4/18/2022 **In control:** Board of Commissioners
On agenda: 5/24/2022 **Final action:** 5/24/2022
Title: Commission District(s): 1 & 6
 RA - Ratification to PO# 1288285 for Runway Incursion Mitigation - PDK 11 - Taxiway Improvements: for use by the DeKalb Peachtree (PDK) Airport. Consists of the removal and replacement of existing runway materials including replacement of runway lighting and markings as required to enhance airport safety. Recommend approval to ratify the project with Astra Group, LLC. Amount Not To Exceed: \$48,935.49.

Indexes:

Attachments: 1. Agenda Notes_RA, 2. 2022-1536 RA

Date	Ver.	Action By	Action	Result
5/24/2022	1	Board of Commissioners	approved	Pass
5/17/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
5/17/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Ratification (RA)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): 1 & 6

RA - Ratification to PO# 1288285 for Runway Incursion Mitigation - PDK 11 - Taxiway Improvements: for use by the DeKalb Peachtree (PDK) Airport. Consists of the removal and replacement of existing runway materials including replacement of runway lighting and markings as required to enhance airport safety. Recommend approval to ratify the project with Astra Group, LLC. Amount Not To Exceed: \$48,935.49.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Approved by the BOC on August 25, 2020, for an amount not to exceed \$3,074,888.00. Consists of the removal and replacement of existing runway materials including replacement of runway lighting and markings as required to enhance airport safety. Due to constraints of keeping our primary runway closed during phase 3 of the project, it was requested of contractor work 24-hour days to ensure the runway was only closed for the minimum possible time. This change order request is to ratify the remaining balance owed to the Contractor.

RECOMMENDATION:

Recommend approval of the ratification of PO# 1288285 with:

Astra Group, LLC, 300 Churchill Court, Woodstock, GA 30188

Amount Not To Exceed: \$48,935.49

ADDITIONAL INFORMATION:

- | | |
|-------------------|--|
| 1. Funding: | Enterprise - Operating (Airport) |
| 2. Justification: | With the 24-hour workdays requested, it appears that the additional remaining funds resulted in costing more than was initially anticipated. |