



Legislation Details (With Text)

File #: 2023-1575 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 12/11/2023 **In control:** Board of Commissioners

On agenda: 2/14/2024 **Final action:** 2/14/2024

Title: Commission District(s): All
 CO - Change Order Nos. 1-2 to Contract No. 1352862 Statewide Contract (SWC) No. 99999-SPD-S20200901-0007 Indefinite Quantity Construction (ezIQC®) Services: for use by Public Works- Sanitation. This contract consists of purchasing from the competitively let SWC for trash compactor removal and framing modifications at the North Transfer Station. This request seeks to increase the contract scope of work and funds. Awarded to F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$410,687.75.

Indexes:

Attachments: 1. Agenda notes, 2. UD CO Request Nos. 1-2 (with quotes)

Date	Ver.	Action By	Action	Result
2/14/2024	1	Board of Commissioners	approved	Pass
2/6/2024	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
1/23/2024	1	Board of Commissioners	deferred	Pass
1/9/2024	1	Board of Commissioners	deferred	Pass

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): All

CO - Change Order Nos. 1-2 to Contract No. 1352862 Statewide Contract (SWC) No. 99999-SPD-S20200901-0007 Indefinite Quantity Construction (ezIQC®) Services: for use by Public Works- Sanitation. This contract consists of purchasing from the competitively let SWC for trash compactor removal and framing modifications at the North Transfer Station. This request seeks to increase the contract scope of work and funds. Awarded to F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$410,687.75.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on October 24, 2023, in an amount not to exceed \$187,074.00. This contract consists of purchasing from the competitively let SWC for trash compactor removal and framing modifications at the North Transfer Station. This request seeks to increase contract funds and add the demolition of existing siding and girts and replace with new metals siding and girts (CO1) as well as upgrade internal and external lighting (CO2).

RECOMMENDATION:

Recommend approval of Change Order Nos. 1-2 with:

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

Amount Not to Exceed: \$410,687.75

ADDITIONAL INFORMATION:

1. Contract Effective Date: September 1, 2020
2. Contract Expiration Date: August 31, 2024
3. Amount Spent to Date: \$0.00
4. Funding: Capital Projects (Sanitation)