



Legislation Details (With Text)

File #: 2020-0946 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 8/14/2020 **In control:** Board of Commissioners

On agenda: 9/22/2020 **Final action:**

Title: Commission District(s): All
 CO - Change Order No. 1 to Contract No.: 1195797- Renovation of Maloof Building Lobby Area: For use by Facilities Management (FM). The contract consists of piggybacking off the competitively let Statewide Contract (SWC) No.: 99999-SPD-SC0160216 for the renovation of the Maloof Building Lobby area. Awarded To F. H. Paschen, S. N. Nielsen & Associates, LLC.
 Amount Not To Exceed: \$44,279.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order 1 Request Form, 3. 2020-08-14 - Maloof Lobby - Paschen Supplemental 4 Proposal, 4. F.H.+Paschens+-+Renewal+#4, 5. EZIQC+Statewide+Contract+Information+Sheet+(36) (2)

Date	Ver.	Action By	Action	Result
9/22/2020	1	Board of Commissioners	approved	Pass
9/8/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
9/8/2020	1	Board of Commissioners	deferred to the next meeting	Pass
9/1/2020	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. 1 to Contract No.: 1195797- Renovation of Maloof Building Lobby Area: For use by Facilities Management (FM). The contract consists of piggybacking off the competitively let Statewide Contract (SWC) No.: 99999-SPD-SC0160216 for the renovation of the Maloof Building Lobby area. Awarded To F. H. Paschen, S. N. Nielsen & Associates, LLC.
 Amount Not To Exceed: \$44,279.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on January 14, 2020 for an amount not to exceed \$ \$785,589.00. This request is for additional funding to unforeseen conditions and additional work that was not included in the original scope of work. This includes fiberglass panels at the Security Office, drywall replacement in the lobby walls, stainless steel surrounds for the elevator doors and TV monitors and carpet replacement in the Human Resources area.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

F. H. Paschen, S.N. Nielsen & Associates, LLC, 1344 LaFrance Street, N. E., Suite 3, Atlanta, GA 30307

Amount Not To Exceed: \$44,279.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--------------------|
| 1. Contract Effective Date: | July 21, 2017 |
| 2. Contract Expiration Date: | July 20, 2021 |
| 3. Amount Spent To Date: | \$783,805.00 |
| 4. Funding: | General - CIP (FM) |