



Legislation Details (With Text)

File #: 2019-4245 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 8/30/2019 **In control:** Board of Commissioners

On agenda: 10/22/2019 **Final action:**

Title: Commission District(s): All
 REN- Poured-In- Place Installation and Repair Services (Annual Contract 1st Renewal of 2 Options to Renew): Contract No. 1138579 for use by Recreation, Parks and Cultural Affairs (RPCA). This contract consists of provision of poured-in-place (PIP or PNP) surfacing for playgrounds throughout the County Parks. Awarded to Playworx Playsets. Amount Not To Exceed: \$50,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Contract Renewal Form, 3. Poured-Installation Repair & Services

Date	Ver.	Action By	Action	Result
10/22/2019	1	Board of Commissioners		
10/10/2019	1	PECS-Planning, Economic Development & Community Services Committee	recommended for approval.	Pass
10/8/2019	1	Board of Commissioners		
10/1/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN- Poured-In- Place Installation and Repair Services (Annual Contract 1st Renewal of 2 Options to Renew): Contract No. 1138579 for use by Recreation, Parks and Cultural Affairs (RPCA). This contract consists of provision of poured-in-place (PIP or PNP) surfacing for playgrounds throughout the County Parks. Awarded to Playworx Playsets. Amount Not To Exceed: \$50,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded on December 4, 2018 for an amount not to exceed \$50,00.00. On July 10, 2019 Change Order No. 1 was approved for an amount not to exceed \$50,000.00 for unanticipated increases in the extent of repairs. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through December 31, 2020 with:

Playworx Playsets, 8014 Cumming Hwy, Ste. 403 #313, Canton GA 30015

Amount Not To Exceed: \$50,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|----------------------------|
| 1. Contract Effective Date: | December 4, 2018 |
| 2. Contract Expiration Date: | December 31, 2019 |
| 3. Amount Spent To Date: | \$39,882.00 |
| 4. Funding: | General - Operating (RPCA) |