

Legislation Details (With Text)

File #: 2018-1517 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 1/2/2018 **In control:** OPS-County Operations Committee

On agenda: 2/27/2018 **Final action:** 2/27/2018

Title: Commission District(s): 2
CO - Change Order No. 2 to Contract No. 1072357 for Maloof Building Restrooms Maintenance: for use by the Department of Facilities Management (FM). Consists of providing selective modification of ten (10) hallway restrooms at the Maloof Administrative Building, 2nd Floor through 6th Floor. Awarded to Hawk Construction Company, LLC. Amount Not To Exceed: \$12,757.81.

Indexes:

Attachments: 1. Substitute Agenda No. 2018-1517 - Walk-On_, 2. Agenda Notes, 3. Change Order Request Form, 4. 2018 02.27 Item 2018-1517.pdf

Date	Ver.	Action By	Action	Result
2/27/2018	1	Board of Commissioners	approved	Pass
2/27/2018	1	Board of Commissioners	approved	Pass
2/13/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
2/13/2018	1	Board of Commissioners	deferred 2 weeks	Pass
2/6/2018	1	Committee of the Whole		

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): 2

CO - Change Order No. 2 to Contract No. 1072357 for Maloof Building Restrooms Maintenance: for use by the Department of Facilities Management (FM). Consists of providing selective modification of ten (10) hallway restrooms at the Maloof Administrative Building, 2nd Floor through 6th Floor. Awarded to Hawk Construction Company, LLC. Amount Not To Exceed: \$12,757.81.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on July 27, 2017 for an amount not to exceed \$146,529.94. On December 5, 2017, the BOC approved Change Order No. 1 for an amount not to exceed \$91,047.06. This request is to add funding, time extension and to augment the scope of work to remove and replace light grids, install wall plates, door stops and metal trash cans. Paint the registers in the restrooms and install ten (10) new mirrors. Replace the floor and wall tiles color for the 5th and 6th floor restrooms and remove cabinets in 3rd floor restrooms.

RECOMMENDATION:

Recommend approval of Change Order No. 2 to increase the contract amount with:

Hawk Construction Company, LLC, 158 Fairview Rd., Ste. E, Ellenwood, GA 30294

Amount Not To Exceed: \$12,757.81

and authorize the Chief Executive Officer to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---------------------------------|
| 1. LSBE - MSA Participation: | 100% |
| 2. Contract Effective Date: | July 27, 2017 |
| 3. Contract Expiration Date: | December 31, 2018 |
| 4. Amount Spent To Date: | \$115,841.00 |
| 5. Funding: | CIP Facilities Master Plan (FM) |