



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2017-0318 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 4/24/2017 **In control:** PECS-Planning, Economic Development & Community Services Committee

On agenda: 6/13/2017 **Final action:** 6/13/2017

Title: Commission District(s): 3& 6
Change Order No. 1 to Contract No. 1016530 for Exchange Park Football Field Renovations with the National Joint Powers Alliance (NJPA) cooperative agreement: for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). Awarded to Astra Group, Inc. Amount Not To Exceed: \$11,525.86.

Indexes:

Attachments: 1. Agenda Notes

Date	Ver.	Action By	Action	Result
6/13/2017	1	Board of Commissioners	approved	Pass
5/23/2017	1	PECS-Planning, Economic Development & Community Services Committee	recommended for approval.	Pass
5/23/2017	1	Board of Commissioners	deferred to the next meeting	Pass
5/16/2017	1	Committee of the Whole		

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): 3& 6

Change Order No. 1 to Contract No. 1016530 for Exchange Park Football Field Renovations with the National Joint Powers Alliance (NJPA) cooperative agreement: for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). Awarded to Astra Group, Inc. Amount Not To Exceed: \$11,525.86.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on December 13, 2016 for an amount not to exceed \$561,967.08. This contract consists of the renovations to the football field and concession stand at Exchange Park to include, but not limited to the demolition and reconstruction of the football field, concession stand, press box and roadway. This change order is to ratify funds for emergency repairs to the irrigation supply line from the football field back to the meter due to large water leaks. These repairs were necessary to ensure the newly placed sod for the field takes root and survives the spring and summer in time for fall football season.

RECOMMENDATION:

Recommend approval of Change Order No. 1 for emergency repairs in the amount of \$11,525.86 with:

Astra Group, Inc., 300 Churchill Court, Woodstock, GA 30188

Amount Not To Exceed: \$11,525.86

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-----------------------|
| 1. Contract Effective Date: | July 21, 2015 |
| 2. Contract Expiration Date: | July 20, 2019 |
| 3. Amount Spent To Date: | \$0.00 |
| 4. Funding: | 2006 Park Bond (RPCA) |