



Legislation Details (With Text)

**File #:** 2022-1942    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 7/15/2022    **In control:** Board of Commissioners

**On agenda:** 9/27/2022    **Final action:**

**Title:** Commission District(s): ALL  
 CO - Change Order No. 1 to Cooperative Agreement Contract No. 1202337 for Scoreboards, Digital Displays and Video Boards with related Design Build Technology Integration, Installation, Supplies and Services : for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the purchase and installation of scoreboards at various County Parks. Awarded to Nevco Sports, LLC. Amount Not To Exceed: \$110,611.90.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD Request, 3. Quote, 4. PIP 2022 Parks Athletic Fiels Scoreboards, 5. 050819-NVC \_ Sourcewell - Contract Summary

Date	Ver.	Action By	Action	Result
9/27/2022	1	Board of Commissioners	approved	Pass
9/13/2022	1	PECS-Planning, Economic Development & Community Services Committee	recommended for approval.	Pass
9/13/2022	1	Board of Commissioners	deferred to the next meeting	Pass
9/6/2022	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**

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**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on February 25, 2020 for an amount not to exceed \$136,398.56 for the purchase and installation of scoreboards at Wade Walker Park, Midway Park and Redan Park. This contract consists of the purchase, installation, servicing and all things necessary for scoreboards, digital displays and video boards. This request is to add scoreboards at Hamilton Park, Rock Chapel Park and Shoal Creek Park.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

Nevco Sports, LLC, 301 East Harris Avenue, Greenville, IL 62246

Amount Not To Exceed: \$110,611.90

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | July 8, 2019                                 |
| 2. Contract Expiration Date: | July 8, 2023                                 |
| 3. Amount Spent To Date:     | \$136,398.56                                 |
| 4. Funding:                  | SPLOST (Category 3A - Athletic Fields)(RPCA) |