



Legislation Details (With Text)

File #: 2022-1678 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 5/18/2022 **In control:** Board of Commissioners
On agenda: 7/26/2022 **Final action:** 7/26/2022

Title: Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 1277636 for Poured In Place (PIP) Installation Services (Annual with 2 Options to Renew) for use by the Department of Recreation, Parks & Cultural Affairs (RPCA). This contract consists of Poured In Place (PIP) installation and repair services for playgrounds throughout the DeKalb County Park System. Awarded to: Playworx Playsets LLC. Amount Not To Exceed: \$285,705.00.

Indexes:

Attachments: 1. Agenda Notes, 2. CO Form - 2022-1678, 3. Playworx Quote_3426_from_Playworx_Playsets_LLC

Date	Ver.	Action By	Action	Result
7/26/2022	1	Board of Commissioners		
7/12/2022	1	PECS-Planning, Economic Development & Community Services Committee	recommended for approval.	Pass
7/12/2022	1	Board of Commissioners	deferred to the next meeting	Pass
7/5/2022	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 on January 7, 2022, for an amount not to exceed \$50,000.00. This contract consists of Poured In Place (PIP) installation and repair services for playgrounds throughout the DeKalb County Park System. This request is for additional funding for the full replacement of playground surfacing at Mason Mill Park.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Playworx Playsets LLC, 8014 Cumming Hwy. Ste. 403 #313, Canton, Georgia 30115

Amount Not To Exceed: \$285,705.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--------------------------|
| 1. Contract Effective Date: | January 7, 2022 |
| 2. Contract Expiration Date: | December 31, 2022 |
| 3. Amount Spent To Date: | \$500.00 |
| 4. Funding: | General Operating (RPCA) |