



Legislation Details (With Text)

File #: 2024-0393 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 3/8/2024 **In control:** Board of Commissioners
On agenda: 5/14/2024 **Final action:** 5/14/2024

Title: Commission District(s): ALL
CO - Change Order No. 3 to Contract No. 1281319 Sidewalks & Roadways (Multiyear): for use by the Departments of Public Works - Transportation (Transportation), Recreation, Parks and Cultural Affairs (RPCA), Roads & Drainage (R&D), and Fire Rescue Services (FR). This contract consists of sidewalks, drainage improvements, minor road improvements, bike lanes, multi-use trails, and curb and shoulder improvements. This request is to increase contract funds to support requested changes in the construction of a sidewalk at Spring Creek Road. Awarded to: DAF Concrete. Amount Not To Exceed: \$15,000.00.

Indexes:

Attachments: 1. Agenda Notes - 2024-0393, 2. UD Change Order Form - 2024-0393, 3. Quote

Date	Ver.	Action By	Action	Result
5/14/2024	1	Board of Commissioners	approved	Pass
4/16/2024	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/9/2024	1	Board of Commissioners	deferred	Pass

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1281319 Sidewalks & Roadways (Multiyear): for use by the Departments of Public Works - Transportation (Transportation), Recreation, Parks and Cultural Affairs (RPCA), Roads & Drainage (R&D), and Fire Rescue Services (FR). This contract consists of sidewalks, drainage improvements, minor road improvements, bike lanes, multi-use trails, and curb and shoulder improvements. This request is to increase contract funds to support requested changes in the construction of a sidewalk at Spring Creek Road. Awarded to: DAF Concrete. Amount Not To Exceed: \$15,000.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on February 8, 2022, to three (3) vendors for a total amount not to exceed \$5,644,595.00. On April 26, 2022, the BOC approved a substitute agenda item to ensure the awards matched the validated amounts provided by the Office of Internal Audit. On October 24, 2023, the BOC approved Change Order No. 1 to add Fire Rescue to Contract No. 1281319 for the installation of a concrete driveway at Fire Station 19 for an amount not to exceed \$122,000.00. On February 14, 2024, the BOC approved Change Order No. 2 to

Contract No. 1281319 for the construction of a Spring Creek Road sidewalk for an amount not to exceed \$42,063.50. This contract consists of sidewalks, drainage improvements, minor road improvements, bike lanes, multi-use trails, and curb and shoulder improvements.

This request is to fund changes to include maintenance of a 2-foot grass strip between the sidewalk and curb and to remove and replace an existing low granite curb with a new concrete header curb for the Spring Creek Road sidewalk.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

DAF Concrete, 255 N. Main St., PO Box 1816, Jonesboro, GA 30236

Amount Not To Exceed: \$15,000.00

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|----------------------|
| 1. LSBE Participation: | LSBE-MSA Firm |
| 2. Contract Effective Date: | February 8, 2022 |
| 3. Contract Expiration Date: | December 31, 2024 |
| 4. Amount Spent To Date: | \$390,071.94 |
| 5. Funding: | CIP (Transportation) |