

Legislation Details (With Text)

File #: 2017-1086 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 9/29/2017 **In control:** OPS-County Operations Committee

On agenda: 12/5/2017 **Final action:** 12/5/2017

Title: Commission District(s): District 1 and District 6
CO - Change Order No. 1 to Contract No. 1038278 for Runway 21L Engineered Materials Arresting System (EMAS) Project at DeKalb Peachtree Airport: for use by the DeKalb Peachtree Airport (Airport). Consists of the installation of an EMAS on Runway 21L. Awarded to Astra Group, Inc. Amount Not To Exceed: \$1,269,903.00.

Indexes:

Attachments: 1. Agenda Notes 2017-1086.pdf, 2. Request for SOW Change 2017-1086.pdf, 3. UD Recommendation 2017-1086.pdf

Date	Ver.	Action By	Action	Result
12/5/2017	1	Board of Commissioners		
11/14/2017	1	OPS-County Operations Committee	recommended for approval.	Pass
11/7/2017	1	Board of Commissioners	deferred 30 days	Pass

Substitute

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): District 1 and District 6

CO - Change Order No. 1 to Contract No. 1038278 for Runway 21L Engineered Materials Arresting System (EMAS) Project at DeKalb Peachtree Airport: for use by the DeKalb Peachtree Airport (Airport). Consists of the installation of an EMAS on Runway 21L. Awarded to Astra Group, Inc. Amount Not To Exceed: \$1,269,903.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on November 7, 2016 for an amount not to exceed \$5,598,888.00. This contract consists of the installation of an EMAS on Runway 21L. Approach End to address the safety area limits the Federal Aviation Administration guidelines and the approved Airport Layout Plan. This request is to extend the contract expiration date to December 31, 2018, to augment the scope of work to include the installation of a stormwater line.

RECOMMENDATION:

Recommend approval of Change Order No.1,with:

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

Amount Not To Exceed: \$1,269,903.00

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

ADDITIONAL INFORMATION:

1. DBE Participation: 13.09%
2. Contract Effective Date: November 7, 2016
3. Contract Expiration Date: December 31, 2017
4. Amount Spent To Date: \$995,370.34
5. Funding: CIP Award 6016600, Federal and State (Airport)