



Legislation Text

File #: 2022-1755, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 4 to Cooperative Agreement Contract No. 1237719 for Athletic Surfacing with Related Materials, Supplies, Installation and Services: for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the purchase, design, construction and installation of synthetic turf. Awarded to: Advanced Sports Group, LLC.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on December 15, 2020 for an amount not to exceed \$4,000,000.00 for the conversion of fields 5, 6 and 21 at Gresham Park. On October 26, 2021, the BOC approved Change Order No. 1 for the conversion of fields to synthetic turf and all ancillary services needed consisting of site work, clearing and demolition, erosion control, grading, landscaping, irrigation, fencing, markings and testing at Exchange, Wade Walker, Midway and Shoal Creek Parks. Change Order No. 2 was covered by contingency funds in the amount of \$45,248.24 for an owner requested gate at the front entrance and in front of dugouts on fields 5&6 and for rock removal and electrical wire reroutes. Change Order No. 3 was covered by contingency funds in the amount of \$2,574.00 for additional gates in front of both dugouts on field 7. This request is to add the conversion of fields 1, 2 and 3 at Gresham Park to the contract utilizing approved contingency funds.

RECOMMENDATION:

Recommend approval of Change Order No. 4 with:

Advanced Sports Group, LLC, c/o Shaw Contract Flooring Services, Inc. dba Shaw Sports Turf,
2105 Barrett Park Drive, Ste 108, Kennesaw, GA 30144

ADDITIONAL INFORMATION:

- | | |
|------------------------------|----------------------|
| 1. Contract Effective Date: | August 7, 2018 |
| 2. Contract Expiration Date: | August 7, 2023 |
| 3. Amount Spent To Date: | \$3,436,652.28 |
| 4. Funding: | Contingency (SPLOST) |