



## Legislation Text

---

File #: 2023-0691, Version: 1

---

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

CO - Change Order No. 1 to Contract No. 1321944 Asphaltic Concrete Pavement Repairs: for use by Public Works - Roads & Drainage (R&D) and the Departments of Watershed Management (DWM), Recreation, Parks & Cultural Affairs (RPCA), and Facilities Management (FM). This contract consists of providing road repair and maintenance services on various County roads. This request seeks to ratify the purchase of concrete caps under Purchase Order No. 1334038 and to increase the scope of work and contract funds. Awarded to A&S Paving, Inc. Amount Not To Exceed: \$850,000.00.

**Information Contact:** Michelle Butler, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC, on February 16, 2023, for an amount not to exceed \$3,832,706.89. This contract consists of providing road repair and maintenance services on various County roads. DWM is required to provide timely restoration of properties, sidewalks, and roadways that are directly affected by repair work to the department's utilities. Labor and materials for the formation of concrete caps, a service sometimes required for proper restoration and specific to the needs of DWM, is not included on the current contract. This request seeks to ratify the purchase of concrete caps under Purchase Order No. 1334038 in the amount of \$129,150.50 and to increase the scope of work and contract funds.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

A&S Paving, Inc., 2747 S. Stone Mountain-Lithonia Road, Lithonia, GA 30058

Amount Not To Exceed: \$850,000.00

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

**ADDITIONAL INFORMATION:**

1. LSBE Participation: 20%
2. Contract Effective Date: April 14, 2023
3. Contract Expiration Date: April 13, 2024

4. Amount Spent To Date: \$403,730.48  
5. Funding: Enterprise - Operating (DWM)