

## Legislation Text

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**File #:** 2017-1042, **Version:** 1

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

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** 2

CO - Change Order No. 1 to Contract No. 1072357 for Maloof Building Restrooms Maintenance: for use by the Department of Facilities Management (FM). Awarded to Hawk Construction Company, LLC. Amount Not To Exceed: \$91,047.06.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on July 27, 2017 for an amount not to exceed \$146,529.94. This contract consists of providing modifications to the hallway restrooms located on the second through the sixth floor of the Maloof Administrative Building. This request is to add additive alternate item numbers 1 and 2 and additional items to include custom cabinetry, tile, partitions and mirrors.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

Hawk Construction Company, LLC, 158 Fairview Rd., Ste. E, Ellenwood, GA 30294

Amount Not To Exceed: \$91,047.06

**ADDITIONAL INFORMATION:**

- |                              |                                 |
|------------------------------|---------------------------------|
| 1. LSBE Participation:       | 100%                            |
| 2. Contract Effective Date:  | July 27, 2017                   |
| 3. Contract Expiration Date: | December 31, 2018               |
| 4. Amount Spent To Date:     | \$0.00                          |
| 5. Funding:                  | CIP Facilities Master Plan (FM) |