



## Legislation Text

File #: 2022-1852, Version: 1

### Substitute

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

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

CO - Change Order No. 5 to Contract Nos.: 1115899 and 1118591 and for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew): for use by the Public Works - Roads and Drainage (R&D) and Department of Recreation, Parks & Cultural Affairs (RPCA). These contracts consist of completing paving repairs. Awarded to A&S Paving, Inc., and Greenway One, Inc. Total Amount Not To Exceed: \$1,900,000.00.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

### PURPOSE:

Awarded by the BOC on June 12, 2018 for an amount not to exceed \$10,305,057.22. On March 26, 2019, the BOC approved Change Order No. 1 for a total amount not to exceed \$500,000.00 for SPLOST funded projects. On June 25, 2019, the BOC approved the first renewal option for a total amount not to exceed \$6,000,000.00. On January 27, 2020, the BOC approved Change Order No. 2 for an amount not to exceed \$8,833,946.11 and added RPCA to the contracts. On June 23, 2020, the BOC approved the 2nd renewal option for a total amount not to exceed \$8,161,000.00. On June 22, 2021, the BOC approved Change Order No. 3 for a total amount not to exceed \$2,070,000.00 and to extend the contract term to December 31, 2021. On December 8, 2021, and emergency change order was approved to extend the term of the contract for an additional sixty (60) days. On January 25, 2022, the BOC approved Change Order No. 4 to extend the contract term to December 31, 2022 and increase the total contract amount by \$6,035,000.00. An ITB was processed to solicit for new contracts but did not yield bids sufficient to support the current workload and therefore was cancelled. Another ITB is currently advertising. This request is to add additional funding to the contract for R&D's use until the new ITB can be awarded and a contract(s) in place.

This substitute is hereby submitted in order to remove HEH Paving, Inc. from the request for an increase as the OIIA audit indicated there were sufficient funds remaining on the contract.

### RECOMMENDATION:

Recommend approval of Change Order No. 5 with:

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

Note: LSBE Participation: 20%

Estimated Amount: \$1,000,000.00

Greenway One, Inc., 951 Stokewood Avenue, Atlanta, GA 30316

Note: LSBE Participation: 20%

Estimated Amount: \$900,000.00

Total Amount Not To Exceed: \$1,900,000.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: June 12, 2018
2. Contract Expiration Date: December 31, 2022
3. Amount Spent to Date: \$30,537,782.41
4. Funding: Special Tax District Designated Fund (R&D)