

# **DeKalb County Government**

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

## Legislation Details (With Text)

File #: 2020-1212 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 10/5/2020 In control: Board of Commissioners

On agenda: 11/10/2020 Final action:

Title: Commission District(s): All

REN: Poured-In-Place Installation and Repair Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1138579 for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of providing poured-in-place (PIP or PNP) surfacing for playgrounds throughout County Parks. Awarded to Playworx Playsets. Amount Not To Exceed: \$50,000.00.

Indexes:

Attachments: 1. 2020-1212 - Agenda Notes, 2. UD Contract Renewal Request - 2020-1212

Date	Ver.	Action By	Action	Result
11/10/2020	1	Board of Commissioners	approved	Pass
11/3/2020	1	PECS-Planning, Economic Development & Community Services Committee	recommended for approval.	Pass
11/3/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Renewal (REN)

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

#### **AGENDA ITEM:**

**Commission District(s): All** 

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**Information Contact:** Cathryn G. Horner, Director

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

#### **PURPOSE:**

Awarded on December 4, 2018 for an amount not to exceed \$50,000.00. On July 10, 2019, Change Order No. 1 was approved for an amount not to exceed \$50,000.00 for unanticipated repairs. On October 24, 2019, the BOC approved the 1st renewal option for an amount not to exceed \$50,000.00. This request is to exercise the 2nd and final renewal option.

#### **RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through December 31, 2021 with:

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Playworx Playsets, 8014 Cumming Hwy., Suite 403 #313, Canton, GA 30015

Amount Not To Exceed: \$50,000.00

### **ADDITIONAL INFORMATION:**

Contract Effective Date: December 4, 2018
Contract Expiration Date: December 31, 2019

3. Amount Spent To Date: \$111,550.00

\$ 76,751.00 - Initial

\$ 34,799.00 - 1st Renewal

4. Funding: General-Operating (RPCA)