



Legislation Details (With Text)

**File #:** 2021-3080    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 9/8/2021    **In control:** Board of Commissioners  
**On agenda:** 10/26/2021    **Final action:** 10/26/2021  
**Title:** Commission District(s): ALL  
CO - Change Order No. 1 to Cooperative Agreement Contract 1237719 for Athletic Surfacing with Related Materials, Supplies, Installation and Services: for use by the Department of Recreation, Parks and Cultural Affairs. This contract consists of the purchase, design construction, and installation of synthetic turf. Awarded to Advanced Sports Group. Amount Not To Exceed: \$6,719,586.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD CO Form - 2021-3080, 3. PIP 2021 Athletic Fields, 4. Contract Summary, 5. Quote

Date	Ver.	Action By	Action	Result
10/26/2021	1	Board of Commissioners		
10/12/2021	1	PECS-Planning, Economic Development & Community Services Committee	recommended for approval.	Pass
10/12/2021	1	Board of Commissioners	deferred to the next meeting	Pass
10/5/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

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

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

**AGENDA ITEM:**

**Commission District(s): ALL**

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**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. This contract consists of piggybacking off the competitively let Sourcewell Cooperative Agreement for Athletic Surfacing Contract No. 060518-SII for the design, purchase construction, installation and maintenance of synthetic turf for the Reconstruction of the Gresham Athletic Complex Ball Fields 4, 5, 6, 7 and 21. This request is for conversion of the fields to synthetic turf systems 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.

**RECOMMENDATION:**

Recommend the approval of Change Order No. 1 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

Amount Not To Exceed: \$6,719,586.00

**ADDITIONAL INFORMATION:**

- |                              |                             |
|------------------------------|-----------------------------|
| 1. Contract Effective Date:  | August 7, 2018              |
| 2. Contract Expiration Date: | August 7, 2022              |
| 3. Amount Spent to Date:     | \$2,056,765.79              |
| 4. Funding:                  | SPLOST - Category 3A (RPCA) |