



Fulton County

Legislation Text

File #: 21-0776, Version: 1

Department

Public Works

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a change order greater than 10% - Department of Public Works, 20ITB126597KJAJ, Airfield Lighting & Rehabilitation at Fulton County Executive Airport at Charlie Brown Field in an amount not to exceed \$199,816.00 with Precision Approach, LLC (Eatonton, GA), to provide airfield lighting and signage rehabilitation Runways 8/26 & 14/32 and Taxiways Alpha and Bravo. Effective upon BOC approval. **(APPROVED)**

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Infrastructure and Economic Development

Commission Districts Affected

- All Districts ☐
- District 1 ☐
- District 2 ☐
- District 3 ☐
- District 4 ☐
- District 5 ☐
- District 6 ☒

Is this a purchasing item?

Yes

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: This change order will provide additional electrical upgrades and rehabilitation to the airfield lighting systems on runways 8/26, 14/32, and taxiways Alpha and Bravo. The work will include troubleshooting, repair, and upgrades to runway lights, taxiway lights, wind cones, runway end indicator lights (REILS), and associated regulator vault upgrades. These systems were not included in the initial contact work and were identified by Airport staff during the initial work as also needing to

be addressed.

Community Impact: The work will be completed on current Airport property, so no direct impact to the community is expected.

Department Recommendation: The Department of Public Works recommends approval of change order greater than 10% with Precision Approach, LLC.

Project Implications: This project will replace additional deteriorating lighting system components identified during the rehabilitation project of the runway 8/26 lighting system for Fulton County Executive Airport. If not replaced, the lighting system will eventually fail and the airport would then be limited to daytime, clear weather, operations only.

Community Issues/Concerns: None have been expressed nor are expected due to the work being done on the airfield.

Department Issues/Concerns: No issues or concerns have been raised by Public Works Staff.

Contract Modification:

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	20-0807	11/18/2020	\$937,014.00
Change Order #1			\$199,816.00
Total Revised Amount			\$1,136,830.00

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Total Contract Value: **\$199,816.00**

Contract Value: **\$ 199,816.00**
Prime Vendor: **Precision Approach, LLC**
Prime Status: **Non-Minority**
Location: Eatonton, GA
County: Putman County
Prime Value: **\$199,816.00 or 100.00%**

Total Contract Value: **\$199,816.00 or 100.00%**
Total M/FBE Value: **-0-**

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Change Order No. 1 to Form of Contract
Exhibit 2: Contractor Performance Report

Contact Information *(Type Name, Title, Agency and Phone)*

Tim Beggerly, Airport Manager, Public Works 404-613-4203

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$ 937,014.00
Previous Adjustments: \$ 0.00
This Request: \$ 199,816.00
TOTAL: \$1,136,830.00

Grant Information Summary

Amount Requested: . ☐ Cash
Match Required: . ☐ In-Kind
Start Date: . ☐ Approval to Award
End Date: . ☐ Apply & Accept
Match Account \$: .

Fiscal Impact / Funding Source

Funding Line 1:

509-540-5601-AIR1: Transportation Improvement Plan, Public Works, Runway and Taxiway Repair - \$199,816.00

Key Contract Terms	
Start Date: Effective upon BOC approval	End Date: Click here to enter a date.
Cost Adjustment: .	Renewal/Extension Terms: .

Overall Contractor Performance Rating: 4.0

Would you select/recommend this vendor again?

Yes

Report Period Start: Report Period End:

4/12/2021

6/12/2021