

# **REVISION**

## **Consent – Procurement**

**Item 7.7.3. SUBJECT: Request Approval of Change Order 1 to Purchase Order 02501175: 24C-255 Rotary Sportsplex Synthetic Turf Installation - AstroTurf Corporation, Dalton GA (Budget Impact - Neutral; expenditure of ~~\$690,715~~ \$90,655)**

The Budget Impact in the Subject line, and the Description/Background and Budget/Impact sections of the cover page in the published agenda refers to a different, unrelated project. The cover page has been updated accordingly.



# Marion County

## Board of County Commissioners

### Agenda Item

File No.: 2025-21216

Agenda Date: 11/18/2025

Agenda No.: 7.7.3.

#### SUBJECT:

Request Approval of Change Order 1 to Purchase Order 02501175: 24C-255 Rotary Sportsplex Synthetic Turf Installation - Astroturf Corporation, Dalton GA (Budget Impact - Neutral; expenditure of ~~\$690,715~~ \$90,655)

#### INITIATOR:

Susan Olsen, Director

#### DEPARTMENT:

Procurement Services

#### DESCRIPTION/BACKGROUND:

~~On October 5, 2021, the Board approved a contract with one (1) firm to provide electrical services on an as-needed basis for the County. Marion County Parks and Recreation has selected Chuck's Stokes Electric of Central Fla Inc. (Stokes) for the installation of new electrical service and Light Emitting Diode (LED) lighting at the Belleview Sports Complex baseball fields.~~

~~The project scope includes furnishing and installing a new 400 amp, 277/480 volt service, conduit, wiring, ten 2-pole contactors, and LED light fixtures to replace the existing field lights. Work also includes permitting, grading, and site cleanup, with all labor, materials, and equipment provided by the contractor.~~

~~The total project cost is \$690,715. Upon approval at today's meeting, Parks & Recreation will issue a purchase order to Stokes for the full contract amount. Attached for review is the draft contract. Pending approval, it will be sent to Stokes for signature and, upon return, forwarded to the County Attorney, Clerk, and Chairman for signatures.~~

~~On February 18, 2025, the Board approved a contract with Astroturf Corporation under 24C-255 to purchase and install the Astroturf Synthetic System.~~

~~Change Order 1 requests approval to add \$90,655 to Purchase Order 02501175 to add sponsorship and County logos in the synthetic turf fields at Rotary Sportsplex.~~

~~Attached for review is a copy of Change Order 1 and the Proposal from Astroturf Corporation. Upon approval at today's meeting the Change Order will be presented to the Chairman and Clerk for signature.~~

**BUDGET/IMPACT:**

~~Neutral; expenditure of \$690,715. Funding is from CR362572-563102-PRC202502 (Parks & Rec Fees Fund) & AA363572-563102-PRC202502 (Bellevue Sportsplex CIP Improv).~~

Neutral; additional expenditure of \$90,655, bringing the projects total cost to \$2,376,921. Funding is available in PRC202201 CR362572-563102 (Parks & Rec Fees Fund).

**RECOMMENDED ACTION:**

Motion to approve Change Orders, authorize the Chairman to execute, and allow staff to process Change Order 1 to Purchase Order 02501175 for Astroturf Corporation under contract 24C-255.