

AGENDA NOTES

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| Solicitation Name and Number | Trenchless Sewer Line Rehabilitation and Construction and Televising Inspection Services (Savannah Contract: Event No. 5937/Buyer Contract No. 886 [DeKalb Cooperative Agreement]) |
| Procurement Agent | Michelle Butler |
| Date Solicitation bid prices expires. | N/A |
| Solicitation Name, Number and Contract Number of expiring/expired contract | Trenchless Sewer Line Rehabilitation and Construction and Televising Inspection Services (Savannah Contract: Event No. 5937/Buyer Contract No. 886 [DeKalb Cooperative Agreement]) Contract No. 1177081 (Insituform Technologies, LLC) |
| Previous Contract Number, Contractor Name and Award Amount | \$30,792,985.70 Contract No. 1177081 (Insituform Technologies, LLC) \$ 15,681,161.35 Initial \$ 437,591.60 Change Order No. 1 \$ 0.00 Change Order No. 2 (Scope and Term Only) \$ 14,674,232.75 Change Order No. 3 |
| Previous Amount Spent on Expiring/Expired Contract | \$15,008,201.94 Contract No. 1177081 (Insituform Technologies, LLC) |
| Prime Contractor Information and LSBE – Subcontractor | <p>Insituform Technologies, LLC (Prime) Charles Gordon, President and Chief Executive Officer Years in Business: 39 Years Doing Business with DeKalb: 17</p> <p><u>Rafter H Development, Inc. (RHD) (LSBE-MSA: Mentor Protégé) 7.8%</u> Tyler Roy Humble, Chief Executive Officer 2942 Cedar Mill Crossing, Acworth, Georgia 30102 Years in Business: 12 Years doing Business with DeKalb: 0 [as a Prime] <i>Access and Excavation Work</i> Amount Spent: \$1,403,094.86</p> |
| Attachments | User Department Change Order Request No. 4 |