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Richard W. Lemke Date: 2025.10.16

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Chief Executive Officer Lorraine Cochran-Johnson

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MEMORANDUM

October 14, 2025

TO: Michelle Butler, Chief Procurement Officer | Purchasing & Contracting

THROUGH: Zachary L. Williams, COO Richard W.

Rick Lemke, Public Works Director Lemke

FROM: Peggy V. Allen, DDPW, Roads and Drainage

SUBJECT: Proposed Amendment/Change Order No. 4 to DeKalb County

CPA 1223623 Contech Engineered Solutions, LLC (ITB 19-101181, HDPE Pipe Liners (Annual Contract with 2 Renewal Options))

Original Contract Term and Dollar Amount: April 14, 2020 through April 30, 2021 and \$500,000

Previous Changes to the Dollar Amount: 1st Renewal for \$500,000; 2nd Renewal for \$476,000; CO #1 for an additional \$500,000 Cap; CO #2 for and an additional \$300,000 Cap; and CO #3 with no change to contract amount

Previous Changes to the Term: 1st Renewal extension to April 30, 2022; 2nd Renewal extension to April 30, 2023; CO #1 term extension to April, 30, 2024; CO #2 term extension to April 30, 2025; and CO #3 term extension to April 30, 2026

Current Cumulative Contract Term and Dollar Amount: Contract term Expires April 30, 2026 and contract amount is \$785,396.

Proposed Contract Term and Dollar Amount: Propose to Extend Contract term for 8 months to December 31, 2026 without additional funding.

Detailed Description of Requested Changes:

PW-R&D requests CO #4 term Extension to December 31, 2026 without additional funding for CPA 1223623 - Contech Engineered Solutions (HDPE Pipe Liners, ITB 19-101181). The Extension will allow the contractor to continue supplying various specialized pipe parts and pipe repair parts for protection of the County's waterlines during roadway work.

The change order request will also allow time to advertise a new solicitation to competitively let a new contract. We are ramping up work and have added roadway projects to the schedule.

cc: Crystal Manson

Desmore Joseph Michele Smith



DeKalb County Department of Purchasing and Contracting Change Order Request Form

	-	
User Department: PW-Roads & Drainage	From: Purchasing & Contracting	
RFP No.: 19-101181	Title: HDPE Pipe Liners (Annual Contract with 2 Options to Renew)	
Effective Date: 4/14/2020	Expiration Date: 4/30/2026	
Contract APPROVED Amount: \$1,346,002.10	Number of Change Orders to Date: 3	
Contractor(s)	Contract No(s).	Amount Spent
Contech Engineered Solutions, LLC	1223623	\$ 641,658.95
PW-R&D requests Change Order No. 4 to CPA 122362 extension through December 31, 2026 without addition. The Extension will allow the contractor to continue sup protection of the County's waterlines during roadway wup work and have added roadway projects to the schedule. If an increase to funding is required, provide the following Total Amount of Increase: \$ 0.00 Funding Source: General Enterprise X 3 Digit Fun SPLOST Category (if applicable):	al funds. Splying various specialized pipe poork; and to competitively let a nule. 12: 14 Code: 581 – (Stormwater I	parts and pipe repair parts for new contract. We are ramping Mgmt Oper.)
Department Director Signature & Date (Peggy V. Allen, DDPW) 10-22-2	025	
(reggy v. Alicii, DDF w)		
For Use by Purchasing and Contracting:	Approved: Yes V No	
Additional Comments (if applicable):		
Crystal Manson Purchasing and Contracting Signature & Date	Digitally signed by Crystal Manson Date: 2025.10.23 17:03:15 -04'00'	