



Legislation Details (With Text)

File #: 2024-0212 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 1/30/2024 **In control:** Board of Commissioners

On agenda: 3/26/2024 **Final action:** 3/26/2024

Title: Commission District(s): All
CO - Change Order No. 2 to Contract No. 1223623 HDPE Pipe Liners (Annual Contract with 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing High Density Polyethylene (HDPE) pipe liners. This request seeks to increase the contract funds and term through October 30, 2025. Awarded to Contech Engineered Solutions, LLC. Amount Not To Exceed: \$300,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request

Date	Ver.	Action By	Action	Result
3/26/2024	1	Board of Commissioners	approved	Pass
3/19/2024	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
3/12/2024	1	Board of Commissioners	deferred	Pass
3/5/2024	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

CO - Change Order No. 2 to Contract No. 1223623 HDPE Pipe Liners (Annual Contract with 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing High Density Polyethylene (HDPE) pipe liners. This request seeks to increase the contract funds and term through October 30, 2025. Awarded to Contech Engineered Solutions, LLC. Amount Not To Exceed: \$300,000.00.

Information Contact: Michelle Butler, Chief Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on April 14, 2020 for an amount to exceed \$500,000.00. On April 13, 2021, the BOC approved the 1st renewal for an amount not to exceed \$500,000.00. On April 12, 2022, the BOC approved the 2nd Renewal for an amount not to exceed \$476,000.00. On May 23, 2023, BOC approved Change Order No. 1 for an amount not to exceed \$500,000.00. This contract consists of providing High Density Polyethylene (HDPE) pipe liners for installation in waterlines and pipe repair. This request seeks to increase the contract funds and term through October 30, 2025. This will allow for continuous supply of High Density Polyethylene (HDPE) pipe liners, specialized parts and repair parts for protection of DeKalb County's waterlines during

roadway work.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Contech Engineered Solutions, LLC, 7350 Futures Drive, Suite 24, Orlando, FL 32819

Amount Not To Exceed: \$300,000.00

ADDITIONAL INFORMATION:

- 1. Contract Effective Date: April 14, 2020
- 2. Contract Expiration Date: April 30, 2024
- 3. Amount Spent To Date:
 - \$560,605.25 - Total
 - \$29,452.50 - Initial
 - \$40,549.60 - 1st Renewal
 - \$229,908.90 - 2nd Renewal
 - \$260,694.25 - Change Order No. 1
- 4. Funding: Stormwater Management - Operating (R&D)