



Legislation Details (With Text)

File #: 2019-3655 **Version:** 3 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 4/22/2019 **In control:** Board of Commissioners

On agenda: 6/25/2019 **Final action:**

Title: Commission District(s): All
 CO - Change Order No. 1 to Contract No. 1063831 Annual Water and Sewer Construction (Annual with 2 Options to Renew): for use by the Department of Watershed Management (DWM). This contract consists of installation and repair of water and sewer pipes, valve installations, construction in a right of way, manholes and structures, sewer bypass systems, restoration of streets, erosion control, and shoring techniques, to include traffic control safety, which meet OSHA requirements. This request will add additional funding and scope of work to assist in completing approximately 100,000 linear feet (LF) of Cured-In-Place Pipe (CIPP) lining, point repair, and restoration. The additional scope of work will assist in expediting the completion of the Priority Areas Sewer Assessment and Rehabilitation Program (PASARP) Consent Decree Rehabilitation Work. Awarded to Granite Inliner, LLC. Amount Not To Exceed: \$9,621,083.00.

Indexes:

Attachments: 1. Agenda Notes, 2. User Department Change Order Request No. 1, 3. DWM price comparison against Rockdale's cooperative agreement

Date	Ver.	Action By	Action	Result
6/25/2019	3	Board of Commissioners	approved	Pass
6/18/2019	3	Committee of the Whole	Accepted to the BOC agenda – Preliminary	
6/18/2019	3	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass

Purchasing Type: Change Order (CO)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 1 to Contract No. 1063831 Annual Water and Sewer Construction (Annual with 2 Options to Renew): for use by the Department of Watershed Management (DWM). This contract consists of installation and repair of water and sewer pipes, valve installations, construction in a right of way, manholes and structures, sewer bypass systems, restoration of streets, erosion control, and shoring techniques, to include traffic control safety, which meet OSHA requirements. This request will add additional funding and scope of work to assist in completing approximately 100,000 linear feet (LF) of Cured-In-Place Pipe (CIPP) lining, point repair, and restoration. The additional scope of work will assist in expediting the completion of the Priority Areas Sewer Assessment and Rehabilitation Program (PASARP) Consent Decree Rehabilitation Work. Awarded to Granite Inliner, LLC. Amount Not To Exceed: \$9,621,083.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on May 23, 2017 for an amount not to exceed \$9,000,000.00. On July 24, 2018 the BOC approved the 1st renewal option for an amount not to exceed \$9,000,000.00. This request is to add additional funding and PASARP related scope of work to include: Cured-In-Place Pipe (CIPP) lining (flexible tube and fiberglass) with ultra-violet light and steam curing; service lateral reconnection and replacement; point repairs; and site restoration. The requested funding and scope of work is limited to this change order and is not meant to alter the existing Annual Water and Sewer contract. The renewal of the Annual Water and Sewer work is being requested in a separate agenda item. This change order will allow Granite Inliner, LLC to assist in the expedited completion of the PASARP Consent Decree Rehabilitation Work.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Granite Inliner, LLC, 2090 Tucker International Road, Suite A1, Tucker, GA 30084

Amount Not To Exceed: \$9,621,083.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

- 1. LSBE Participation: 0%
- 2. Mentor Protégé: T&J Industries Development & Contracting, Inc.
- 3. Contract Effective Date: August 15, 2017
- 4. Contract Expiration Date: August 31, 2019
- 5. Amount Spent To Date: \$10,076,983.55
\$7,269,808.45 - Initial
\$2,807,175.10 - 1st Renewal
- 6. Funding: 2011 CIP Bond and/or Renewal & Extension
CIP Line Nos. 37, 44 and 82 (DWM)