



Legislation Details (With Text)

File #: 2023-0535 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 4/27/2023 **In control:** PWI-Public Works & Infrastructure Committee

On agenda: 5/16/2023 **Final action:** 5/23/2023

Title: Commission District(s): All
CO - Change Order No. 1 to Contract 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 ratify a previously provided thirty (30) day contract term increase as well as increase the contract funds and term through April 30, 2024. Awarded to Contech Engineered Solutions, LLC. Amount Not To Exceed: \$500,000.00.

Indexes:

Attachments: 1. Substitute 2023 05.23 Item 2023-0535, 2. Agenda Notes, 3. Change Order Request

Date	Ver.	Action By	Action	Result
5/23/2023	1	Board of Commissioners	approved substitute	Pass
5/16/2023	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
5/16/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Substitute

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 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 ratify a previously provided thirty (30) day contract term increase as well as increase the contract funds and term through April 30, 2024. Awarded to Contech Engineered Solutions, LLC. Amount Not To Exceed: \$500,000.00.

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687- 3581

PURPOSE:

Awarded by the BOC on April 14, 2020 for an amount to exceed \$500,000.00. BOC approved the 1st renewal on April 13, 2021 for an amount not to exceed \$500,000.00. BOC approved the 2nd Renewal on April 12, 2022 for an amount not to exceed \$476,000.00. This contract consists of providing High Density Polyethylene (HDPE) pipe liners for installation in waterlines and pipe repair. This request is to ratify a previously provided thirty (30) day contract term increase effective as of May 1, 2023. It also seeks to increase the contract amount and term through April 30, 2024. This will allow for continuous services as well as an opportunity for a new

procurement.

This substitute is submitted to revise the ratification request and contract expiration date.

RECOMMENDATION:

Recommend approval to Change Order No. 1:

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

Amount Not To Exceed: \$500,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: April 14, 2020
2. Contract Expiration Date: May 30, 2023
3. Amount Spent To Date: \$299,911.00 - Total
\$29,452.50 - Initial
\$40,549.60 - 1st Renewal
\$229,908.90 - 2nd Renewal
4. Funding: Stormwater Management - Operating (R&D)