



## Legislation Text

File #: 2023-0145, Version: 1

### Substitute

**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 Nos.: 1201901 and 1201898 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR): for use by the Department of Watershed Management (DWM). These contracts consist primarily of providing gravity sewer rehabilitation and replacement via cured in place pipe (CIPP) with internal and external point repairs, as well as open cut pipe bursting. This request seeks to increase the contract term through December 31, 2024 for both contracts. Additionally, using existing funds and based upon the ENR-CCI, this request seeks to address retroactive payment of increased costs for periods prior to 3rd quarter 2022 for both contracts. Awarded to Inland Pipe Rehabilitation (IPR) dba IPR Southeast, LLC and Kemi Construction Company, Inc. Total Amount Not To Exceed: \$1,084,697.00

**Information Contact:** Michelle Butler, Procurement Manager

**Phone Number:** (404) 687-3581

### PURPOSE:

Awarded by the BOC on July 14, 2020 for an amount not to exceed \$61,303,359.45 to three vendors. On January 10, 2023, the BOC approved Change Order No. 1 for Contract Nos.: 1201901 and 1201898 to calculate and pay additional cost impacts incurred due to the current market's supply chain issues, using existing funds and based upon the ENR-CCI.

Using existing funds and based upon the ENR-CCI, this request seeks to increase the contract term through December 31, 2024 and authorize approval of lump sum retroactive payments, utilizing the Owner's Allowance line item and ENR-CCI, for Contract Nos.: 1201901 and 1201898 for periods prior to 3rd quarter 2022.

Approval will assist in the continued completion of existing services for infrastructure improvements and a reduction in sanitary sewer overflows around the County.

This substitute is submitted to revise the recommended awardees and recommended total amount not to exceed.

### RECOMMENDATION:

Recommend approval of Change Order No. 2:

Inland Pipe Rehabilitation (IPR) dba IPR Southeast, LLC, 5207 Brer Rabbit Road, Stone Mountain, GA 30083

Note: LSBE Participation: 21%

Estimated Amount: \$550,718.00

Kemi Construction Company, Inc., 2250 WestPoint Avenue, College Park, GA 30337

Note: LSBE Participation: 12%

Estimated Amount: \$533,979.00

Total Amount Not To Exceed: \$1,084,697.00

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

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: January 8, 2021
2. Contract Expiration Date: December 31, 2023
3. Amount Spent: \$15,482,244.78
4. Funding: Renewal and Extension and/or Bonds  
CIP Line No. 44 (DWM)