



Legislation Text

File #: 2022-1614, 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. 5 to Contract No. 1177081 Trenchless Sewer Line Rehabilitation and Construction and Televising Inspection Services (Savannah Contract: Event No. 5937/Buyer Contract No. 886 [DeKalb Cooperative Agreement]: for use by Department of Watershed Management (DWM). This contract is a cooperative agreement and consists of providing sewer line rehabilitation services; to primarily include inspections, sewer line cleaning, and cured in place pipe. This request is to increase the contract scope of work, term through December 31, 2024, and funding. This request will allow for the continuation of existing sanitary sewer line rehabilitation services. Awarded to Insituform Technologies, LLC. Amount Not to Exceed \$29,030,548.05.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371 - 6334

PURPOSE:

Awarded by the BOC on August 13, 2019 for an amount not to exceed \$15,681,161.35. On July 28, 2020, the BOC approved Change Order No. 1 to increase funding in an amount not to exceed \$437,591.60. On December 8, 2020, the BOC approved Change Order No. 2 to increase scope of work and contract term to September 30, 2021. On March 23, 2021, the BOC approved Change Order No. 3 to increase the scope of work, contract term to December 31, 2021, and funding in an amount not to exceed \$14,674,232.75. On October 12, 2021, the BOC approved Change Order No. 4 to increase the contract term to June 30, 2022. This contract consists of cooperatively purchasing from the competitively let City of Savannah annual contract for the provision of trenchless sewer rehabilitation services. In addition to completing existing needed sanitary sewer line rehabilitation around the County, this request includes additional rehabilitation work completed last year in order to meet 2021 Consent Decree requirements. This request also includes price escalation requests brought on by current market conditions.

This substitute is submitted to lower the original requested amount of \$29,190,530.39 to \$29,030,548.05 which is the amount supported by OIIA.

RECOMMENDATION:

Recommend approval of Change Order No. 5 with:

Insituform Technologies, LLC, 17988 Edison Avenue, Chesterfield, Missouri 63005

Amount Not to Exceed \$29,030,548.05

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

ADDITIONAL INFORMATION:

1. Contract Effective Date: November 7, 2016 (AFS) and February 28, 2017 (BMS)
2. Contract Expiration Date: November 30, 2019
3. Amount Spent To Date: \$4,560,979.17
\$873,183.00 - Initial
\$2,167,560.53 - 1st Renewal
\$1,520,235.64 - 2nd Renewal
4. Funding: General Operating (FM)