



Legislation Text

File #: 2018-2905, **Version:** 2

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 Nos.: 1042303, 1063831, and 1081070 for Valve and Wet Tap Installation Services (Annual with 2 Options to Renew), Annual Water and Sewer Construction (Annual with 2 Options to Renew) and Design Build Services for the Gravity Sewer System Rehabilitation, Replacement and Construction-Package 2: for use by the Department of Watershed Management (DWM). Request consent to assignments of Contract Nos.: 1042303, 1063831 and 1081070 and the transfer of the remaining contracts' term and funds to Granite Inliner, LLC.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC to Layne Inliner, LLC on December 13, 2016 (CPA 1042303 for NTE \$1,000,000.00); May 23, 2017 (CPA 1063831 for NTE \$9,000,000.00); and October 10, 2017 (CPA 1081070 for NTE \$26,892,824.98). The BOC approved the 1st renewal options, on November 14, 2017 (CPA 1042303 for NTE \$1,000,000.00) and July 24, 2018 (CPA 1063831 for NTE \$9,000,000.00). On November 13, 2018, the BOC approved the 2nd renewal of CPA 1042303 for NTE \$1,000,000.00. On June 14, 2018, Layne Christensen Company (Layne Inliner, LLC) was acquired by Granite Construction Incorporated.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Granite Inliner, LLC, 1902 Tucker Industrial Road, Tucker, GA 30084

CPA 1042303 - Amount Not To Exceed: \$2,768,361.70

CPA 1063831 - Amount Not To Exceed: \$10,730,191.60

CPA 1081070 - Amount Not To Exceed: \$22,820,309.03

Total Amount Not To Exceed: \$36,318,862.33

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

ADDITIONAL INFORMATION:

1. LSBE Participation: 20%
2. Contract Effective Date: December 13, 2016 (1042303)

- August 15, 2017 (1063831)
- December 17, 2017 (1081070)
- 3. Contract Expiration Date: December 31, 2019 (1042303)
- August 31, 2019 (1063831)
- December 31, 2020 (1081070)
- 4. Amount Spent to Date: \$231,638.30 (1042303)
- \$7,269,808.45 (1063831)
- \$4,072,515.95 (1081070)
- 5. Funding: Enterprise-Management Renewal & Extension CIP Line No.: 74
- (DWM) [1042303]
- 2011 CIP Bond and/or Renewal & Extension CIP Line Nos.: 37, 44, and 82
- (DWM) [1063831]
- 2011 CIP Bond and Renewal & Extension CIP Line No. 44 (DWM) [1081070]