



Legislation Text

File #: 2021-2183, 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. 3 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 include inspections, sewer line cleaning, and cured in place pipe. This request is to increase the scope of work, contract term through December 31, 2021, and funding. This request will allow for additional services and the continuation of existing sanitary sewer line rehabilitation services. Amount Not to Exceed: \$14,674,232.75. Awarded to Insituform Technologies, LLC.

Information Contact: Cathryn G. Horner, Director

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. This contract consists of cooperatively purchasing from the competitively let City of Savannah annual contract for the provision of trenchless sewer rehabilitation services. This request will continue in the progress of completing needed sanitary sewer line rehabilitation around the County.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

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

Amount Not to Exceed: \$14,674,232.75

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

ADDITIONAL INFORMATION:

1. LSBE Participation: 7.8%

2. Mentor Protégé:	Rafter H. Development, Inc.
3. Contract Effective Date:	October 10, 2019
4. Contract Expiration Date:	September 30, 2021
5. Amount Spent To Date:	\$8,160,889.56
6. Funding:	Renewal & Extension CIP Line No. 44 (DWM - WIFA and/or GEFA)