



## Legislation Text

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**File #:** 2022-1703, **Version:** 1

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**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

CO - Change Order No. 4 to Contract No. 1093417 for Inspection of Sanitary Sewer Stream Crossings (Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of inspections and assessments of sewer stream crossings. Awarded to River to Tap (R2T), Inc. Amount Not To Exceed: \$350,000.00.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on January 9, 2018 for an amount not to exceed \$437,600.00. On October 23, 2018, the BOC approved the 1st renewal for an amount not to exceed \$280,720.40. On January 28, 2020, the BOC approved the 2nd renewal for an amount not to exceed \$437,600.00. On January 26, 2021, the BOC approved Change Order No. 1 to increase the contract amount by \$437,600.00 and extend the contract term to December 31, 2021. On December 14, 2021, the BOC approved Change Order No. 2 to increase the contract amount by \$110,000.00 and extend the contract term to March 31, 2022. On March 22, 2022, the BOC approved Change Order No. 3 to increase the contract amount by \$125,000.00 and extend the contract term to June 30, 2022. This request is to add funding and extend the contract term to December 31, 2022 to allow continuity of services for the County stream crossing inspections until the awarding process is complete. The ITB is in bid evaluation phase.

**RECOMMENDATION:**

Recommend approval of Change Order No. 4 with:

R2T, Inc., 1841 Peeler Road, Unit C, Dunwoody, GA 30338

Amount Not To Exceed: \$350,000.00

**ADDITIONAL INFORMATION:**

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|------------------------------|--|
| 1. LSBE Participation:       | 30%                                    |
| 2. Contract Effective Date:  | January 9, 2018                        |
| 3. Contract Expiration Date: | June 30, 2022                          |
| 4. Amount Spent To Date:     | \$1,183,161.00                         |
| 5. Funding:                  | Enterprise - Renewal & Extension (DWM) |