

## **MEMORANDUM**

**DATE:** November 20, 2023

**TO:** Milton Dohoney Jr., City Administrator

**FROM:** Kyle Pettibone P.E., Public Works Engineer

**RE**: 2020 On-Call Sewer System Services Change Order 2 – Authorizing a

construction contract change order with Inliner Solutions, LLC for an \$800,000.00

increase for a total contract value of \$1,600,000.00.

Attached for your review and signature is a change order to the 2020 On-Call Sewer System Services contract with Inliner Solutions, LLC (RFP 20-21).

Council awarded construction contracts for on-call sewer system services to Granite Inliner, LLC and Inland Waters Pollution Control, Inc. on July 6, 2020, in the amount of \$800,000.00 each for a total not to exceed \$1,600,000.00 (R-20-246). These contracts are used to perform video inspection of sewers, cleaning of sewers, full length and spot repair cured-in-place pipe rehabilitation, manhole rehabilitation, and sanitary sewer joint testing and grouting. Granite Inliner, LLC elected to renew the construction agreement for two (2) years without a unit price increase as allowed in the original agreement signed August 8, 2020, and approved by Council. During the time between the start of the original agreement and the contract renewal, Granite Inliner, LLC changed names to Inliner Solutions, LLC. Renewal No. 1 to the 2020 On-Call Sewer System Services is an agreement between Inliner Solutions, LLC and the City of Ann Arbor dated July 6, 2022. Inland Waters Pollution Control, Inc. elected not to renew the construction agreement which has expired. Inliner Solutions, LLC is the sole contract holder able to perform the work described in this contract.

Therefore, Change Order No. 2 to the construction contract with Inliner Solutions, LLC is requested to increase the contract amount by \$800,000.00 for a total value not to exceed \$1,600,000.00. The \$800,000.00 allocated to the Inland Waters Pollution Control, Inc. contract would be reallocated to the Inliner Solutions, LLC contract. The total not to exceed value approved by Council shall remain the same and shall be subject to the availability of funding.

The services provided by this contractor will be paid for within approved capital budgets and annual operating budgets in the Storm Sewer and Sewage Disposal Funds as appropriate.

**Note:** Change Order 1 added pay items to the contract for styrene-free CIPP sewer lining and was approved November 28, 2020.

## **ATTACHMENTS**

## **CITY OF ANN ARBOR** CHANGE ORDER FOR CONSTRUCTION SERVICES AGREEMENT

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11/20/2023 Encumbrance Order No. <u>PO# 2023-00000805</u> Change Order No. 2 Date:

File: 23-1771 Contractor: Inliner Solutions, LLC

Contract Name: 2020 On-Call Sewer System Services – RFP# 20-21

Project Acct. No: 0043-073-9587-9000-2430 0069-073-9348-9000-2430

Pay Item No.	Description of Change	Quantity Diff	Unit	Unit Price	Add	ition (Deduction)
	MODIFIED QUANTITIES					
	Modification to the Construction Agreement Language contained in Article IV – The Contract Sum	NA	NA	NA	\$	800,000.00
	(A) The City shall pay the Contractor for the performance of the Contract, the unit prices as given in the Proposal, and the unit prices given in Change Order 1 for the estimated bid total of: One Million Six Hundred Thousand Dollars Over Two Years (\$1,600,000.00)					
	Sub-total of above changes				\$	800,000.00
Net Addition (Deduction) this Change Order					\$	800,000.00
Original Contract					\$	800,000.00
Change Order 1					\$	_
NEW TOTAL CONTRACT AMOUNT					\$	1,600,000.00

Time of Completion:	x No Change					
Prepared by:	Kyle Pettibone P.E., Public Works Engineer	Date: 11/20/2023				
The Contractor agrees to the changes and prices outlined in this change order.						
Accepted by:	John Thompson / Business Development Manager / Inliner Solutions, LLC	Date:				
Submitted by:	Kyle Pettibone, Public Works Engineer	Date:				
Reviewed by:	Brian Steglitz, Interim Public Services Area Administrator	Date:				
Approved by:	Milton Dohoney Jr., City Administrator	Date:				