# **Agenda Action Form Overview**

The Board is requested to authorize the County Manager to enter into a service contract amendment with Carolina Management Team, LLC for painting and coating services (RFP 21-039) (FR 23-432) for the Utilities Division in the amount of \$40,000, bringing the total contract amount from \$150,000 to \$190,000.

### **Background/Justification**

Carolina Management Team, LLC will provide painting and coating services to both the Triangle Wastewater Treatment Plant and the collection system. The services included are pressure washing, removal of loose rust, surface priming, and coating of associated plant piping and concrete manholes and elevated concrete tanks. Funding for these services comes from the Enterprise Fund.

In FY23, Carolina Management Team, LLC has currently completed rehabilitation of six (6) manholes and painting and coating repairs needed at the Slater Road Lift Station. They are currently scheduled to complete the rehabilitation of one vortex grit chamber located at TWWTP, Central Park Lift Station, and Davis Drive Lift Station. The amendment will cover painting and coating rehabilitation services for Page Road Lift Station and Woodfield Lift Station. Quotes are attached for Page Road and Woodfield Lift Stations.

Durham County issued a Request for Proposals (RFP 21-039) on April 23, 2021. RFP 21-039 was advertised in local newspapers and on the Durham County website. One proposal was received on May 13, 2021.

#### **Policy Impact**

This action is in accordance with Durham County Strategic Plan Goal 4: "Environmental Stewardship and Community Prosperity," as this contract ensures we continue to rehabilitate the aging infrastructure to allow for continued growth in the service area.

### **Procurement Background**

| Type of purchase  ☐ Goods  ☒ Services  ☐ Architect, Engineer or Surveyor Services  ☐ Construction and Repair                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Did this request for purchase go through a bid process? Yes $\square$ No $\boxtimes$                                                                                                                                                                       |
| Goods: Bids required if $\geq \$30,000$ , BOCC approval if $\geq \$90,000$<br>Services: Bids required if $\geq \$30,000$ , BOCC approval if $> \$40,000$<br>Construction/Repair work: Bids required if $\geq \$30,000$ , BOCC approval if $\geq \$500,000$ |
| If yes, attach a copy of bid tab and the minority and women business enterprise (MWBE) compliance review form provided by the Purchasing Division.                                                                                                         |

| If no, why?                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul> <li>□ Sole source exemption</li> <li>□ Cooperative purchasing program exemption</li> <li>□ State and federal contract exemption</li> <li>⋈ Contract is an amendment to an existing contract</li> <li>□ Other (please explain)</li> </ul> |
| If exempted from bidding, has this request been reviewed and approved by the Purchasing Division in the agenda Legistar system? Yes $\square$ No $\square$                                                                                    |
| If no, why?                                                                                                                                                                                                                                   |
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# **Fiscal Impact**

Funding for these services is from the Enterprise Fund. Sufficient Funds are available to cover this service.

# **Recommendation**

The County Manager recommends the Board authorize the County Manager to enter into a service contract amendment with Carolina Management Team, LLC for painting and coating services (RFP 21-039) (FR 23-432) for the Utilities Division in the amount of \$40,000, bringing the total contract amount from \$150,000 to \$190,000. Funding for these services comes from the Enterprise Fund.