



County of Fairfax, Virginia

AMENDMENT

2022 October 21 | 10:36:13 EDT

AMENDMENT NO. 3

CONTRACT TITLE: Sewer Rehabilitation

CONTRACTOR

Inliner Solutions, LLC
4520 North State Rd 37
Orleans, IN 47452

SUPPLIER CODE

1000006358

CONTRACT NO.

4400010426

By mutual agreement contract 4400010426 is amended as follows effective immediately:

1. **Change** the vendor's information as indicated below:

	Original Contractor Name	New Contractor Name
Contractor Name	Granite Inliner, LLC	Inliner Solutions, LLC

2. **Replace** the table in paragraph 2.4 E in Attachment B: Section 02954 – Sewer Main Rehabilitation by Lining, with the following:

MINIMUM LINER THICKNESS		
Minimum Lining Thickness Following Installation Operations and Curing Felt Liner and Ambient Temperature, Hot Water Cured CIPP		
Host Pipe Diameter	Depth	Minimum Liner Thickness
8" diameter	Up to 17 feet	6 mm
8" diameter	Over 17 to 25 feet	Submit to Owner
10" diameter	Up to 11 feet	6 mm
10" diameter	Over 11 to 18 feet	Submit to Owner
10" diameter	Over 18 to 25 feet	Submit to Owner
12" diameter	Up to 12 feet	Submit to Owner
12" diameter	Over 12 to 18 feet	Submit to Owner
12" diameter	Over 18 to 25 feet	Submit to Owner
15" diameter	Up to 10 feet	8 mm
15" diameter	Over 10 to 14 feet	Submit to Owner
15" diameter	Over 14 to 20 feet	Submit to Owner
18" diameter	Up to 8 feet	Submit to Owner
18" diameter	Over 8 feet	Submit to Owner

This amendment in no way alters the prices, terms, and conditions of the original contract. Inliner Solutions, LLC hereby assumes all responsibilities and obligations under the contract.

DS

MB

Department of Procurement & Material Management

12000 Government Center Parkway, Suite 427

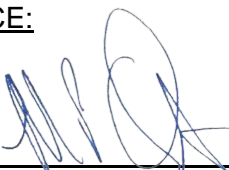
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/procurement

Phone (703) 324-3201, TTY: 711, Fax: (703) 324-3681

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ACCEPTANCE:

BY: 

(Signature)

Area Director
(Title)

Michael Chretien
(Printed)

10/20/2022
(Date)

DocuSigned by:

Steve Pierson, CPPB
Contracts Manager
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For Lee Ann Pender, CPPB
Director/County Purchasing Agent

DISTRIBUTION

Dept. of Finance – Accounts Payable/e
DPWES – WCD – Robert White/e
DPWES – WCD – Junaid Malik/e
Contractor - sgrogan@TEAMIPR.COM

Contract Specialist – Nicole Cifci
Assistant Contract Specialist - Team 2
Contractor – Michael.chretien@gcinc.com