



Fulton County Board of Commissioners
Agenda Item Summary

18-0934

BOC Meeting Date

12-19-18

Requesting Agency

Public Works

Commission Districts Affected

1, 2, 7

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of lowest responsible bidder - Department of Public Works, Bid# 18ITBC115044A-YJ, Water Meter Vaults in the amount not to exceed \$524,759.00 with Bartow Precast, Inc. (Cartersville, GA) to provide water meter vaults. Effective January 1, 2019 through December 31, 2019 with two renewal options.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

Is this Item related to a Strategic Priority Area? *(If yes, note strategic priority area below)*

Yes All People are healthy

Is this a purchasing item?

Yes

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Scope of Work: This contract provides water meter vaults for the Water Distribution System in North Fulton County. The water meter vaults are used for installation of new water service and replacement of small and medium size water meters.

Community Impact: Without the purchase and installation of water meter vaults, the creation of new water service will not be possible and maintenance on existing service meters will be impacted.

Department Recommendation: Department of Public Works request approval of the lowest responsible bidder, Bartow Precast, Inc. to provide water meter vaults with two renewal options.

Project Implications: Maintaining the Water Distribution System and providing new service will be affected without the award of the contract.

Community Issues/Concerns: Without these water meter vaults, new water service and maintenance of existing water meters is not possible.

Department Issues/Concerns: The concerns of the department if not funded will restrict our ability to properly maintain the Water Distribution System and provide new service installations.

History of BOC Agenda Item: New Procurement

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone 404-612-5800	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Contract & Compliance Information	<i>(Provide Contractor and Subcontractor details.)</i>
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Contract Value: \$524,759.00

Prime Vendor: ***Bartow Precast, Inc.***

Prime Status: ***Non-Minority***

Location: Cartersville, GA

County: Bartow County

Prime Value: \$ 524,759.00 or 100%

Subcontractor: **None**

Total Contract Value: **\$524,759.00 or 100%**

Total M/FBE Values: **-0-**

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:	18	31	25	74
No. Bids Received:	1	0	1	2

Total Contract Value	\$524,759.00 or 100%
Total M/FBE Values	-0-
Total Prime Value	\$524,759.00 or 100%

Fiscal Impact / Funding Source *(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)*
 203-540-5453-1450: Water & Sewer R & E, Public Works, Maintenance Supplies - \$524,759.00

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*
 Exhibit 1: Bid Tabulation Sheet
 Exhibit 2: Contractor Performance Report
 Exhibit 3: Recommendation of Award

Source of Additional Information *(Type Name, Title, Agency and Phone)*
 Nick Ammons, Deputy Director, Public Works, 404-612-7530

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone 404-612-5800	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Procurement**Contract Attached:**
No**Previous Contracts:**
Yes**Solicitation Number:**
18ITBC115044A-YJ**Submitting Agency:**
Public Works**Staff Contact:**
Nick Ammons**Contact Phone:**
404-612-7530**Description:** Water Meter Vaults.**FINANCIAL SUMMARY****Total Contract Value:**

Original Approved Amount: \$0.00
 Previous Adjustments: \$0.00
 This Request: \$524,759.00
 TOTAL: \$524,759.00

MBE/FBE Participation:

Amount: . %: .
 Amount: . %: .
 Amount: -0- %: .
 Amount: . %: .

Grant Information Summary:

Amount Requested: . Cash
 Match Required: . In-Kind
 Start Date: . Approval to Award
 End Date: . Apply & Accept
 Match Account \$: .

Funding Line 1:203-540-5453-1450
(pending approval
2019 budget)**Funding Line 2:**

.

Funding Line 3:

.

Funding Line 4:

.

KEY CONTRACT TERMS**Start Date:**

1/1/2019

End Date:

12/31/2019

Cost Adjustment:

.

Renewal/Extension Terms:

. two renewal options

ROUTING & APPROVALS

(Do not edit below this line)

X	Originating Department:	Clark, David	Date: 10/18/2018
X	County Attorney:	Stewart, Denva	Date: 11/25/2018
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 11/25/2018
X	Finance/Budget Analyst/Grants Admin:	Freeman, Ashley	Date: 10/18/2018
.	Grants Management:	.	Date: .
X	County Manager:	Anderson, Dick	Date: 11/26/2018

18ITBC115044A-YJ - WATER METER VAULTS				VENDOR NAME			
				SPABAR, LLC VS0000069114 ADDRESS		BARTOW PRECAST, INC. BAP1750602P ADDRESS	
				TELEPHONE:		TELEPHONE	
				CONTACT:		CONTACT:	
ITEM DESCRIPTION	UNIT	EST QTY	UNIT \$	TOTAL	UNIT \$	TOTAL	
1) 15'x 9'x 7' Precast Vault	EACH	1	\$ 15,204.000	\$15,204.00	\$ 3,409.000	\$3,409.00	
2) Cover with access doors for 15'x 9' Vault	EACH	1	\$ 9,047.360	\$9,047.36	\$ 2,970.000	\$2,970.00	
3) 1' Riser for 15' x 9' Vault	EACH	1	\$ 1,523.200	\$1,523.20	\$ 968.000	\$968.00	
4) 2' Riser for 15' x 9' Vault	EACH	1	\$ 3,046.400	\$3,046.40	\$ 1,939.000	\$1,939.00	
5) 13'x Tx 7' Precast Vault	EACH	75	\$ 11,842.880	\$888,216.00	\$ 2,842.000	\$213,150.00	
6) Cover with access doors, for 13' x 7' Vault	EACH	85	\$ 5,742.240	\$488,090.40	\$ 2,520.000	\$214,200.00	
7) 1' Riser for 13'x 7' Vault	EACH	1	\$ 1,254.400	\$1,254.40	\$ 686.000	\$686.00	
8) 2' Riser for 13' x 7' Vault	EACH	1	\$ 2,508.800	\$2,508.80	\$ 1,109.000	\$1,109.00	
9) 10'x 6'x 7' Precast Vault	EACH	20	\$ 7,433.440	\$148,668.80	\$ 2,499.000	\$49,980.00	
10) Cover with access door for 1 0'x 6' Vault	EACH	25	\$ 4,225.760	\$105,644.00	\$ 1,403.000	\$35,075.00	
11) 1' Riser for 1 0' x 6' Vault	EACH	1	\$ 822.080	\$822.08	\$ 556.000	\$556.00	
12) 2' Riser for 1 0' x 6' Vault	EACH	1	\$ 1,644.160	\$1,644.16	\$ 717.000	\$717.00	
GRAND TOTAL:				\$1,665,669.60	\$524,759.00		
BIDS MAILED				NO RESPONSE:	ASSISTANT PURCHASING AGENT:		
BIDS RECEIVED: 6				NO-BIDS:	CHIEF ASSISTANT:		
					DEPT. AUTHORIZATION:		

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT
CONSTRUCTION SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
9/3/2018	12/31/2018	4/30/2018	12/31/2018
PO Number			PO Date
540 18SC111524A-MH			4/30/2018
Department	Public Works		
Bid Number	16ITBC100735A-MH		
Service Commodity	Meter Boxes, Meter Vaults, & Valve Boxes		
Contractor	Bartow Precast		

0 = Unsatisfactory	<i>Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.</i>
1 = Poor	<i>Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.</i>
2 = Satisfactory	<i>Achieves contract requirements 80% of the time; generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.</i>
3 = Good	<i>Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.</i>
4 = Excellent	<i>Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.</i>

1. Project Development (-Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)

Comments:

0

1

2

3

4

Bartow Precast Inc. was awarded a twelve month contract on April 30, 2018 to provide Meter Boxes, Meter Vaults, and Valve Boxes to the Department of Public Works. The quality of Meter Boxes, Meter Vaults, and Valve Boxes provided by this vendor complies with all applicable standards and guidelines.

2. Design (-Were Milestones Met Per Contract – Reliability – Responsiveness to Direction/Change – On Time Completion – Liquidated Damages)

Comments:

0

1

2

3

4

The response time provided by this vendor in providing Meter Boxes, Meter Vaults, and Valve Boxes has been good. No problems to report.

3. Award - Proposal Development (-Met Timeless/Due Dates - Reasonable/Cooperative - Flexible/Motivated - Prompt Problem Notification)

18-0934

- 0
- 1
- 2
- 3
- 4

Comments:
 Bartow Precast conducts business with Fulton County in a professional manner. Bartow Precast responds to the needs of Fulton County promptly, and very responsive to Fulton County requirements.

4. Construction (-Mobilization Timely – Were Milestones Met – Met/Exceeded Specifications – Within Budget Performance – Proper Invoicing – Quality of Work – Responsive to Owner)


- 0
- 1
- 2
- 3
- 4

Comments:
 Bartow Precast meets all of Public Works expectations and product specifications. This vendor has excellent invoicing procedures, and the products provided are within budget.

5. Closeout Action and Contractors Key Personnel (-Effective Management - Credentials/Experience - Ability to Accomplish Mission - Conduct)

- 0
- 1
- 2
- 3
- 4

Comments:
 As of this reporting period the scope of services rendered by Bartow Precast has met the requirements of Fulton County. No issues to report at this time.

Overall Performance Rating: <u>3.0</u>		
Would you select/recommend this vendor again? (Check box for Yes. Leave Blank for No) <input checked="" type="radio"/> Yes <input type="radio"/> No	Rating completed by:	<u>kenny.byrom</u>
Department Head Name	Department Head Signature	Date
<u>David Clark</u>		<u>9/27/2018</u>

0/2/2018