



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: TMP-5112

Meeting Date: 8/7/2024

Department

Real Estate and Asset Management

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

Request approval to utilize cooperative purchasing contract - Department of Real Estate and Asset Management, Sourcewell Contract RFP #060920-CER, Equipment, Product, or Services in the total amount not to exceed \$313,111.81 with Certified Stainless Services, Inc. dba West-Mark through Sourcewell's Authorized Representative Vacutek, LLC (Austell, GA), to purchase and deliver one (1) Hydro Sewer Jetting Truck, Aquatech SJR-1500 (steel water tank), with a 1,500 gallon capacity for the Fulton County Public Works Department. This is a one-time procurement.

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

In accordance with Purchasing Code Section 102-462, requests for approval to utilize cooperative purchasing contracts of more than \$100,000.00 shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

- All Districts ☒
- District 1 ☐
- District 2 ☐
- District 3 ☐
- District 4 ☐
- District 5 ☐
- District 6 ☐

Is this a purchasing item?

Yes

Summary & Background On, January 24, 2024, the BOC approved to utilize a Statewide Contract #99999-001-SPD0000177-0009, Tractor, Mowers, and Earthmoving Equipment, as BOC Item #24-0059 with (B) Environmental Products Group, Inc. in an amount not to exceed \$343,469.00, to purchase and deliver one (1) each Vactor Sewer Cleaner for the Public Works Department.

However, the Vactor Sewer Cleaner will not be available for another year. The Public Works

Department in response searched and located a comparable sewer-jetting equipment that's readily available at Vacutek, LLC, an authorized representative dealer through a Sourcewell Contract in the amount not to exceed \$313,111.81, a cost saving of \$30,357.19.

Now, Department of Real Estate and Asset Management on be-half of the Public Works Department, is requesting to purchase and delivery of one (1) piece of specialized heavy equipment, a Hydro-Sewer Jetting Truck, Aquatech SJR-1500 (steel water tank), with a 1,500 -gallon capacity.

This equipment will replace older models that have exceeded their useful operational life in accordance with County Policy 400-6. The Fleet Management Division has recommended replacement of these vehicles and equipment based on the age, mileage, and mechanical condition of the vehicles.

The cost per vehicle includes a 3 year/36,000-mile maintenance warranty which covers the following vehicle components: engine, transmission, rear-wheel drive, front wheel drive, steering, brakes, front suspension, electrical, air conditioning and heating, high tech components, emission system components, audio, and safety system components. Everyday maintenance, fluids, lubrication, brake pads, wiper blades, etc... are not covered under the warranty.

Scope of Work: To purchase and deliver one (1) Hydro- Sewer Jetting Truck, Aquatech SJR-1500 (steel water tank), with a 1,500 -gallon capacity. This is a one-time procurement for the Public Works Department for 2024.

The authorized dealer (Vecutek, LLC) will work in collaboration with the Department Real Estate Asset Management's Fleet Management Division for coordination and delivery of specialized heavy equipment for the Public Works Department.

Community Impact: This specialized equipment is used to accomplish the assigned tasks during daily operation and maintenance for the water Sewer Division in the Public Works Departments.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval of behalf of the Public Works Department.

Project Implications: The replacement of this identified equipment has exceeded its usefulness life based on County policy #400-6 and the fact that annual cost to repair/maintain these vehicles exceeds the Kelly Bluebook value.

Community Issues/Concerns: It's imperative that the County have reliable vehicles and equipment available to respond to emergencies or any situation day or night to serve the citizens of Fulton County.

Department Issues/Concerns: If replacement of this specialize equipment is not approved, this will strain the Department of Public Works' ability to meet and accomplish the daily operational needs of the County.

Contract Modification No, this a new procurement.

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Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Click or tap here to enter text.

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Sourcewell Contract #RFP 060920-CER

Exhibit 2: Cost Proposal

Exhibit 3: Cooperative Purchasing/Statewide Justification Form

Contact Information *(Type Name, Title, Agency and Phone)*

Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772

Contract Attached

Yes

Previous Contracts

No

Total Contract Value

Original Approved Amount:	\$0.00
Previous Adjustments:	\$0.00
This Request:	\$313,111.81
TOTAL:	\$313,111.81

Grant Information Summary

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

Fiscal Impact / Funding Source

Funding Line 1:

201-540-5459-1410: Water & Sewer Revenue, Public Works, Equipment- \$313,111.81

Key Contract Terms

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Start Date: Upon BOC Approval	End Date: 12/31/2024
Cost Adjustment: Click here to enter text.	Renewal/Extension Terms: N/A

Overall Contractor Performance Rating: N/A

Would you select/recommend this vendor again?

Yes

Report Period Start:
N/A

Report Period End:
N/A