

BOC Meeting Date
10/7/2020

Requesting Agency

Public Works

Commission Districts Affected

1, 2, 3, 5, 6

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

Request approval of lowest responsible bidder - Department of Public Works, Bid# 20ITBC073020A-FB, Skid Mounted Proportioner System and Genset /Compressor Combo Package in the amount of \$153,040.00 with Spray-Quip, Inc. (Houston, TX), to provide spray-quip model 398-506 SQ-Graco PC HDFR DuraCat proportioner system and genset-compressor combo package. This is a one-time procurement.

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

In accordance with Purchasing Code Section 102-373, 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 Health and Human Services

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: The Spray-Quip Proportioner System is used as part of the repair of failing infrastructures and reduces ground water infiltration within the sanitary sewer system. The materials sprayed with this machine are of ultra-high blended reinforcing agents with various fibers. The materials sprayed with this machine, when cured, creates a reinforcement lining as a fiber-reinforced-polymer (FRP) with high strength and flexural properties for partially or fully deteriorated manholes and other structures while leaving the infrastructure in place in the field. This material adheres to inside of the existing manholes to create a watertight seal and prevents ground and surface water from entering the manhole through cracks and breaks.

Currently, Public Works contracts with construction contractors to line and coat manholes and other structures that are subject to infiltration of ground water. The acquisition of the Spray-Quip Proportioner System will enable Public Works staff to make the repairs in-house at a much lower cost than the contractor's rate.

Community Impact: The continued inflow and infiltration of ground water into the sanitary sewer system contributes to sanitary sewer overflows and possibly impact the community health and the State of Georgia water ways. The impact would be throughout the service area. This equipment will reduce the amount of ground water infiltration entering the treatment system.

Agency Director Approval**County Manager's
Approval**

Typed Name and Title

Felicia Strong-Whitaker, Director

Phone

(404) 612-5800

Signature

Date

Department Recommendation: The Department of Public Works recommends approval of lowest responsive and responsible bidder to Spray-Quip, Inc.

Project Implications: The reductions of ground water coming into the sanitary sewer system and going into the Pump Stations are key goals of the Public Works Department. Reducing the amount of inflow reduces daily operation costs that Fulton County having to spend to treat non sanitary sewer liquids that pass thru the wastewater reclamation facilities.

Community Issues/Concerns: No issues or concerns from constituents at this time.

Department Issues/Concerns: No issues or concerns from the Department of Public Works at this time.

History of BOC Agenda Item: This is a new procurement.

Contract & Compliance Information	<i>(Provide Contractor and Subcontractor details.)</i>
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Contract Value: \$153,040.00

Prime Vendor: Spray- Quip, INC

Prime Status: Non-Minority

Location: Houston, TX

County: Harris County

Prime Value: \$153,040.00 or 100.00%

Total Contract Value: \$154,040.00 or 100.00%

Total M/FBE Value: \$0.00

.

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:	35	0	0	35
No. Bids Received:	1	0	0	1

Total Contract Value	\$154,040.00 or 100.00%
Total M/FBE Values	\$0.00
Total Prime Value	\$154,040.00 or 100.00%

Fiscal Impact / Funding Source	<i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i>
201-540-5469-1410: Water & Sewer Revenue, Public Works, Equipment - \$153,040.00	

Exhibits Attached	<i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i>
Exhibit 1: Bid Tabulation Sheet	
Exhibit 2: Contractor Performance Memo	
Exhibit 3: Recommendation of Award	
Exhibit 4: Single Bid Analysis	

Source of Additional Information	<i>(Type Name, Title, Agency and Phone)</i>
Roy Barnes, Deputy Director, Public Works – 404-612-6317	

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:**
No**Solicitation Number:**
20ITBC073020A-FB**Submitting Agency:**
Public Works**Staff Contact:**
Roy Barnes**Contact Phone:**
404-612-6317**Description:** Skid Mounted Proportioner System and Genset /Compressor Combo Package**FINANCIAL SUMMARY****Total Contract Value:**

Original Approved Amount: .
 Previous Adjustments: .
 This Request: \$153,040.00
 TOTAL: \$153,040.00

MBE/FBE Participation:

Amount: . %: .
 Amount: . %: .
 Amount: . \$0.00 0.00%: .
 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:

201-540-5469-1410

Funding Line 2:

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Funding Line 3:

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Funding Line 4:

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KEY CONTRACT TERMS**Start Date:**Effective upon BOC
approval**End Date:**

One-time procurement

Cost Adjustment:

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Renewal/Extension Terms:

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ROUTING & APPROVALS

(Do not edit below this line)

X	Originating Department:	Clark, David	Date: 9/17/2020
X	County Attorney:	Stewart, Denva	Date: 9/24/2020
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 9/28/2020
X	Finance/Budget Analyst/Grants Admin:	Freeman, Ashley	Date: 9/21/2020
.	Grants Management:	.	Date: .
X	County Manager:	Anderson, Dick	Date: 9/29/2020

20ITBC073020A-FB, Skid Mounted Proportioner System and Genset / Compressor Combo Package			VENDOR NAME	
			SPRAY- QUIP, INC.	
			ADDRESS	
			PO BOX 230172 HOUSTON, TX 77223-0172	
			TELEPHONE:	
			713-923-2771	
			CONTACT: HERB CHILMAN	
	UNIT	QTY	UNIT \$	TOTAL
1) Skid mounted Proportioner System and Genset /Compressor Combo Package or an approved equivalent	EACH	1	\$ 150,290.00	\$ 150,290.00
2) 50' x 1/2" x 1/2" 7.25k, 1/4" Flush (240 Volt Maximum, 200' length Heated Hose Assembly, or an approved equivalent	EACH	1	\$ 2,750.00	\$ 2,750.00
GRAND TOTAL:			\$153,040.00	
BIDS MAILED				NO RESPONSE:
BIDS RECEIVED:				NO-BIDS:

DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM



TO: Felicia Strong-Whitaker, Purchasing
FROM: David Clark, Director *DC*
DATE: September 3, 2020
SUBJECT: Contractor Performance Memo

The Contractor listed below has not provided services to or for the Fulton County Department of Public Works.

Project: Skid Mounted Proportioner System and Genset / Compressor Combo Package

Project #: 20ITBC073020A-FB

Contractor: Spray-Quip, Inc.
P.O. Box 230172
Houston, TX 77223-0172

If you require additional information, please contact David Clark 404-612-2804.

cc: Roy Barnes, Deputy Director, Public Works *R. O. B.* 9-9-20
Tony Moore, Deputy Director, Administration, Public Works
Janice Dickenson, Material Management Manager, Public Works
Charlie Crockett, Chief Assistant Purchasing Agent, Purchasing

DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM



TO: Felicia Strong-Whitaker, Purchasing
FROM: David Clark, Director *DC*
DATE: September 3, 2020
SUBJECT: 20ITBC073020A-FB, Skid Mounted Proportioner System
and Genset / Compressor Combo Package

On September 1, 2020, the Department of Purchasing opened the subject Invitation to Bid (ITB). There was one (1) response. Spray-Quip, Inc. provided the overall lowest responsive and responsible bid.

Therefore, the Department of Public Works is recommending award to the overall lowest responsive and responsible bidder, Spray-Quip, Inc. in the amount of \$153,040.00.

Funding is available in the following account: 201-540-5469-1410: \$153,040.00

If you require additional information, please contact David Clark 404-612-2804.

cc: Roy Barnes, Deputy Director, Public Works *R. O. B.* 9-9-20
Tony Moore, Deputy Director, Administration, Public Works
Janice Dickenson, Material Management Manager, Public Works
Charlie Crockett, Chief Assistant Purchasing Agent, Purchasing

Single Bid/Quote Analysis Form

Date: September 21, 2020

Requesting Department: Public Works

Solicitation Number: 20ITBC073020A-FB

Title: Skid Mounted Proportioner System and Genset Compressor Combo Pkg

Bid / Proposal Due Date: September 1, 2020

Brief Description: Skid mounted proportioner system and Genset / compressor combo package

Number of Notifications: 35

Instructions: Complete this form when only one bid is received in response to an ITB, RFP or E-Quote.

RANDOM CANVASSING OF OTHER VENODRS:

(1) Lack competency (2) Poor timing (3) Lack resources (4) Short response due date (5) Other

1. Vendor:	Mile-X Equipment, Inc.
Contact Person:	Sam Ahrens
Phone Number:	1.800.837.3818 (ext 100)
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	We are not a supplier of that unit.
2. Vendor:	MSC Industrial Supply Co.
Contact Person:	Scott McCamant
Phone Number:	678-725-2693
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	We do not sell that unit.
3. Vendor:	Coast Industrial Systems, Inc.
Contact Person:	Daniel Orr
Phone Number:	619-232-3549
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input type="checkbox"/> No Response

Comments	Vendor is located in San Diego, CA and does not service Fulton County.
4. Vendor:	
Contact Person:	
Phone Number:	
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	Click here to enter text.
5. Vendor:	
Contact Person:	
Phone Number:	
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	

Additional vendors can be added if needed.

RECOMMENDATION AND SUGGESTIVE COURSE OF ACTION:

Click here to enter text.

- ☐ **Award Contract Basis:** Click here to enter text.
- ☐ **Re-solicit**
- ☐ **Other**

Department would like to review the proposal received before determining to re-solicit.

Felicia Brooks
**Purchasing Representative
(CAPA/APA/PO Completing Form)**

Assistant Purchasing Agent
Title

September 21, 2020
Date

Purchasing Director

Date _____