



Fulton County Board of Commissioners  
**Agenda Item Summary**

# 20-0648

**BOC Meeting Date**  
9/16/2020

**Requesting Agency**

Real Estate and Asset Management

**Commission Districts Affected**

All Districts

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

Request approval to renew existing contracts - Department of Real Estate and Asset Management, Bid# 19ITB120358C-GS, Fire Sprinkler Protection System Maintenance Services in the total amount of \$160,000 with: (A) VSC Fire & Security, Inc., Inc. (Norcross, GA) in the amount of \$80,000, and (B) Central Fire Protection, Inc. (Conyers, GA) in the amount of \$80,000, to provide fire sprinkler protection system maintenance services for County facilities. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2021 through December 31, 2021.

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

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date or 60 days if the contract term is six (6) months or less.

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

Yes                      Open and Responsible Government

**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:** These contracts furnish all materials, labor, tools, equipment and appurtenances necessary to provides three (3) quarterly flow tests and verification of associated alarms, one annual inspection, testing and maintenance of the sprinkler system and fire pumps for all Fulton County facilities equipped with Fire Sprinklers. These contracts are also used for rectification of deficiencies observed during quarterly or annual inspections. The procedure and requirements for the inspection and maintenance are specified in NFPA 25, Inspection Testing and Maintenance of Water-Based Fire Protection Systems.

**Community Impact:** These contracts cover the annual maintenance and inspection of the fire alarm systems in County facilities. Any deficiency that may be observed that would put the building out of compliance. Corrective preventive maintenance repairs needs to be conducted to maintain the systems in operation and ensure compliance with fire codes.

**Department Recommendation:** The Department of Real Estate and Asset Management recommends approval to renew existing contracts to provide fire sprinkler protection system

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)

maintenance services for County facilities for fiscal year 2021.

These contracts are a time and materials contracts that require covering the cost for replacement of all parts/ components and labor for inspections, and maintenance repairs for fire protection systems including fire pumps and dry systems on County facilities. The requested spending authority in the amount of \$160,000 is required for identified deficiencies that the County is liable for the repairs to be in compliance of the mandated by the State Fire Marshal.

**Historical Expenditures:**

- FY2020: The County expenditures as of 8/24/2020, \$119,727.00 (This is not accounting the \$83,000 for spending increases to cover the cost for additional fire sprinkler replacement services that's waiting for BOC approval for 9/2/2020 Agenda Meeting)
- FY2019: The County spent \$162,428.79
- FY2018: The County spent \$173,412.00
- FY2017: The County spent \$90,650.00

**Project Implications:** These are activities mandated by the State Fire Marshal and a requirement for accreditation of law enforcement agencies like Sheriff Department and Marshall Department. Non-compliance also could result in potential life-safety risks for employees and visitors to Fulton Count facilities.

**Community Issues/Concerns:** None that the Department is aware of.

**Department Issues/Concerns:** If these renewal contracts are not approved, the County will not be in compliance with the State Fire Marshall and the NFPA 25, Inspection Testing and Maintenance of Water-Based Fire Protection Systems.

**History of BOC Agenda Item:** Yes, see charts below:

**(A) VSC Fire & Security, Inc.**

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Contract Amount	19-1136	12/18/19	\$80,000.00
Increase Spending Authority			\$39,000.00
<b>1<sup>st</sup> Renewal</b>			<b>\$80,000.00</b>
Total Revised Amount			\$199,000.00

**(B) Central Fire Protection, Inc.**

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Contract Amount	19-1136	12/18/19	\$80,000.00
Increase Spending Authority			\$44,000.00
<b>1<sup>st</sup> Renewal</b>			<b>\$80,000.00</b>
Total Revised Amount			\$204,000.00

Continued

<b>Contract &amp; Compliance Information</b>	<i>(Provide Contractor and Subcontractor details.)</i>
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**Total Contract Value: \$160,000.00**

**Contract Value:** \$80,000.00  
**Prime Vendor:** VSC Fire & Security, Inc.  
**Prime Status:** Non-Minority  
**Location:** Norcross, GA  
**County:** Gwinnett County  
**Prime Value:** \$80,000.00 or 100.00%

**Total Contract Value:** \$80,000.00 or 100.00%  
**Total M/FBE Value:** \$-0-

**Contract Value:** \$80,000.00  
**Prime Vendor:** Central Fire Protection, Inc.  
**Prime Status:** Non-Minority  
**Location:** Conyers, GA  
**County:** Rockdale County  
**Prime Value:** \$80,000.00 or 100.00%

**Total Contract Value:** \$80,000.00 or 100.00%  
**Total M/FBE Value:** \$-0-

**Grand Contract Value:** \$160,000.00 or 100.00%  
**Grand M/FBE Value:** \$-0-

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

Total Contract Value	\$160,000.00 or 100.00%
Total M/FBE Values	\$-0-
Total Prime Value	\$160,000.00 or 100.00%

**Fiscal Impact / Funding Source** *(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)*  
 100-520-5220-1116: General, Real Estate and Asset Management, Building Maintenance- \$80,000  
 100-520-5221-1116: General, Real Estate and Asset Management, Building Maintenance- \$80,000  
 "Subject to availability of funding adopted for FY2021 by BOC"

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

**Exhibit 1:** Contract Renewal Agreements

**Exhibit 2:** Contractor's Performance Reports

**Exhibit 3:** Contract Renewal Evaluation Form

**Source of Additional Information** *(Type Name, Title, Agency and Phone)*

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

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

Continued

**Procurement**

<b>Contract Attached:</b> Yes	<b>Previous Contracts:</b> Yes		
<b>Solicitation Number:</b> 19ITB120358C-GS	<b>Submitting Agency:</b> Department of Real Estate and Asset Management	<b>Staff Contact:</b> Harry Jordan	<b>Contact Phone:</b> (404) 612-5933

**Description:** Approval to renew existing contracts to provide fire sprinkler protection system maintenance services for County facilities for FY2021.

**FINANCIAL SUMMARY**

<b>Total Contract Value:</b>	<b>MBE/FBE Participation:</b>
Original Approved Amount: \$160,000.00	Amount: . %: .
Previous Adjustments: \$83,000.00	Amount: . %: .
This Request: \$160,000.00	Amount: \$-0- 0.00%: .
TOTAL: \$403,000.00	Amount: . %: .

**Grant Information Summary:**

Amount Requested: .	<input type="checkbox"/> Cash
Match Required: .	<input type="checkbox"/> In-Kind
Start Date: .	<input type="checkbox"/> Approval to Award
End Date: .	<input type="checkbox"/> Apply & Accept
Match Account \$: .	

<b>Funding Line 1:</b> 100-520-5220-1116: \$80,000.00 "Subject to availability of funding adopted for FY2021 by BOC"	<b>Funding Line 2:</b> 100-520-5221-1116: \$80,000.00 "Subject to availability of funding adopted for FY2021 by BOC"	<b>Funding Line 3:</b> .	<b>Funding Line 4:</b> .
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**KEY CONTRACT TERMS**

<b>Start Date:</b> 1/1/2021	<b>End Date:</b> 12/31/2021
<b>Cost Adjustment:</b> .	<b>Renewal/Extension Terms:</b> One renewal options remains.

**ROUTING & APPROVALS**

(Do not edit below this line)

X	Originating Department:	Davis, Joseph	Date: 8/24/2020
X	County Attorney:	Stewart, Derval	Date: 9/8/2020
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 9/9/2020
X	Finance/Budget Analyst/Grants Admin:	Whitted, Ivan	Date: 8/25/2020
.	Grants Management:	.	Date: .
X	County Manager:	Anderson, Dick	Date: 9/10/2020



**DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

**CONTRACT RENEWAL AGREEMENT**

**DEPARTMENT:** Real Estate and Asset Management

**BID/RFP# NUMBER:** 19ITB120358C-GS

**BID/RFP# TITLE:** Fire Sprinkler Protection System Maintenance Services

**ORIGINAL APPROVAL DATE:** 12/18/2019

**RENEWAL EFFECTIVE DATES:** 1/ 1/ 2021 **THROUGH** 12/ 31/2021

**RENEWAL OPTION #:** 1 **OF** 2

**NUMBER OF RENEWAL OPTIONS:** 2

**RENEWAL AMOUNT:** \$80,000.00

**COMPANY'S NAME:** Central Fire Protection, Inc.

**ADDRESS:** 1760 Old Covington Road, NE

**CITY:** Conyers

**STATE:** GA

**ZIP:** 30013

**This Renewal Agreement No. \_\_\_\_ was approved by the Fulton County Board of Commissioners on BOC DATE: BOC NUMBER:**

**SIGNATURES: SEE NEXT PAGE**

**SIGNATURES:**

Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications as referenced herein: Bid #19ITB120358C-GS

**FULTON COUNTY, GEORGIA**

**CENTRAL FIRE PROTECTION, INC.**

\_\_\_\_\_  
Robert L. Pitts, Chairman  
Fulton County Board of Commissioners

\_\_\_\_\_  
Anthony Johnson  
President

**ATTEST:**

**ATTEST:**

\_\_\_\_\_  
Tonya R. Grier  
Interim Clerk to the Commission

\_\_\_\_\_  
Secretary/  
Assistant Secretary

(Affix County Seal)

(Affix Corporate Seal)

**AUTHORIZATION OF RENEWAL:**

**ATTEST:**

\_\_\_\_\_  
Joseph N. Davis, Director  
Department of Real Estate and Asset  
Management

\_\_\_\_\_  
Notary Public

County:\_\_\_\_\_

Commission Expires: \_\_\_\_\_

(Affix Notary Seal)

ITEM#:_____ RCS:_____
RECESS MEETING

ITEM#:_____ RM:_____
REGULAR MEETING



**DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

**CONTRACT RENEWAL AGREEMENT**

**DEPARTMENT:** Real Estate and Asset Management

**BID/RFP# NUMBER:** 19ITB120358C-GS

**BID/RFP# TITLE:** Fire Sprinkler Protection System Maintenance Services

**ORIGINAL APPROVAL DATE:** 12/18/2019

**RENEWAL EFFECTIVE DATES:** 1/ 1/ 2021 **THROUGH** 12/ 31/2021

**RENEWAL OPTION #:** 1 OF 2

**NUMBER OF RENEWAL OPTIONS:** 2

**RENEWAL AMOUNT:** \$80,000.00

**COMPANY'S NAME:** VSC Fire & Security, Inc.

**ADDRESS:** 1780 Corporation Drive, Suite 425

**CITY:** Norcross

**STATE:** GA

**ZIP:** 30093

**This Renewal Agreement No. \_\_\_\_ was approved by the Fulton County Board of Commissioners on BOC DATE:                      BOC NUMBER:**

**SIGNATURES: SEE NEXT PAGE**



**SIGNATURES:**

Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications as referenced herein: **Bid #19ITB120358C-GS**

**FULTON COUNTY, GEORGIA**

**VSC FIRE & SECURITY, INC.**

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**Robert L. Pitts, Chairman  
Fulton County Board of Commissioners**

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**Anthony Johnson  
President**

**ATTEST:**

**ATTEST:**

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**Tonya R. Grier  
Interim Clerk to the Commission**

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**Secretary/  
Assistant Secretary**

**(Affix County Seal)**

**(Affix Corporate Seal)**

**AUTHORIZATION OF RENEWAL:**

**ATTEST:**

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**Joseph N. Davis, Director  
Department of Real Estate and Asset  
Management**

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**Notary Public**

**County:**\_\_\_\_\_

**Commission Expires:** \_\_\_\_\_

**(Affix Notary Seal)**

<b>ITEM#:</b> _____ <b>RCS:</b> _____
<b>RECESS MEETING</b>

<b>ITEM#:</b> _____ <b>RM:</b> _____
<b>REGULAR MEETING</b>

## DEPARTMENT OF PURCHASING &amp; CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT  
OTHER SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
2/1/2020	6/30/2020	2/27/2020	12/31/2020
PO Number			PO Date
020720000*0000276			2/27/2020
Department	<b>Real Estate and Asset Management</b>		
Bid Number	<b>19ITB120358C-GS</b>		
Service Commodity	<b>Fire Protection(Sprinkler)System Testing and Maintenance</b>		
Contractor	<b>VSC Fire and Security</b>		

<b>= Unsatisfactory</b>	<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>
<b>= Poor</b>	<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>
<b>= Satisfactory</b>	<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>
<b>= Good</b>	<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>
<b>= Excellent</b>	<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>

## . Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

Comments:

Quality of goods and services rendered by the vendor have been satisfactory and acceptable. Vendor is compliant to the specification requirements and has been prompt in reports/administration.

## . Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On Time Completion Per Contract)

Comments:

Vendor responds to calls very promptly. Response times were as per contract or better than that. There has been no issues related to the vendors ability to meet milestones.

## . Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

Comments:



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established a very good line of communication with the vendor which has recently been reinforced through a Business Process Review  
Vendor's follow up actions based on the meeting was excellent

☒ 4

. Customer Satisfaction (-Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions)

☐ 0

Comments:

☐ 1

Vendor meets quality expectations most of the time. However not enough work was done against this contract so far. This will be strictly reviewed in the coming quarters

☒ 2

☐ 3

☐ 4

. Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed)

☐ 0

Comments:

☐ 1

Contractor's key personnel possess sufficient knowledge and experience to undertake the scope of work. There has been good coordination of work between vendor's dispatch staff, technicians and Fulton County contract administrator.

☐ 2

☒ 3

☐ 4

Overall Performance Rating: 3.0

Would you select/recommend this vendor again?  
Check box for Yes. Leave Blank for No)

☒ Yes ☐ No

Rating completed by:

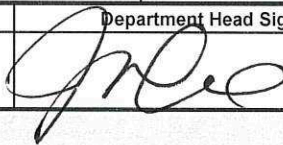
vijaya.nair

Department Head Name

Department Head Signature

Date

JOSEPH M DAVIS



7/6/2020



## DEPARTMENT OF PURCHASING &amp; CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT  
OTHER SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
2/1/2020	6/30/2020	2/7/2020	12/31/2020
PO Number			PO Date
020720000*00277			2/27/2020
Department	Real Estate and Asset Management		
Bid Number	19ITB120358C-GS		
Service Commodity	Fire Protection(Sprinkler System) Testing and Maintenance		
Contractor	Central Fire Protection		

= Unsatisfactory	Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.
= Poor	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.
= Satisfactory	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.
= Good	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.
= Excellent	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.

. Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

○ 0  
○ 1  
○ 2  
● 3  
○ 4

Comments:  
Vendor has been providing services for a limited period of time due to the onset of pandemic. Services offered are of acceptable quality. Vendor has complied with technical specifications in services. Technicians employed by the vendor are trained and knowledgeable

. Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On time Completion Per Contract)

○ 0  
○ 1  
● 2  
○ 3  
○ 4

Comments:  
Vendor has been flexible as far as responding to service requests. But it appears that the vendor is short-handed as far as technicians are concerned. No major projects have been assigned to the vendor as of now and this factor will need further evaluation

. Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

○ 0  
○ 1

Comments:



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of the review period, Fulton County had difficulty in establishing a contact and communication with the vendor. This was because the only contact information was available left the company and no one else could be contacted. A communication protocol has now been for has, since then, been responsive inquiries.

4

Customer Satisfaction (-Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions)

0

1

2

3

4

Comments:

Because the vendor is new to Fulton County, the satisfaction levels are being evaluated. Vendor has been told and the vendor accepted, the expectations the County has. Vendor's estimates and invoices have been within limits of the budget for this item

Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed)

0

1

2

3

4

Comments:

Vendor's key personnel has exhibited the knowledge and experience he has, in this field, Fulton County has established a protocol for service calls and preventive maintenance calls which have been complied with. Vendor's services are available as needed, but the speed of response will require improvement.

Overall Performance Rating: 2.8

Would you select/recommend this vendor again?  
Check box for Yes. Leave Blank for No)

☒ Yes ☐ No

Rating completed by:

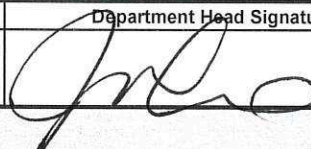
vijaya.nair

Department Head Name

Department Head Signature

Date

Joseph N. Davis



7/6/2020

## Contract Renewal Evaluation Form

<b>Date:</b>	June 29, 2020
<b>Department:</b>	Real Estate and Asset Management
<b>Contract Number:</b>	19ITB120358C-GS
<b>Contract Title:</b>	Fire Sprinkler Protection System Maintenance Services

**Instructions:**

It is extremely important that every contract be rigidly scrutinized to determine if the contract provides the County with value. Each renewal shall be reviewed and answers provided to determine whether services should be maintained, services/scope reduced, services brought in-house or if the contract should be terminated. Please submit a completed copy of this form with all renewal requests.

**1. Describe what efforts were made to reduce the scope and cost of this contract.**

These are services and maintenance requirements mandated in NFPA -1 the Fire and Life Safety Code. Requirements for these services are mandated in NFPA (National Fire Prevention Association) Specification 25, "Inspection, Testing and Maintenance of Water based fire protection systems". The Code calls for State licensed contractors to carry out this work. The scope of work is defined and no reduction is possible. However internal resources are used for inspection and repair where a contractor's license is not mandated. This contract furnishes all materials, labor, tools, equipment and appurtenances necessary to provides three (3) quarterly inspection of sprinkler system and associated alarms, one annual inspection, testing and repair, where necessary, of the sprinkler system and fire pumps for all Fulton County facilities equipped with Fire Sprinklers. This contract is also used for rectification of deficiencies observed during quarterly or annual inspections.

**2. Describe the analysis you made to determine if the current prices for this good or service is reflective of the current market. Check all applicable statements and provide documentation:**

☐ Internet search of pricing for same product or service:

Date of search:	Click here to enter a date.
Price found:	Click here to enter text.
Different features / Conditions:	Click here to enter text.
Percent difference between internet price and renewal price:	Click here to enter text.

**Explanation / Notes:**

The existing prices for fire sprinkler protection system maintenance reflect the current market rates as of today. This service was conducted in accordance with all applicable provisions of the Fulton County Purchasing Code Section 102-373, all Competitive Sealed Bids.



☐ **Market Survey of other jurisdictions:**

Date contacted:	Click here to enter a date.
Jurisdiction Name / Contact name:	Click here to enter text.
Date of last purchase:	Ongoing daily maintenance & service.
Price paid:	Click here to enter text.
Inflation rate:	Click here to enter text.
Adjusted price:	Click here to enter text.
Percent difference between past purchase price and renewal price:	Click here to enter text.
Are they aware of any new vendors?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are they aware of a reduction in pricing in this industry?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
How does pricing compare to Fulton County's award contract?	<b>Prices are comparable to Fulton County.</b>

**Explanation / Notes:**☒ **Other (Describe in detail the analysis conducted and the outcome):**

It is difficult to make a reasonable cost analysis in this type of services. Each building is unique in the design of fire safety requirements and no two buildings can probably have similar installations. Therefore comparing costs incurred on a different group of buildings with that for a certain group of Fulton County buildings may not yield useful information.

3. What was the actual expenditure (from the AMS system) spent for this contract for previous fiscal year?

**The County spent \$162,428.79 in FY2019. The County expenditures as of 6/29/2019 is \$95,883.00**

4. Does the renewal option include an adjustment for inflation? ☒ Yes ☐ No  
(Information can be obtained from CPI index)

**Was it part of the initial contract?** ☒ Yes ☐ No

Date of last purchase:	Click here to enter a date.
Price paid:	Click here to enter text.
Inflation rate:	Click here to enter text.
Adjusted price:	Click here to enter text.

Percent difference between past purchase price and renewal price: [Click here to enter text.](#)

**Explanation / Notes:**

[Click here to enter text.](#)

5. Is this a seasonal item or service? ☐ Yes ☒ No
6. Has an analysis been conducted to determine if this service can be performed in-house? ☒ Yes  
☐ No If yes, attach the analysis.

The County does not have the resources, neither in numbers nor in qualification and training to undertake this job that requires State issued license. This job is defined in Codes NFPA – 1 Fire and Life safety Codes and NFPA – 25 Inspection and Testing of Water Based Fire Protection Systems. It is therefore determined that the County cannot perform these tasks in-house

7. What would be the impact on your department if this contract was not approved?

If this contract is not approved, Fulton County will not be in compliance with the State Fire Marshall and the NFPA 25, Inspection Testing and Maintenance of Water-Based Fire Protection Systems. These are activities mandated by the State Fire Marshal and a requirement for accreditation of law enforcement agencies like Sheriff Department, Emergency Communication Department and Marshall Department. Non-compliance also could result in potential life-safety risks for employees and visitors to County buildings.



Vijay Nair, Central Bldg. Maintenance Mgr.  
 LaKeshia Brackett, Greater Bldg. Maintenance Mgr.

**Prepared by**

Joe Davis, Director

**Department Head**

July 6, 2020

**Date**

[Click here to enter a date.](#)

**Date**