

AMENDMENT NO. 1 TO FORM OF CONTRACT

Contractor: **Entec Systems, Inc.**

Contract No. **22ITB134894C-MH, Maintenance and Testing of Fire-Intrusion Alarm Systems**

Address: **450 Satellite Blvd # P**
City, State **Suwannee, GA 30024**

Telephone: **(770) 931-0800**

E-mail: JCoile@entecsys.com

Contact: **Brent Laws,**
President

W I T N E S S E T H

WHEREAS, Fulton County (“County”) entered into a Contract with **Entec Systems, Inc.** to provide Maintenance and Testing of Fire-Intrusion Alarm Systems, dated January 1, 2023, on behalf of the Department of Real Estate and Asset Management; and

WHEREAS, the purpose for of this amendment is for the approving of increase spending authority to cover the costs for immediate replacement of fire alarm control panel at the Fulton County Board of Health located at 4700 North Point Parkway, Alpharetta, GA 30022; and

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this amendment was approved by the Fulton County Board of Commissioners on **June 7, 2023, BOC Item #23-0374.**

NOW, THEREFORE, the County and the Contractor agree as follows:

This Amendment No. 1 to Form of Contract is effective as of the 7th day of June, 2023, between the County and **Entec Systems, Inc.**, who agree that all Services specified will be performed in accordance with this Amendment No. 1 to Form of Contract and the Contract Documents.

1. **SCOPE OF WORK TO BE PERFORMED:** To furnish all labor, materials, tools, equipment, and appurtenances necessary to provide immediate replacement of fire alarm control pane at the Fulton County Board of Health located at 4700 North Point Parkway, Alpharetta GA 30022.

Replacement Project Cost:

	Building	Project Description	Project Total Cost
1	Fulton County Board of Health @ 4700 North Point Parkway	Silent Knight 1, 110 PT Addressable FACP 10amp Power Supply Remote Annunciator Addressable Photo Smoke Detector Addressable Heat 135^ detector Intelligent Non-Relay Photoelectric Duct-Smoke Housing Addressable Relay Module Addressable Control Module Addressable Dual Action Pull station Installation, programming, and final check-out 10% Parts Markup per contract	\$35,974.90
2	Total Cost		\$35,974.90

2. **COMPENSATION:** The services described under Scope of Work herein shall be performed by Contractor for a total amount not to exceed **\$35,975.00** (Thirty-Five Thousand Nine Hundred Seventy-Five Dollars and Zero Cents).
3. **LIABILITY OF COUNTY:** This Amendment No. 1 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
4. **EFFECT OF AMENDMENT NO. 1 TO FORM OF CONTRACT:** Except as modified by this Amendment No. 1 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

[INTENTIONALLY LEFT BLANK]

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized representatives as attested and witnessed and their corporate seals to be hereunto affixed as of the day and year date first above written.

OWNER:

CONSULTANT:

FULTON COUNTY, GEORGIA

ENTEC SYSTEMS, INC.

DocuSigned by:

Robert L. Pitts

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Robert L. Pitts, Chairman
Fulton County Board of Commissioners

DocuSigned by:

Brent Laws

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Brent Laws,
President

ATTEST:

ATTEST:

DocuSigned by:

Tonya Grier

EFC476C4837648D...

Tonya R. Grier
Clerk to the Commission

(Affix County Seal)



DocuSigned by:

Secretary/
Assistant Secretary

(Affix Corporate Seal)

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:

Patrick O'Connor

61E8837846AF49C...

Office of the County Attorney

APPROVED AS TO CONTENT:

DocuSigned by:

Laura Mobley

D539A7B53A4C45E...

Notary Public

County: Forysth

DocuSigned by:

Joseph Davis

B20364A82008422...

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

Commission Expires: November 3, 2025

(Affix Notary Seal)



ITEM#: _____ RCS: _____	ITEM#: 2023-0374 RM: 6/7/2023
RECESS MEETING	REGULAR MEETING



Entec Systems

— Integrated Systems Solutions —

Account Manager: Jared Coile

Quote Number: 40495

Date 3/8/2023

Quote Expires on: 4/22/2023

Project: Fulton 4700 North FA Upgrade 2023

Quote To: Vijay Nair
Fulton County Government
136 Pryor Street

Atlanta GA 30303
(404) 612-6586

Qty	Part #	Description	Price	Extend
1	SK-6820	Silent Knight 1,110 PT Addressable FACP	\$1,780.00	\$1,780.00
2	SK-PS10	10amp Power Supply	\$675.00	\$1,350.00
1	5860R	Remote Annunciator	\$511.00	\$511.00
47	SK-PHOTO-W	Adressable Photo Smoke Detector	\$82.00	\$3,854.00
5	SK-HEAT-W	Adressable Heat 135^ detector	\$72.00	\$360.00
20	DNR	Intelligent Non-Relay Photoelectric Duct Smoke Housing	\$187.00	\$3,740.00
20	SK-PHOTO-R-W	Adresable Smoke Detector Remote Test for DNR	\$82.00	\$1,640.00
20	ST-5	Sampling Tube, 5'	\$20.00	\$400.00
17	SK-Relay	Adressable Relay Module	\$105.00	\$1,785.00
10	SK-CONTROL	Adressable Control Module	\$90.00	\$900.00
7	SK-Pull-DA	Addressable Dual Action Pullstation	\$117.00	\$819.00
15	SK-MINIMON	Adressable Mini Module	\$68.00	\$1,020.00
160	Labor	Installation, programing and final check-out	\$100.00	\$16,000.00
1	Parts Mark Up	10% Parts Markup per contract	\$1,815.90	\$1,815.90
		<u>Notes and Exclusions</u>		
		This quote is a part for part replacement of the existng Fire Alarm system. This quote includes labor and material with the work scope to be completed during normal business hours M-F 7am-5pm. If more time or material is needed, then a new quote will be issued at that time.		
		<i>All exisiting fire alarm cable and notification devices will remain the same.</i>		

Entec Systems Inc. will provide the following equipment and services as listed. Additional equipment and services may require an authorized change order from contractor.

Acceptance Terms Entec Systems Inc. quote is valid for 60 days, authorized signature and P.O. are required to insure pricing.

Payment Terms Equipment and materials, billed upon storage. Labor and installation, billed as progress payments.

Name: _____

Signature: _____

Project Total: \$35,974.90

ENTEC Systems, Inc.
450 Satellite Blvd., Suite P
Suwanee, Georgia 30024
770 931 0800 * 770 931 2010 fax
www.entecsys.com



Fulton County

Legislation Text

File #: 23-0374, Version: 1

Department

Real Estate and Asset Management

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

Request approval to increase the spending authority - Department of Real Estate and Asset Management, 22ITB134894C-MH, Maintenance and Testing of Fire Intrusion Alarm Systems in the amount of \$35,975.00 with Entec Systems, Inc. (Suwanee, GA), to provide immediate replacement of obsolete fire alarm control panel at the Fulton County Health and Human Services facility located at 4700 North Point Parkway, Alpharetta, GA 30022. Effective upon BOC approval.

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

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract 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 The existing fire alarm control panel at 4700 North Point Parkway, Alpharetta, GA 30022, is obsolete and must be replaced in order for the facility to be in compliance with regulation NFPA-72 (National Fire Protection Association).

Scope of Work: This request for increase in spending authority is expected to cover the costs for demolition of existing deficient fire alarm control panel, installation of new panel, completion of

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termination of wiring from all end-point devices, and the panel for operation conforming to requirements in NFPA-72.

Replacement Project Cost:

	Building	Project Description	Project Total Cost
1	4700 North Point Parkway	Silent Knight 1, 110 PT Addressable FACP 10amp Power Supply Remote Annunciator Addressable Photo Smoke Detector Addressable Heat 135^ detector Intelligent Non-Relay Photoelectric Duct- Smoke Housing Addressable Relay Module Addressable Control Module Addressable Dual Action Pull station Installation, programming, and final check-out 10% Parts Markup per contract	\$35,974.90
	Total Cost		\$35,974.90

This contract furnishes all parts, labor, equipment, and appurtenances necessary to provide on-site preventive maintenance and testing of fire-intrusion alarm systems and system components to include fire alarm main and sub panels, including intrusion alarm connections, for Fulton County facilities.

The scope of work includes, but is not limited to:

- LED lamp & batteries
- Smoke and heat detectors
- Horns and strobes
- Duct smoke detector
- Pull stations
- Fireman phone jacks
- Override panels

Community Impact: If this modification is not approved, we will not be able to replace fire alarms in a timely manner. Failure of fire alarm can also place the building out of compliance with Fire and Life safety Codes affecting its eligibility to continue County operations. This will cause enormous uncertainty in the operation of the system and potential risk to the property of Fulton County.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval as DREAM does not have the in-house capacity/expertise to complete the work needed.

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The increased spending authority will allow DREAM to both complete the necessary installation and have sufficient spending authority for the remainder of FY 2023 to cover annual testing of fire intrusion alarm system services Countywide.

The project will be managed by the Department of Real Estate and Asset Management Building Maintenance division.

Historical Expenditures:

FY2023: The County allocated/expenditures as of 5/10/2023, \$65,000.00

FY2022: The County spent \$82,564.70

FY2021: The County spent \$92,299.02

FY2020: The County spent \$62,354.17

FY2019: The County spent \$119,846.17

FY2018: The County spent \$143,983.16

Project Implications: These are activities mandated by the State Fire Marshal. Non-compliance also could result in potential life-safety risks for employees and visitors to Fulton Count facilities.

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

Department Issues/Concerns: If this increase in spending authority is not approved, the subject facility will be non-compliant with fire code and subject to citations and fines assessed by the State of GA Fire Marshall. More importantly, the County risks the serious injury, or loss of life, of County staff and citizens.

Contract Modification

(B) Entec Systems, Inc.

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	22-0873	11/16/22	\$35,000.00
Increase Spending Authority No. 1			\$37,975.00
Total Revised Amount			\$70,975.00

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

Contract Value: \$35,975.00
Prime Vendor: Entec Systems, Inc.
Prime Status: Small Business Enterprise (SBE)
Location: Suwanee, GA
County: Gwinnett County
Prime Value: \$35,975.00 or 100.00%

Total Contract Value: \$35,975.00 or 100.00%

Total Certified Value: \$35,975.00 or 100.00%

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

Exhibit 1: Amendment No. 1 to Form of Contract

Exhibit 2: Cost Proposal

Exhibit 3: Contractor's Performance Report

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

Yes

Total Contract Value

Original Approved Amount: \$35,000.00

Previous Adjustments: \$0.00

This Request: \$37,975.00

TOTAL: \$70,975.00

Grant Information Summary

Amount Requested:

Cash

Match Required:

In-Kind

Start Date:

Approval to Award

End Date:

Apply & Accept

Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

500-520-5200-M003: Capital, Real Estate and Asset Management, Fire/Life Safety-2018-
\$35,975.00

Key Contract Terms	
Start Date: Effective upon BOC approval	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms:

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Overall Contractor Performance Rating: 82

Would you select/recommend this vendor again?

Yes

Report Period Start:
1/1/2023

Report Period End:
3/31/2023