

BOC Meeting Date
10/7/2020**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#19ITB432768K-JAJ, Task Order Contract for Minor Construction Projects in the total amount of \$6,000,000 with: (A) Brown & Root Industries Services, LLC (Atlanta, GA) in the amount of \$1,000,000; (B) Astra Construction Services, LLC (Woodstock, GA) in the amount of \$1,000,000; (C) CRM Construction Services, LLC (Austell, GA) in the amount of \$1,000,000; (D) Hawk Construction Company, LLC (Ellenwood, GA) in the amount of \$1,000,000; (E) Prime Contractors, Inc. (Powder Springs, GA) in the amount of \$1,000,000; and (F) Rubio and Sons Interior, Inc. (Dacula, GA), in the amount of \$1,000,000, to provide standby repair, alteration, modernization, maintenance, rehabilitation, construction, etc., of buildings, structures, or other real property projects based upon "as needed" basis. This action exercises the first of three renewal options. Two renewal options remain. 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: The standby "Task Order Contract for Minor Construction Projects" allows the County to complete small construction projects in a timely basis. The scope of work includes a collection of detailed repair and construction tasks and specifications that have established unit prices. It is placed with a General Contractor for the accomplishment of repair, alteration, modernization, maintenance, rehabilitation, construction, etc. of buildings, structures, or other real property. Ordering is accomplished by means of issuance of a Work Order against the contract. The general contractors are to furnish all management, design, labor, materials, tools, equipment, architectural and engineering support, and appurtenances necessary needed to perform the work authorized by work orders issued will be included in these contracts.

FY2021 Construction Projects Forecast:

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

	Project Description	Estimated Cost	Status
1	Clerk of Superior and Magistrate Courts Record Room and Interior Renovations	\$1,500,000.00	Construction in Phases
2	QLS Senior Neighborhood Center Interior Renovation	\$450,000.00	
3	District Attorney SAKI Unit	\$200,000.00	
4	District Attorney Crime Prevention Center	\$920,000.00	Construction in Phases
5	Senior Surge – Phase II & III	\$500,000.00	Construction in multiple sites
6	College Park Regional Health Center – Interior Renovation	\$150,000.00	
7	Government Center Restack & Wayfinding	\$1,000,000.00	Construction in Phases
8	FULCO Monument Signs Replacement	\$300,000.00	Construction in multiple sites
9	ADA Accessibility Improvement for Various Fulco Facilities	\$300,000.00	Construction in multiple sites
10	FIB Airway Motel Building Demolition	\$750,000.00	
11	Fulton County Drug Court-Jefferson Street	\$150,000.00	
12	Jail Intake/Hope Center	\$48,000.00	
	Total	\$6,268,000.00	

Community Impact: The impact on the community is to provide repairs to facilities that have deteriorated due to deferred maintenance.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval to renew existing contracts to provide standby repair, alteration, modernization, maintenance, rehabilitation, construction, etc. of buildings, structures, or other real property projects based upon an “as needed” basis for Fulton County for fiscal year 2021. The projects are contingent upon the availability of capital funding.

These are time and materials contracts that require covering the cost for management, design, labor building materials, labor, architectural and engineering support.

History Expenditures:

- FY2020: The County expenditures as of 8/24/2020, \$1,070,855.74
- FY2019: The County spent \$2,889,721.60
- FY2018: The County spent \$2,533,637.96
- FY2017: The County spent \$934,235.83

Project Implications: The intent of these standby task order contracts for minor construction projects service are to provide for these general construction companies the services for upcoming construction related projects as a part of our pending bond funding for related projects for the County on an “as needed” basis. These contracts will allow the Department to complete small construction projects in a timely basis.

Community Issues/Concerns: The Department is not aware of any community issues/or concerns at this time.

Department Issues/Concerns: If these renewal contracts are not approved, the County does not have the capacity or expertise to perform this service in-house.

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

(A) Brown & Root Industrials Services, LLC

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Contract Amount	20-0109	2/5/20	\$1,000,000.00
1st Renewal			\$1,000,000.00
Total Revised Amount			\$2,000,000.00

(B) Astra Construction Services, LLC

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Contract Amount	20-0109	2/5/20	\$1,000,000.00
1st Renewal			\$1,000,000.00
Total Revised Amount			\$2,000,000.00

(C) CRM Construction Services, LLC

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Contract Amount	20-0109	2/5/20	\$1,000,000.00
1st Renewal			\$1,000,000.00
Total Revised Amount			\$2,000,000.00

(D) Hawk Construction Company, LLC

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Contract Amount	20-0109	2/5/20	\$1,000,000.00
1st Renewal			\$1,000,000.00
Total Revised Amount			\$2,000,000.00

(E) Prime Contractors, Inc.

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Contract Amount	20-0109	2/5/20	\$1,000,000.00
1st Renewal			\$1,000,000.00
Total Revised Amount			\$2,000,000.00

(F) Rubio and Sons Interiors, Inc.

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
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Original Contract Amount	20-0109	2/5/20	\$1,000,000.00
1 st Renewal			\$1,000,000.00
Total Revised Amount			\$2,000,000.00

Contract & Compliance Information	<i>(Provide Contractor and Subcontractor details.)</i>
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Total Contract Value: \$6,000,000.00

(A)

Contract Value: \$1,000,000.00
Prime Vendor: Brown & Root Industries Services, LLC
Prime Status: Non-Minority
Location: Atlanta, GA
County: Fulton County
Prime Value: \$1,000,000.00 or 100.00%

Subcontractor: RB Communications
Subcontractor Status: African American Male Business Enterprise-Non-Certified
Location: Decatur, GA
County: Dekalb County
Contract Value: TBD

Subcontractor: Armada Construction
Subcontractor Status: African American Male Business Enterprise-Non-Certified
Location: Lithonia, GA
County: Dekalb County
Contract Value: TBD

Subcontractor: Camacho Associates
Subcontractor Status: Hispanic Male Business Enterprise-Non-Certified
Location: Decatur, GA
County: Dekalb County
Contract Value: TBD

Subcontractor: Heard Construction Services
Subcontractor Status: White Female Business Enterprise-Non-Certified
Location: Lawrenceville, GA
County: Gwinnett County
Contract Value: TBD

Subcontractor: Summers Roofing
Subcontractor Status: White Female Business Enterprise-Non-Certified
Location: Alpharetta, GA

County: Fulton County
Contract Value: TBD

Total Contract Value: \$1,000,000.00 or 100.00%
Total M/FBE Value: TBD

(B)
Contract Value: \$1,000,000.00
Prime Vendor: Astra Construction Services, LLC
Prime Status: Non-Minority
Location: Woodstock, GA
County: Cherokee County
Prime Value: \$1,000,000.00 or 100.00%

Subcontractor: D & D Electric Company, Inc.
Subcontractor Status: White Female Business Enterprise-Non-Certified
Location: Fayette, GA
County: Fayette County
Contract Value: TBD

Subcontractor: Gambrell-Brewster Logistix, Inc.
Subcontractor Status: African American Male Business Enterprise-Certified
Location: Tucker, GA
County: Dekalb County
Contract Value: TBD

Subcontractor: Synergy Development Partners
Subcontractor Status: White Female Business Enterprise-Certified
Location: Atlanta, GA
County: Fulton County
Contract Value: TBD

Subcontractor: Contessa Construction Services, LLC
Subcontractor Status: White Female Business Enterprise-Certified
Location: Atlanta, GA
County: Fulton County
Contract Value: TBD

Subcontractor: Doc Holiday Electrical, LLC
Subcontractor Status: African American Male Business Enterprise-Non-Certified
Location: Atlanta, GA
County: Fulton County
Contract Value: TBD

Subcontractor: D&R Construction & Contracting
Subcontractor Status: African American Male Business Enterprise-Non-Certified
Location: Stone Mountain, GA
County: Dekalb County
Contract Value: TBD

Subcontractor: Nunergy Atlanta Electrical, LLC
Subcontractor Status: African American Female Business Enterprise-Certified
Location: Atlanta, GA
County: Fulton County
Contract Value: TBD

Subcontractor: G.S.E Facility Services, LLC
Subcontractor Status: African American Male Business Enterprise-Certified
Location: Atlanta, GA
County: Fulton County
Contract Value: TBD

Subcontractor: The Plumbing Shop
Subcontractor Status: African American Male Business Enterprise-Certified
Location: Austell, GA
County: Cobb County
Contract Value: TBD

Subcontractor: Randolph & Company, Inc.
Subcontractor Status: African American Male Business Enterprise-Certified
Location: Atlanta, GA
County: Fulton County
Contract Value: TBD

Subcontractor: Legwork Plumbing Solutions, Inc.
Subcontractor Status: African American Female Business Enterprise-Certified
Location: Atlanta, GA
County: Fulton County
Contract Value: TBD

Subcontractor: Knights Contractors
Subcontractor Status: African American Male Business Enterprise-Non-Certified
Location: College Park, GA
County: Fulton County
Contract Value: TBD

Subcontractor: Prosperity Point Property Management
Subcontractor Status: African American Female Business Enterprise-Non-Certified
Location: Atlanta, GA
County: Fulton County
Contract Value: TBD

Total Contract Value: \$1,000,000.00 or 100.00%
Total M/FBE Value: TBD

(C)

Contract Value: \$1,000,000.00
Prime Vendor: CRM Construction Services, LLC
Prime Status: African American Male Business Enterprise-Non-Certified
Location: Austell, GA
County: Cobb County
Prime Value: \$1,000,000.00 or 100.00%

Subcontractor: Baker Construction
Subcontractor Status: African American Male Business Enterprise- Non-Certified
Location: Douglasville, GA
County: Douglas
Contract Value: TBD

Total Contract Value: \$1,000,000.00 or 100.00%
Total M/FBE Value: TBD

(D)

Contract Value: \$1,000,000.00
Prime Vendor: Hawk Construction Company, LLC
Prime Status: African American Male Business Enterprise-Certified
Location: Ellenwood, GA
County: Clayton County
Prime Value: \$1,000,000.00 or 100.00%

Total Contract Value: \$1,000,000.00 or 100.00%
Total M/FBE Value: TBD

(E.)

Contract Value: \$1,000,000.00
Prime Vendor: Prime Contractors, Inc.
Prime Status: Non-Minority
Location: Powder Springs, GA
County: Cobb County
Prime Value: \$1,000,000.00 or 100.00%

Total Contract Value: \$1,000,000.00 or 100.00%
Total M/FBE Value: \$ -0-

(F.)

Contract Value: \$1,000,000.00
Prime Vendor: Rubio and Sons
Prime Status: Non-Minority
Location: Dacula, GA
County: Gwinnett County
Prime Value: \$1,000,000.00 or 100.00%

Subcontractor: Red Oak Construction
Subcontractor Status: Non-Minority
Location: Locust Grove, GA
County: Henry County
Contract Value: TBD

Subcontractor: Ace Pro Finish Painting
Subcontractor Status: Non-Minority
Location: Hoschton, GA
County: Jackson County
Contract Value: TBD

Subcontractor: TLS Electrical
Subcontractor Status: Non-Minority
Location: Smyrna, GA
County: Cobb County
Contract Value: TBD

Subcontractor: Sherman Hall Construction
Subcontractor Status: Non-Minority
Location: Fairmount, GA
County: Gordon County
Contract Value: TBD

Total Contract Value: \$1,000,000.00 or 100.00%
Total M/FBE Value: \$ -0-

Grand Contract Value: \$6,000,000.00 or 100.00%
Grand M/FBE Value: \$2,000,000.00 or 33.33% - Subs TBD

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

Total Contract Value	\$6,000,000.00 or 100.00%
Total M/FBE Values	\$2,000,000.00 or 33.33% - Subs TBD
Total Prime Value	\$6,000,000.00 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>
533-520-5200-K004: FCURA-2019, Real Estate and Asset Management, Exterior Courthouse - \$5,000,000	
533-520-5200-K017: FCURA-2019, Real Estate and Asset Management, Emergency Generators- \$1,000,000	

Exhibits Attached	<i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i>
Exhibit 1: Contract Renewal Agreements	
Exhibit 2: Contractor's Performance Reports	
Exhibit 3: Contract Renewal Evaluation Form	

Source of Additional Information	<i>(Type Name, Title, Agency and Phone)</i>
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	

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

Procurement**Contract Attached:**
Yes**Previous Contracts:**
Yes**Solicitation Number:**
19ITB432768K-JAJ**Submitting Agency:**
Department of Real
Estate and Asset
Management**Staff Contact:**
Harry Jordan**Contact Phone:**
(404) 612-5933**Description:** Approval to renew existing contracts to provide standby task order contract for minor construction projects on an "as needed" basis for Fulton County for FY2021.**FINANCIAL SUMMARY****Total Contract Value:**

Original Approved Amount: \$6,000,000.00

Previous Adjustments: .

This Request: \$6,000,000.00

TOTAL: \$12,000,000.00

MBE/FBE Participation:

Amount: . %: .

Amount: . %: .

Amount: \$2,000,000.00 or 33.33%: .

Amount: . %: .

Grant Information Summary:

Amount Requested: .

Match Required: .

Start Date: .

End Date: .

Match Account \$: .

☐

Cash

☐

In-Kind

☐

Approval to Award

☐

Apply & Accept

Funding Line 1:533-520-5200-K004:
\$5,000,000.00**Funding Line 2:**533-520-5200-K017:
\$1,000,000.00**Funding Line 3:**

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Funding Line 4:

.

KEY CONTRACT TERMS**Start Date:**

1/1/2021

End Date:

12/31/2021

Cost Adjustment:

.

Renewal/Extension Terms:

Two renewal options remain.

ROUTING & APPROVALS

(Do not edit below this line)

X	Originating Department:	Davis, Joseph	Date: 8/25/2020
X	County Attorney:	Stewart, Derval	Date: 9/20/2020
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 9/24/2020
X	Finance/Budget Analyst/Grants Admin:	Jones, Monica	Date: 8/27/2020
.	Grants Management:	.	Date: .
X	County Manager:	Gillespie, Alana	Date: 9/24/2020



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: Real Estate and Asset Management

BID/RFP# NUMBER: 19ITB432768K-JAJ (A)

BID/RFP# TITLE: Task Order Contract for Minor Construction Projects

ORIGINAL APPROVAL DATE: 2/5/2020

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

RENEWAL OPTION #: 1 OF 3

NUMBER OF RENEWAL OPTIONS: 3

RENEWAL AMOUNT: \$1,000,000.00

COMPANY'S NAME: Brown & Root. Industrial Services, LLC

ADDRESS: 2451 Crystal Drive, Suite 425

CITY: Arlington

STATE: VA

ZIP: 22202

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 #19ITB432768K-JAJ (A)

FULTON COUNTY, GEORGIA

**BROWN & ROOT INDUSTRIAL
SERVICES, LLC**

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

**Rick Farrag
Vice 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: 19ITB432768K-JAJ (B)

BID/RFP# TITLE: Task Order Contract for Minor Construction Projects

ORIGINAL APPROVAL DATE: 2/5/2020

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

RENEWAL OPTION #: 1 OF 3

NUMBER OF RENEWAL OPTIONS: 3

RENEWAL AMOUNT: \$1,000,000.00

COMPANY'S NAME: Astra Construction Services, LLC

ADDRESS: 300 Churchill Court

CITY: Woodstock

STATE: GA

ZIP: 30188

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 #19ITB432768K-JAJ (B)

FULTON COUNTY, GEORGIA

**ASTRA CONSTRUCTION SERVICES,
LLC**

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

**Andrew Lindsay
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: 19ITB432768K-JAJ (C)

BID/RFP# TITLE: Task Order Contract for Minor Construction Projects

ORIGINAL APPROVAL DATE: 2/5/2020

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

RENEWAL OPTION #: 1 OF 3

NUMBER OF RENEWAL OPTIONS: 3

RENEWAL AMOUNT: \$1,000,000.00

COMPANY'S NAME: CRM Construction Services, LLC

ADDRESS: 3961 Floyd Road, Suite 300336

CITY: Atlanta

STATE: GA

ZIP: 30106

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 #19ITB432768K-JAJ (C)

FULTON COUNTY, GEORGIA

**CRM CONSTRUCTION SERVICES,
LLC**

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

**Quincy Collins
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: 19ITB432768K-JAJ (D)

BID/RFP# TITLE: Task Order Contract for Minor Construction Projects

ORIGINAL APPROVAL DATE: 2/5/2020

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

RENEWAL OPTION #: 1 OF 3

NUMBER OF RENEWAL OPTIONS: 3

RENEWAL AMOUNT: \$1,000,000.00

COMPANY'S NAME: Hawk Construction Company, LLC

ADDRESS: 158 Fairview Road, Suite E

CITY: Ellenwood

STATE: GA

ZIP: 30294

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 #19ITB432768K-JAJ (D)

FULTON COUNTY, GEORGIA

**HAWK CONSTRUCTION COMPANY,
LLC**

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

**Miles Traylor
CEO/Owner**

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: 19ITB432768K-JAJ (E)

BID/RFP# TITLE: Task Order Contract for Minor Construction Projects

ORIGINAL APPROVAL DATE: 2/5/2020

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

RENEWAL OPTION #: 1 OF 3

NUMBER OF RENEWAL OPTIONS: 3

RENEWAL AMOUNT: \$1,000,000.00

COMPANY'S NAME: Prime Contractors, Inc.

ADDRESS: 3406 Florence Circle

CITY: Powder Springs

STATE: GA

ZIP: 30127

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 #19ITB432768K-JAJ (E)

FULTON COUNTY, GEORGIA

PRIME CONTRACTORS, INC.

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

James Dunn
Chief Executive Officer

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
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DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: Real Estate and Asset Management

BID/RFP# NUMBER: 19ITB432768K-JAJ (F)

BID/RFP# TITLE: Task Order Contract for Minor Construction Projects

ORIGINAL APPROVAL DATE: 2/5/2020

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

RENEWAL OPTION #: 1 OF 3

NUMBER OF RENEWAL OPTIONS: 3

RENEWAL AMOUNT: \$1,000,000.00

COMPANY'S NAME: Rubio & Sons Interiors, Inc.

ADDRESS: 10 Frost Cove

CITY: Hoschton

STATE: GA

ZIP: 30548

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 #19ITB432768K-JAJ (F)

FULTON COUNTY, GEORGIA

RUBIO & SONS INTERIORS, INC.

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

Richard J. Rubio
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)

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**INTEROFFICE MEMORANDUM**

TO: Felicia Strong-Whitaker, Director, Purchasing and Contract Compliance

FROM: Joseph Davis, Director, DREAM 

DATE: July 9, 2020

SUBJECT: Contractor's Performance Report – Brown & Root Industries Services, LLC

The Contractor listed below have not received an evaluation due to the project is still in progress and/or no professional services, products or any deliverables have been delivered to Fulton County's Department of Real Estate and Asset Management. Once services have been rendered/or project completed, then a complete performance evaluation will be done by the Department representative (Project Manager).

PROJECT: Task Order Contract for Minor Construction Projects

PROJECT NO.: 19ITB432768K-JAJ (A)

CONTRACTOR: Brown & Root Industries Services, LLC
2451 Crystal Drive, Suite 425
Arlington, VA 22202

POC: Mr. Curtis Jackson, Program General Manager

PHONE: (404) 377-6440

EMAIL: Curtis.jackson@brownandroot.com

If you have any questions, please contact Harry Jordan at (404) 612-5933

JD/SB/LN/haj

C: Sam Bakare, Construction Manager, DREAM
Lloyd Nesbitt, Senior Project Manager, DREAM



INTEROFFICE MEMORANDUM

TO: Felicia Strong-Whitaker, Director, Purchasing and Contract Compliance

FROM: Joseph Davis, Director, DREAM 

DATE: July 9, 2020

SUBJECT: Contractor's Performance Report – Astra Construction Services, LLC

The Contractor listed below have not received an evaluation due to the project is still in progress and/or no professional services, products or any deliverables have been delivered to Fulton County's Department of Real Estate and Asset Management. Once services have been rendered/or project completed, then a complete performance evaluation will be done by the Department representative (Project Manager).

PROJECT: Task Order Contract for Minor Construction Projects

PROJECT NO.: 19ITB432768K-JAJ (B)

CONTRACTOR: Astra Construction Services, LLC
300 Churchill Court
Woodstock, GA 30188

POC: Mr. Grant Beeson, General Manager

PHONE: (770) 992-9300

EMAIL: GBeeson@Astragroupinc.com

If you have any questions, please contact Harry Jordan at (404) 612-5933


JD/SB/LN/haj

C: Sam Bakare, Construction Manager, DREAM
Lloyd Nesbitt, Senior Project Manager, DREAM



INTEROFFICE MEMORANDUM

TO: Felicia Strong-Whitaker, Director, Purchasing and Contract Compliance

FROM: Joseph Davis, Director, DREAM 

DATE: July 9, 2020

SUBJECT: Contractor's Performance Report – CRM Construction Services, LLC

The Contractor listed below have not received an evaluation due to the project is still in progress and/or no professional services, products or any deliverables have been delivered to Fulton County's Department of Real Estate and Asset Management. Once services have been rendered/or project completed, then a complete performance evaluation will be done by the Department representative (Project Manager).

PROJECT: Task Order Contract for Minor Construction Projects

PROJECT NO.: 19ITB432768K-JAJ (C)

CONTRACTOR: CRM Construction Services, LLC
3961 Floyd Road, Suite 300336
Austell, GA 30106

POC: Mr. Quincy Collins, President

PHONE: (678) 540-8606

EMAIL: quincy@crmservicesllc.com

If you have any questions, please contact Harry Jordan at (404) 612-5933

JD/SB/LN/haj

C: Sam Bakare, Construction Manager, DREAM
Lloyd Nesbitt, Senior Project Manager, DREAM

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT
CONSTRUCTION SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
2/14/2020	7/20/2020	1/1/2020	12/31/2020
PO Number			PO Date
031720*0000*0000705			3/17/2020
Department	Real Estate and Asset Management		
Bid Number	19ITB432768K-JAJ		
Service Commodity	Task Order Contract for Minor Construction Projects		
Contractor	Hawk Construction Company, LLC		

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)

- ☐ 0
☐ 1
☐ 2
☒ 3
☐ 4

Comments:

Vendor performance was good in this rating category. Vendor staff arrived and carried out all aspects of the work in a effective manner. All contractor staff were more than qualified to completed the requisite work.

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

- ☐ 0
☐ 1
☐ 2
☐ 3
☒ 4

Comments:

Hawk was very responsive in providing the necessary changes when request was given from end user. work was completed ahead of schedule.

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

Comments:

☐ 0
☐ 1
☐ 2
☒ 3
☐ 4

Hawk was reasonable in their quotes for the renovation of Judges Chambers. All due dates were met.

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

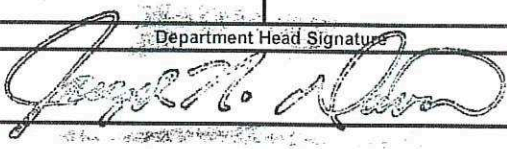
☐ 0
☐ 1
☐ 2
☐ 3
☒ 4

Comments:
vendor met all projected task within the budget given. Invoicing was submitted in a timely manner as expected. work was of quality and met all expectations of end user.

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

☐ 0
☐ 1
☐ 2
☐ 3
☒ 4


Comments:
Hawk demonstrated true professionalism and experience in completing this project. Hawk also demonstrated the capabilities of completing the number of Chambers in highly efficient and effective manner with no delays.

Overall Performance Rating: 3.6		
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: benjamin.wright
Department Head Name	Department Head Signature	Date
JOE DAVIS		7/20/2020



INTEROFFICE MEMORANDUM

TO: Felicia Strong-Whitaker, Director, Purchasing and Contract Compliance

FROM: Joseph Davis, Director, DREAM 

DATE: July 9, 2020

SUBJECT: Contractor's Performance Report – Prime Contractors, Inc.

The Contractor listed below have not received an evaluation due to the project is still in progress and/or no professional services, products or any deliverables have been delivered to Fulton County's Department of Real Estate and Asset Management. Once services have been rendered/or project completed, then a complete performance evaluation will be done by the Department representative (Project Manager).

PROJECT: Task Order Contract for Minor Construction Projects

PROJECT NO.: 19ITB432768K-JAJ (E)

CONTRACTOR: Prime Contractors, Inc.
3406 Florence Circle
Powder Springs, GA 30127

POC: Mr. Michael Dunn, Vice President

PHONE: (770) 949-1930

EMAIL: mdunn@primecontractorsinc.net

If you have any questions, please contact Harry Jordan at (404) 612-5933

JD/SB/LN/haj

C: Sam Bakare, Construction Manager, DREAM
Lloyd Nesbitt, Senior Project Manager, DREAM

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT
PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
2/5/2020	6/30/2020	2/5/2020	12/31/2020
PO Number		PO Date	
031020-0668		3/10/2020	
Department	<u>Real Estate and Asset Management</u>		
Bid Number	19ITB432768K-JAJ		
Service Commodity	Task Order Contract for Minor Construction Projects		
Contractor	Rubio and Sons Interiors		

= 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>
= 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>
= 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>
= 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>
= 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>

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

Comments:

☐ 0

☐ 1

☐ 2

☐ 3

☒ 4

RUBIO and Sons complied with the expectation of technical excellence, knowledgeable in their profession and communication with DREAM and customers, Responsive and Highly efficient, key personnel are very professional.

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

Comments:

☐ 0

☐ 1

☐ 2

☒ 3

☐ 4

RUBIO and Sons has proven to be reliable and timely for appointments and meeting milestones with our projects.

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

Comments:

☐ 0

☐ 1

20-0692

in prompt with request for quote and notification of issues with projects.

☒ 3

☐ 4

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

☐ 0

☐ 1

☐ 2

☐ 3

☒ 4

Comments:

RUBIO and Sons has exceeded customer expectation on all projects.

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

☐ 0

☐ 1

☐ 2

☐ 3

☒ 4

Comments:

Key personnel are professional courteous and preform with minimal supervision.

Overall Performance Rating: 3.6

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

☒ Yes ☐ No

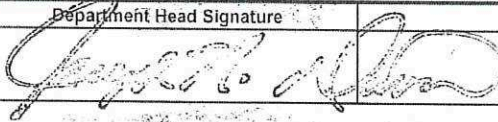
Rating completed by:

keith.johnson

Department Head Name

JOE DAVIS

Department Head Signature



Date

Contract Renewal Evaluation Form

Date:	June 30, 2020
Department:	Real Estate and Asset Management
Contract Number:	19ITB432768K-JAJ
Contract Title:	Task Order Contract for Minor Construction Projects

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.

This service cannot afford to be reduced because we do not have any alternative resources to provide this service in-house. The standby "Task Order Contract for Minor Construction Projects" allows the County to complete small construction projects on a timely basis. The scope of work includes a collection of detailed repair and construction tasks and specifications that have established unit prices. It is placed with a General Contractor for the accomplishment of repair, alteration, modernization, maintenance, rehabilitation, construction, etc. of buildings, structures, or other real property. Ordering is accomplished by means of issuance of a Work Order against the contract. All management, design, labor, materials, equipment and architectural and engineering support needed to perform the work authorized by work orders issued will be included in this contract.

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:

Prices received under this contract are compared to historical pricing, Gordian price book task pricing, and prevailing market rates in the Metro Atlanta area. This procurement was conducted in accordance with all applicable provisions of the Fulton County Code of Ordinances and the specific method of source selection for the services required in this bid is code Selection 102-373, Competitive Sealed Bid. The current price for the overall adjustment factors to be applied against the R.S. Means building construction cost data unit pricing.

☐ 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:	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.
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?	Click here to enter text.

Explanation / Notes:[Click here to enter text.](#)☐ Other (Describe in detail the analysis conducted and the outcome):[Click here to enter text.](#)

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

The County expenditures as of 6/30/20 is \$518,496.31

The County spent \$2,889,721.60 in FY2019

The County spent \$2,533,638.00 in FY2018

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

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 work performed under this contract requires specialty tools, training, and skills.

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

If these contracts are not approved, the County does not have the capacity or expertise perform this service in-house. The intent of this professional service is to provide for these firms the services for upcoming construction related projects as a part of our pending bond funding for related projects for the County on an as needed basis. This contract will allow the Department to complete small construction projects in a timely basis.

Sam Bakare, Construction Manager *SB*

July 8, 2020

Prepared by

Date

Joe Davis, Director

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

Department Head

11/16/2020
Date