



Fulton County Board of Commissioners
Agenda Item Summary

17-0565

BOC Meeting Date
 7/19/2017

Requesting Agency

Real Estate and Asset Management

Commission Districts Affected

5,7

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

Request approval of increase in spending authority – Public Works Department, SWC #99999-001-SPD0000114-0003, with Grainger, Inc. (Atlanta, GA) with in the amount of \$3,255.99 for increased cost in the purchase of a Generac Industrial Diesel Engine Driven Generator for the White Water Creek Treatment facility's grant from the Georgia Emergency Management Agency (GEMA) for hazard mitigation. Effective upon BOC approval. This is a one-time procurement.

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

In accordance with Purchasing Code Section 102-420, 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.

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

Yes All People trust government is efficient, effective, and fiscally sound

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: This request is for a standby generator for the White Water Creek Pump Station located off Spence Road in Fairburn. The generator will maintain a redundant electric power in the event of power loss due to severe storms and other natural hazards to ensure uninterrupted operations at these critical facilities. This national grant has a cost sharing formula that consists of Federal 75%, State 10% and County 15% for the procurement and installation of the generators.

On June 15, 2016, the Board of Commissioner approved a contract approval in the amount of \$104,568.00 to Grainger, Inc. (BOC Agenda Item 16-0524) to supply a standby generator for the White Water Creek Pump Station. On April 21, 2017, Grainger informed Fulton County that due to increases in fabrication costs that have occurred over the past year, they could no longer honor the contract price and requested an increase of \$5,747.59 to cover this difference. Staff is recommending acceptance.

Community Impact: There will be no immediate impact to the community, however, in the event of an emergency, it will allow for the continuation of the flow of wastewater to the Camp Creek Water Reclamation Facility.

Department Recommendation: The Department recommends the increase in spending authority

Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Signature	Date	

Felicia Strong-Whitaker, Director

404-612-5800

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

for the above-mentioned vendor due to the increase in fabrication cost. Since this is a grant that will expire on September 30, 2017, time is of the essence so that we will not lose the grant funding for this purchase.

Project Implications: Without approval Fulton County is in jeopardy of losing the grant funding for this project.

Community Issues/Concerns: None that the Department has been made aware of.

Department Issues/Concerns: None at this time.

History of BOC Agenda Item: On December 3, 2013, the BOC by Agenda Item# 14-0998, the BOC approved the acceptance of the Hazard Mitigation Grant from GEMA for this facility. On June 15, 2016, the Board of Commissioner approved a contract approval in the amount of \$104,568.00 to Grainger, Inc. (BOC Agenda Item 16-0524) to supply a standby generator for the White Water Creek Pump Station.

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Award Amount	#16-0524	6/15/2016	\$104,568.00
Amendment #1			\$3,255.99
Total Revised Amount			\$107,823.99

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

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:				
No. Bids Received:				
Total Contract Value	Click here to enter text.			
Total M/FBE Values	Click here to enter text.			
Total Prime Value	Click here to enter text.			
Fiscal Impact / Funding Source	<i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i>			
201-540-5401-1408: Water & Sewer Revenue, Dept. of Water Resources, Public Works - \$3,255.99				
Exhibits Attached	<i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i>			
Exhibit 1: Cost Proposal Exhibit 2: Contractor Performance Reports Exhibit 3: Amendment No.1 to Form of Contract				
Source of Additional Information	<i>(Type Name, Title, Agency and Phone)</i>			
David E. Clark, Director, Public Works, (404) 612-2804				

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: Yes		
Solicitation Number: SWC #99999-001- SPD0000114-0003	Submitting Agency: Department of Real Estate and Asset Management on behalf of Public Works	Staff Contact: Brandon Ward	Contact Phone: 404-612-7467

Description: Request for increased spending authority in the amount of \$3,255.99.

FINANCIAL SUMMARY

Total Contract Value:		MBE/FBE Participation:	
Original Approved Amount:	\$104,568.00	Amount: .	%. .
Previous Adjustments:	.	Amount: .	%. .
This Request:	\$ 3,255.99	Amount: .	%. .
TOTAL:	\$107,823.99	Amount: .	%. .

Grant Information Summary:

Amount Requested:	\$0.00	<input checked="" type="checkbox"/>	Cash
Match Required:	15%	<input type="checkbox"/>	In-Kind
Start Date:	5/19/2016	<input type="checkbox"/>	Approval to Award
End Date:	12/31/2017	<input type="checkbox"/>	Apply & Accept
Match Account \$:	9999-61-520-HMG5- 2350 (County) - \$15,685.20		

Funding Line 1: 201-540-5401-1408 - Public Works - \$3,255.99	Funding Line 2: .	Funding Line 3: .	Funding Line 4: .
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KEY CONTRACT TERMS

Start Date: 7/19/2017	End Date: 12/31/2017
Cost Adjustment: .	Renewal/Extension Terms: None – one time procurement

ROUTING & APPROVALS
(Do not edit below this line)

X	Originating Department:	Kirby, Ellis	Date: 6/9/2017
X	County Attorney:	Stewart, Denva	Date: 7/11/2017
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 7/12/2017
X	Finance/Budget Analyst/Grants Admin:	Ash, Angela	Date: 6/12/2017
.	Grants Management:	.	Date: .
X	County Manager:	Anderson, Dick	Date: 7/12/2017

Ship To:

FULTON COUNTY GENERAL SERVICES

 3929 AVIATION CIR NW BLDG C
 ATLANTA, GA 30336-1504

US

Shipper Account:

Information

Grainger Quote Number	2032560792
Print Date	06/05/2017
Customer Account	846287084
Department Number	QUOTE
Contact Name	TRUDIE CARMICHAEL
Contact Phone	4046120100
Contact Fax	
Contact Email	
Requested by	DAVID GREENE
Requestor Phone No.	
Requestor Fax	
Requestor Email	DAVID.GREENE@GRAINGER.COM

eQuote Information:
Comments:

Line	Description	MFG Part No	Lead Time Bus.days	Qty.	Unit	Quote Price	Extended Price
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10	GENERAC INDUSTRIAL DIESEL ENGINE-DRIVEN GENERATOR SET WITH TURBOCHARGED/AFTERCOOLED 6-CYLINDER 15.2L ENGINE, Mfr Brand Name ZONATHERM PRODUCTS Customer Part No.: Carrier: 11111 - DEFAULT CARRIER Cost expiration date: 07/05/2017 Taxable: NO Notes: This item is NON-CANCELABLE and NON-RETURNABLE.	G6117	90	1	EA	107,823.99	107,823.99
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Total Sell Price in USD 107,823.99

Thank You!
 Call or visit us at
GRAINGER Inc.
 4885 Paris St.
 Denver, CO 80239

Information

Grainger Quote Number	2032560792
Print Date	06/05/2017
Customer Account	846287084
Page	2 / 2

This is not an invoice. Changes to product or quantities may result in different pricing. Availability and lead times are subject to change and can be confirmed at order placement. Additional lead time may apply for AK and HI. Unless otherwise stated, these items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U. S. export control. Contact Sales Rep. or Grainger branch listed below for questions, order placement or to submit a new request. **Return Policy: Please contact Grainger before returning any product. All returns are subject to the manufacturer's return policy. Special Order items may not be returnable. Restocking fees may apply.**

Thank You!
Call or visit us at
GRAINGER Inc.
4885 Paris St.
Denver, CO 80239

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COMPANY:	Grainger	QUOTE #:	G6117
ATTN:		PAGES:	3
EMAIL:		DATE:	6/5/17
FROM:	Tony Capriati		
PROJECT:	White Water Creek Pump Station		

We are pleased to offer the following quote for the above project

Quantity 1 - Generac Industrial Diesel engine-driven generator set with turbocharged/aftercooled 6-cylinder 15.2L engine, consisting of the following features and accessories:

- Stationary Emergency-Standby rated
- 500 kW Rating, wired for 277/480 VAC three phase, 60 Hz
- Permanent Magnet Excitation
- Standard Weather Protective Enclosure, Steel
 - Industrial Grey Baked-On Powder Coat Finish
- UL2200
- EPA Certified
- SCAQMD
- H-100 Control Panel
 - Meets NFPA 99 and 110 requirements
 - Temp Range -40 to 70 degrees C
 - Digital Microprocessor:
 - Two 4-line x 20 displays, full system status
 - 3 Phase sensing, +/-0.25% digital voltage regulation
 - RS232, RS485 and Canbus remote ports
 - Waterproof connections
 - All engine sensors are 4-20ma for minimal interference
 - Programmable I/O
 - Built-in PLC for special applications
 - Engine function monitoring and control:
 - Full range standby operation; programmable auto crank, Emergency Stop, Auto-Off-Manual switch
 - Isochronous Governor, +/-0.25% frequency regulation
 - Full system status on all AC output and engine function parameters
 - Service reminders, trending, fault history (alarm log)
 - I2T function for full generator protection
 - Selectable low-speed exercise
 - HTS transfer switch function monitoring and control
 - 2-wire start controls for any 2-wire transfer switch
- 21 Light Annunciator - Surface
- Battery Charger, 10 Amp, NFPA 110 compliant, installed
- 225 AH, 1155 CCA Group 8D Batteries, with rack, installed
- Coolant Heater, 2500W, 240VAC
- 36" 1001 Gallon Double-Wall UL142 Basetank
 - Mechanical fuel level indicator gauge
 - Electronic fuel level sender
- Remote Emergency Stop Switch, Surface-Mount, shipped loose
- AC/DC Enclosure Interior LED Lighting Kit
- Std set of 3 Manuals

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- 120V GFCI and 240V Outlet
- Flush Mount Annunciator Kit
- MLCB, 80% rated, LSI Electronic Trip
 - 800 Amp
- Standard 2-Year Limited Warranty
- SD0500KG22152D18HPYY2

Quantity 1 - ASCO Series 7000 800A 3P

# 1	ATS	AMPS : 0800	QTY : 1
Bulletin Number	: 7000 Series Transfer Switches	Catalog Number	: H07ATSA30800N50C
Service Voltage / Hz	: 480V/60Hz	Optional Accessories	:
By-pass Isolation	: Not Applicable	Product Description	: Automatic Open Transition Transfer Switch
No. of Switched Poles	: 3	Neutral Configuration	: Solid [A]
Withstand Rating	: See WCR table below	No. of Cables & Lug size	: 4, #1/0 AWG to 600 MCM
Frame = H, Switch Rating = 0800, Series = 7000			
Enclosure	: 1(C)-UL Type 1 Enclosure	Service	: Three Phase, 4-wire
Extended Warranty (Years - Cost)	: 0 Years	Markings	:

Quantity 1 - Freight (Offload NOT Included)

Quantity 1 - System Start Up Service (Including 4 Hour Load Test)

Quantity 1 - Stairs and Platforms (NOT Included)

Estimated Delivery: 9 - 11 weeks

Prices valid for 60 days from above date / FOB: Jobsite (offloading not included) / Quote does not include installation, taxes, offloading, fuel and extended wiring.

Terms are Net 30 days, subject to review and approval by our Credit Dept. Payment obligations are not due or contingent upon the manner in which purchaser may receive payment from others. No retainage against this order will be permitted unless agreed to ahead of time.

1. Start up (if noted as included above) will be done during normal business hours. Additional charges will be applied to start ups requested on weekends or off normal business hours. Please note additional charges will also be applied if Energy Systems Southeast is called out to perform startup and the generator is not completely installed per our pre-startup checklist.
2. Generator start up will be performed by Generac factory authorized technician.
3. Unless otherwise noted 3rd party testing, infrared testing, or insulation resistance testing is not included and is by others.
4. Warranty is invalid without factory start up. The Warranty is valid (on new equipment) from date of start up of generator and not contingent upon substantial completion of the project.
5. Pricing does not include fuel, fuel hook up, offloading, wiring, installation, or sales tax unless otherwise stated in body of quote.
6. Only items noted above are included in this proposal. Items not specifically mentioned are not in this scope of work.

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE				
CONTRACTORS PERFORMANCE REPORT GOODS AND COMMODITIES SERVICES				
Report Period Start	Report Period End		Contract Period Start	Contract Period End
4/2/2012	6/29/2012		1/2/2012	12/31/2012
PO Number				PO Date
183				1/2/2012
Department	FACILITIES AND TRANPORTATION SERVICES			
Bid Number	SWCG2011-0413			
Service Commodity	Janitorial Paper Products			
Contractor	Grainger Industrial Supplies			

- 0 = Unsatisfactory *Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.*
- 1 = 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.*
- 2 = 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.*
- 3 = 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.*
- 4 = 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.*

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

Comments:

0

1

2

3

4

All material ordered meet specifications provided to the vendor.

2. 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

All deliveries are made in accordance with times specified in the contract.

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

Comments:

0

1

2

3

4

This vendor has responded to all requirements of this section in a very timely manner.

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

Comments:

0

1
 2
 3
 4

All supplies provided meet the specifications and expectations of the end user. This vendor has provided excellent customer service.

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

0
 1
 2
 3
 4

Comments:
Vendor's personnel's is customer service oriented and very knowledgeable on a variety of janitorial products.

Overall Performance Rating:	4.0		
Would you select/recommend this vendor again? (Check box for Yes. Leave Blank for No)		Rating completed by:	Calvin Gamble
<input checked="" type="radio"/> Yes <input type="radio"/> No			
Department Head Name	Department Head Signature	Date	
KUN SUWANARAT		7/28/2013	

AMENDMENT NO. 1 TO FORM OF CONTRACT

Contractor: **W. W. Grainger, Inc.**

Contract No. **SWC#99999-001-SPD0000114-003 – White Water Creek Treatment Facility – Generac Industrial Diesel Engine Driven Generator**

Address: **6655 Crescent Drive**

City, State **Norcross, Georgia 30071**

Telephone: **(706) 424-1743**

E-mail: **Christopher.Carroll@grainger.com**

Contact: **Christopher Carroll, District Sales Manager**

W I T N E S S E T H

WHEREAS, Fulton County (“County”) entered into a Contract with **W. W. Grainger, Inc.** to provide a **Generac Industrial Diesel Engine Driven Generator**, dated **February 21, 2017**, on behalf of the **Department of Public Works**; and

WHEREAS, the County desires to increase the spending authority on this contract due to increases in fabrication costs that have occurred over the past year, resulting in Grainger requesting an increase of \$3,255.99 to cover this difference; 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 **[Insert Board of Commissioners approval date and item number]**.

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

This Amendment No. 1 to Form of Contract is effective upon BOC approval, between the County and **W. W. Grainger, 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:** See revised quote and specifications for the generator.
2. **COMPENSATION:** The services described under Scope of Work herein shall be performed by Contractor for a total amount not to exceed **One Hundred Seven Thousand Eight Hundred Twenty Three Dollars and Ninety Nine Cents. (\$107,823.99)**.
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.

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:

FULTON COUNTY, GEORGIA

CONSULTANT:

W. W. GRAINGER, INC.

John H. Eaves, Commission Chair
Board of Commissioners

Benjamin E. Nichols
Vice-President, Government

ATTEST:

ATTEST:

Tonya Grier
Interim Clerk to the Commission (Seal)

Secretary/
Assistant Secretary

(Affix Corporate Seal)

APPROVED AS TO FORM:

Office of the County Attorney

APPROVED AS TO CONTENT:

Ellis G. Kirby, LEED AP, CEM, CEFP,
Director,
Department of Real Estate and Asset
Management