

BOC Meeting Date 12/18/2019

Requesting Agency

Commission Districts Affected

Real Estate and Asset Management

All Districts

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

Request approval of the lowest responsible bidders - 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 effective January 1, 2020 through December 31, 2020, with two renewal options.

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

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

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

Yes 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 contract furnishes 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. This contract is 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: This agenda item is directly related to one of the BOC's key strategic focus areas: (2) all people are safe. This contract covers 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 of the lowest responsible and responsive bidders to provide fire sprinkler protection system maintenance services for County facilities for fiscal year 2020.

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

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

Continued

The recommendation was based on the bidders' prices for quarterly, annual, and five year maintenance testing on various types of fire control systems (dry, control valves, flow switches, tampers and fire pumps) located throughout each facility; costs for winterization and fire hydrant testing in a few identified facilities; per hour labor cost for non-scheduled repairs by calculating the given estimated hours for annual labor charges; and trip service charges per call by calculating the given estimated number of trip charges and totaling up all costs for Based Bid Amount to determine the lowest responsible bidder.

The recommendation was also based on the bidder's submittal of required professional licenses such as: State of Georgia Certificate (Georgia Department of Insurance and Fire Safety requires technicians/Inspectors to have current NICET Level III Certification in Inspection and Testing of Water-Based Systems or other acceptable forms of certification acceptable to the area having jurisdiction (City, State, etc.) to prove they are qualified to perform maintenance on fire protection systems including fire pumps and dry systems.

The County received and evaluated six (6) bid responses to the solicitation. VSC Fire & Safety, Inc. submitted the lowest responsible bid. However, the second apparent low bidder did not provide cost for 5-year maintenance, winterization and fire hydrant costs and therefore was deemed non-responsive. After determining these factors, the Department requiring multiple fire sprinkler protection contractors to provide the County with maximum flexibility to service needs.

Therefore, DREAM recommends approval to VSC Fire & Safety, Inc. as the lowest responsible bidder and Central Fire Protection, Inc. as the next most responsible and responsive bidder to provide fire sprinkler protection system maintenance services for County facilities for fiscal year 2020.

This is a time and materials contract that includes the cost for replacement of all parts/ components and labor for inspections, and maintenance repairs. The bid prices quoted by the bidders are only for a fixed cost. In addition, because of the age of the systems there will be deficiencies. When such deficiencies are identified, the County is liable for the repairs, which may be an additional cost. The authority requested includes the cost for any additional repairs required.

Historical Expenditures:

FY2019: The County expenditures as of 10/29/2019, \$162,428.79

Note: Total current available spending authority for Fire Sprinkler Protection Maintenance Services is \$335,273.00; and is now pending \$135,273.00 in anticipated fire protection systems replacement and upgrade work at four (4) county facilities: 911 Call Center, Government Center Complex, Pre-Trail Services and the new Justice Resource Center. These actions (Increase Spending Authority) were approved by the BOC on 7/10/2019, as Item #19-0599.

- FY2018: The County spent \$173,412
- FY2017: The County spent \$90,650

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.

Continued

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

Department Issues/Concerns: If these 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: This is a new procurement.

Contract & Compliance Information

(Provide Contractor and Subcontractor details.)

Total Contract Value: \$160,000.00

(A)

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-

(B)

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-

To protect the interests of the County, the County Attorney shall approve the contract as to form and substance, and make any necessary modification, prior to execution by the Chairman.

19-1136

Solicitation Information	NON-MFBE 7	MBE 2	FBE 3	TOTAL 12	
No. Bid Notices Sent:					
No. Bids Received:	6	0	0	6	

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.)

100-520-5221-1116: General, Real Estate and Asset Management, Building Maintenance-\$160,000 "Subject to availability of funding adopted for FY2020 by BOC"

Exhibits Attached

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

Exhibit 1: Bid Tabulation Sheet

Exhibit 2: Contractors Performance Reports **Exhibit 3.** Department Recommendation Letter

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
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	Approval
Signature	Date	

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

Continued

Proc	urement						
Contrac No	ct Attached:	Previous Contracts: Yes					
19ITB12	ntion Number: 20358C-GS otion: Approval o	Submitting Agency: Department of Real Estate and Asset Management of the lowest responsible	Staff Contact: Sang Gon Kim bidders to provide fire s	Contact Phone: 404-612-6127 prinkler protection system			
mainter	ance services for	or County Facilities.	•				
		FINANCI	AL SUMMARY				
Origina Previo This R TOTAL		\$160,000.00 \$160,000.00	MBE/FBE Participation Amount: 0 Amount: . Amount: \$-0- Amount: .	n: %: 0 %: . 0.00%: . %: .			
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	djustment: ere to enter	Renewal/Extension To Two renewal options	erms:				
			& APPROVALS edit below this line)				
Χ	Originating Dep	partment:	Davis, Joseph	Date: 11/14/2019			
X X XX	County Attorne		Stewart, Denval	Date: 12/10/2019			
XX		ntract Compliance:	Strong-Whitaker, Fel				
Χ		t Analyst/Grants Admin:					
X	Grants Manage		Anderson Diek	Date: .			
٨	County Manage	₹I.	Anderson, Dick	Date: 12/11/2019			

	BID NUMBER#19ITB120358C-(26									D	ETAIL BID	TABULATION	SHEET								
	BID DESCRIPTION: Fire Sprint Maintenance Services		ytem																			
	REQUESTING DEPARTMENT: and Asset Management	Department of R	teal Estate																		Due Date:	
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					ADDRESS			ADDRESS			ADDRESS			ADDRESS			ADDRESS			ADDRESS		IN NSIV
				6100 GA Hwy 20	. P.O.Box 1798.	Loganville, GA	3284 Medio	ck Bridge Road.	Suite 300	1760 Old Co	vington Rd. N.E.	Convers. GA	1350 Northmead	ow Pkwv. Suite	100. Roswell.	2330 ProTe	c Way Loganville	e. GA 30052	1780 Copora	te Dr Ste. 425 Nor	cross. GA 30093	ORM.
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					770-554-5004			678-691-0011			770-922-4250			303-503-8640			770-554-5285			678-252-0600		N O
					CONTACT: Ronda Parks		Т	CONTACT:			CONTACT: Keith E. Ratchek			CONTACT: Vesley Hales			CONTACT: Robert Ford			CONTACT: William R. Nixo	un .	薑
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-	Building Name	Address 101, Auburn	Footage	COST	OUST	maint. oost						maint. Oost	0031				0031					
1	1 Avenue Research Library	Avenue	69912	Dee	med Non-Responsi	ve	\$ 375.00	\$ 1,085.00	\$ 1,600.00	\$ 350.00	\$ 650.00	\$ 500.00	\$ 900.00	\$ 1,600.00	\$ 2,200.00	\$ 325.00	\$ 900.00	\$ 1,000.00	\$ 450.00	\$ 300.00	\$ 300.00	
2	C Library	 Margaret Mitchell Sq. 						REMOVED														
3	s L. Carnes Justice Center g of FC	160, Pryor Street, SW	142396				\$ 375.00	\$ 875.00	\$ 2,000.00	\$ 350.00	\$ 400.00	\$ 400.00	\$ 1,125.00	\$ 1,250.00	\$ 2,750.00	\$ 250.00	\$ 650.00	\$ 1,200.00	\$ 400.00	\$ 1,360.00	\$ 300.00	
4	of Health and Rehabilitation	265, Boulevard, NE	53033				\$ 275.00	\$ 500.00	\$ 2,000.00	\$ 350.00	\$ 500.00	\$ 500.00	\$ 1,125.00	\$ 1,250.00	\$ 2,750.00	\$ 250.00	\$ 650.00	\$ 1,200.00	\$ 250.00	\$ 400.00	\$ 300.00	
	nment Center - Assembly	141, Pryor Street, SW	83064				\$ 375.00	\$ 1,085.00	\$ 800.00	\$ 400.00	\$ 550.00	\$ 500.00	\$ 450.00	\$ 1,100.00	\$ 1,100.00	\$ 175.00	\$ 375.00	\$ 550.00	\$ 550.00	\$ 1,530.00	\$ 300.00	
6	1ment Center - Midrise	141, Pryor Street, SW	137019				\$ 825.00	\$ 1,650.00	\$ 4,400.00	\$ 500.00	\$ 900.00	\$ 1,000.00	\$ 2,545.00	\$ 2,950.00	\$ 6,050.00	\$ 325.00	\$ 1,100.00	\$ 2,100.00	\$ 575.00	\$ 2,465.00	\$ 300.00	
7	1 ment Center - Public Safety	130, Peachtree Street, SW	75100				\$ 675.00	\$ 1,950.00	\$ 3,600.00	\$ 500.00	\$ 1,250.00	\$ 1,000.00	\$ 2,025.00	\$ 2,850.00	\$ 490.00	\$ 350.00	\$ 1,350.00	\$ 1,900.00	\$ 400.00	\$ 1,020.00	\$ 300.00	
8	ment Center - Tower Building	141, Pryor Street, SW	263577				\$ 1,650.00	\$ 3,780.00	\$ 9,200.00	\$ 500.00	\$ 3,650.00	\$ 1,000.00	\$ 5,175.00	\$ 6,350.00	\$ 12,650.00	\$ 975.00	\$ 2,900.00	\$ 4,300.00	\$ 935.00	\$ 2,593.00	\$ 300.00	
9	& Human Service Building (Old Office Of The Public Defender)	137, Peachtree Street, SW	29484				\$ 375.00	\$ 790.00	\$ 2,400.00	\$ 400.00	\$ 600.00	\$ 500.00	\$ 1,350.00	\$ 1,500.00		\$ 300.00	\$ 750.00	\$ 1,300.00	\$ 250.00	\$ 300.00	\$ 300.00	
10	Helene S Mills Senior Multi-Purpose Building	515, John Wesley Dobbs Ave	36000				\$ 175.00	\$ 350.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.00	\$ 250.00	\$ 450.00	\$ 250.00	\$ 300.00	\$ 300.00	
11	Judge Romae T. Powell Juvenile Justice Center	395, Pryor Street	165000				\$ 375.00	\$ 1,190.00	\$ 2,400.00	\$ 500.00	\$ 1,125.00	\$ 1,000.00	\$ 1,350.00	\$ 2,100.00		\$ 300.00	\$ 750.00	\$ 1,300.00	\$ 450.00	\$ 825.00	\$ 300.00	
12	Justice Tower - Was Justice Center Tower	185, Central Avenue	615000				\$ 375.00	\$ 1,610.00	\$ 4,000.00	\$ 500.00	\$ 2,775.00	\$ 1,000.00	\$ 2,510.00	\$ 3,450.00	\$ 6,050.00	\$ 550.00	\$ 1,625.00	\$ 2,300.00	\$ 2,040.00	\$ 3,409.00	\$ 300.00	
13	Kirkwood Library	11, Kirkwood Road	7500				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.00	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
14	Lewis R. Slaton Courthouse (FCC: Fulton County Courthouse)	136, Pryor Street, SW	274628				\$ 275.00	\$ 900.00	\$ 4,400.00	\$ 500.00	\$ 1,250.00	\$ 1,000.00	\$ 2,735.00	\$ 3,100.00		\$ 600.00	\$ 1,825.00	\$ 2,500.00	\$ 825.00	\$ 2,678.00	\$ 450.00	
15	Medical Examiner's Facility	430, Pryor Street	28000				\$ 275.00	\$ 325.00	\$ 400.00	\$ 300.00	\$ 500.00	\$ 500.00	\$ 935.00	\$ 1,100.00	\$ 2,200.00	\$ 250.00	\$ 600.00	\$ 1,000.00	\$ 200.00	\$ 200.00	\$ 300.00	
16	Ponce De Leon Library	980, Ponce De Leon Avenue	10815				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 225.00	\$ 250.00		\$ 150.00	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.	# _
17	Southeast Neighborhood Senior Center	1650, New Town Circle	7659				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.00	\$ 250.00	\$ 450.00	\$ 450.00	\$ 150.00	\$ 200.	· ·
18	East Atlanta Library	400 Flat Shoals Ave SE	4608				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.00	\$ 250.00	\$ 450.00	\$ 450.00	\$ 150.00		-
19	Metropolitan Library	1332 Metropolitan Pkwy	23,606				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.00	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	•	<u> </u>
20	Southeast Library		15,000				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.00	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.	7 =
21	West End Library	525 Peeples Street SW	7980				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 225.00	\$ 250.00		\$ 150.00	\$ 250.00	\$ 450.00	\$ 450.00	\$ 150.00	-	<u>-</u>

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	Building Name	Address 3700 Martin	Footage	Cost	Cost	maint. Cost	Wallit. Cost	Cost	maint. Cost	Wallit. Cost	Cost	mami. Cost	Cost	Cost	maint. Cost	Maint. Cost	Cost	maint. Cost	Wallit. Cost	Cost	Cost	∸∸
22	Adamsville Regional Health Center	Luther King Jr Dr	34,664				\$ 275.00	\$ 375.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.	Z
23	Adamsville/Collier Heights Library	3424 M. L. King Jr. Drive	11,368				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.	(.)
24	Alpharetta Branch Main Bldg	10 Park Plaza	25,000				\$ 225.00	\$ 350.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 225.00	\$ 250.00		\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00		໘∃
25	Aviation Community Cultural Center	3900 Aviation Cultural Center	16,200				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.	0
26	Buckhead Library	269 Buckhead Avenue, NE	19,488				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
27	Camp Truitt Neighborhood Senior Center	4320 Herschel Road	5,000				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.30	\$ 300.00	\$ 260.00	\$ 350.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
28	Central Maintenance Facility	895 Marietta Boulevard	66,500				\$ 275.00	\$ 375.00	\$ 800.00	\$ 175.00	\$ 275.00	\$ 375.00	\$ 450.00	\$ 500.00	\$ 1,100.00	\$ 150.0	\$ 350.00	\$ 650.00	\$ 450.00	\$ 200.00	\$ 275.00	
29	Cleveland Avenue Library	47 Cleveland Ave.	. 13,000				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 300.00	\$ 400.00	\$ 225.00	\$ 250.00		\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
30	College Park Regional Health Center	. 1920 John Wesley Avenue	40,546				\$ 275.00	\$ 375.00	\$ 800.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 450.00	\$ 500.00		\$ 150.0	\$ 350.00	\$ 650.00	\$ 450.00	\$ 200.00	\$ 275.00	
31	Dogwood Library	1838 Donald Lee Hollowell, NW	6,200				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00		\$ 150.0	\$ 350.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	,
32	O Neighborhood Senior	1953 Donald Lee Hollowell NW	7,155				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 350.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
33	ny C. Benson Senior urpose Complex	6500 Vernon Woods Drive	43,918				\$ 225.00	\$ 300.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00		\$ 150.0	\$ 350.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
34	bert E. Fulton Regional Library	5090, Abbotts Bridge Rd.	25,000				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	1
35	swell Branch Main Bldg	2301 Holcomb Bridge Rd	15,000				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00		\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	1
36	owden Senior Multipurpose	2885 Church Street	36,472				\$ 275.00	\$ 375.00	\$ 800.00	\$ 175.00	\$ 300.00	\$ 300.00	\$ 450.00	\$ 500.00		\$ 150.0	\$ 350.00	\$ 650.00	\$ 450.00	\$ 200.00	\$ 275.00	1
37	ille Neighborhood Senior Main Bldg	527, King Arnold Street	8,522				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 300.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	1
38	t G Darnell Senior Multi-	677 Fairburn Rd	33,806				\$ 225.00	\$ 350.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	ı
39	on Place Homeless Complex NED WITH DRUG COURT AS A EX THEY SHARE THE SAME SYSTEM	1135 Jefferson Street, NW	45,000				\$ 225.00	\$ 350.00	\$ 400.00	\$ 200.00	\$ 400.00	\$ 500.00	\$ 485.00	\$ 600.00	\$ 1,100.00	\$ 150.0	\$ 350.00	\$ 650.00	\$ 450.00	\$ 400.00	\$ 375.00	
40	Milton Branch Main Building	855 Mayfield	25,000				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
41	Neighborhood union Health Center Main Bldg	186 Sunset Dr.	7,600				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
42	New Beginnings Neighborhood Senior Center	66 Brooks St	13,000				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
43	North Fulton Service Center North Fulton Water Services	7741 Roswell Rd 11575 Maxwell	44,000				\$ 225.00	\$ 350.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 350.00	\$ 450.00	\$ 450.00	\$ 600.00	\$ 275.00	4
44	Administration Bldg	Road	114,093				\$ 275.00	\$ 375.00	\$ 1,600.00	\$ 200.00	\$ 450.00	\$ 600.00	\$ 900.00	\$ 1,000.00		\$ 325.0	\$ 900.00	\$ 1,000.00	\$ 450.00	\$ 200.00	\$ 275.00	
45	Northeast/Spruill Oaks Regional Library	9560 Spruill Road	24,855				\$ 175.00	\$ 350.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
46	Northside Library	3295 Northside Parkway	11,070				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
47	Northwest Branch Main Bldg	2489 Perry Boulevard	25,000				\$ 175.00	\$ 350.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	$oxed{oxed}$
48	Oak Hill Child & Adolescent Center Administration Building	2799 Metropolitan Pkwy	39,500				\$ 275.00	\$ 375.00	\$ 2,000.00	\$ 350.00	\$ 400.00	\$ 500.00	\$ 1,195.00	\$ 1,450.00		\$ 300.0	\$ 850.00	\$ 1,300.00	\$ 450.00	\$ 200.00	\$ 275.00	,
49	Palmetto Branch	9111 Cascade Palmetto Hwy	10,000				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
50	Palmetto Neighborhood Senior Center	510 Turner Avenue	13,000				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	
51	Public Safety Training Center Main Building	3025 Merk Rd	34,956				\$ 175.00	\$ 325.00	\$ 400.00	\$ 200.00	\$ 300.00	\$ 400.00	\$ 225.00	\$ 350.00		\$ 150.0	\$ 250.00	\$ 450.00	\$ 500.00	\$ 350.00	\$ 300.00	
52	Roswell Library	115 Norcross Street	23,716				\$ 175.00	\$ 325.00	\$ 400.00	\$ 300.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00		\$ 150.0	\$ 250.00	\$ 450.00	\$ 450.00	\$ 200.00	\$ 275.00	ı

53 I	oswell Neighborhood Senior Cen	nter Road	11,102				\$ 175.00	\$ 325.00	\$ 400.00	\$ 300.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 250.00	\$ 150.00 \$	250.00	\$ 450.00	\$ 450.00	\$ 200.00	275.00	
54	Fulton Regional Library	4055 Flat Shoals Road, SW	15,300				\$ 175.00	\$ 325.00	\$ 400.00	\$ 350.00	\$ 400.00	\$ 500.00	\$ 485.00	\$ 600.00	\$ 1,100.00	\$ 150.00 \$	400.00	\$ 650.00	\$ 450.00	\$ 200.00	\$ 275.00	
55	vest Arts Center, Theater	915 New Hope Road	19,000				\$ 275.00	\$ 325.00	\$ 800.00	\$ 275.00	\$ 400.00	\$ 450.00	\$ 710.00	\$ 850.00	\$ 1,650.00	\$ 200.00 \$	475.00	\$ 750.00	\$ 450.00	\$ 200.00	\$ 275.00	
	vest Regional Library	3665 Cascade Road, SW	27,270				\$ 275.00	\$ 350.00	\$ 800.00	\$ 300.00	\$ 400.00	\$ 450.00	\$ 710.00	\$ 850.00	\$ 1,650.00	\$ 200.00 \$	475.00	\$ 750.00	\$ 450.00	\$ 200.00	\$ 275.00	
	ngton Park/Annie McPheeto	ers 1116 M. L. King Jr., Drive	8,120				\$ 175.00	\$ 325.00			\$ 200.00		'	· ·		\$ 150.00 \$	250.00		· ·			
58	ation 11		11,500				\$ 175.00	\$ 325.00	\$ 400.00	\$ 175.00	\$ 200.00	\$ 300.00	\$ 225.00	\$ 250.00	\$ 550.00	\$ 150.00 \$	250.00	\$ 450.00	\$ 450.00	\$ 200.00	275.00	
59	ש		20000				4== 00		\$ 400.00	4== 00						45000	252.22		450.00			
60 61	Springs Library Park Library		20000 9.000		-	-	\$ 175.00 \$ 175.00	\$ 325.00 \$ 325.00			\$ 200.00 \$ 200.00					\$ 150.00 \$ \$ 150.00 \$	250.00 250.00		-			
62	reek Branch Library	3100 Enon Rd	25,000			1	\$ 175.00				\$ 200.00						250.00			-		
63	cost of Maintenance	3100 Elloli Nu	25,000				\$ 15,675.00	\$ 31,890.00			-						28,025.00					
64		mated annual hours					\$95/Hr	Annual Labor	Cost: \$19000	\$95/Hr	Annual Labor (Cost: \$19,000	\$118/Hr	Annual Labor	r Cost: \$23.600	\$155/hr	Annual Labor 0	Cost: \$31,000	\$85/Hr	Annual Labor	Cost: \$17,000	
64		mated annual hours abor charges quoted ble - \$ calls – 150	d above - \$ _ per trip or				\$95/Hr \$N/A/Trip	Annual Labor Annual Trip/S			Annual Labor (r Cost: \$23.600 /Service Cost:	\$155/hr \$49.95/Trip	Annual Labor C Annual Trip/Sc \$7,492	ervice Cost:	\$85/Hr \$N/A/Trip	Annual Labor Annual Trip/S	,,,,,	
64 (per hour. Esting and Cost of labor = 200 X l	mated annual hours abor charges quoted ble - \$ calls – 150	d above - \$ _ per trip or		ned Non-Respo	onsive				\$200/Trip) \$N/A/Trip			\$49.95/Trip	Annual Trip/So	ervice Cost:	\$N/A/Trip		,,,,,	
64 65 66 I	per hour. Estin al Cost of labor = 200 X la rivice charges if applicab Estimated annual service Annual Cost of trip /service cal	mated annual hours abor charges quoted ble - \$ calls – 150	d above - \$ _ per trip or		ned Non-Respo	onsive			ervice Cost:	\$200/Trip		ce Cost: \$30,000) \$N/A/Trip		/Service Cost:	\$49.95/Trip	Annual Trip/So	ervice Cost: 2.50	\$N/A/Trip		ervice Cost:	
64 65 66	per hour. Esting and per hour. Esting al Cost of labor = 200 XI. Service charges if applicable annual service call annual Cost of trip /service call annual Cost of trip /servic	mated annual hours abor charges quoted ble - \$ calls – 150	d above - \$ _ per trip or		led Non-Respo	onsive			ervice Cost:	\$200/Trip		ce Cost: \$30,000) \$N/A/Trip		/Service Cost:	\$49.95/Trip	Annual Trip/So	ervice Cost: 2.50	\$N/A/Trip		ervice Cost:	
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65 66	per hour. Esting per ho	mated annual hours abor charges quoted ble - \$ calls – 150	d above - \$ _ per trip or ges per call	Deem	I	onsive			ervice Cost:	\$200/Trip		ce Cost: \$30,000) \$N/A/Trip		/Service Cost:	\$49.95/Trip	Annual Trip/So	ervice Cost: 2.50	\$N/A/Trip		ervice Cost:	

Annual Maint.

Cost

Five Year maint. Cost

Quarterly Maint. Annual Maint. Cost Cost

Five Year Quarterly maint. Cost

Annual Maint.

Cost

Five Year Quarterly maint. Cost

Annual Maint. Five Year maint.

Cost

Cost

Total Squre

Footage

Address

Building Name

Quarterly Maint.

Cost

Annual Maint.

Cost

Five Year maint. Cost

Quarterly Maint. Cost

Annual Maint. Cost Five Year Quarterly maint. Cost

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT OTHER SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
7/1/2019	9/30/2019	2/11/2019	12/31/2019
PO Number			PO Date
DO 021119000*151			2/11/2019
	Real Estate and Asset Man	agement	
Bid Number	17ITB104045C-BKJ		
Service Commodity	FIRE AND INTRUSION ALA	ARM TESTING AND MAIN	ITENANCE
Contractor	VSC FIRE AND SECURITY	**************************************	

	VOOT INCE AND GEOGRAFI
= 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.
s = 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.
中国企业工作,不是一种产品 。	

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

\bigcirc	Comments:				
0		TECHNICALLY SOUND IN PRATICE.	PERSONNEL QUILIFIED.	SLOW IN REPORTING ON ISSUES AT	
\bigcirc 1	FACILITIES.				
O 2					
3					
O 4					

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

SOME PMS ARE BEING DONE WITHOUT REGARD TO DUE DATE.	PERFORMANCE ON REPAIRS GOOD. RESPONSIVE TO CHANGE

Comments:

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

# 19-1136	E PROMPT	
0 4		
· •		
Customer Satisfaction (-Met User Quality Expectations - Met Specif Comments:	fication - Within Budget - Proper Invoicing - No Su	bstitutions)
0 ISSUES WITH INVOICING. NO LINE ITEM DETAILS OF SO	OME REPAIRS AND CHARGES.	
) 2		
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Contractors Key Personnel (-Credentials/Experience Appropriate - Comments: EXPERIENCE APPROPRIATE. SUPERVISION IS EFFECT		0.000 (10.000
) 2) 3) 4		
Re- off		
verall Performance Rating: 3.4		
ould you select/recommend this vendor again? heck box for Yes. Leave Blank for No) Yes No	Rating completed by:	norris.callier
Department Head Name	Department Head Signature	Date
MICHAEL ROSS	Mily In	9/20/2019
	,	



INTEROFFICE MEMORANDUM

TO:

Felicia Strong-Whitaker, Director, Purchasing and

Contract Compliance

FROM:

Joseph Davis, Director, DREAM

DATE:

October 28, 2019

SUBJECT:

Contractor's Performance Report - Fire Sprinkle

Protection System Maintenance Services

The Contractor listed below has never provided any professional goods or services to Fulton County's Department of Real Estate and Asset Management and contract was recently executed, therefore there is no Contractor's Performance Report in the current database:

PROJECT:

Fire Sprinkle Protection System Maintenance Services

PROJECT NO .:

19ITBC120358C-GS

CONTRACTOR:

Central Fire Protection, Inc.

1760 Old Covington Rd. N.E.

Conyers, GA 4250

POC:

Mr. Keith E. Ratchek

PHONE:

(770) 922-4250



INTEROFFICE MEMORANDUM

TO:

Felicia Strong-Whitaker, Director of Purchasing

and Contract Compliance

FROM:

Joseph Davis, Director, DREAM

DATE:

October 28, 2019

SUBJECT:

Recommendation Award -. #19ITBC120358C-GS

Fire Sprinkler Protection System Maintenance

Services

RECOMMENDATION: We are requesting approval of the lowest responsible bidders-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. Effective upon execution of contracts through December 31, 2020, with two renewal options.

DISCUSSION: The Department of Real Estate and Asset Management recommends approval of the lowest responsible and responsive bidders to provide fire sprinkler protection system maintenance services for County facilities for fiscal year 2020.

The recommendation was based on the bidders' prices for quarterly, annual, and five year maintenance testing on various types of fire control systems (dry, control valves, flow switches, tampers and fire pumps) located throughout the facility; costs for winterization and fire hydrant testing on identified facilities; per hour labor cost for non-scheduled repairs by calculating the given estimated hours for annual labor charges; and trip service charges per call by calculating the given estimated number of trip charges and totaling up all costs for Based Bid Amount to determine the lowest responsible bidder.

The recommendation also was based on the bidder's submittal of required professional licenses such as: State of Georgia Certificate (Georgia Department of Insurance and Fire Safety calls for technicians/Inspectors to have current NICET Level III Certification in Inspection and Testing of Water-Based Systems or other acceptable forms of certification acceptable to the area having jurisdiction (City, State, etc.) to prove that they are qualified to perform maintenance on fire protection systems including fire pumps and dry systems on County facilities.

The County received and evaluated six (6) bid responses to the solicitation. VSC Fire & Safety, Inc. (current contractor) submitted the lowest responsible bid. However, the apparent 2nd lowest bidder, Alliance Fire Protection Services, Inc. did not provide cost for 5-year maintenance, winterization and fire hydrant costs and therefore was deemed non-responsive. The apparent 3rd lowest bidder, Central Fire Protection, Inc. submitted a very responsible and competitive bid. After determining these factors, The Department requiring

19-1136

multiple fire sprinkler protection contractors to provide the County with maximum flexibility to service needs.

Therefore, we recommend VSC Fire & Safety, Inc. as the lowest responsible bidder and Central Fire Protection, Inc. as the next most responsible and responsive bidder to provide fire sprinkler protection system maintenance services for County facilities for fiscal year 2020.

The \$160,000 in spending authority is requested because this is a time and materials contract that requires covering the cost for replacement of all parts/ components and labor for inspections, and maintenance repairs. The bid prices quoted by the bidders are only for a fixed cost, However, in most cases, because of the age of the systems there will be deficiencies. When such deficiencies are identified, Fulton County is liable to repair them and these repairs come at additional cost. The extra authority requested, over and above the base bid cost will be used to cover the cost of deferred maintenance.

Historical Expenditures:

FY2019: The County expenditures as of 10/29/2019, \$162,428.79

Note: Total current available spending authority for Fire Sprinkler Protection Maintenance Services is \$335,273.00; and is now pending \$135,273.00 in anticipated fire protection systems replacement and upgrade work at four (4) county facilities: 911 Call Center, Government Center Complex, Pre-Trail Services and the new Justice Resource Center. These actions (Increase Spending Authority) were approved by the BOC on 7/10/2019, as Item #19-0599.

- FY2018: The County spent \$173,412
- FY2017: The County spent \$90,650

If you require additional information, contact Sang Kim, Contracting Officer at ext. 26127.

ATTACHMENT: Bid Tabulation Sheet

cc: Mark Hawks, CAPA, Team C, Purchasing & Contract Compliance

Gertis Strozier, APA, Purchasing & Contract Compliance