

Contract Renewal Evaluation Form

| | |
|------------------|----------------------------------|
| Date: | July 19, 2022 |
| Department: | Real Estate and Asset Management |
| Contract Number: | 21RFP1300492C-CG |
| Contract Title: | Landfill Post Closure Services |

Instructions:

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

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

This is an obligatory monitoring and reporting required by Georgia Department of Environmental Protection for Post Closure Permit for two closed landfills. These closed landfills monitor 365 days 24 hours for methane. Ground water needs to be tested twice a year and Corrective Action Plan is being revised every two years. This is customized service which is tailored to fit Fulton County post closure needs.

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:

This service is being provided through RFP to fit the Fulton County requirements of post closure permit needs it is not possible to do an internet search for this service to compare prices. 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 102-374 and 102-375, Competitive Sealed Bid.

☐ **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 type="checkbox"/> No |
| Are they aware of a reduction in pricing in this industry? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| How does pricing compare to Fulton County's award contract? | Click here to enter text. |

Explanation / Notes:

This service is being provided through RFP to fit the Fulton County requirements of post closure permit needs.

☐ **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?**

FY2022 The County expenditures as of 7/19/2022, \$290,795.07

FY2021 The County spent \$446,700.00

FY2020 The County spent \$496,700 .00

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

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

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

Percent difference between past purchase price and renewal price:

[Click here to enter text.](#)

Explanation / Notes:

[Click here to enter text.](#)

5. Is this a seasonal item or service? ☐ Yes ☒ No

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

The County does not have the capacity to perform this service in-house.

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

If the renewal contract is not approved, the County will receive fines and disciplinary actions from Georgia Environmental Protection (GAEPD).

Shaista Begum

Shaista Begum/ Anthony Spencer

July 22, 2022

Prepared by

Date

Joseph N. Davis, Director

July 26, 2022

Department Head

Date