



Fulton County

Legislation Details (With Text)

File #: 22-0861 **Version:** 1 **Name:**
Type: CM Action Item - Health and Human Services **Status:** Passed
File created: 9/28/2022 **In control:** Board of Commissioners
On agenda: 11/16/2022 **Final action:** 11/16/2022
Title: Request approval to renew an existing contract - Department of Public Works, 21ITBC000023A-CJC, Water Meter Vaults, in an amount not to exceed \$200,000.00 with Bartow Precast, Inc. (Cartersville, GA) to provide water meter vaults. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2023, through December 31, 2023. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: Contract Renewal Agreement Form, 2. Exhibit 2: Contractor Performance Report, 3. Exhibit 3: Contract Renewal Evaluation, 4. Exhibit 4: Pricing Sheet

Date	Ver.	Action By	Action	Result
11/16/2022	1	Board of Commissioners	approve	Pass

Department

Public Works

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

Request approval to renew an existing contract - Department of Public Works, 21ITBC000023A-CJC, Water Meter Vaults, in an amount not to exceed \$200,000.00 with Bartow Precast, Inc. (Cartersville, GA) to provide water meter vaults. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2023, through December 31, 2023. **(APPROVED)**

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, 60 days if the contract term is six (6) months or less.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Health and Human Services

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background: Department of Public Works recommends approval to renew the existing contract with Bartow Precast, Inc. to provide water meter vaults.

Scope of Work: Provide water meter vaults for the Water Distribution System throughout North Fulton County of the Chattahoochee River. The water meter vaults are used for installation of new water service and the replacement of small and medium size water meters.

Community Impact: Without a readily available supply of water vaults, the installation of new water services will not be possible. Maintenance of the water system will be impacted.

Department Recommendation: The Department of Public Works recommends approval to renew the existing contract with Bartow Precast, Inc. with one renewal option remaining.

Project Implications: Maintaining the Water Distribution System and providing new services will be affected.

Community Issues/Concerns: Public Works is not aware of any Community Issues or concerns

Department Issues/Concerns: If not funded, the Department is concerned it will restrict our ability to properly maintain the Water Distribution System and provide new service installations.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0978	12/1/2021	\$200,000.00
1st Renewal			\$200,000.00
Total Revised Amount			\$400,000.00

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

Contract Value: \$200,000.00

Prime Vendor: Bartow Precast, Inc.
Prime Status: Non-Minority
Location: Cartersville, GA
County: Bartow County
Prime Value: \$200,000.00 or 100.00%

Total Contract Value: \$200,000.00 or 100.00%
Total M/FBE Value: -0-

Exhibits Attached

- Exhibit 1: Contract Renewal Agreement
- Exhibit 2: Contractor Performance Report

Exhibit 3: Contract Renewal Evaluation Form
Exhibit 4: Pricing Sheet

Contact Information *(Type Name, Title, Agency and Phone)*

Roy Barnes, Deputy Director, Public Works, 404-612-6317

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$200,000.00
Previous Adjustments: \$0.00
This Request: \$200,000.00
TOTAL: \$400,000.00

Grant Information Summary

Amount Requested: Cash
Match Required: In-Kind
Start Date: Approval to Award
End Date: Apply & Accept
Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

203-540-5453-1450: Water & Sewer R & E, Public Works, Maintenance Supplies - \$200,000.00

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms: <input type="radio"/> renewal option remains

Overall Contractor Performance Rating: 3.0

Would you select/recommend this vendor again?

Yes

Report Period Start:
7/1/2022

Report Period End:
9/30/2022