



Fulton County

Legislation Details (With Text)

File #: 22-0848 **Version:** 1 **Name:**

Type: Consent - Infrastructure and Economic Development **Status:** Agenda Ready

File created: 9/26/2022 **In control:** Board of Commissioners

On agenda: 11/16/2022 **Final action:**

Title: Request approval to award without competition - Department of Public Works, 22SS050A-KM, ADB L-862(L)/L-862E(L) LED Elevated Runway Lights in the amount of \$8,981.06 with Allen Enterprises, Inc (Orlando, FI) to provide Elevated Runway Edge Lights. Effective upon BOC approval. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: Justification and Approval Memo.pdf, 2. Exhibit 2: Contractor Performance Review

Date	Ver.	Action By	Action	Result
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Department

Public Works

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

Request approval to award without competition - Department of Public Works, 22SS050A-KM, ADB L-862(L)/L-862E(L) LED Elevated Runway Lights in the amount of \$8,981.06 with Allen Enterprises, Inc (Orlando, FI) to provide Elevated Runway Edge Lights. Effective upon BOC approval.
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Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-384, if after conducting a good faith review, the Purchasing Department determines there is only one source available for the required supply, service, or construction item, the request shall be forwarded to the Board of Commissioners for approval.

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

Infrastructure and Economic Development

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: The Department of Public Works recommends approval of its request to award a contract without competition to purchase ADB L-862(L)/L-862E(L) LED Elevated Runway Lights with Allen Enterprises, Inc (Orlando, FL). The Fulton County Executive Airport - Charlie Brown Field recently upgraded lighting and signage on its Primary Runway (8/26) and Taxiway India. With the lighting and signage upgrade, the airport installed ADB Safegate LED lights. The sole provider in the Southeast region for ADB LED Runway Edge Lights is Allen Enterprises, Inc.

Scope of Work: The Department of Public Works is requesting approval to purchase and install ADB L-862(L)/L-862E(L) LED Elevated Runway Lights from Allen Enterprises, Inc. at the Fulton County Executive Airport - Charlie Brown Field. The purchase will consist of 6 LED ADB Elevated Runway Edge and 4 LED Threshold lights. This purchased lights will serve as a backup supply for the Airport.

Community Impact: The work will be completed on current Airport property, so no direct impact on the community is expected.

Department Recommendation: The Department of Public Works recommends approval of a sole source purchase from Allen Enterprises in the amount of \$8,981.06 for ADB Elevated Runway Edge Lights.

Project Implications: No project Implications.

Community Issues/Concerns: Due to the work being done on the airfield, no issues or concerns have been expressed or are expected.

Department Issues/Concerns: No issues or concerns have been raised by Public Works Staff.

Contract Modification: New Procurement

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

Not Applicable

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

Exhibit 1: Justification and Approval Memo

Exhibit 2: Contractor Performance Report

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

Jonathan Gauthier, Assistant Airport Manager, 404-613-4205

Contract Attached

No

Previous Contracts

No

Total Contract Value

Original Approved Amount: \$0.00
Previous Adjustments: \$0.00
This Request: \$8,981.06
TOTAL: \$8,981.06

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:

200-540-5601-1160: Airport, Public Works, Professional Services - \$8,981.06

Key Contract Terms	
Start Date: 1/1/2022	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms: None

Overall Contractor Performance Rating: 4.0

Would you select/recommend this vendor again?

Yes

Report Period Start: 9/22/2022 Report Period End: 9/27/2022