



Fulton County

Legislation Details (With Text)

File #: 22-0807 **Version:** 1 **Name:**

Type: Consent - Health and Human Services **Status:** Agenda Ready

File created: 9/29/2022 **In control:** Board of Commissioners

On agenda: 11/2/2022 **Final action:**

Title: Request approval to renew an existing contract - Department of Public Works 21ITBC000021A-CJC, Water Meter Boxes and Valve Boxes in the amount of \$74,896.06 with Ferguson Waterworks (College Park, GA), to provide water meter boxes and valve boxes. This action exercises the first of two renewal options. One renewal option remains. Effective January 1, 2023, through December 31, 2023. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: Contract Renewal Agreement, 2. Exhibit 2: Contract Renewal Evaluation Form, 3. Exhibit 3: Contractor Performance Report, 4. Exhibit 4: Pricing Sheet, 5. 2022-0807

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 renew an existing contract - Department of Public Works 21ITBC000021A-CJC, Water Meter Boxes and Valve Boxes in the amount of \$74,896.06 with Ferguson Waterworks (College Park, GA), to provide water meter boxes and valve boxes. This action exercises the first of two renewal options. One renewal option remains. Effective January 1, 2023, through December 31, 2023. **(APPROVED UPON ADOPTION OF THE CONSENT AGENDA)**

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 Ferguson Waterworks to provide water meter boxes and valve boxes.

Scope of Work: The contract with Ferguson Waterworks provides the necessary water meter boxes and valve boxes for the Water Distribution System in the North Fulton County service area. The water meter boxes and valve boxes are used for installation of new water service and the replacement of small and medium size water meters.

Community Impact: Without the approval of this renewal contract, the installation of new water services will be delayed and maintenance of the existing water system will be impacted.

Department Recommendation: The Department of Public Works recommends approval to renew the existing contract with Ferguson Waterworks, with one renewal option.

Project Implications: The maintenance of the Water Distribution System will be impacted if the renewal is not approved.

Community Issues/Concerns: No concerns are known by Public Works.

Department Issues/Concerns: There are no Public Works concerns.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	22-0065	1/19/22	\$74,896.06
1st Renewal			\$74,896.06
Total Revised Amount			\$149,792.12

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

Contract Value: \$74,896.06

Prime Vendor: Ferguson Waterworks

Prime Status: Non-Minority

Location: Norcross, GA

County: Gwinnett County

Prime Value: \$74,896.06 or 100.00%

Subcontractor: None

Total Contract Value: \$74,896.06r 100.00%

Total M/FBE Value: -0-

Exhibits Attached

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

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

Nick Ammons, Deputy Director, Public Works 404-612-7530

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$74,896.06
Previous Adjustments: \$0.00
This Request: \$75,000.00
TOTAL: \$149,896.06

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:

203-540-5453-1450: Water & Sewer R & E, Public Works, Maintenance Supplies - \$74,896.06

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

Overall Contractor Performance Rating: 3.00

Would you select/recommend this vendor again?

Yes

Report Period Start:
7/1/2022

Report Period End:
9/30/2022