



Fulton County

Legislation Text

File #: 21-0667, Version: 1

Department

Public Works

Requested Action

Request approval of a statewide contract - Department of Public Works, SWC 99999-SPD-S20190913B-0002, Equipment Rental in an amount not to exceed \$2,000,000.00 with Sunbelt Rentals, Inc. (Fort Mill, SC), to provide equipment rental services. Effective upon BOC approval for one year. **(APPROVED)**

Requirement for Board Action

In accordance with Purchasing Code Section 102-461, requests for approval of statewide contracts of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

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

Scope of Work: This contract will provide specialty equipment rental contracting work that involves temporary generators, bypass chopper pumps, and all other requirements to successfully bypass a pipe for construction or rehabilitation.

Community Impact: These services are necessary to avoid spills, which has high health and environmental damages as well as fines from the Environmental Protection Agency (EPD).

Department Recommendation: The Department of Public Works recommends approval of the statewide contract with Sunbelt Rentals, Inc.

Project Implications: This contract will reduce operating cost by providing these types of rental equipment services. Current services are processed through the On Call Contractors and incur an automatic 10% fee adjustment as specialized services. This contract will eliminate that fee adjustment and leverage reduced statewide fees effectually lowering our cost.

Community Issues/Concerns: When there is a pipe break, the odor affects the community by the unpleasant smell as well as effects on health and property values, the bypass provides temporary relief until permanent repairs are made. None are known or anticipated.

Department Issues/Concerns: The department effectively looks for ways to reduce costs. No issues or concerns are known or anticipated.

Contract Modification: This is a new request.

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

Not Applicable

Exhibits Attached:

Exhibit 1: SWC# 99999-SPD-S20190913B-0002

Exhibit 2: Contractor Performance Report

Contact Information

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

Contract Attached

No

Previous Contracts

No

Total Contract Value

Original Approved Amount:	.
Previous Adjustments:	.
This Request:	\$2,000,000.00
TOTAL:	\$2,000,000.00

Grant Information Summary

Amount Requested:	.	<input type="checkbox"/>	Cash
Match Required:	.	<input type="checkbox"/>	In-Kind
Start Date:	.	<input type="checkbox"/>	Approval to Award

End Date: . Apply & Accept
Match Account \$: .

Fiscal Impact / Funding Source

Funding Line 1:

203-540-5400-S057: Water & Sewer R & E, Public Works, Wastewater Control Sysm Imprvt -
\$2,000,000.00

Key Contract Terms	
Start Date: 9/15/2021	End Date: 8/22/2022
Cost Adjustment: .	Renewal/Extension Terms: .tv renewal options

Overall Contractor Performance Rating: 3.4

Would you select/recommend this vendor again?

Yes

Report Period Start: 12/31/2020 **Report Period End:** 6/30/2021