



Fulton County

Legislation Text

File #: 21-0803, Version: 1

Department

Public Works

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

Request approval to renew existing contracts - Department of Public Works, 19ITB111419A-YJ, Laboratory Testing Services in the amount of \$100,000.00 with Analytical Environmental Services, Inc. (Atlanta, GA) to provide laboratory testing services. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2022 through December 31, 2022. **(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 *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: : The contract provides laboratory testing services of wastewater discharge effluent for the Department of Public Works as required to remain compliant with EPD regulations and the County's NPDES Permit in the operation of the wastewater treatment plants. Ninety-five percent (95%) of the analyses performed under this contract are for regulatory purposes. The remainder is used for quality control and assurance of the wastewater treatment process.

Community Impact: If this item is not approved and laboratory testing services are not performed, the EPD an take regulatory enforcement action against the County for permit violations, resulting in possible fines and/or consent orders.

Department Recommendation: The Department recommends approval to renew the existing contract with Analytical Environmental Services, Inc.

Project Implications: Laboratory testing is a regulatory requirement of the County’s National Pollution Discharge Elimination System (NPDES) wastewater discharge permits. Not completing these tests could result in possible enforcement against the County for permit violations, resulting in possible fines and/or consent orders.

Community Issues/Concerns: No issues/concerns were raised by clients concerning the laboratory testing services.

Department Issues/Concerns: The Department of Public Works has no issues or concerns with this agenda item.

Contract Modification:

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	19-1123	12/18/2019	\$100,000.00
1st Renewal	20-0721	10/21/2020	\$100,000.00
2 nd Renewal			\$100,000.00
Total Revised Amount			\$300,000.00

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

Contract Value: \$100,000.00

Prime Vendor: Analytical Environmental Services
Prime Status: White Female Business Enterprise - Certified
Location: Atlanta, GA
County: Fulton County
Prime Value: \$96,910.00 or 96.91%

Subcontractor: Environmental Resource Analysts, Inc.
Sub Status: Non-Minority
Location: Auburn, AL
County: Lee County
Subcontractor Value: \$2,350.00 or 2.35%

Subcontractor: Pace Analytical Services
Sub Status: Non-Minority
Location: Lenexa, KS
County: Jackson County
Subcontractor Value: \$740.00 or 0.74%

Total Contract Value: \$100,000.00 or 100.00%
Total M/FBE Value: \$96,910.00 or 96.91%

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

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

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: \$100,000.00
Previous Adjustments: \$100,000.00
This Request: \$100,000.00
TOTAL: \$300,000.00

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:

201-540-5488-1160: Water & Sewer Revenue, Public Works, Professional Services - \$100,000.00

Key Contract Terms	
Start Date: 1/1/2022	End Date: 12/31/2022
Cost Adjustment: .	Renewal/Extension Terms: no

Overall Contractor Performance Rating: 3.8

Would you select/recommend this vendor again?

Yes

Report Period Start:
1/1/2021

Report Period End:
6/30/2021