



# Fulton County

## Legislation Text

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File #: 21-0824, Version: 1

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### Department

Public Works

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

Request approval to renew existing contracts - Department of Public Works, 20ITB100720A-CJC, Water Meter Testing and Repairs in the amount of \$156,575.00 with Taylor Made Industries, Inc. dba Taylor Meter Technology (Memphis, TN), to provide water meter testing and repairs. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2022 through December 31, 2022. **(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:** The Department of Public Works recommends approval to renew existing contract to provide water meter testing and repairs services.

**Scope of Work:** The contract with the vendor, Taylor Made Industries, Inc. dba Taylor Meter Technology provides for the testing of water meters and verifies accuracy of these meters used throughout the water supply system in North Fulton County. This service is required for water meters that have stopped or run slowly and includes performing the necessary repairs of the water meters as directed by Fulton County Public Works staff.

**Community Impact:** By providing independent meter testing, customer billing issues are resolved efficiently. Customer confidence is increased by providing meter testing and is billed correctly. The accuracy of meters directly affects revenue which can affect water rates.

**Department Recommendation:** The Department request approval to renew existing contract to Taylor Made Industries, Inc. dba Taylor Meter Technology.

**Project Implications:** Water meter testing and repairs of small and large meters provides for meter accuracy. The annual testing of meters increases revenue provides correct billing and decreases unaccounted water billed.

**Community Issues/Concerns:** None that have been presented to the Public Works Department by the community.

**Department Issues/Concerns:** The Department of Public Works has no issues or concerns with the award of the contract as presented.

**Contract Modification:**

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0066	1/20/2021	\$156,575.00
<b>1st Renewal</b>			<b>\$156,575.00</b>
Total Revised Amount			\$313,150.00

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

**Contract Value:** \$156,575.00

**Prime Vendor:** Taylor Made Industries, Inc. dba Taylor Meter Technology  
**Prime Status:** African American Male Business Enterprises - Certified  
**Location:** Memphis, TN  
**County:** Shelby County  
**Prime Value:** \$156,575.00 or 100.00%

**Total Contract Value:** \$156,575.00 or 100.00%

**Total M/FBE Value:** \$156,575.00 or 100.00%

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

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

**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: \$156,575.00  
Previous Adjustments: \$ 0.00  
This Request: \$156,575.00  
TOTAL: \$313,150.00

**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:**

203-540-5453-1160: Water & Sewer R & E, Public Works, Professional Services - \$156,575.00

<b>Key Contract Terms</b>	
<b>Start Date:</b> 1/1/2022	<b>End Date:</b> 12/31/2022
<b>Cost Adjustment:</b>	<b>Renewal/Extension Terms:</b> <input type="radio"/> option

**Overall Contractor Performance Rating: 4.0**

**Would you select/recommend this vendor again?**

Yes

**Report Period Start:      Report Period End:**

**1/1/2021**

**7/6/2021**