



# Fulton County

## Legislation Details (With Text)

**File #:** 21-0803 **Version:** 1 **Name:**  
**Type:** Consent - Health and Human Services **Status:** Agenda Ready  
**File created:** 9/3/2021 **In control:** Board of Commissioners  
**On agenda:** 10/20/2021 **Final action:**  
**Title:** 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)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Exhibit 1: Contract Renewal Agreement, 2. Exhibit 2: Contractor Performance Report, 3. Exhibit 3: Contract Renewal Evaluation Form, 4. 2021-0803

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 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 can 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 <sup>nd</sup> Renewal			<b>\$100,000.00</b>
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: .  
Match Account \$: .

☐ Apply & Accept

## 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