

# **Fulton County**

## Legislation Details (With Text)

File #: 21-0818 Version: 1 Name:

Type: CM Action Item - Health and Status:

**Human Services** 

9/3/2021 In control: Board of Commissioners

On agenda: 10/20/2021 Final action: 10/20/2021

**Title:** Request approval to renew existing contracts - Department of Public Works, 19ITB120723A-FB,

Sewer Line Chemical Root Control Services in the amount of \$200,000.00 with Dukes Root Controls Inc. (Syracuse, NY), to provide sewer system chemical root services. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2022 through

Passed

December 31, 2022. (APPROVED)

Sponsors:

File created:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: Contract Renewal Agreement, 2. Exhibit 2: Contractor Performance Report, 3. Exhibit 3:

Contract Renewal Evaluation Form, 4. 2021-0818

Date	Ver.	Action By	Action	Result
10/20/2021	1	Board of Commissioners	approve	Pass

### **Department**

**Public Works** 

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

Request approval to renew existing contracts - Department of Public Works, 19ITB120723A-FB, Sewer Line Chemical Root Control Services in the amount of \$200,000.00 with Dukes Root Controls Inc. (Syracuse, NY), to provide sewer system chemical root services. This action exercises the second of two renewal options. No renewal options remain. 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 ⊠

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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 is for sewer system chemical root services for the Department of Public Works for the County's North and South Fulton sanitary sewer service areas. Approximately 798.8 miles of sewer pipeline have been treated for root intrusion from 2014 thru 2020.

**Community Impact:** Root intrusion into the sanitary sewer system can result in sewer system spills that can create odorous conditions. If significant, the result could be a fish kill, and possible adverse impacts to human health and the environment if a body of water is impacted.

**Department Recommendation:** The Department requests approval to renew the existing contract with Dukes Root Controls Inc.

**Project Implications:** If root intrusion is not managed and corrected by Public Works, the frequency of sewer system overflows would likely increase and result in fines and penalties.

Community Issues/Concerns: No community issues/concerns have been raised to Public Works staff

Department Issues/Concerns: No issues/concerns are known to Public Works staff.

#### **Contract Modification:**

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	19-1005	12/4/2019	\$200,000.00
1st Renewal	20-0746	10/21/2020	\$200,000.00
2 <sup>nd</sup> Renewal			\$200,000.00
Total Revised Amount			\$600,000.00

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

**Contract Value:** \$200,000.00

Prime Vendor: Duke's Root Control Inc.

Prime Status: Non-Minority

Location:Syracuse, NYCounty:Onondaga CountyPrime Value:\$180,000.00 or 90.00%

Subcontractor: Graham & Associates, Inc.

Subcontractor Status: African American Business Enterprise Non-Certified

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Location: County: Contract Value:	Tucker, GA DeKalb County \$20,000.00 or 10.00	%		
Total Contract Value: Total M/FBE Value:	\$200,000.00 or 100. \$20,000.00 or 10.			
Exhibits Attached (Provid	de copies of originals, numbe	er exhibits cor	nsecutively, and label all exhibits	in the upper right corner.)
Exhibit 1: Contract Renewa Exhibit 2: Contractor Perfo Exhibit 3: Contract Renewa	rmance Report			
Contact Information $(T)$	vpe Name, Title, Agency a	and Phone)		
Roy Barnes, Deputy Direc	tor, Public Works, 404	4-612-631	7	
Contract Attached				
No				
Previous Contracts				
Yes				
Total Contract Value				
Original Approved Amount Previous Adjustments: This Request: TOTAL:	\$200,000.00 \$200,000.00 \$200,000.00 \$600,000.00			
Grant Information Sum	mary			
Amount Requested: . Match Required: . Start Date: . End Date: . Match Account \$: .			Cash In-Kind Approval to Award Apply & Accept	
Fiscal Impact / Funding	g Source			
Funding Line 1:				
201-540-5459-1160: Wate	r & Sewer Revenue,	Public Wo	rks, Professional Service	es - \$100,000.00
Funding Line 2:				

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201-540-5469-1160: 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: 2.8** 

Would you select/recommend this vendor again?

Yes

Report Period Start: Report Period End:

1/1/2021 5/31/2021