



# Fulton County

## Legislation Details (With Text)

<b>File #:</b>	21-0819	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	CM Action Item - Health and Human Services	<b>Status:</b>	Passed		
<b>File created:</b>	9/3/2021	<b>In control:</b>	Board of Commissioners		
<b>On agenda:</b>	10/20/2021	<b>Final action:</b>	10/20/2021		
<b>Title:</b>	Request approval to renew existing contracts - Department of Public Works, 19ITB120718A-FB, Sewer System Cleaning and Manholes Camera Inspection Services in the amount of \$300,000.00 with Video Industrial Services, Inc. (Birmingham, AL) to provide sewer system cleaning and manholes camera inspection services. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2022 through December 31, 2022. (APPROVED)				

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Exhibit 1: Contract Renewal Agreement, 2. Exhibit 2: Contractor Performance Report, 3. Exhibit 3 Contract Renewal Evaluation Sewer Manhole inspection, 4. 2021-0819

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, 19ITB120718A-FB, Sewer System Cleaning and Manholes Camera Inspection Services in the amount of \$300,000.00 with Video Industrial Services, Inc. (Birmingham, AL) to provide sewer system cleaning and manholes camera inspection 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     ☒  
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 CCTV inspections of sewer lines and manholes, smoke testing, dye testing of the sanitary sewer collection system, and sewer system cleaning services by removing blockages from within the publically maintained sanitary sewer lines for the Department of Public Works in the North and South Fulton sanitary sewer service areas. This service contract is used because it is more fiscally responsible to use a contractor than Fulton County employees and purchasing the necessary equipment to perform this work. The contractor has the equipment needed to conduct these essential assignments.

**Community Impact:** This contract assists in keeping our sanitary sewers free from foreign materials (grease & debris) which often lead to sewer spills. Inspection of collection system will also assist us in identifying rainfall derived infiltration and inflow (RDI/I) which can erode manholes and pipes, cause dirt and sand buildup, and uses up sewer capacity which can lead to blockage and structural defect. Not only will this contract protect the health and welfare of our citizens, but our community and surrounding environment as well. In addition, this contract will assist us in locating structural defects in our system.

**Department Recommendation:** The Department request approval to renew existing contract with Video Industrial Services, Inc.

**Project Implications:** This is a contract arrangement that we have used for several years. This service ensures that sanitary sewer pipes are cleaned and maintained, preventing sewer spills and structural failure.

**Community Issues/Concerns:** None have been raised to Public Works staff.

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

**Contract Modification:**

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	19-1124	12/18/2019	\$550,000.00
1st Renewal	20-0747	10/21/2020	\$550,000.00
<b>2<sup>nd</sup> Renewal</b>			<b>\$300,000.00</b>
Total Revised Amount			\$1,400,000.00

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

**Contract Value:**                    **\$300,000.00**

**Prime Vendor:** Video Industrial Services  
**Prime Status:** Non-Minority  
**Location:** Birmingham, AL  
**County:** Jefferson County  
**Prime Value:** \$240,000.00 or 80.00%

**Subcontractor:** The Renee Group, Inc.  
**Subcontractor Status:** African American Female Business Enterprise - Certified  
**Location:** Atlanta, GA  
**County:** Fulton County  
**Contract Value:** \$30,000.00 or 10.00%

**Subcontractor:** Underground Consulting LLC  
**Sub Status:** White Female Business Enterprise - Non Certified  
**Location:** Atlanta, GA  
**County:** Fulton County  
**Sub Contract Value:** \$30,000.00 or 10.00%

**Total Contract Value:** \$300,000.00 or 100%  
**Total M/FBE Value:** \$60,000.00 or 20.00%

**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, 404-612-6713

**Contract Attached**

No

**Previous Contracts**

Yes

**Total Contract Value**

Original Approved Amount: \$ 550,000.00  
Previous Adjustments: \$ 550,000.00  
This Request: \$ 300,000.00  
TOTAL: \$1,400,000.00

**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: .	<input type="checkbox"/> Apply & Accept
Match Account \$: .	

## Fiscal Impact / Funding Source

### Funding Line 1:

201-540-5459-1160: Water & Sewer Revenue, Public Works, Professional Services - \$150,000.00

### Funding Line 2:

201-540-5469-1160: Water & Sewer Revenue, Public Works, Professional Services - \$150,000.00

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

Overall Contractor Performance Rating: 3.2

Would you select/recommend this vendor again?

Yes

Report Period Start:	Report Period End:
1/1/2021	5/31/2021