



Fulton County

Legislation Details (With Text)

File #: 21-0823 **Version:** 1 **Name:**
Type: CM Action Item - Health and Human Services **Status:** Passed
File created: 9/17/2021 **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, 201TB092320A-FB, Large Water Meter Installation Services in the amount of \$750,000.00 with Wade Coots Company, Inc. (Austell, GA), to provide large water meter installation services. This action exercises the first of two renewal options. One renewal option remains. 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 Form

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, 201TB092320A-FB, Large Water Meter Installation Services in the amount of \$750,000.00 with Wade Coots Company, Inc. (Austell, GA), to provide large water meter installation services. 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 large water meter installation services.

Scope of Work: The Large Meter installation contract allows for the installation of large water meters (meters greater than 2") on fire service lines and larger water lines servicing new developments. Additionally, this contract allows for the replacement of existing large water meters when necessary.

Community Impact: The metering of large water services properly accounts for water consumption by large consumption users of the water system.

Department Recommendation: The Department request approval to renew existing contract to Wade Coots Company, Inc.

Project Implications: The Large Meter installation contract provides installation of meters on unmetered fire services, meter replacement program and new installations. The service provides for timely installation of new large meter service while working with developers as to not impact development time table.

Community Issues/Concerns: No community issues / concerns have been raised regarding this contract.

Department Issues/Concerns: The Department of Public Works has no concerns with the recommendation of award.

Contract Modification:

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	20-0896	12/2/2020	\$750,000.00
1st Renewal			\$750,000.00
Total Revised Amount			\$1,500,000.00

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

Contract Value: \$750,000.00

Prime Vendor: Wade Coots Company, Inc.
Prime Status: Non-Minority
Location: Austell, GA
County: Cobb County
Prime Value: \$750,000.00 or 100.00%

Total Contract Value: \$750,000.00 or 100.00%
Total M/FBE Value: -0-

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: \$750,000.00
Previous Adjustments: \$0.00
This Request: \$750,000.00
TOTAL: \$1,500,000.00

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:

203-540-5453-1160: Water & Sewer R& E, Public Works, Professional Services - \$750,000.00

Key Contract Terms	
Start Date: 1/1/2022	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms: 0 option

Overall Contractor Performance Rating: 4.0

Would you select/recommend this vendor again?

Yes

Report Period Start:
1/1/2021

Report Period End:
7/6/2021