

# **Fulton County**

## Legislation Details (With Text)

File #: 21-0812 Version: 1 Name:

Type: CM Action Item - Open & Status: Passed

Responsible Government

File created: 9/22/2021 In control: Board of Commissioners

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

**Title:** Request approval to renew existing contracts - Department of Real Estate and Asset Management,

20RFP1247348C-CG, Standby Emergency Repair and Restoration Services in the total amount of \$3,000,000.00 with (A) Full Circle Restoration & Construction Services, Inc. (Duluth, GA), in the amount of \$1,500,000.00; and, (B) CRM Services, LLC (Austell, GA), in the amount of \$1,500,000.00, to provide standby emergency repair and restoration services for Fulton County facilities on an "as needed" basis. 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 - (A) Full Circle Restoration, 2. Exhibit 1 Contract Renewal

Agreement - (B) CRM Services, LLC, 3. Exhibit 2 Contractor's Performance Reports, 4. Exhibit 3

Contract Renewal Evaluation Form, 5. 2021-0812

DateVer.Action ByActionResult10/20/20211Board of CommissionersapprovePass

#### **Department**

Real Estate and Asset Management

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

Request approval to renew existing contracts - Department of Real Estate and Asset Management, 20RFP1247348C-CG, Standby Emergency Repair and Restoration Services in the total amount of \$3,000,000.00 with (A) Full Circle Restoration & Construction Services, Inc. (Duluth, GA), in the amount of \$1,500,000.00; and, (B) CRM Services, LLC (Austell, GA), in the amount of \$1,500,000.00, to provide standby emergency repair and restoration services for Fulton County facilities on an "as needed" basis. 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 or 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)

Open and Responsible Government

#### **Commission Districts Affected**

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All Districts	$\boxtimes$	
District 1		
District 2		
District 3		
District 4		
District 5		
District 6		

### Is this a purchasing item?

Yes

**Summary & Background** Renew existing contracts to provide Standby Emergency Repair and Restoration Services for FY2022.

**Scope of Work:** These contracts furnish all parts, labor, equipment, material transportation and appurtenances necessary to provide on-site emergency repair and restoration services in the event of fire, storm, water or other accidental damage to Fulton County facilities. These services operate on an "as needed" basis.

The scope of work includes, but is not limited to, repair and/or restoration of facility damage resulting from natural or man-made causes. Repair and/or restoration of life safety systems such as fire alarm systems, sprinkler systems and intrusion alarm systems which are damaged by any kind of event may be necessary. Emergency services may also be required in the event of a malfunction of building systems (i.e., heating, electrical) which must be temporarily alleviated in order to maintain facility operation. The contracts also provide environmental tests including air and water quality tests.

**Community Impact:** This effort is necessary for the environmental health and comfort of the patrons and employees in County facilities.

**Department Recommendation:** The Department of Real Estate and Asset Management recommends approval.

These standby restoration contracts allow us to have the means and resources to prevent prolonged interruption of services in Fulton County facilities, due to unpredictable events of fire, storm, water or other incidental damage and the rising construction cost and demand for restoration, mitigation, and repair when incidents occur. Having sufficient spending authority and resources to respond prevents more extensive damage to the building and environmental impact on operations.

These are time and materials contracts. The requested spending authority in the total amount of \$3,000,000 will cover the cost for the equipment, materials, replacement of systems parts/components and labor for repairs in Fulton County facilities for FY2022.

This is a Standby Contract that is dependent on the availability of resources provided as part of DREAM Pay as You Go capital program, FCURA bond, and end-user/ departmental operating/capital funding as identified adopted for FY2022. Purchase Order will be guided by the available adopted FY2022 Pay as You Go funding.

Historical Expenditures:

FY2021: The County has expenditure as of 9/21/2021, \$714,694.23

FY2020: The County spent \$2,047,339.04 (This is not including pending expenditures for

emergency restoration services and COVID-19 responses)

FY2019: The County spent \$2,167,478.39 FY2018: The County spent \$1,540,800.51

**Project Implications:** The intent of these standby contracts is to provide complete emergency disaster response, recovery and restoration services that respond immediately in case of catastrophe situation to Fulton County facilities. The County does not have the manpower and equipment required for services of this nature.

Community Issues/Concerns: None of which the Department is aware.

**Department Issues/Concerns:** If these renewal contracts are not approved, the County does not have the capacity, or the expertise, to perform this service in-house. This will result in interruption of County services and in loss of value of County properties. Approval will enable us to have standby emergency repair and restoration contractor's on-hand to respond to emergency restoration services like water and fire damages.

#### **Contract Modification**

### (A) Full Circle Restoration & Constructions Services, Inc.

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0405	6/2/21	\$1,500,000.00
1st Renewal			\$1,500,000.00
Total Revised Amount			\$3,000,000.00

## (B) CRM Services, LLC

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0405	6/2/21	\$1,500,000.00
1st Renewal			\$1,500,000.00
Total Revised Amount			\$3,000,000.00

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

Total Contract Value: \$3,000,000.00

(A)

Contract Value: \$1,500,000.00

Prime Vendor: CRM Services, LLC

Prime Status: African American Male Business Enterprise - Non-Certified

Location: Powder Springs, GA

County: Cobb County

Prime Value: \$1,350,000.00 or 90.00%

Subcontractor: BAKOP Construction

Subcontractor Status: African American Male Business Enterprise - Non-Certified

Location: Douglasville, GA.
County: Douglas County
Contract Value: \$75,000.00 or 5.00%

Subcontractor: DMCI

Subcontractor Status: African American Male Business Enterprise - Non-Certified

Location: Marietta, GA
County: Cobb County

Contract Value: \$75,000.00 or 5.00%

Total Contract Value: \$1,500,000.00 or 100.00% Total M/FBE Value: \$1,500,000.00 or 100.00%

(B)

Contract Value: \$1,500,000.00

Prime Vendor: Full Circle Restoration Construction Services, Inc. Prime Status: Hispanic Male Business Enterprise - Non-Certified

Location: Duluth, GA
County: Gwinnett County
Prime Value: \$990,000.00 or 66.00%

Subcontractor: Mayberry Electric
Subcontractor Status: Non-Minority
Location: Atlanta, GA
County: Fulton County
Contract Value: \$30,000.00 or 2.00%

Subcontractor: Marquise Plumbing

Subcontractor Status: Non-Minority
Location: Suwanee, GA
County: Gwinnett County
Contract Value: \$75,000.00 or 5.00%

Subcontractor: United Maintenance

Subcontractor Status: White Female Business Enterprise - Certified

Location: Atlanta, GA
County: Fulton County

Contract Value: \$ 75,000.00 or 5.00%

Subcontractor: Porter Steel
Subcontractor Status: Non-Minority
Location: Lilburn, GA

County: Gwinnett County
Contract Value: \$30,000.00 or 2.00%

Subcontractor: Clean Air Environmental

Subcontractor Status: Non-Minority
Location: Cartersville, GA
County: Bartow County

Contract Value: \$120,000.00 or 8.00%

Subcontractor: Penta Engineering

Subcontractor Status: Non-Minority
Location: Norcross, GA
County: Gwinnett County
Contract Value: \$30,000.00 or 2.00%

Subcontractor: American Environmental Management Services

Subcontractor Status: Non-Minority
Location: Decatur, GA
County: DeKalb County
Contract Value: \$75,000.00 or 5.00%

Subcontractor: Applied Technical Services (ATS)

Subcontractor Status: Non-Minority Location: Marietta, GA County: Cobb County

Contract Value: \$30,000.00 or 2.00%

Subcontractor: Century Fire Protection

Subcontractor Status: Non-Minority Location: Duluth, GA

County: Gwinnett County
Contract Value: \$30,000.00 or 2.00%

Subcontractor: SecurAmerica
Subcontractor Status: Non-Minority
Location: Atlanta, GA
County: Fulton County

Contract Value: \$15,000.00 or 1.00%

Total Contract Value: \$1,500,000.00 or 100.00% Total M/FBE Value: \$1,065,000.00 or 71.00%

Grand Contract Value: \$3,000,000.00 or 100.00% Grand M/FBE Value: \$2,565.000.00 or 85.50%

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

Exhibit 1: Contract Renewal Agreements
Exhibit 2: Contractor Performance Reports
Exhibit 3: Contract Renewal Evaluation Form

File #: 21-0812, Version: 1			
Contact Information (Type	Name, Title, Agency and Ph	one)	
Joseph N. Davis, Director, D	epartment of Real Estate	e and	d Asset Management, (404) 612-3772
Contract Attached			
Yes			
<b>Previous Contracts</b>			
Yes			
<b>Total Contract Value</b>			
Original Approved Amount: Previous Adjustments: This Request: TOTAL:	\$3,000,000.00 \$0.00 \$3,000,000.00 \$6,000,000.00		
Grant Information Summ	ary		
Amount Requested: Match Required: Start Date: End Date: Match Account \$:			Cash In-Kind Approval to Award Apply & Accept
Fiscal Impact / Funding	Source		
Funding Line 1:			
"This is a Standby Contract t	hat is dependent on the	avail	gement, To-Be-Determine-\$3,000,000 ability of resources provided as part of nd end-user/departmental operating/capita

funding as identified" adopted for FY2022. Purchase Order will be guided by the available adoptedFY2022 Pay as you Go funding.

Key Contract Terms	
Start Date: 1/1/2022	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms: O
	renewal options remains

# **Overall Contractor Performance Rating:**

Would you select/recommend this vendor again?

Yes

Report Period Start: Report Period End:

1/1/2022 12/31/2022