

Fulton County

Legislation Details (With Text)

File #: 22-0368 Version: 1 Nam	File #:	22-0368	Version:	1	Name:
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Type: CM Action Item - Health and Status:

Human Services

File created: 4/27/2022 In control: Board of Commissioners

On agenda: 5/18/2022 **Final action:** 5/18/2022

Title: Request approval of an Intergovernmental Agreement ("IGA") between Fulton County and the City of

Milton, Georgia, for water main relocations associated with the intersection improvement of Hopewell Road and Bethany Bend in the City of Milton, in an estimated amount of \$503,585.00. If approved, the

Passed

IGA is effective upon execution. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit-A Quantities & Cost Estimate Hopewell Rd @ Bethany Bend .pdf, 2. Exhibit-B IGA Hopewell

Rd @ Bethany Bend .pdf

Date	Ver.	Action By	Action	Result
5/18/2022	1	Board of Commissioners	approve	Pass

Department

Public Works

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

Request approval of an Intergovernmental Agreement ("IGA") between Fulton County and the City of Milton, Georgia, for water main relocations associated with the intersection improvement of Hopewell Road and Bethany Bend in the City of Milton, in an estimated amount of \$503,585.00. If approved, the IGA is effective upon execution. (APPROVED)

Requirement for Board Action (Cite specific Board policy, statute or code requirement)

GA CONST Art. 9, § 3, ¶ I provides that the County may contract for any period not exceeding 50 years with any other public agency, public corporation, or public authority for joint services, for the provision of services, or for the joint or separate use of facilities or equipment; but such contracts must deal with activities, services, or facilities that the contracting parties are authorized by law to undertake or provide. Further, O.C.G.A § 36-10-1 provides that all official contracts entered into by the County governing authority with other persons on behalf of the County shall be in writing and entered on its minutes.

Strategic Priority Area related to this item (If yes, note strategic priority area below)
Health and Human Services

C	omm	ieeior	Districts	Affected
C)	omm	IISSIOF	1 DISTRICTS	Affected

All Districts	
District 1	

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District 2	\boxtimes				
District 3					
District 4					
District 5					
District 6					
Is this a p No	ourchasing item?				

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 City of Milton is currently planning to improve the intersection of Hopewell Road and Bethany Bend. The project will include road widening and the construction of a roundabout including landscaped medians and sidewalk improvements. As part of this roadway project, approximately 2380 linear feet of 8-inch water main with appurtenances will be required to be relocated within the current right of way. Water service will remain uninterrupted during the construction period. The City of Milton will be bidding the roadway improvements in mid-2022 and has requested the execution of an IGA between Fulton County and the City of Milton to allow the City of Milton to bid the water main relocation work as part of its project. Fulton County would then reimburse the City of Milton after award of the bid and completion of the construction work. Fulton County staff will be on-site during the relocation of the water main to ensure that its construction is done to Fulton County standards. The estimated cost of the relocation and installation of the impacted water mains is \$503,585.00 and has been budgeted for as part of the 2022 Water and Sewer fund budget and included in the 2016-2026 Capital Improvement Program.

Community Impact: Currently, Fulton County has an 8-inch water main serving properties along Hopewell Road. The road Improvements will affect the existing water lines that serve the developments in this area as well as the distribution system in the City of Milton. There will be isolated temporary water outages during the construction of the project as services are disconnected from the existing water main and tied into the new main.

Department Recommendation: The Department of Public Works believes that the most cost effective way to complete the water main relocations is by allowing the City of Milton to bid out the work as part of its roadway project. This format has been used on several previous projects with the City of Milton and has proven to be beneficial for both parties. Therefore, Public Works recommends that Fulton County enter into the proposed IGA with the City of Milton.

Project Implications: The road improvements impact the existing water mains due to modifications of existing grades with roundabout and road widening along Hopewell Road that require water mains to be relocated and valves to be adjusted to match the proposed roadway surface. The existing water main relocations must occur to maintain water service in this area.

Community Issues/Concerns: During construction of the relocations, water service is to be maintained and temporary interruptions may occur during tie-ins with existing water mains.

Department Issues/Concerns: The Public Works Department is not aware of any issues or concerns with this proposed IGA. This type of arrangement between the City of Milton and Fulton County has worked well on past projects.

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Contract Modification (De New Procurement." If the Reque Extension, Increase Spending Aut	sted Action is for a Co	ntract Modific	ation ((Renewal, Amendmer	
New Procurement				
Contract & Compliance I	nformation (Provide	de Contractor a	and Subcontractor details.)	
The City of Milton				
Exhibits Attached (Provide	copies of originals, numb	er exhibits con	secutively, and label all exhibits	in the upper right corner.)
Exhibit-A Quantities & Cost Est	imate Hopewell @ Be	ethany Bend		
Exhibit-B IGA Hopewell Road @	Bethany Bend			
Contact Information (Type	Name, Title, Agency	and Phone)		
The City of Milton				
Contract Attached				
Yes				
Previous Contracts				
No				
Total Contract Value				
Original Approved Amount: Previous Adjustments: This Request: TOTAL:	\$503,585.00 \$503,585.00			
Grant Information Summ	nary			
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:

203-540-5400-H065 / Water & Sewer Renewal and Extension Fund

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Key Contract Terms	
Start Date:	End Date:
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating:

Would you select/recommend this vendor again? Choose an item.

Report Period Start: Report Period End: