Fulton County

Legislation Details (With Text)

File #:	22-0631	**Version:**	1	**Name:**	
Type:	CM Action Item - Open & Responsible Government			**Status:**	Passed
File created:	8/3/2022			**In control:**	Board of Commissioners
On agenda:	9/7/2022			**Final action:**	9/7/2022
Title:	Request approval to renew an existing contract - Department of Real Estate and Asset Management, 20ITB125615C-GS, Standby Fencing Installation and Repair in the amount of $200,000.00 with Allied Fence Company, Inc. (Mableton, GA) to provide standby fencing installation and repair on an “as needed” basis for Fulton County. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023 through December 31, 2023. (APPROVED)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Exhibit 1 Contract Renewal Agreement- Allied Fence, 2. Exhibit 2 Contractor's Performance Report, 3. Exhibit 3 Contract Renewal Evaluation Form, 4. 2022-0631				

Date	Ver.	Action By	Action	Result
9/7/2022	1	Board of Commissioners	approve	Pass

Department

Real Estate and Asset Management

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

Request approval to renew an existing contract - Department of Real Estate and Asset Management, 20ITB125615C-GS, Standby Fencing Installation and Repair in the amount of $200,000.00 with Allied Fence Company, Inc. (Mableton, GA) to provide standby fencing installation and repair on an “as needed” basis for Fulton County. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023 through December 31, 2023.
(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

All Districts ☒
District 1 ☐
District 2 ☐
District 3 ☐
District 4 ☐

District 5 ☐
District 6 ☐

Is this a purchasing item?

Yes

Summary & Background Approval to renew existing contract for Standby Fencing Installation and Repair on an “as needed” basis for Fulton County for FY2023.

Scope of Work: The contract furnishing all materials, labor, tools, equipment, and appurtenances necessary to provide standby fencing installation of new fence and replacement of existing fencing on an “as needed” basis for Fulton County facilities. The fencing types consist of chain link, ornamental iron, and steel fencing.

Community Impact: This contract ensures the security of County properties.

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

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 and adopted for FY2023.

This is a time and material contract. The requested spending authority in the total amount of $200,000 covers the cost for materials and labor hours for the replacement and maintenance repairs for installation of galvanized chain link fencing for FY2023.

Historical Expenditures:

FY2022: The County expenditure as of 7/12/2022, $46,886.00
FY2021: The County spent $252,066.10
FY2020: The County spent $210,514.75
FY2019: The County spent $176,992.00
FY2018: The County spent $36,904.00
FY2017: The County spent $49,561.00

Project Implications: This contract requires specialty tools, equipment, training, and skills. If not approved, fencing repairs and installation will not be performed in a timely or cost-effective manner to secure all generators and HVAC systems at County facilities to prevent theft and vandalism.

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

Department Issues/Concerns: If this renewal contract is not approved, the County cannot provide standby fencing installation and repair to secure Fulton County facilities.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount

Original Award Amount	20-0701	10/7/20	$200,000.00
1st Renewal	21-0748	10/6/21	$200,000.00
Increase Spending Authority	21-0917	11/17/21	$150,000.00
2nd Renewal			**$200,000.00**
Total Revised Amount			$750,000.00

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

Contract Value: **$200,000.00**
Prime Vendor: **Allied Fence**
Prime Status: **Non-Minority**
Location: **Mableton, GA**
County: **Cobb County**
Prime Value: **$200,000.00 or 100.00%**

Total Contract Value: **$200,000.00 or 100.00%**
Total M/FBE Value: **$-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's Performance Report
Exhibit 3: Contract Renewal Evaluation Form

Contact Information *(Type Name, Title, Agency and Phone)*

Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772

Contract Attached

Yes

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: $200,000.00
Previous Adjustments: $350,000.00
This Request: $200,000.00
TOTAL: $750,000.00

Grant Information Summary

Amount Requested:
Match Required:
Start Date:

☐ Cash
☐ In-Kind
☐ Approval to Award

End Date: ☐ Apply & Accept
Match Account $:

Fiscal Impact / Funding Source

Funding Line 1:

500-520-5200-TBD: Capital, Real Estate and Asset Management, To-Be Determine -$200,000.00 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 FY2023. Purchase Order will be guided by the available adopted FY2023 Pay as you Go funding.

Key Contract Terms	
Start Date: 1/1/2023	**End Date:** 12/31/2023
Cost Adjustment:	**Renewal/Extension Terms**: N renewal option remaining

Overall Contractor Performance Rating: 4.00

Would you select/recommend this vendor again?
Yes

Report Period Start: **1/1/2022**
Report Period End: **6/30/2022**