



# Fulton County

## Legislation Details (With Text)

<b>File #:</b>	22-0821	<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>	9/27/2022	<b>In control:</b>	Board of Commissioners		
<b>On agenda:</b>	11/2/2022	<b>Final action:</b>	11/2/2022		
<b>Title:</b>	Request approval to renew an existing contract - Department of Public Works, 21ITB000019A-CJC, Water Meter Reading in an amount not to exceed \$392,496.00 with Bermex, Inc. (Stow, OH) to provide water meter reading services. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2023, through December 31, 2023. (APPROVED)				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Exhibit 1: Contract Renewal Agreement, 2. Exhibit 2: Contract Renewal Evaluation Form, 3. Exhibit 3: Contractor Performance Report, 4. 2022-0821				

Date	Ver.	Action By	Action	Result
11/2/2022	1	Board of Commissioners	approve	Pass

### Department

Public Works

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

Request approval to renew an existing contract - Department of Public Works, 21ITB000019A-CJC, Water Meter Reading in an amount not to exceed \$392,496.00 with Bermex, Inc. (Stow, OH) to provide water meter reading services. This action exercises the first of two renewal options. One renewal option remains. 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, 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:** Department of Public Works recommends the renewal of the contract with Bermex, Inc. to provide water meter reading services.

**Scope of Work:** The contractor provides daily water meter readings and completion of field service orders for the water distribution system in the North Fulton County Service Area. In order to accurately bill and collect funds for water used and sewage treated, the quantity of water used by customers of the North Fulton County Water System is continuously metered. Water meters are read on a monthly or bi-monthly basis to determine the quantity used and associated charges to be billed. The contractor will be required to complete approximately 2,000-meter reads per workday, as assigned by the Departments of Public Works and Finance.

**Community Impact:** Without accurate meter readings, the Public Works and Finance Departments are not able to ensure timely and accurate collection of fees for the delivery of water service.

**Department Recommendation:** The Department of Public Works recommends approval of the renewal contract to Bermex, Inc. with one remaining renewal option.

**Project Implications:** Billing and collections will be severely impacted if these services are not provided.

**Community Issues/Concerns:** Public Works is not aware of any Community Issues or concerns.

**Department Issues/Concerns:** The Department of Public Works has no issues or concerns.

### Contract Modification:

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0976	12/1/2021	\$442,500.00
1st Renewal			<b>\$392,496.00</b>
Total Revised Amount			\$834,996.00

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

**Contract Value:** \$392,496.00

**Prime Vendor:** Bermex, Inc

**Prime Status:** Non-Minority

**Location:** Stow, Ohio

**County:** Summit County

**Prime Value:** \$392,496.00 or 100.00%

**Total Contract Value:** **\$392,496.00 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 Contract Renewal Evaluation  
Exhibit: 3 Contractor Performance Report

**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: \$442,500.00  
Previous Adjustments: \$0.00  
This Request: \$392,496.00  
TOTAL: \$834,996.00

**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:**

201-540-2112-1160: Water & Sewer Revenue, Public Works, Professional Services - \$392,496.00

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms: 0 option remains

**Overall Contractor Performance Rating: 4.0**

**Would you select/recommend this vendor again?**

Yes

**Report Period Start:**  
4/1/2022

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