



Fulton County

Legislation Details (With Text)

File #:	22-0809	Version:	1	Name:	
Type:	Consent - Health and Human Services	Status:		Agenda Ready	
File created:	10/5/2022	In control:		Board of Commissioners	
On agenda:	11/2/2022	Final action:			
Title:	Request approval to renew an existing contract - Department of Public Works, 20RFP101320K-CRB, MS4 NPDES Permit Management Oversight and Administration in an amount not to exceed \$93,769.00 with River to Tap, Inc. (R2T) (Roswell, GA), to provide management, oversight, and administration services for the MS4 NPDES required Storm Water Management Program within the unincorporated area of Fulton County on a time and materials basis. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023, through December 31, 2023. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)				
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
------	------	-----------	--------	--------

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, 20RFP101320K-CRB, MS4 NPDES Permit Management Oversight and Administration in an amount not to exceed \$93,769.00 with River to Tap, Inc. (R2T) (Roswell, GA), to provide management, oversight, and administration services for the MS4 NPDES required Storm Water Management Program within the unincorporated area of Fulton County on a time and materials basis. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023, through December 31, 2023. **(APPROVED UPON ADOPTION OF THE CONSENT AGENDA)**

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 approval to renew existing contract with R2T, Inc. to provide management, oversight, and administration services for the MS4 NPDES required stormwater management program within the unincorporated area of Fulton County.

Scope of Work: The contract provides for consulting services for Oversight, Management and Administration services for the National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Permit program within the Fulton Industrial District area of unincorporated Fulton County. The MS4 Permit requires the development of a Stormwater Management Program and numerous subprograms/program elements established to reduce and minimize pollutant discharges to surface water from stormwater sources.

The Best Management Practices for this program include:

- Inspection and Maintenance of Stormwater Control Structures
- Detection and Elimination of Illicit Discharges
- Industrial Facility Stormwater Discharge Control
- Construction Site Management
- Inspection and Enforcement of Highly Visible Pollutant Sources
- Public Education
- Public Involvement
- Regulation of Post Construction Stormwater Controls
- Promotion of Green Infrastructure / Low Impact Development

The consultant will assist Fulton County staff in performing and meeting these elements on a time and materials basis and preparing the annual report to EPD documenting our efforts. The consultant will monitor the timely accomplishment of the tasks performed by staff, as well as other consultants, and compile and submit the comprehensive Annual Report documenting compliance required by the Permit.

Community Impact: This contract ensures that all requirements of the NPDES MS4 Permit will be met, and the Stormwater Program within the Fulton Industrial District of unincorporated Fulton County will meet all necessary federal requirements.

Department Recommendation: The Department of Public Works does not have any concerns with the approval of this contract.

Project Implications: Contracting these services will allow the Department of Public Works to more effectively and efficiently achieve compliance with the requirements of the NPDES MS4 Permit requirements.

Community Issues/Concerns: There are no known community issues or concerns with the approval of this contract.

Department Issues/Concerns: The Department of Public Works does not have any concerns with the approval of this contract.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0167	3/3/2021	\$93,769.00
1st Renewal	21-0895	11/17/2021	\$93,769.00
2nd Renewal			\$93,769.00
Total Revised Amount			\$281,307.00

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

Contract Value: \$93,769.000
Prime Vendor: River to Tap
Prime Status: African American Female Business Enterprise - Certified
Location: Roswell, GA
County: Fulton County
Prime Value: \$93,769.00 or 100.00%

Total Contract Value: \$93,769.00 or 100.00%
Total M/FBE Value: \$93,769.00 or 100.00%

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: \$93,769.00
Previous Adjustments: \$93,769.00

This Request: \$93,769.00
TOTAL: \$281,307.00

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 - \$93,769.00

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms: No options remain

Overall Contractor Performance Rating: 100

Would you select/recommend this vendor again?
Yes

Report Period Start: 7/1/2022
Report Period End: 9/30/2022