



Fulton County

Legislation Details (With Text)

File #: 22-0879 **Version:** 1 **Name:**
Type: CM Action Item - Health and Human Services **Status:** Passed
File created: 10/3/2022 **In control:** Board of Commissioners
On agenda: 11/16/2022 **Final action:** 11/16/2022
Title: Request approval of a statewide contract - Department of Public Works, SPD# 99999-SPD0000156, Contract No. 99999-001-SPD0000156-0003, Biological Supplies and Lab Equipment & Supplies in the amount \$95,883.31 with Fisher Scientific, LLC (Suwanee, GA), to provide laboratory supplies. Effective dates: January 1, 2023 through December 31, 2023. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: Statewide Contract No 99999-001-SPD0000156-0003, 2. Exhibit 2: Contractor Performance Report, 3. Exhibit 3: Quote No.1105-3084-03.pdf

Date	Ver.	Action By	Action	Result
11/16/2022	1	Board of Commissioners	approve	Pass

Department

Public Works

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

Request approval of a statewide contract - Department of Public Works, SPD# 99999-SPD0000156, Contract No. 99999-001-SPD0000156-0003, Biological Supplies and Lab Equipment & Supplies in the amount \$95,883.31 with Fisher Scientific, LLC (Suwanee, GA), to provide laboratory supplies. 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 102-462, requests for approval of statewide contracts of more than \$100,000.00 shall be forwarded to the Board of Commissioners for approval.

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 of a statewide contract with Fisher Scientific, LLC to provide laboratory supplies.

Scope of Work: The contract with Fisher Scientific, LLC provides laboratory supplies to Fulton County Department of Public Works to allow staff to perform the necessary laboratory work and analyses associated with its water and wastewater permits.

Community Impact: The Department of Public Works strives to provide clean, safe, and reliable drinking water and the collection, transport and treatment of wastewater to the citizens of Fulton County. The laboratories provide data through sampling and analyses that is a regulatory requirement to ensure that these goals are being met.

Department Recommendation: Department of Public Works recommends approval of statewide contract with Fisher Scientific, LLC to provide laboratory supplies.

Project Implications: The sampling and analysis of water and wastewater products is mandated through Georgia's Environmental Protection Division (EPD) permitting and if not performed could result in fines, consent orders, and penalties levied against the County by the EPD or the U.S Environmental Protection Agency.

Community Issues/Concerns: No issues/concerns were raised by clients concerning this contract.

Department Issues/Concerns: Public Works does not have any issues or concerns regarding this contract.

Contract Modification: New request

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

Click or tap here to enter text.

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

Exhibit 1: Statewide Contract No 99999-001-SPD0000156-0003

Exhibit 2: Contractor Performance Report

Exhibit 3: Quote No. 1105-3084-03

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

Roy Barnes, Deputy Director, Public Works (404) 612-6317

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$0.00
Previous Adjustments: \$0.00
This Request: \$95,883.31
TOTAL: \$95,883.31

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:

201-540-5488-1464: Water & Sewer Revenue, Public Works, Lab Supplies - \$95,883.31

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: 4.00

Would you select/recommend this vendor again?

Yes

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