



# Fulton County

## Legislation Text

File #: 21-0820, Version: 1

### Department

Public Works

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

Request approval to renew existing contracts - Department of Public Works, 19ITB119976A-YJ, Fire Hydrants Maintenance and Repairs in the amount of \$200,000.00 with American Flow Service, LLC. (Buford, GA), to provide fire hydrants maintenance and repairs. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2022 through December 31, 2022. **(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 *(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:** This renewal contract provides all required maintenance and repairs on publically owned fire hydrants within the Fulton County managed water system throughout the North Fulton service area within the cities of Alpharetta, Johns Creek, Milton, Mountain Park, and Roswell. Public Works staff will direct the contractor on an on-call basis.

**Community Impact:** Fire Hydrants are a part of the water system and need to be maintained by

Fulton County to ensure that they are properly functioning and operating for use by the various Fire Departments in extinguishing fires when called upon during emergencies.

**Department Recommendation:** The Department requests approval to renew existing contract with American Flow Service, LLC.

**Project Implications:** There are four (4) city Fire Departments, Milton, Alpharetta, Roswell and Johns Creek, within the North Fulton Water System. Each city Fire Department reports specific fire hydrant maintenance needs to Fulton County when discovered. The fire hydrant maintenance and repair contract allows Fulton County to correct these problems in a timely manner. Properly maintaining the water system distribution system ensures fire extinguishing capabilities and provides customer safety and confidence in the water system.

**Community Issues/Concerns:** None that are known by the Public Works Department.

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

**Contract Modification:**

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	19-0908	11/6/2019	\$200,000.00
1st Renewal	20-0744	10/21/2020	\$200,000.00
<b>2<sup>nd</sup> Renewal</b>			<b>\$200,000.00</b>
Total Revised Amount			\$600,000.00

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

**Contract Value:** \$200,000.00  
**Prime Vendor:** American Flow Services, LLC  
**Prime Status:** Non-Minority  
**Location:** Buford, GA  
**County:** Gwinnett County  
**Prime Value:** \$140,000.00 or 70.00%

**Subcontractor:** T & J Industries Development and Contracting, Inc.  
**Sub Status:** African American Male Business Enterprise - Non Certified  
**Location:** Lithonia, GA  
**County:** DeKalb County  
**Subcontractor Value:** \$60,000.00 or 30.00%

**Total Contract Value:** \$200,000.00 or 100.00%  
**Total M/FBE Value:** \$60,000.00 or 30.00%

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

Exhibit 1: Contract Renewal Agreement Form

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: \$200,000.00  
Previous Adjustments: \$200,000.00  
This Request: \$200,000.00  
TOTAL: \$600,000.00

**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 - \$200,000.00

Key Contract Terms	
Start Date: 1/1/2022	End Date: 12/31/2022
Cost Adjustment: .	Renewal/Extension Terms: no

**Overall Contractor Performance Rating: 4.0**

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

Yes

**Report Period Start:**  
1/1/2021

**Report Period End:**  
7/6/2021