



# Fulton County

## Legislation Text

File #: 22-0419, Version: 1

### Department

Public Works

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

Request approval of a change order less than 10% - Department of Public Works, 20ITBC125292A-FB, Ductile Iron Pipe, Restraining Gaskets, and Tapping Saddles to increase the unit prices as outlined in the attached pricing sheet, no additional funding required, with Ferguson Waterworks (Norcross, GA), to provide ductile iron pipe, restraining gaskets and tapping saddles. Effective upon BOC approval. **(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 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract 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** The Department of Public Works is requesting approval of a change order less than 10%, 20ITBC125292A-FB Ductile Iron Pipe, Restraining Gaskets, and Tapping Saddles to increase the unit prices as outlined in the attached pricing sheet.

**Scope of Work:** The contract with Ferguson Waterworks provides ductile iron pipes, restraining gaskets, and tapping saddles to maintain and repair water infrastructure throughout the North Fulton County water service areas. The renewal of the 2022 contract was approved by the Board of Commissioners on November 17, 2021. However, due to the pandemic which is impacting the supply

chain and the availability of materials, Ferguson Waterworks requests an average increase of 25% of the previously approved unit prices. The new unit prices for the various materials purchased by Public Works under this contract are shown in Exhibit 1. No additional spending authority is required.

**Community Impact:** Approval of unit price increases will avoid delays in procurement of ductile iron pipe, restraining gaskets, and tapping saddles. Failure to procure and maintain these items in stock can negatively impact the operation of the Water Services Division in maintaining water systems and services.

**Department Recommendation:** The Department of Public Works recommends approval of a change order less than 10% to the contract with Ferguson Waterworks not to exceed the awarded amount of \$92,779.16.

**Project Implications:** Increase in unit cost without increasing the awarded contract amount may inhibit the ability to procure ductile iron pipe, restraining gaskets, and tapping saddles for water service installation, repair, and maintenance for the North Fulton water distribution system.

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

**Department Issues/Concerns:** The Department of Public Works does not have any issues or concerns with the proposed price increase.

## Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	20-0548	8/5/2020	\$105,126.30
1st Renewal	20-0923	12/16/2020	\$105,126.30
2 <sup>nd</sup> Renewal	21-0894	11/17/2021	<b>\$92,779.16</b>
Change Order No 1			\$.00
Total Revised Amount			\$303,031.76

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

**Total Contract Value:** \$0

**Prime Vendor:** Ferguson Waterworks  
**Prime Status:** Non-Minority  
**Location:** Braselton, GA  
**County:** Barrow County  
**Prime Value:** \$0 or 100.00%

**Total Contract Value:** \$0 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: Change Order Agreement No. 1

Exhibit 2: Contractor Performance Report

Exhibit 3: Revised Pricing Sheet

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

Nick Ammons, Deputy Director, Public Works, 404-612-7530

**Contract Attached**

Yes

**Previous Contracts**

Yes

**Total Contract Value**

Original Approved Amount: \$105,126.30  
Previous Adjustments: \$197,905.46  
This Request: \$ 0.00  
TOTAL: \$303,031.76

**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:**

203-540-5453-1450: Water & Sewer R & E, Public Works, Maintenance Supplies - \$0.00

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

**Overall Contractor Performance Rating: 3.0**

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

Yes

**Report Period Start:**  
3/5/2021

**Report Period End:**  
6/22/2021