



Fulton County

Legislation Text

File #: 22-0822, 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, 21ITB081321K-CRB, Standby Miscellaneous Construction Wastewater System Services in an total amount not to exceed \$12,700,000.00 with (A) Site Engineering, Inc. (Atlanta, GA) in an amount not to exceed \$3,300,000.00; (B) Wade Coots Company, Inc. (Austell, GA) in an amount not to exceed \$3,200,000.00; (C) Sol Construction, LLC (Atlanta, GA) in an amount not to exceed \$3,100,000.00; and, (D) Kemi Construction Company, Inc. (College Park, GA) in an amount not to exceed \$3,100,000.00 to provide standby miscellaneous construction wastewater system 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 102-420, 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 | <input type="checkbox"/> |
| District 1 | <input checked="" type="checkbox"/> |
| District 2 | <input checked="" type="checkbox"/> |
| District 3 | <input checked="" type="checkbox"/> |
| District 4 | <input type="checkbox"/> |
| District 5 | <input checked="" type="checkbox"/> |
| District 6 | <input checked="" type="checkbox"/> |

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: These standby contracts consist of providing all labor, equipment, and materials necessary for the construction, installation, and repair of sewer mains, wastewater service lines, and

projects associated with the spill mitigation program to reduce the inflow and infiltration of storm water into the sanitary system within both North and South Fulton County service areas. The work includes providing an emergency wastewater main repair crew on an as needed basis as directed by Public Works staff .

Community Impact: Wastewater repairs can be made expeditiously under the standby contracts which will decrease the amount of time wastewater service may be interrupted to customers.

Department Recommendation: The Department of Public Works recommends approval.

Project Implications: Without the assistance of on-call, standby contractors, the amount of repair work that can be completed by Fulton County will be limited, especially in emergency situations.

Community Issues/Concerns: No concerns have been raised to Public Works staff concerning adding the amendment to these awards

Department Issues/Concerns: Public Works does not have any concern or issues. The four firms have satisfactorily provided on-call wastewater construction services to Fulton County in the past.

Contract Modification

(A) Site Engineering

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0979	12/01/2021	\$3,300,000.00
1st Renewal			\$3,300,000.00
Total Revised Amount			\$6,600,000.00

(B) Wade Coots Company, Inc.

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0979	12/01/2021	\$3,200,000.00
1st Renewal			\$3,200,000.00
Total Revised Amount			\$6,400,000.00

(C) Sol Construction, LLC

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0979	12/01/2021	\$3,100,000.00
1st Renewal			\$3,100,000.00
Total Revised Amount			\$6,200,000.00

(D) Kemi Construction Co.

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-0979	12/01/2021	\$3,100,000.00

1st Renewal			\$3,100,000.00
Total Revised Amount			\$6,200,000.00

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)***Contract Value:** \$12,700,000.00**(A)****Contract Value:** \$3,300,000.00**Prime Vendor:** Site Engineering**Prime Status:** SBE - Certified**Location:** Atlanta, GA**County:** Fulton County**Prime Value:** \$2,805,000.00 or 85.00%**Subcontractor:** JDJ Hauling**Subcontractor Status:** African American Male Business Enterprise-Certified**Location:** Decatur, GA**County:** DeKalb County**Subcontractor Value:** \$495,000.00 or 15.00%**Total Contract Value:** \$3,300,000.00 or 100.00%**Total M/FBE Value:** \$3,300,000.00 or 100.00%**(B)****Contract Value:** \$3,200,000.00**Prime Vendor:** Wade Coots Company, Inc.**Prime Status:** Non-Minority**Location:** Austell, GA**County:** Cobb County**Prime Value:** \$3,200,000.00 or 100.00%**Total Contract Value:** \$3,200,000.00 or 100.00%**Total M/FBE Value:** \$-0-**(C)****Contract Value:** \$3,100,000.00**Prime Vendor:** Sol Construction, LLC**Prime Status:** Hispanic Female Business Enterprise-Certified**Location:** Atlanta, GA**County:** Fulton County**Prime Value:** \$2,666,000.00 or 86.00%**Subcontractor:** Mechanical Jobbs**Subcontractor Status:** Hispanic Male Business Enterprise-Certified**Location:** Lithonia, GA**County:** Dekalb County**Subcontractor Value:** \$93,000.00 or 3.00%

Subcontractor: Global Control
Subcontractor Status: Asian Female Business Enterprise-Certified
Location: Smyrna, GA
County: Cobb County
Subcontractor Value: \$62,000.00 or 2.00%

Subcontractor: Lori's Transportation
Subcontractor Status: African American Male Business Enterprise-Certified
Location: Alpharetta, GA
County: Fulton County
Subcontractor Value: \$155,000.00 or 5.00%

Subcontractor: Llamas Coding
Subcontractor Status: Hispanic Male Business Enterprise-Certified
Location: Atlanta, GA
County: Fulton County
Subcontractor Value: \$93,000.00 or 3.00%

Subcontractor: Reeves Associate
Subcontractor Status: African American Female Business Enterprise-Certified
Location: Atlanta, GA
County: Fulton County
Subcontractor Value: \$31,000.00 or 1.00%

Total Contract Value: \$3,100,000.00 or 100.00%
Total M/FBE Value: \$3,100,000.00 or 100.00%

(D)
Contract Value: \$3,100,000.00
Prime Vendor: Kemi Construction Co.
Prime Status: African American Male Business Enterprise-Certified
Location: College Park, GA
County: Clayton County
Prime Value: \$2,604,000.00 or 84.00%

Subcontractor: Civil Works
Subcontractor Status: African American Male Business Enterprise-Certified
Location: Atlanta, GA
County: Fulton County
Subcontractor Value: \$310,000.00 or 10.00%

Subcontractor: Integrated Construction Mgmt.
Subcontractor Status: African American Female Business Enterprise-Non-Certified
Location: Decatur, GA
County: Dekalb County
Subcontractor Value: \$93,000.00 or 3.00%

Subcontractor: The K & E Group
Subcontractor Status: African American Female Business Enterprise-Non-Certified

Location: Atlanta, GA
County: Fulton County
Subcontractor Value: \$93,000.00 or 3.00%

Total Contract Value: \$3,100,000.00 or 100.00%
Total M/FBE Value: \$3,100,000.00 or 100.00%

Grand Total Contract Value: \$12,700,000.00 or 100.00%
Grand Total M/FBE Value: \$9,500,000.00 or 74.80%

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

Exhibit 1: Contractor Performance Reports
Exhibit 2: Contractor Renewal Agreements
Exhibit 3: Contractor Renewal Evaluation Form

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

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

Contract Attached

Yes

Previous Contracts

Choose an item.

Total Contract Value

Original Approved Amount: \$12,700,000.00
Previous Adjustments: \$0.00
This Request: \$12,700,000.00
TOTAL: \$25,400,000.00

Grant Information Summary

Amount Requested:	<input type="checkbox"/> Cash
Match Required:	<input type="checkbox"/> In-Kind
Start Date:	<input type="checkbox"/> Approval to Award
End Date:	<input type="checkbox"/> Apply & Accept
Match Account \$:	

Fiscal Impact / Funding Source

Funding Line 1:

203-540-5400-I067: Water & Sewer R & E, Public Works, Misc. Sewer Line Project - \$12,700,000.

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

Overall Contractor Performance Rating:

(A) Site Engineering	3.8
(B) Wade Coots Company, Inc	3.8
(C) Sol Construction, LLC	3.6
(D) Kemi Construction Company, Inc.	3.6

Would you select/recommend this vendor again?

Yes

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