

Fulton County

Legislation Text

File #: 23-0313, Version: 1		

Department

Public Works

Requested Action

Request approval of the lowest responsible bidder - Public Works, 22ITB136410K-BKJ, Pine Valley Phase 2A Interceptor Sewer Replacement in an amount not to exceed \$7,536,975.00 with Wade Coots Company, Inc. (Austell, GA), to provide all labor, material and equipment to remove and replace approximately 4,062 feet of 30" to 48" RCP gravity sewer pipe with 54" HOBAS Fiberglass pipe and epoxy coated precast concrete manholes. Effective upon execution of contract for 180 consecutive/calendar days upon issuance of the Notice to Proceed. (APPROVED)

Requirement for Board Action (Cite specific Board policy, statute or code requirement)
In accordance with the State of Georgia O.C.G.A § 36-91 Georgia Local Government Public Works
Construction Law, all competitive sealed bids costing \$100,000 or more for public works construction projects 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 5 ⊠
District 6 □

Is this a purchasing item?

Yes

Summary & Background Department of Public Works recommends approval to award to Wade Coots Company, Inc.

Scope of Work: The work will consist of providing all labor, equipment, and materials necessary for the construction, removal and installation of sewer mains and other required improvements to the wastewater collection system, with all related accessories, as shown on the plans and called for in the Contract Documents and Technical Specifications. All work shall be in conformance with the

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contract documents, drawings and Fulton County Standards and Specifications.

This project will extend the replacement of the main Deep Creek trunk line further downstream from Pine Valley Road where a major failure of the trunk line occurred in 2018. This is a preventative measure to make sure that the line does not fail in the future.

Community Impact: Repairing this line will prevent major spills that have occurred in the past due to pipe corrosion and deterioration.

Department Recommendation: The Department of Public Works recommends approval to award the contract.

Project Implications: Without the repair and replacement of the sewer lines, they may fail and cause major spills that will detrimentally impact the environment.

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

Department Issues/Concerns: Public Works does not have any concern or issues with awarding this contract. Wade Coots Company Inc. has satisfactorily provided wastewater construction services to Fulton County in the past.

Contract Modification: New Procurement

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

Contract Value: \$7,536,975.00

Prime Vendor: Wade Coots Company, Inc.

Prime Status: Non-Minority
Location: Austell, GA
County: Cobb County

Prime Value: \$4,597,554.75 or 61.00%

Subcontractor: D &G Boring, Inc.
Subcontractor Status: Non-Minority
Location: Smyrna, GA
Cobb County

Contract Value: \$753,697.50 or 10.00%

Subcontractor: UWS, Inc.
Subcontractor Status: Non-Minority
Location: Trion, GA

County: Chattooga County

Contract Value: \$1,507,395.00 or 20.00%

Subcontractor: Lori's Transportation

Subcontractor Status: Female Business Enterprise

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Location: County: Contract Value:	Alpharetta, GA Fulton County \$150,739.50 or 2.00%			
Subcontractor: Subcontractor Status: Location: County: Contract Value:	T&J Industries Develop African American Busin Lithonia, GA DeKalb County \$527,588.25 or 7.00%		-	
Total Contract Value: Total Certified Value:	\$7,536,975.00 or 100.00 \$ 678,327.75 or 9.00%)%		
Exhibits Attached				
Exhibit1: Tabulation sheet Exhibit 2: Recommendation	า of award.			
Contact Information (Ty	pe Name, Title, Agency and P	hone)		
Roy Barnes, Deputy Direct	or, Public Works 404-612	:-6317	,	
Contract Attached				
No				
Previous Contracts				
Yes				
Total Contract Value				
Original Approved Amount Previous Adjustments: This Request: TOTAL:	\$0.00 0.00 \$7,536,975.00 \$7,536,975.00			
Grant Information Sum	mary			
Amount Requested: Match Required: Start Date: End Date: Match Account \$:			Cash In-Kind Approval to Award Apply & Accept	

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Fiscal Impact / Funding Source

Funding Line 1:

203-540-5400-S165: Water & Sewer R & E, Public Works, Misc. Linear System Improvements

Key Contract Terms	
Start Date: 3/22/2023	End Date: 9/22/2023
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating:

Would you select/recommend this vendor again? Yes

Report Period Start: Report Period End:

3/22/2023 9/22/2023