



Purchasing Department

Summary Agreement for Renewal of Williamson County Contract

Contract Number:	T2104	Department:	FACILITIES MANAGEMENT						
Vendor Name:	AMERICAN IRRIGATION REPAIR LLC								
Purpose/Intended Use of Product or Service (summary): RENEWAL #2									
Type of Contract:	RFP	Start Date:	10/01/2022						
Purchasing Contact:	KIM CHAPPIUS	End Date:	9/30/2023						
Department Contact:	CHRISTI STROMBERG AND SHANTIL MOORE								
- Williamson County wishes to extend this bid/proposal with a price increase (as detailed in the attached spreadsheet) and same terms and conditions as the existing contract with American Irrigation Repair LLC. - PLEASE INCLUDE THE FOLLOWING: - COMPLETED 1295 FORM; AND - RENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL. - Extend Contract for the 2nd of FOUR (4) ONE (1) year renewal option periods: <table><tr><td>Renewal Option Period 2</td><td>OCTOBER 1, 2022 – SEPTEMBER 30, 2023</td></tr><tr><td>Renewal Option Period 1</td><td>OCTOBER 1, 2021 – SEPTEMBER 30, 2022</td></tr><tr><td>Initial Contract Period</td><td>OCTOBER 1, 2019 – SEPTEMBER 30, 2020</td></tr></table>				Renewal Option Period 2	OCTOBER 1, 2022 – SEPTEMBER 30, 2023	Renewal Option Period 1	OCTOBER 1, 2021 – SEPTEMBER 30, 2022	Initial Contract Period	OCTOBER 1, 2019 – SEPTEMBER 30, 2020
Renewal Option Period 2	OCTOBER 1, 2022 – SEPTEMBER 30, 2023								
Renewal Option Period 1	OCTOBER 1, 2021 – SEPTEMBER 30, 2022								
Initial Contract Period	OCTOBER 1, 2019 – SEPTEMBER 30, 2020								
BY SIGNING BELOW, THE PARTIES AGREE TO THE TERMS OF EXTENSION SET FORTH AS STATED ABOVE									
Vendor	American Irrigation Repair LLC	Williamson County, 710 Main St., Georgetown, TX 78626							
Name	Justin Wilson	Bill Gravell, Jr							
Title	Manager	Williamson County Judge							
Signature		Signature _____							
Date	7/19/2022	Date _____							



Purchasing Department

WILLIAMSON COUNTY AFFIDAVIT AUTHORIZED VENDOR REPRESENTATIVE

I hereby swear, affirm, and represent to Williamson County that my signature below represents that I am authorized to bind the bidder/proposer to fully comply with the pricing, terms and conditions for the Contract listed below and any extension thereof, if applicable.

Note: If Signature is by an agent, other than the Sole Proprietor(s) or an officer of a Corporation, Limited Liability Company, General Partner or a member of a General Partnership, a Power of Attorney or equivalent document must be submitted to the Williamson County Purchasing Department prior to being recommended for award of the contract or renewal.

Name of Company:	American Irrigation Repair LLC
Contact Person:	Justin Wilson
Phone:	512-943-6080
Email:	Justin@fixmyheads.com
Date:	7/19/2022
Printed Name:	Justin Wilson
Signature:	

T2104 RFP Irrigation Maintenance and Repair Services										
Property	Quarterly Inspections, System Checks and Maintenance Cost FY20	Total Annual Maintenance (Quarterly cost x4)	Annual Backflow Inspection & Reporting Cost	Total Annual Cost		Quarterly Inspections, System Checks and Maintenance Cost FY23	Total Annual Maintenance (Quarterly cost x4)	Annual Backflow Inspection & Reporting Cost	Total Annual Cost	% of Total Price Increase
1032 – Cedar Park	249	996	87	1083		284	1136	97	1233	14%
1026 – CMF	333	1332	87	1419		379	1516	97	1613	14%
1064- CAC	221	884	87	971		251	1004	97	1101	13%
1000- Courthouse	249	996	87	1083		284	1136	97	1233	14%
1071- ESOC	333	1332	87	1419		379	1516	97	1613	14%
1047 – EXPO	249	996	75	1071		284	1136	97	1233	15%
Expo RV park	0	0	0	0		94	376	97	473	0%
1063- Facilities	124	496	87	583		141	564	97	661	13%
1080 – GTA	333	1332	87	1419		379	1516	97	1613	14%
1051- Tax Office	83	332	87	419		94	376	97	473	13%
1043 – ILoop	333	1332	87	1419		379	1516	97	1613	14%
1043-ILoop CY	83	332	87	419		94	376	97	473	13%
1062- Hutto	166	664	75	739		188	752	97	849	15%
1046- Jail/PG	277	1108	87	1195		315	1260	97	1357	14%
1066 – Jester	610	2440	87	2527		695	2780	97	2877	14%
1048 – JP4	111	444	87	531		126	504	97	601	13%
1009 – Justice Center	222	888	87	975		252	1008	97	1105	13%
1045- JJC	721	2884	87	2971		822	3288	97	3385	14%
1077 – NC	333	1332	87	1419		379	1516	97	1613	14%
1005/1006-RR	124	496	87	583		141	564	97	661	13%
1008 – SO	83	332	87	419		94	376	97	473	13%
1075- SOTC	124	496	87	583		141	564	97	661	13%
1033 – Taylor	124	496	75	571		141	564	97	661	16%
1073- TX Ave	111	444	87	531		126	504	97	601	13%
1090-Bob Phillips Bldg	0	0	0	0		94	376	97	473	0%
WCRAS	333	1332	87	1419		379	1516	97	1613	14%
TOTAL				25768					30262	

Labor Rates/Parts	Cost (licensed technician / laborer) Original Awarded (2019)	Cost (licensed technician / laborer) FY23	% of Total Price Increase
Repair/Service Call Labor rate only	64.50/46.20	74 / 53	15%
Emergency Repair – Business Hours	84.50/66.20	96 / 76	14%
Emergency Repair – After House/Nights	104.50/86.20	119 / 98	14%
Labor Rate for Minor Installations	64.50/46.20	74 / 53	15%
Parts to be charged at: (% discount off list price)	25	25	0%