



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								
<ul style="list-style-type: none">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:<ul style="list-style-type: none">COMPLETED 1295 FORM; ANDRENEWED 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	<u>American Irrigation Repair LLC</u>	Williamson County, 710 Main St., Georgetown, TX 78626							
Name	<u>Justin Wilson</u>	Bill Gravell, Jr							
Title	<u>Manager</u>	Williamson County Judge							
Signature	<u>[Signature]</u>	Signature <u>[Signature]</u> <small>Bill Gravell (Jul 28, 2022 10:32 CDT)</small>							
Date	<u>7/19/2022</u>	Date <u>Jul 28, 2022</u>							




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%