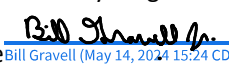




Summary Agreement for Renewal of Williamson County Contract

Contract Number:	T2104	Department:	FACILITIES MANAGEMENT										
Vendor Name:	AMERICAN IRRIGATION REPAIR LLC												
Purpose/Intended Use of Product or Service (summary):													
RENEWAL #4 (FINAL) FOR IRRIGATION MAINTENANCE AND REPAIR SERVICES													
Type of Contract:	RFP	Start Date:	10/01/2024										
Purchasing Contact:	KIM CHAPPIUS	End Date:	09/30/2025										
Department Contact:	CHRISTI STROMBERG OR SHANTIL MOORE												
- Williamson County wishes to extend this bid/proposal for the same pricing, terms, and conditions as the existing contract. - PLEASE INCLUDE THE FOLLOWING: - COMPLETED 1295 FORM; AND - RENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL. - Extend Contract for the 4TH and final of four (4) one (1) year renewal option periods: <table><tr><td>Renewal Option Period 4</td><td>OCTOBER 1, 2024 – SEPTEMBER 30, 2025</td></tr><tr><td>Renewal Option Period 3</td><td>OCTOBER 1, 2023 – SEPTEMBER 30, 2024</td></tr><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 4	OCTOBER 1, 2024 – SEPTEMBER 30, 2025	Renewal Option Period 3	OCTOBER 1, 2023 – SEPTEMBER 30, 2024	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 4	OCTOBER 1, 2024 – SEPTEMBER 30, 2025												
Renewal Option Period 3	OCTOBER 1, 2023 – SEPTEMBER 30, 2024												
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 		Signature 											
Date <u>4/26/2024</u>		Date <u>May 14, 2024</u>											

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 FY23/24	Total Annual Maintenance (Quarterly cost x4)	Annual Backflow Inspection & Reporting Cost	Total Annual Cost	Quarterly Inspections, System Checks and Maintenance Cost FY24/25	Total Annual Maintenance (Quarterly cost x4)	Annual Backflow Inspection & Reporting Cost	Total Annual Cost
1032 – Cedar Park	249	996	87	1083	284	1136	97	1233	284	1136	97	1233
1026 – CMF	333	1332	87	1419	379	1516	97	1613	379	1516	97	1613
1064- CAC	221	884	87	971	251	1004	97	1101	251	1004	97	1101
1000- Courthouse	249	996	87	1083	284	1136	97	1233	284	1136	97	1233
1071- ESOC	333	1332	87	1419	379	1516	97	1613	379	1516	97	1613
1047 – EXPO	249	996	75	1071	284	1136	97	1233	284	1136	97	1233
Expo RV park	0	0	0	0	94	376	97	473	94	376	97	473
1063- Facilities	124	496	87	583	141	564	97	661	141	564	97	661
1080 – GTA	333	1332	87	1419	379	1516	97	1613	379	1516	97	1613
1051- Tax Office	83	332	87	419	94	376	97	473	94	376	97	473
1043 – ILoop	333	1332	87	1419	379	1516	97	1613	379	1516	97	1613
1043-ILoop CY	83	332	87	419	94	376	97	473	94	376	97	473
1062- Hutto	166	664	75	739	188	752	97	849	188	752	97	849
1046- Jail/PG	277	1108	87	1195	315	1260	97	1357	315	1260	97	1357
1066 – Jester	610	2440	87	2527	695	2780	97	2877	695	2780	97	2877
1048 – JP4	111	444	87	531	126	504	97	601	126	504	97	601
1009 – Justice Center	222	888	87	975	252	1008	97	1105	252	1008	97	1105
1045- JJC	721	2884	87	2971	822	3288	97	3385	822	3288	97	3385
1077 – NC	333	1332	87	1419	379	1516	97	1613	379	1516	97	1613
1005/1006-RR	124	496	87	583	141	564	97	661	141	564	97	661
1008 – SO	83	332	87	419	94	376	97	473	94	376	97	473
1075- SOTC	124	496	87	583	141	564	97	661	141	564	97	661
1033 – Taylor	124	496	75	571	141	564	97	661	141	564	97	661
1073- TX Ave	111	444	87	531	126	504	97	601	126	504	97	601
1090-Bob Phillips Bldg	0	0	0	0	94	376	97	473	94	376	97	473
WCRAS	333	1332	87	1419	379	1516	97	1613	379	1516	97	1613
TOTAL				\$ 25,768.00				\$ 30,262.00				\$ 30,262.00

Labor Rates/Parts	Cost (licensed technician / laborer) Original Awarded (2019)	Cost (licensed technician / laborer) FY23/24	Cost (licensed technician / laborer) FY24/25
Repair/Service Call Labor rate only	64.50/46.20	74 / 53	74 / 53
Emergency Repair – Business Hours	84.50/66.20	96 / 76	96 / 76
Emergency Repair – After House/Nights	104.50/86.20	119 / 98	119 / 98
Labor Rate for Minor Installations	64.50/46.20	74 / 53	74 / 53
Parts to be charged at: (% discount off list price)	25%	25%	25%