



# FAYETTE County

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## Purchasing Department

140 Stonewall Avenue West, Ste 204  
Fayetteville, GA 30214  
Phone: 770-305-5420  
www.fayettecountyga.gov

To: Steve Rapson  
Through: Ted L. Burgess *LB*  
From: Sherry White *SW*  
Date: April 26, 2022  
Subject: Contract #2079-B: Annual Stone Contract

Each year the Road Department uses various sizes of stone aggregate for projects such as asphalt mixes, erosion, control, and other uses. Each year, the county enters into an annual price contract for purchases as needed.

The Purchasing Department issued Invitation to Bid #2079-B to establish prices for Fiscal Year 2023, with two options to renew at the same contracted prices, for a total of three years. Notice of the opportunity was emailed to four companies. Another 94 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity codes #75035 (Crushed Stone, Including Rip Rap) and 75077 (Sand and Gravel). The offer was also advertised through Fayette News, Georgia Local Government Access Marketplace, the county website, and Channel 23.

Two vendors submitted quotes (Attachment 1). Because of the cost of hauling stone, typically only vendors with nearby quarries will compete for contracts.

The Road department recommends awarding to the lowest bidder Hanson Aggregates Southeast, LLC. A Contractor Performance Evaluation is attached for Hanson Aggregates' previous work (Attachment 2).

Specifics of the proposed contract are as follows:

<b>Contract Name</b>	#2079-B: Annual Stone Contract	
<b>Type of Contract</b>	Annual fixed price, indefinite quantity	
<b>Vendors:</b>		
Primary	Hanson Aggregates Southeast, LLC	
<b>Not-to-Exceed Amount</b>	\$137,585.00	
<b>Budget:</b>		
Org. Code	10040220	Road
Object Code	531173	Gravel and Sand
Requested Contract	\$137,585.00	
Requested FY23 Budget	\$138,000.00	

Approved by: \*

Date:

4/27/22

\*Note: Approval is conditional upon funds being budgeted in the Fiscal Year 2023 budget.

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: \_\_\_\_\_

# FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

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1. Use this form to record contractor performance for any contract of \$50,000 or above.
2. The person who serves as project manager or account manager is the designated party to complete the evaluation.
3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: <b>Hanson Aggregates, SE</b>	Contract Number: 1812-B
Mailing Address: <b>3237 Satellite Blvd., Bldg. 300, Suite 210</b>	Contract Description or Title: <b>Stone Annual Contract</b>
City, St, Zip Code: <b>Duluth, GA 30096</b>	Contract Term (Dates) From: 12/12/2021 To: current 6/30/2022
Phone Number: <b>770-491-2756</b>	Task Order Number:
Cell Number: <b>470-336-8843</b>	Other Reference: For #2079-B
E-Mail Address: <b>Tyler.morgan@lehighhanson.com</b>	

## DEFINITIONS

- OUTSTANDING** – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.
- EXCELLENT (Exc)** - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.
- SATISFACTORY (Sat)** - Vendor met minimum contractual requirements or performance expectations of the products/services.
- UNSATISFACTORY (UnSat)** - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

## EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule					X
2. Condition of delivered products			X		
3. Quality of work					X
4. Adherence to specifications or scope of work			X		
5. Timely, appropriate, & satisfactory problem or complaint resolution			X		
6. Timeliness and accuracy of invoicing			X		
7. Working relationship / interfacing with county staff and citizens			X		
8. Service Call (On-Call) response time					X
9. Adherence to contract budget and schedule					X
10. Other (specify):					
11. Overall evaluation of contractor performance			X		

## EVALUATED BY

Signature: <i>Bradley Klinger</i>	Date of Evaluation: <i>4/21/22</i>
Print Name: <i>Bradley Klinger</i>	Department/Division: <i>Road</i>
Title: <i>Assistant Director</i>	Telephone No: <i>6039</i>



