



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

From: Sherry White

Date: February 1, 2023

Subject: #2211-A Guardrail Repair on Kenwood Road

The Road Department has an approved Technical Services object code in the FY2023 budget which includes guardrail repairs. Toward this end, the Purchasing Department issued Request for Quote #2211-A Guardrail Repair on Kenwood Road. Notices of the opportunity to quote were emailed to 29 vendors on the county's bid list who responded to other solicitations of similar services. The RFQ was also advertised on the Georgia Procurement Registry, the County website and the Local Government Access Marketplace websites.

The Purchasing Department received seven (7) quotes (Attachment 1).

The Road Department recommends award to the low responder, Stembridge Custom Metals, Inc. A Contract Performance Evaluation for previous work is attached. (Attachment 2)

Specifics of the proposed contract are as follows:

Contract Name	#2211-A Guardrail Repair on Kenwood Road
Contractor	Stembridge Custom Metals, Inc.
Contract Amount	\$7,950.00

Budget:

Org Code	10040220	Road Dept.
Object	521316	Technical Service
Available	\$71,477.77	as off 2/1/2023

Approval Signature

Date:

2/2/23

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: _____

RFQ #2211-A: Guardrail Repair at Kenwood Road
Tally Sheet

Monday, January 23, 2023

Company Name	UNIT PRICE	TOTAL AMOUNT
Atlanta Tile and Masonry	LUMP SUM	\$29,895.00
Quintech Solutions, Inc.	LUMP SUM	\$17,800.00
E&D Contracting Services, Inc	LUMP SUM	\$16,551.00
Gracie Gray Constrators, Inc	LUMP SUM	\$12,250.00
Martin Robbins Fence Co, Inc	LUMP SUM	\$9,710.00
RMD Holdings, Ltd.	LUMP SUM	\$9,425.98
Stembridge Custom Metals, Inc.	LUMP SUM	\$7,950.00

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: STEMBRIDGE CUSTOM METALS, INC.	Contract Number: 2047-A
Mailing Address: 10720 WOODRUFF ROAD	Contract Description or Title: GUARDRAIL REPAIR ON INMAN ROAD
City, St, Zip Code: FAIRBURN, GA 30213	Contract Term (Dates) From: 1/31/2022 TO 6/30/2022
Phone Number: 770-969-8139	Task Order Number:
Cell Number: 404-358-0988	Other Reference: #2211-A Guardrail Repair at Kenwood Road
E-Mail Address: BSTMSR@ATT.NET	

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.

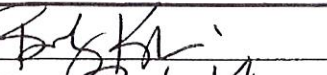
SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

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: 	Date of Evaluation: 2/1/23
Print Name: Brady King	Department/Division: ROAD
Title: Asst. Director	Telephone No: 6039