

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:

July 31, 2023

Subject:

Contract #2269-A Roof Repair @ Historical Society

The Purchasing Department issued Request for Quote #2269-A to secure a contractor to replace the roof at the Historical Society building. Notice of the opportunity was emailed to 155 companies. Another 348 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91066 (Roofing, Gutters, and Downspouts Maintenance and Repair Services), #91078 (Weatherization, Weather and Waterproofing Maintenance and Repair Services), #96894 (Waterproofing Systems and Repair). The offer was also advertised through Georgia Local Government Access Marketplace, and the county website.

Seven company submitted a quote (Attachment #1).

The Building and Grounds Department recommends CGS, LLC. A Contractor Performance Evaluations is attached (Attachment #2).

Specifics of the proposed contract are as follows:

Contract Name Roof Repair @ Historical Society
Contractor CGS, LLC

Not-to-exceed amount \$8,329.21

Budget:

Fund 375 CIP

Org Code 10565 Building and Grounds
Object 541210 Other Improvements

Project 231AA FC Buildings Roof Repairs

Available \$29,000.00

Approved by:	the	Date: 8/1/23

RFQ #2269-A Roof Repair @ Historical Society Friday, July 28, 2023 TALLY SHEET

Company Name	Lump Sum Quote
American Property Restoration, Inc	\$12,800.00
MPC Enterprise LLC	\$12,500.00
Riley Construction, Inc.	\$12,000.00
HACS Soluctions, LLC	\$10,500.00
Findlay Roofing, Inc	\$10,180.91
Quintech Solutions, Inc	\$8,845.00
CGS LLC	\$8,329.21

Hachment # 2

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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

VENDOR INFORMATION	COMPLETE ALL A	PPLICA	BLEI	NFORM	OITAN	N
Company Name:	Contract Number:					
CGS LLC	#2142-A					
Mailing Address:	Contract Description or Title					
6040 Dawson Blvd Suite K	Fire Station Roof Repairs (8					
City, St, Zip Code: Norcross, GA 30093	Contract Term (Dates) From 9/6/2022 - 6/30/2023	•				
Phone Number:	Task Order Number:	, , , , , , , , , , , , , , , , , , , ,		1270		
404-234-0248	Task Sidel Hamber.					
Cell Number:	Other Reference:					
E-Mail Address:	#2269-A					
info@cgscontractors.com	(8					
	DEFINITIONS			R 9		
OUTSTANDING Vender considerably evended			f		-1-11	of the
<u>OUTSTANDING</u> – Vendor considerably exceeded products/services; The vendor demonstrated the higher						
EXCELLENT (Exc) - Vendor exceeded minimum cont						
SATISFACTORY (Sat) - Vendor met minimum contrac		-				
UNSATISFACTORY (UnSat) - Vendor did not meet						
- Volidor did Hot meet	me minimum contractual require	ements or p	репогта	mice exp	Cualions	s or the
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Form Updated 11/16/2016