

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:

October 25, 2023

Subject:

Contract #2334-A CRACK SEALING & MASTIC ONE SERVICES

The county continues to use crack sealing to maintain the health of existing county road. For the first time Mastic One another method of road preservation is being introduced. Mastic One is designed for large cracks and distressed surface areas too small for repaying.

The Purchasing Department issued Request for Quote #2334-A to secure a contractor for applying crack sealant and Mastic One to various county roads. Notice of the opportunity was emailed to 12 companies. Another 199 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #74556 (Joint Sealants: Asphalt, Elastomeric Materials, Glass Filament, Impervious Membranes, Plastic, Rubber), #74580 (Rubber Asphalt Crack Sealing Compound), #74584 (Slurry Seal), #74586 (Seal Coating) and #91384 (Maintenance and Repair, Streets, Major and Residential). The offer was also advertised through Georgia Local Government Access Marketplace and the county website.

Four companies submitted quotes (Attachment 1).

The Road Department recommends Remac, Inc. A Contractor Performance Evaluations is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name #2334-A Crack Sealing & Mastic One Services
Contractor Remac, Inc.
Not-to-exceed amount \$115,822.96

Budget:

Fund 100 General M&O Fund Org Code 40220 Road Department Object 521316 Technical Services Project n/a
Available 2,759,938.49 as of 10/24/2023

Placed on Administrator's Report? Yes No

Placed on Agenda Dated:

| Approved by: | the | Date: | 10/27/23 | |
|--------------|-----|-------|----------|--|
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RFQ #2334-A CRACK SEALING MASTIC ONE SERVICES TALLY SHEET



OPENING DATE: 3:00pm, October 24, 2023

| | | | | | | | | The second secon | | |
|--------------------------|------------------------|---------------------|----------------------------|-------------------------|----------------------|-------------------------|--|--|-------------------|--------------|
| | | | Wall Asphalt Services, Inc | Services, Inc | Holbrook Asphalt LLC | | Deep South Industrial Services Inc. | ıstrial Services | Remac, Inc. | , Inc. |
| PRODUCT | UNIT OF MEASUREMENT | ESTIMATED UNITS | PRICE PER UNIT | EXTENDED PRICE | PRICE PER UNIT | EXTENDED PRICE | PRICE PER UNIT | EXTENDED PRICE | PRICE PER UNIT | EXTENDED |
| CRACK SEALING | MILES | 15.88 | \$7,400.00 | \$7,400.00 \$117,512.00 | \$8,297.00 | \$8,297.00 \$131,756.36 | \$6,627.50 | \$6,627.50 \$105,244.70 | \$5,742.00 | \$91,182.96 |
| MASTIC ONE SEALING | POUNDS | 7000 | \$5.50 | \$38,500.00 | \$3.03 | \$21,210.00 | \$4.16 | \$29,120.00 | 83.52 | \$24,640.00 |
| | TOTAL | TOTAL PROJECT PRICE | | \$156,012.00 | | \$152,966.36 | | \$134,364.70 | | \$115,822.96 |

Attachment Z

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 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: Contract Number: Remac, Inc. #2186-B Mailing Address: Contract Description or Title: 20103 Governor Harrison Parkway Crack Sealing Services City, St. Zip Code: Contract Term (Dates) From: Freeman, VA 23856 12/29/2022 - 7/30/2023 Phone Number: Task Order Number: 434-634-2111 Cell Number: Other Reference: #2334-A E-Mail Address: remac@remacus.com **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) Un-Not Exc standing 1. Work or other deliverables performed on schedule Apply 2. Condition of delivered products 3. Quality of work 4. Adherence to specifications or scope of work 5. Timely, appropriate, & satisfactory problem or complaint resolution 6. Timeliness and accuracy of invoicing 7. Working relationship / interfacing with county staff and citizens 8. Service Call (On-Call) response time 9. Adherence to contract budget and schedule 10. Other (specify): 11. Overall evaluation of contractor performance **EVALUATED BY** Signature: Date of Evaluation: Print Name:

Department/Division:

6039

Telephone No:

Form Updated 11/16/2016