


To: Steve Rapson

From: Natasha M. Duggan 

Date: September 24, 2020

Subject: Contract 1845-B: Fayette County Resurfacing Program FY 2020

The Purchasing Department issued Invitation to Bid #1845-B: Fayette County Resurfacing Program FY 2020 to secure a contractor for a multi-jurisdictional resurfacing project. The project includes 7.45 miles of resurfacing between the City of Peachtree City, the City of Fayetteville and the Town of Tyrone. There are no County owned roads under this contract. All road improvements for this project are located within the jurisdictions of Peachtree City, Fayetteville and the Town of Tyrone.

Notice of the opportunity was emailed to 26 companies. Another 282 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91395 (Paving and Resurfacing, Highway and Road), #91396 (Paving and Resurfacing, Streets, Major and Residential). The offer was also advertised through Georgia Local Government Access Marketplace, Channel 23, Fayette County News, and the Fayette County Website. In compliance with Federal Regulations, we emailed nine companies from the Small Business Administration's list of small, minority, and women's business enterprises.

Three (3) Companies submitted bids. (Attachment 1).

Public Works recommends awarding to the lowest responsive and responsible bidder E. R. Snell Contractor, Inc. A Contractor Performance Evaluation is attached for their contract supplying asphalt material to the county. (Attachment 2) This will be the first time the county has contract with E. R. Snell Contractor, Inc. as a construction contractor.

In compliance with Federal Regulations, we queried the system for Award Management to assure that E. R. Snell Contractor, Inc. is not currently suspended or debarred by the Federal Government. The query showed that they are in good standing.

Specifics of the proposed contract are as follows:

Contract Name	#1845-B: Fayette County Resurfacing Program FY 2020		
Contractor	E. R. Snell Contractor, Inc.		
Not to Exceed Amount	\$3,097,344.97		
Budget:			
	2017 SPLOST	2017 SPLOST Grant	
Fund	322	326	
Org Code	32240220	32640220	Road Department
Object	541210	541210	Other Improvements
Project	19TAG	19TAG	Resurfacing Program
Available	\$939,607.78	\$3,113,444.00	\$4,053,051.78
Contract Amount	\$619,468.99	\$2,477,875.98	\$3,097,344.97

**#1845-B Fayette County Resurfacing FY 2020
Tally Sheet
Bid Opening 3:00 p.m., 8/12/2020**

	Tyrone Road	Beauregard/Redwine Road	Peachtree Parkway	Total Bid Price
C. W. Matthews	\$311,478.78	\$1,033,567.17	\$2,632,531.29	\$3,977,577.24
Baldwin Paving	313,872.56	909,860.65	2,324,636.40	3,548,369.61
E. R. Snell	250,155.06	742,500.41	2,104,689.50	3,097,344.97

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: E. R. Snell Contractor, Inc.	Contract Number: 1299-B (Primary Vendor)
Mailing Address: 1785 Oak Road	Contract Description or Title: Asphalt
City, St, Zip Code: Snellville, GA 30078	Contract Term (Dates) From: 6/27/2017-6/30/2020
Phone Number: 770-985-0600	Task Order Number:
Cell Number: N/A	Other Reference: For award of 1838-B (Secondary Vendor)
E-Mail Address: nmurphy@ersnell.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)	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):					X
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: <i>Steven L. Hoffman</i>	Date of Evaluation: <i>7/7/2020</i>
Print Name: <i>Steven L. Hoffman</i>	Department/Division: <i>Road Dept.</i>
Title: <i>Road Dept. Director</i>	Telephone No: <i>770-320-6012</i>