FAYETTE County
Create Your Story!

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: Ted Crumbley

Date: June 24, 2021

Subject: Contract 1956-A: Painting South Fayette Water Treatment Plant

The Purchasing Department issued Request for Quotes #1956-A to secure a contractor to replace the rooftop heat pump at Crosstown Water Treatment Plant. Notice of the opportunity was emailed to 78 companies. Another 963 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #091054 (Painting, Maintenance and Repair Services, Including Caulking). The offer was also advertised through Georgia Local Government Access Marketplace and the Fayette County website.

Three (3) Companies submitted quotes. (Attachment 1). The apparent low quote, from All American Markets dba MOPAC Plant & Building Services, was withdrawn at their request. They stated that confusion regarding the scope of work resulting in mistakes in their quotation. The second lowest quote, from International Commercial Services, Inc., was 61% higher that MOPAC's quote, which is seen as significant enough evidence that there was indeed a mistake made.

The Water System recommends awarding to second lowest, International Commercial Services, Inc. (ICS, Inc.). A Contractor Performance Evaluation is attached. (Attachment 2)

Specifics of the proposed contract are as follows:

Contract Name	#1956-A: Painting South Fayette Water Treatment Plant	
Contractor	International Commercial Services, Inc. (ICS, Inc.).	
Type of Contract	Service and Repair	
Contract Amount	$88,345.00	
Budget:		
Org Code	50543041	South Fayette WTP
Object	522235	Building Maintenance
Available	$98,940.02	As of 6/23/20201

Approved by: _____ Date: 6/24/2021

#1956-A: Painting & Refurbishing South Fayette Water Treatment Plant

Tally Sheet

Vendor	Quote	Exceptions
Southern Preservation Systems	$ 199,562.00	Noted
ICS	$ 88,345.00	-
MOPAC	Withdrawn	-

FAYETTE COUNTY, GEORGIA
CONTRACTOR PERFORMANCE EVALUATION

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: Intercontinental Commercial Services, Inc. (ICS, Inc.)	Contract Number: 1734-A
Mailing Address: 912 Hurricane Shoals Rd., NE	Contract Description or Title: Justice Center Tunnel Flooring Replacement
City, St, Zip Code: Lawrenceville, GA 30043	Contract Term (Dates) From: 12/2/2019 - 1/8/2020
Phone Number: 678-530-0401	Task Order Number: n/a
Cell Number: N404-569-7421 Sam Yi	Other Reference: For award of Contract 1956-A SFWTP Painting
E-Mail Address: ics.emails@gmail.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		✓	✓		
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: Jeff Mays	Date of Evaluation: 6/10/21
Print Name: Jeff Mays	Department/Division: B&G Maintenance
Title: MR.	Telephone No: 770-716-4283

	CONTRACTOR PERFORMANCE EVALUATION Explanation of Outstanding or Unsatisfactory Ratings	Page 2

Company Name:	Contract Number:

	EXPLANATIONS / COMMENTS 1. Do not submit page 2 without page 1. 2. Use this page to explain evaluations of *Outstanding* or *Unsatisfactory*. 3. Be specific (include paragraph and page numbers referenced in the applicable contract, etc.). Continue on separate sheet if needed (show company name and contract number or other reference)

Purchasing Department Comments (e.g. did the vendor honor all offers; submit insurance, bonds & other documents in a timely manner; and provide additional information as requested?):