



To: Steve Rapson

Through: Ted L. Burgess 

From: Natasha M. Duggan 

Date: August 26, 2021

Subject: Contract 1978-B: Pumper Fire Apparatus

The county's Fiscal Year 2022 budget includes Project 223AL for a new pumper apparatus. The Purchasing Department issued Invitation to Bid #1978-B to solicit prices. Notice of the opportunity was emailed to 8 companies. Another 174 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #07230 (Trucks, Fire Protection and Crash Rescue) and #07208 (Class 8 Trucks). The offer was also advertised through Georgia Local Government Access Marketplace, Channel 23, the county website, and the Fayette County News.

Two (2) Companies submitted bids (Attachment 1).

Fire & EMS recommends awarding to FireLine, Inc. in the amount of \$508,968. It has been decided to sell the surplus vehicle through on-line auction instead of accepting the offered trade-in allowance.

A Contractor Performance Evaluation for FireLine is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name	#1978-B: Pumper Fire Apparatus	
Contractor	FireLine, Inc.	
Contract Amount	\$508,968.00	
Budget:		
Fund	610	Vehicles/Equipment
Org Code	61030550	Fire Services
Object	542200	Vehicles
Project	223AL	Fire Pumper
Available	\$529,850.00	As of 8/11/2021

TALLY SHEET

BID NUMBER: #1978-B

BID NAME: PUMPER FIRE APPARATUS

RECEIVED BY DATE & TIME: 3:00pm, TUESDAY, AUGUST 3, 2021

COMPANIES NAME:	Ten-8 FIRE & SAFETY	FIRELINE, INC.
BASE PRICE: CUSTOM CAB, RESCUE BODY, INCLUDING LETTERING	\$ 525,000.00	\$ 508,968.00
LESS ALLOWANCE FOR LOCAL LETTERING AT A COUNTY APPROVED VENDOR (IF CHOSEN BY BIDDER)	\$ -	\$ 3,000.00
TOTAL BID PRICE	\$ 525,000.00	\$ 505,968.00
OFFERED TRADE-IN ALLOWANCE FOR ONE (1) PUMPER APPARATUS	\$ 5,000.00	\$ 6,500.00
Net Price after Trade-In Allowance	\$ 520,000.00	\$ 499,468.00
EXCEPTIONS	NOTED	NOTED

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: Fireline, Inc.	Contract Number: 1565-B
Mailing Address: 725 Patrick Industrial Lane	Contract Description or Title: Pumper PO 20190185
City, St, Zip Code: Winder, GA 30680	Contract Term (Dates) From: Fiscal Year 2019
Phone Number: 770-868-4448	Task Order Number: n/a
Cell Number: N/A	Other Reference: for award of 1978-B Pumper Fire Apparatus
E-Mail Address: bmccabe@firelineinc.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.

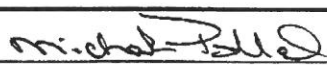
SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

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: 	Date of Evaluation: 08/11/2021
Print Name: Michael Pollard	Department/Division: Fire
Title: Assistant Chief	Telephone No: 770-305-5492

