



To: Steve Rapson

Through: Ted L. Burgess 

From: Natasha M. Duggan 

Date: September 14, 2021

Subject: Contract #1982-A: 911 HVAC Replacement

The Purchasing Department issued Request for Quotes #1982-A to secure a contractor to replace two HVAC roof top units at the 911 Center. Notice of the opportunity was emailed to 14 companies. Another 619 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91017(Energy Computerized Control System, HVAC). The offer was also advertised through our website and Georgia Local Government Access Marketplace.

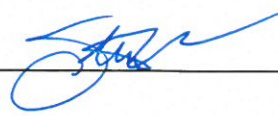
Eight (8) Companies submitted quotes (Attachment 1).

Building & Grounds recommends awarding to Trinity Air, Inc. A Contractor Performance Evaluation is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name	#1982-A: 911 HVAC Replacement	
Contractor	Trinity Air, Inc.	
Contract Amount	\$21,865.00	
Budget:		
Fund	372	CIP
Org Code	37230800	911
Object	541210	Other Improvements
Project	223AE	A/C Unit Replacement
Available	\$21,865.00	After Mid-Year Budget Adjustment

Approved by: _____



Date: _____

9/14/2021

Request for Quotes #1982-A: 911 HVAC Replacement
Tally Sheet

Vendor	Quote	Brand/Model	Commence Work
T&D Mechanical	\$ 41,876.00	Carrier/48TCDM08AZAS-0A0A0	90 days
Presley	\$ 27,900.00	Trane YSC092H3RMA	105 days
Capital City	\$ 27,800.00	Trane/YSC092H3RMA	30-60 days
Estes	\$ 26,845.00	Carrier/48TCDM08A2A5	40 days
Georgia Power	\$ 26,531.52	Lennox/LGH092H4B	12-14 Weeks
QT Contracting	\$ 24,728.57	Trane/YSC092H3RLA	6-8 weeks
5 Season Mechanical	\$ 23,500.00	Trane/YSC092H3RMA	6-8 weeks
Trinity Air	\$ 21,865.00	Trane/YSC090H3ELA	30-60 DAYS

Attachment 1

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: Trinity Air	Contract Number: 1686-A
Mailing Address: 101 TDK Blvd., Suite D	Contract Description or Title: Crosstown AC 4 Ton RTU
City, St, Zip Code: Peachtree City, GA 30269	Contract Term (Dates) From: June/July 2019
Phone Number: 770-486-1919	Task Order Number: n/a
Cell Number: N/A	Other Reference: for award of Contract 1982-A 911 HVAC Replacement
E-Mail Address: nathan@trinityair.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>JAMES MULLEN JR</i>	Date of Evaluation: 9/10/2021
Print Name: JAMES MULLEN	Department/Division: WATER SYSTEM/MAINTENANCE
Title: MAINTENANCE MANAGER	Telephone No: 770-320-6085