

BOARD OF COUNTY COMMISSIONERS

Lee Hearn, Chairman
Edward Gibbons, Vice Chairman
Eric K. Maxwell
Charles D. Rousseau
Charles W. Oddo



FAYETTE COUNTY, GEORGIA

Steve Rapson, County Administrator
Dennis A. Davenport, County Attorney
Tameca P. Smith, County Clerk
Marlena Edwards, Chief Deputy County Clerk

140 Stonewall Avenue West
Public Meeting Room
Fayetteville, GA 30214



AGENDA

July 24, 2025
5:00 p.m.

Welcome to the meeting of your Fayette County Board of Commissioners. Your participation in County government is appreciated. All regularly scheduled Board meetings are open to the public and are held on the 2nd and 4th Thursday of each month at 5:00 p.m.

OFFICIAL SESSION:

Call to Order
Invocation and Pledge of Allegiance by Commissioner Charles Oddo
Acceptance of Agenda

PROCLAMATION/RECOGNITION:

1. Recognition of Fayette County Youth Baseball All-Star Teams for competing in the USSSA Recreation World Series. (page 3)

PUBLIC HEARING:

PUBLIC COMMENT:

Speakers will be given a five (5) minute maximum time limit to speak before the Board of Commissioners about various topics, issues, and concerns. Speakers must direct comments to the Board. Responses are reserved at the discretion of the Board.

CONSENT AGENDA:

2. Approval of a Lease Extension Option Term of raw land from Piedmont Fayette Hospital, for a tower located at 1255 Hwy 54 West, Fayetteville, Georgia 30214, for \$10.00 per month, commencing October 1, 2025 and expiring September 30, 2030. (pages 4-5)
3. Approval of the Board of Assessors' recommendation to approve a disposition of tax refund, as requested by Chris Guy, in the amount of \$460.91 for tax year(s) 2022, 2023, and 2024. (pages 6-7)
4. Approval of the Board of Assessors' recommendation to approve a disposition of tax refund, as requested by Bryan Hallock, agent for Adam & Kathleen Hallock, in the amount of \$791.79 for tax year(s) 2023 and 2024. (pages 8-9)
5. Approval of the Board of Assessors' recommendation to approve a disposition of tax refund, as requested by Mark Oldenburg, Agent for Ronald Lynch and Deborah Cuddy, in the amount of \$3,404.26 for tax year 2024. (pages 10-11)
6. Approval of the Board of Assessors' recommendation to approve a disposition of tax refund, as requested by Sheneen Wilborn, in the amount of \$1,269.99 for tax year 2024. (pages 12-13)

7. Approval of July 10, 2025 Board of Commissioners Meeting Minutes. (pages 14-18)

OLD BUSINESS

NEW BUSINESS:

8. Request to approve reallocation of \$76,390.85 from 2017 SPLOST #17TAG (Intersection Safety Improvements) to #25TAB (Intersection of Sandy Creek Road and Ellison Road) for completion of concept phase with two alternatives. (pages 19-20)
9. Request to award Contract 2563-B, Annual Contract for Water Distribution and Stormwater Infrastructure Annual On-Call Contract for Fiscal Year 2026 to the low responsive bidder, Shockley Plumbing, with a not-to-exceed or fixed prices established for each project as assigned. (pages 21-28)
10. Request to award Bid #2596-B, Annual Asphalt Contract to C.W. Matthews Inc., in the not-to-exceed amount of \$395,643.33. (pages 29-32)
11. Request to approve an Intergovernmental Agreement with the Town of Brooks, allowing for the County to resurface Morgan Mill Road, to provide labor and equipment at no cost to the Town of Brooks, and authorize the Chairman to execute said agreement. (pages 33-38)

ADMINISTRATOR'S REPORTS:

- A: Contract 2099-A: Dried Residuals Removal Renewal 1; Change Order 2: Additional Disposal at SFWTP-revised (page 39)
- B: Contract 2225-B: Grass Cutting Services; Renewal 2 (pages 40-45)
- C: Contract 2256-S: Carusol-20 (Sodium Permanganate); Renewal 2 (pages 46-48)
- D: Contract 2271-A: Annual Hauling Contract; Renewal 2 (pages 49-50)
- E: Contract 2376-A: Annual Firefighter Physicals; Renewal 1 (pages 51-53)
- F: Contract 2462-A: Asphalt Milling; Renewal 1 (pages 54-55)
- G: Contract 2525-B: Grass Cutting Services for Kiwanis, Brooks, and Kenwood (pages 56-62)
- H: Contract 2527-B: Lake Kedron Telescoping Valve (pages 63-64)
- I: Contract 2531-P: Business Personal Property Compliance Audits (pages 65-73)
- J: Contract 2540-A: Waste Disposal Services (page 74-78)
- K: Contract 2542-A: Firefighter Uniforms-revised (pages 79)
- L: Contract 2570-S: Lime (pages 80-82)
- M: Contract 2595-A: Annual Rock Contract (pages 83-85)
- N: Contract 2585-A: Lake Peachtree Pump Station (pages 86-88)

ATTORNEY'S REPORTS:

COMMISSIONERS' REPORTS:

EXECUTIVE SESSION:

ADJOURNMENT:

COUNTY AGENDA REQUEST

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Department: Parks and Recreation

Presenter(s): Anita Godbee, Director

Meeting Date: Thursday, July 24, 2025

Type of Request: Proclamation/Recognition #1

Wording for the Agenda:

Recognition of Fayette County Youth Baseball All-Star Teams for competing in the USSSA Recreation World Series.

Background/History/Details:

After the Fayette County Youth Baseball regular season, standout players earned spots on the 10U, 12U, and 14U All-Star teams—chosen for their skill, hustle, and love for the game.

All three teams won their regional tournaments and finished as State Runner-Up at the USSSA State Tournament. Fueled by that success, they advanced to the USSSA Recreation World Series to compete at the next level.

These teams deserve recognition for their incredible play, dedication, and sportsmanship. Their hard work, along with the support of coaches and families, brought pride to our community.

Congratulations to all the players, coaches, and supporters of the 10U, 12U, and 14U All-Star teams — you've made Fayette County proud

What action are you seeking from the Board of Commissioners?

Recognition of Fayette County Youth Baseball All-Star Teams for competing in the USSSA Recreation World Series.

If this item requires funding, please describe:

Not applicable.

Has this request been considered within the past two years? No

If so, when?

Is Audio-Visual Equipment Required for this Request?* No

Backup Provided with Request? No

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance Not Applicable

Reviewed by Legal No

Approved by Purchasing Not Applicable

County Clerk's Approval Yes

Administrator's Approval

Staff Notes:

COUNTY AGENDA REQUEST

Page 4 of 88

Department: 911 Communications

Presenter(s): Katie Vogt, 911 Director

Meeting Date: Thursday, July 24, 2025

Type of Request: Consent #2

Wording for the Agenda:

Approval of a Lease Extension Option Term of raw land from Piedmont Fayette Hospital, for a tower located at 1255 Hwy 54 West, Fayetteville, Georgia 30214, for \$10.00 per month, commencing October 1, 2025 and expiring September 30, 2030.

Background/History/Details:

The Public Safety Radio System (1428-P) consists of ten (10) towers, one of which is located on a parcel of land belonging to Piedmont Fayette Hospital. This tower is a key component in coverage along the Georgia Highway 54 corridor.

In 2020, Piedmont Fayette Hospital transferred the land lease from the previous tenant to Fayette County for an initial period of sixty (60) months (five (5) years) with an option to extend, ensuring the continued availability of this tower. Should the land lease expire the existing tower must be removed from the site by the previous lessee negatively impacting Public Safety radio reception in that area, particularly inside Piedmont Fayette Hospital itself. The loss of this tower would pose a significant safety risk to Public Safety personnel responding to calls in and around the hospital. Therefore, we request that the Board approve the renewal option for an additional five (5) years.

What action are you seeking from the Board of Commissioners?

Approval of a Lease Extension Option Term of raw land from Piedmont Fayette Hospital, for a tower located at 1255 Hwy 54 West, Fayetteville, Georgia 30214, for \$10.00 per month, commencing October 1, 2025 and expiring September 30, 2030.

If this item requires funding, please describe:

\$120/yr from 911 Communications M&O budget.

Has this request been considered within the past two years? No

If so, when?

Is Audio-Visual Equipment Required for this Request?* No

Backup Provided with Request? Yes

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance Yes

Reviewed by Legal No

Approved by Purchasing Not Applicable

County Clerk's Approval Yes

Administrator's Approval

Staff Notes:



May 22, 2025

VIA CERTIFIED MAIL & EMAIL

Lee Hearn, BOC Chairman
Fayette County, Georgia
140 Stonewall Avenue West, Ste. 100
Fayetteville, Georgia 30214

Re: Lease of Raw Land dated March 11, 1986 (the "Original Lease"), by and between Fayette Community Hospital, Inc. d/b/a Piedmont Fayette Hospital ("Lessor") as successor in interest to Earnest Milton Adams, and Fayette County, Georgia ("Lessee"), as amended by that certain First Amendment to Lease of Raw Land dated January 29, 2016 (the "First Amendment"), as further amended by that certain Restatement of and Second Amendment to Lease of Raw Land dated August 8, 2018 (the "Second Amendment"), as further amended by that certain Third Amendment to, And Assignment of, Lease of Raw Land dated October 2, 2020 (the "Third Amendment"; collectively the Original Lease, First Amendment, Second Amendment and Third Amendment are herein referred to as the "Lease"), relating to Premises located at 1255 Hwy 54 West, Fayetteville, Georgia 30214.

Dear Mr. Gibbons,

This letter will serve to memorialize our agreement regarding your letter dated October 5, 2023, confirming your desire to exercise the Extension Option Term for a period of five (5) years. Pursuant to Paragraph 5 of the Lease of Raw Land, the Extension Option Term shall be upon the same terms and conditions of the Lease, except the monthly rent for the Premises shall be \$10.00 per month during the Extension Term commencing October 1, 2025, and expiring September 30, 2030 (the "Extension Option").

Kindly execute where indicated below to acknowledge agreement as set forth herein. Should you have any questions regarding this matter, please contact Keishia Niblack, Director of Corporate Leasing, by email at Keishia.niblack@piedmont.org, or by telephone at, (470) 259-1698. Otherwise, please sign where indicated below and return a copy of this letter for our records.

Sincerely,

By: **FAYETTE COMMUNITY HOSPITAL INC.**
d/b/a PIEDMONT FAYETTE HOSPITAL, a
Georgia nonprofit corporation, its sole member

By: Thomas Arnold
Name: Thomas Arnold
Its: CFO, Piedmont Healthcare, Inc.,
Authorized Signatory

ACKNOWLEDGED:

FAYETTE COUNTY, GEORGIA, a political
subdivision of the State of Georgia

By: _____
Name: _____
Its: _____

COUNTY AGENDA REQUEST

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Department:

Presenter(s):

Meeting Date:

Type of Request:

Wording for the Agenda:

Approval of the Board of Assessors' recommendation to approve a disposition of tax refund, as requested by Chris Guy, in the amount of \$460.91 for tax year(s) 2022, 2023, and 2024.

Background/History/Details:

When a taxpayer believes that an error has occurred, with respect to taxes paid to Fayette County on Real Estate and Personal Property tax bills, they have the right to request a refund under O.G.G.A. 48-5-380. This request is given to the Assessors' Office for review of the details. Appropriate recommendation(s) are then forwarded to the Board of Commissioners' for final consideration of said requests.

Request made by Chris Guy for residential property parcel 05-0401-009. On May 29, 2025, a request for a partial refund of taxes was received. The request was based on an error in acreage of the residential tract. Taxpayer is eligible under the refund statute for a refund for tax year(s) 2022, 2023, and 2024.

Board of Assessors recommend approval.

What action are you seeking from the Board of Commissioners?

Approval of the Board of Assessors' recommendation to approve a disposition of tax refund, as requested by Chris Guy, in the amount of \$460.91 for tax year(s) 2022, 2023, and 2024.

If this item requires funding, please describe:

The funding required will be for those refund requests where the overpayment of taxes (voluntarily or involuntarily) was a direct result of property that had previously been erroneously assessed and taxes have already been collected from the taxpayer(s).

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

Reviewed by Legal

Approved by Purchasing

County Clerk's Approval

Administrator's Approval

Staff Notes:

MEMORANDUM

TO: Fayette County Board of Commissioners
FROM: Fayette County Board of Assessors
DATE: July 9, 2025
Re: Tax Refund Request – Guy

Mr. Chris Guy has requested a partial refund of taxes for tax year(s) 2022, 2023, and 2024 based on an error in total acreage of his residential tract.

The total acreage shown on Mr. Guy's property record prior to correction was 4.0 acres. Plat of the property shows 3.09 acres.

The provisions of the refund statute were designed to enable correction of an error or illegality that exists in the record of assessment and is discovered after the payment of taxes. In this case, the homeowner's property value was inflated due to the discrepancy in acreage. Assessors' Office staff has corrected the error in acreage and recalculated the property value.

TOTAL REFUND RECOMMENDED:	\$144.89	2022
	\$154.98	2023
	\$161.04	2024

COUNTY AGENDA REQUEST

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Department:

Presenter(s):

Meeting Date:

Type of Request:

Wording for the Agenda:

Approval of the Board of Assessors' recommendation to approve a disposition of tax refund, as requested by Bryan Hallock, agent for Adam & Kathleen Hallock, in the amount of \$791.79 for tax year(s) 2023 and 2024.

Background/History/Details:

When a taxpayer believes that an error has occurred, with respect to taxes paid to Fayette County on Real Estate and Personal Property tax bills, they have the right to request a refund under O.G.G.A. 48-5-380. This request is given to the Assessors' Office for review of the details. Appropriate recommendation(s) are then forwarded to the Board of Commissioners' for final consideration of said requests.

Request made by Bryan Hallock for residential property parcel 06-0714-015 owned by Adam and Kathleen Hallock. On May 27, 2025, a request for a partial refund of taxes was received. The request was based on erroneous removal of the three-year property value freeze, resulting from the taxpayer's appeal. Taxpayer is eligible under the refund statute for a refund for tax year(s) 2023 and 2024.

Board of Assessors recommend approval.

What action are you seeking from the Board of Commissioners?

Approval of the Board of Assessors' recommendation to approve a disposition of tax refund, as requested by Bryan Hallock, agent for Adam & Kathleen Hallock, in the amount of \$791.79 for tax year(s) 2023 and 2024.

If this item requires funding, please describe:

The funding required will be for those refund requests where the overpayment of taxes (voluntarily or involuntarily) was a direct result of property that had previously been erroneously assessed and taxes have already been collected from the taxpayer(s).

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

Reviewed by Legal

Approved by Purchasing

County Clerk's Approval

Administrator's Approval

Staff Notes:

MEMORANDUM

TO: Fayette County Board of Commissioners
FROM: Fayette County Board of Assessors
DATE: June 25, 2025
Re: Tax Refund Request – Hallock

Mr. Bryan Hallock, agent for Adam & Kathleen Hallock, has requested a partial refund of taxes for tax years 2023 and 2024 based on erroneous removal of the three-year value freeze resulting from the taxpayer's appeal in 2022.

The value freeze amount of \$467,688 was removed in error for 2022 and 2023. The value was corrected, and the resulting value difference for Mr. & Mrs. Hallock's property for 2023 was \$82,912; and \$106,492 for 2024. This difference in value equates to the overpayment amount of \$791.79.

The provisions of the refund statute were designed to enable correction of an error or illegality that exists in the record of assessment and is discovered after the payment of taxes. In this case, an error existed in the value of the home. Assessors' Office staff has confirmed that the property valuation should have been frozen at the 2022 value and has corrected the error.

TOTAL REFUND RECOMMENDED:	\$367.70	2023
	\$424.09	2024

COUNTY AGENDA REQUEST

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Department:

Presenter(s):

Meeting Date:

Type of Request:

Wording for the Agenda:

Approval of the Board of Assessors' recommendation to approve a disposition of tax refund, as requested by Mark Oldenburg, Agent for Ronald Lynch and Deborah Cuddy, in the amount of \$3,404.26 for tax year 2024.

Background/History/Details:

When a taxpayer believes that an error has occurred, with respect to taxes paid to Fayette County on Real Estate and Personal Property tax bills, they have the right to request a refund under O.G.G.A. 48-5-380. This request is given to the Assessors' Office for review of the details. Appropriate recommendation(s) are then forwarded to the Board of Commissioners' for final consideration of said requests.

Request made by Mark Oldenburg, Agent for Ronald Lynch and Deborah Cuddy, for residential property parcel 07-3029-005. On April 3, 2025, a request for a partial refund of taxes was received. The request was based on erroneous removal of the taxpayer's homestead exemption. Taxpayer is eligible under the refund statute for a refund for tax year 2024.

Board of Assessors recommend approval.

What action are you seeking from the Board of Commissioners?

Approval of the Board of Assessors' recommendation to approve a disposition of tax refund, as requested by Mark Oldenburg, as agent for Ronald Lynch and Deborah Cuddy, in the amount of \$3,404.26 for tax year 2024.

If this item requires funding, please describe:

The funding required will be for those refund requests where the overpayment of taxes (voluntarily or involuntarily) was a direct result of property that had previously been erroneously assessed and taxes have already been collected from the taxpayer(s).

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

Reviewed by Legal

Approved by Purchasing

County Clerk's Approval

Administrator's Approval

Staff Notes:

MEMORANDUM

TO: Fayette County Board of Commissioners
FROM: Fayette County Board of Assessors
DATE: July 9, 2025
Re: Tax Refund Request – Lynch

Mr. Mark Oldenburg, as agent for Ronald Lynch and Deborah Cuddy, has requested a partial refund of taxes for tax year 2024 based on erroneous removal of the property owners' homestead exemption.

The homestead exemption was removed in error for 2024. The exemption was added back to the property for 2024 resulting in a refund due in the amount of \$3,404.26.

The provisions of the refund statute were designed to enable correction of an error or illegality that exists in the record of assessment and is discovered after the payment of taxes. In this case, the homeowners' exemption was erroneously removed. Assessors' Office staff has confirmed that the property owners are eligible for the exemption and has corrected the error.

TOTAL REFUND RECOMMENDED: \$3,404.26 2024

COUNTY AGENDA REQUEST

Page 12 of 88

Department:

Presenter(s):

Meeting Date:

Type of Request:

Wording for the Agenda:

Approval of the Board of Assessors' recommendation to approve a disposition of tax refund, as requested by Sheneen Wilborn, in the amount of \$1,269.99 for tax year 2024.

Background/History/Details:

When a taxpayer believes that an error has occurred, with respect to taxes paid to Fayette County on Real Estate and Personal Property tax bills, they have the right to request a refund under O.G.G.A. 48-5-380. This request is given to the Assessors' Office for review of the details. Appropriate recommendation(s) are then forwarded to the Board of Commissioners' for final consideration of said requests.

Request made by Sheneen Wilborn for residential property parcel 05-0306-005. On May 28, 2025, a request for a partial refund of taxes was received. The request was based on erroneous removal of the taxpayer's homestead exemption. Taxpayer is eligible under the refund statute for a refund for tax year 2024.

Board of Assessors recommend approval.

What action are you seeking from the Board of Commissioners?

Approval of the Board of Assessors' recommendation to approve a disposition of tax refund, as requested by Sheneen Wilborn, in the amount of \$1,269.99 for tax year 2024.

If this item requires funding, please describe:

The funding required will be for those refund requests where the overpayment of taxes (voluntarily or involuntarily) was a direct result of property that had previously been erroneously assessed and taxes have already been collected from the taxpayer(s).

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

Reviewed by Legal

Approved by Purchasing

County Clerk's Approval

Administrator's Approval

Staff Notes:

MEMORANDUM

TO: Fayette County Board of Commissioners
FROM: Fayette County Board of Assessors
DATE: July 9, 2025
Re: Tax Refund Request – Wilborn

Ms. Sheneen Wilborn has requested a partial refund of taxes for tax year 2024 based on erroneous removal of her homestead exemption.

The homestead exemption was removed in error for 2024 due to a name change. The exemption was added back to the property for 2024 resulting in a refund due in the amount of \$1,269.99.

The provisions of the refund statute were designed to enable correction of an error or illegality that exists in the record of assessment and is discovered after the payment of taxes. In this case, the homeowner's exemption was erroneously removed. Assessors' Office staff has confirmed that the property owner is eligible for the exemption and has corrected the error.

TOTAL REFUND RECOMMENDED: \$1,269.99 2024

BOARD OF COUNTY COMMISSIONERS

Consent #7

Lee Hearn, Chairman
 Edward Gibbons, Vice Chairman
 Eric K. Maxwell
 Charles D. Rousseau
 Charles W. Oddo

**FAYETTE COUNTY, GEORGIA**

Steve Rapson, County Administrator
 Dennis A. Davenport, County Attorney
 Tameca P. Smith, County Clerk
 Marlena Edwards, Chief Deputy County Clerk

140 Stonewall Avenue West
 Public Meeting Room
 Fayetteville, GA 30214

MINUTES

July 10, 2025
 5:00 p.m.

Welcome to the meeting of your Fayette County Board of Commissioners. Your participation in County government is appreciated. All regularly scheduled Board meetings are open to the public and are held on the 2nd and 4th Thursday of each month at 5:00 p.m.

OFFICIAL SESSION:**Call to Order**

Chairman Lee Hearn called the July 10, 2025 Board of Commissioners meeting to order at 5:00 p.m. A quorum of the Board was present. Commissioner Eric Maxwell and Commissioner Charles Rousseau were absent.

Invocation and Pledge of Allegiance by Commissioner Eric Maxwell

Chairman Hearn gave the Invocation and led the audience in the Pledge of Allegiance.

Acceptance of Agenda

Vice Chairman Edward Gibbons moved to approve the agenda with the exception of item #1. Commissioner Charles Oddo seconded. The motion passed 3-0. Commissioner Maxwell and Commissioner Rousseau were absent.

PROCLAMATION/RECOGNITION:**PUBLIC HEARING:****PUBLIC COMMENT:****CONSENT AGENDA:**

Vice Chairman Gibbons moved to approve the Consent Agenda. Commissioner Oddo seconded. The motion passed 3-0. Commissioner Maxwell and Commissioner Rousseau were absent.

1. **Approval to enter into an Intergovernmental Agreement with the Town of Brooks, allowing for the County to resurface Morgan Mill Road, to provide labor and equipment at no cost to the Town of Brooks.**

This item was removed at the acceptance of the agenda.

2. **Approval of June 26, 2025 Board of Commissioners Meeting Minutes.**

OLD BUSINESS**NEW BUSINESS:**

3. Request to approve Resolution 2025-07, opposing the annexation of parcels 0902 017 and 0902 018 by the City of South Fulton, pursuant to O.C.G.A. 36-36-23.

Planning and Zoning Director Deborah Bell stated that this item was for approval of Resolution 2025-07, opposing the annexation of parcels 0902 017 and 0902 018, by the City of South Fulton. She stated that Fayette County received notice from the City of South Fulton via email on June 25, 2025 and later certified mail, regarding an application for annexation for parcels located in unincorporated Fayette County. No portion of the City of South Fulton is located within Fayette County. The request for annexation of the referenced properties indicated the intent to rezone from A-R (Agricultural-Residential District) and R-70 (Single-Family Residential District) to CUP (City of South Fulton: Community Unit Plan).

Ms. Bell continued stating that the annexation application indicated that the property totaled 50.36 acres with a proposed development of 162 homes. Of this total, 32.65 acres were within unincorporated Fayette County and would be developed with 114 homes. This would result in a density of 3.5 units per acre. Ms. Bell advised that the maximum density under the County's Future Land Use Plan was to maintain Rural Residential-2, which allowed one (1) unit per two (2) acres. The R-70 zoning district density was one (1) unit per two (2) acres, and under the A-R zoning district, density was one (1) unit per five (5) acres. The density for the proposed project was approximately 3.5 units per acre, which would produce a 936% increase in density over the current zoning of these properties, or a 612% increase in density over what the current Fayette County Future Land Use Map allowed.

Ms. Bell stated that based upon the criteria outlined in OCGA 36-36-23(c), this request for annexation was not reasonable for the long-range economic and overall well-being of Fayette County nor the Fayette County School System. As the result of an extensive assessment, it was staff's opinion that the annexation would have a negative impact on property owners, citizens, public safety services, the school system, and public utilities of Fayette County. Staff recommended adopting a resolution opposing the annexation. Ms. Bell outlined the following criteria for consideration and the assessment of factors:

Excerpt from OCGA 36-36-23 and County responses:

(c) In making its decision, the county governing authority shall consider the following factors:

(1) Whether the annexation ordinance is reasonable for the long-range economic and overall well-being of the counties, school districts, and municipalities affected by the annexation;

- *This project would have a negative economic impact upon Fayette County in terms of Sheriff's Office, Emergency Services and Fire Services' response times because of the need to drive out of Fayette County and through Fulton County to access the portions of the development that are located in Fayette County. This will create additional costs for staffing, travel times, and coordination for response to emergencies.*
- *This project would pose a significant negative economic impact upon Fayette County School System in terms of the Transportation Services time because of the need to drive out of Fayette County and through Fulton County to access the portions of the development that are located in Fayette County, which would increase travel and logistical costs, employee time, and equipment mileage.*
- *This project would have a negative impact upon Fayette County Water System as there would be considerable costs to FCWS to reproduce all printed materials to show the new county boundary that the system uses for educational purposes. There would also be considerable staff resources spent resubmitting all environmental permits to reflect this boundary change.*

(2) Whether the health, safety, and welfare of property owners and citizens of the county, municipalities, and area proposed to be annexed will be negatively affected by the annexation;

- *The project proposes a land use and density that are not in concert with Fayette County's Future Land Use Map, Comprehensive Plan, current zoning of the parcels, current uses of other properties in the area, nor with the character of the area, which is rural residential in nature. The County's Comprehensive Plan is prepared and adopted to provide the County and its residents with assurances that development patterns in the County adhere to Fayette County's goals for its future, thus*

protecting their health, safety and welfare. Developments that do not adhere to the County's Comprehensive Plan are detrimental to the County and its residents.

- The project anticipates a 936% increase in density over the current Fayette County zoning, which is not in the best interest of the long-range economic interests and well-being of the residents of Fayette County, who reside in homes and neighborhoods that are in keeping with Fayette County's Comprehensive Plan and Future Land Use Map.*

(3) Whether the proposed annexation has any negative fiscal impact on the county, school districts, and other municipalities that have not been mitigated by an agreement; and

- The proposed development is likely to have a negative fiscal impact on Fire and EMS services; Sheriff's Office services; and Fayette County Water System operations and services. All Public Safety and Utility services would have to develop systems to address the complexities of traveling outside of Fayette County to return to the County to provide their respective services.*

- Fayette County School System services would be negatively impacted by the need to develop transportation routes that travel outside the county to serve Fayette County residents. This would result in increased costs to reconfigure logistics and additional travel, and increased equipment wear costs.*

- The proposed development is expected to affect traffic most noticeably on State Route 92, Veterans Parkway, and Westbridge Road in Fayette County. Preliminary estimates, absent a formal analysis, suggest a 2–3 percent increase in traffic volumes along these corridors.*

- The creek shown on the on the proposed site plan enters Tar Creek which is a tributary Whitewater Creek. In the Fayette County Watershed Protection Ordinance this basin is designated as Whitewater Creek Watershed and contains water intakes for Fayette County Water System and City of Fayetteville. Whitewater Creek is already designated an impaired stream as it enters Fayette County due to bacterial contamination from Fulton County. Fayette County is required to provide costly water quality testing annually to EPD as a requirement for the County's Municipal Stormwater Permit. A project with density is likely to create a negative impact on the waters entering Whitewater Creek, increasing the burden on public water treatment services.*

(4) The interests of the property owner seeking annexation.

- The property owner seeking annexation can develop the property under its current zoning as agricultural and/or residential uses. The rezoning proposal for Parcel 0902 017 included a proposal for developing the property with a home and accessory structures. This parcel may also be rezoned back to R-70, Single Family Residential District.*

Ms. Bell stated that staff recommendation was to oppose the annexation of parcels 0902 017 and 0902 018 by the City of South Fulton, pursuant to O.C.G.A. 36-36-23.

Vice Chairman Gibbons moved to approve Resolution 2025-07, opposing the annexation of parcels 0902 017 and 0902 018 by the City of South Fulton, pursuant to O.C.G.A. 36-36-23. Commissioner Oddo seconded.

County Attorney Dennis Davenport stated that this annexation also opened up local option sales tax issues along with the factors outlined by Ms. Bell.

Vice Chairman Gibbons stated that in review of the four factors of opposition outlined by Ms. Bell he agreed with opposing the annexation request.

Commissioner Oddo stated that he also agreed with opposing the annexation request based on the four outlined factors, specifically noting that the density increase was contrary to the County's Land Use Plan.

Chairman Hearn stated that the increased density outlined in the annexation request "was not what they wanted Fayette County to look like." He thanked staff for their effort in getting this reviewed and submitted quickly.

Vice Chairman Gibbons moved to approve Resolution 2025-07, opposing the annexation of parcels 0902 017 and 0902 018 by the City of South Fulton, pursuant to O.C.G.A. 36-36-23. Commissioner Oddo seconded. The motion passed 3-0. Commissioner Maxwell and Commissioner Rousseau were absent.

4. Request to approve Change Order #2, Card Access Readers and CCTV, of Contract #2436-B Sheriff's Watch Office Renovation to HEC Construction Solutions, LLC, and to transfer \$80,269.06 from SPLOST P23AH to P23AG, for a total revised contract amount of \$1,220,327.04.

Tim Symonds, Consultant, stated that this item was requesting approval of Change Order #2, Card Access Readers and CCTV, of Contract #2436-B Sheriff's Watch Office Renovation to HEC Construction Solutions, LLC, and to transfer \$80,269.06 from SPLOST P23AH to P23AG, for a total revised contract amount of \$1,220,327.04. Mr. Symonds stated that the Sheriff's Watch Office Renovation Project encountered several issues which needed to be addressed to ensure the safety and functionality of the relocated Watch Office along with additional improvements to the exterior of the building including re-decorations and signage.

Vice Chairman Gibbons moved to approve Change Order #2, Card Access Readers and CCTV, of Contract #2436-B Sheriff's Watch Office Renovation to HEC Construction Solutions, LLC, and to transfer \$80,269.06 from SPLOST P23AH to P23AG, for a total revised contract amount of \$1,220,327.04. Commissioner Oddo seconded. The motion passed 3-0. Commissioner Maxwell and Commissioner Rousseau were absent.

ADMINISTRATOR'S REPORTS:

Hot Projects

Mr. Rapson stated that he provided the Board the Hot Topics with updates to Water System AMI System, the Parks and Recreation Multi-Use Facility, Starrs Mill Tunnel, Coastline Bridge Improvements, North Bend Court culvert, and the QTS traffic signal.

Mr. Rapson stated that the Fayette County Fire and Emergency Services Department was urging the community to participate in a crucial blood drive on Monday, July 21, and Tuesday, July 22. The event will run from 8 a.m. to 2 p.m. each day at the Fayette County Fire and EMS Department Headquarters, located at 140 Stonewall Avenue, Fayetteville, GA 30214. He also announced the groundbreaking initiative the "Blood Transfusion Program" established by Fayette County Fire and EMS. This program aimed to equip paramedics with the ability to administer life-saving blood transfusions in the critical minutes before reaching a trauma center.

ATTORNEY'S REPORTS:

Notice of Executive Session: County Dennis Davenport stated that there were five items for Executive Session. Two items involving threatened litigation, one item involving pending litigation, one item involving real estate acquisition and the review of the June 26, 2025 Executive Session Minutes.

COMMISSIONERS' REPORTS:

EXECUTIVE SESSION:

Two items involving threatened litigation, one item involving pending litigation, one item involving real estate acquisition and the review of the June 26, 2025 Executive Session Minutes. Commissioner Oddo moved to go into Executive Session. Vice Chairman Gibbons seconded. The motion passed 3-0. Commissioner Maxwell and Commissioner Rousseau were absent.

The Board recessed into Executive Session at 5:18 p.m. and returned to Official Session at 5:33 p.m.

Return to Official Session and Approval to Sign the Executive Session Affidavit: Commissioner Oddo moved to return to Official Session and for the Chairman to sign the Executive Session Affidavit. Vice Chairman Gibbons seconded. The motion passed 3-0. Commissioner Maxwell and Commissioner Rousseau were absent.

Approval of the June 26, 2025 Executive Session Minutes: Commissioner Oddo moved to approve June 26, 2025 Executive Session Minutes. Vice Chairman Gibbons seconded the motion. The motion passed 3-0. Commissioner Maxwell and Commissioner Rousseau were absent.

ADJOURNMENT:

Vice Chairman Gibbons moved to adjourn the July 10, 2025 Board of Commissioners meeting. Commissioner Oddo seconded. The motion passed 3-0. Maxwell and Commissioner Rousseau were absent

The July 10, 2025 Board of Commissioners meeting adjourned at 5:33 p.m.

Marlena Edwards, Deputy County Clerk

Lee Hearn, Chairman

The foregoing minutes were duly approved at an official meeting of the Board of Commissioners of Fayette County, Georgia, held on the 24th day of July 2025. Attachments are available upon request at the County Clerk's Office.

COUNTY AGENDA REQUEST

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Department:

Presenter(s):

Meeting Date:

Type of Request:

Wording for the Agenda:

Request to approve reallocation of \$76,390.85 from 2017 SPLOST #17TAG (Intersection Safety Improvements) to #25TAB (Intersection of Sandy Creek Road and Ellison Road) for completion of concept phase with two alternatives.

Background/History/Details:

This location is a T-intersection controlled by a stop sign on Ellison Road. It is identified as one of the unincorporated County's high-priority ("hot spot") intersections in the 2025 Safety Action Plan and was subsequently included in the SS4A Implementation Grant application submitted in June 2025.

In the grant submittal, Fayette County committed to initiating design immediately after submission, using local funds. This proactive approach was intended to help meet the federal requirement of completing construction within five years if grants funds are received.

The concept phase includes environmental screening, traffic and ICE analysis, and development of two concepts (a roundabout and other TBD) with conceptual cost estimates. This phased approach is consistent with other intersection projects undertaken by the County.

The Board authorized the creation of this project (17TAG) on July 25, 2024, and money for basic survey work, which has been completed.

What action are you seeking from the Board of Commissioners?

Approval of reallocation of \$76,390.85 from 2017 SPLOST #17TAG (Intersection Safety Improvements) to #25TAB (Intersection of Sandy Creek Road and Ellison Road) for completion of concept phase with two alternatives.

If this item requires funding, please describe:

Funding for this is available from the 2017 SPLOST, Project #17TAG.

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

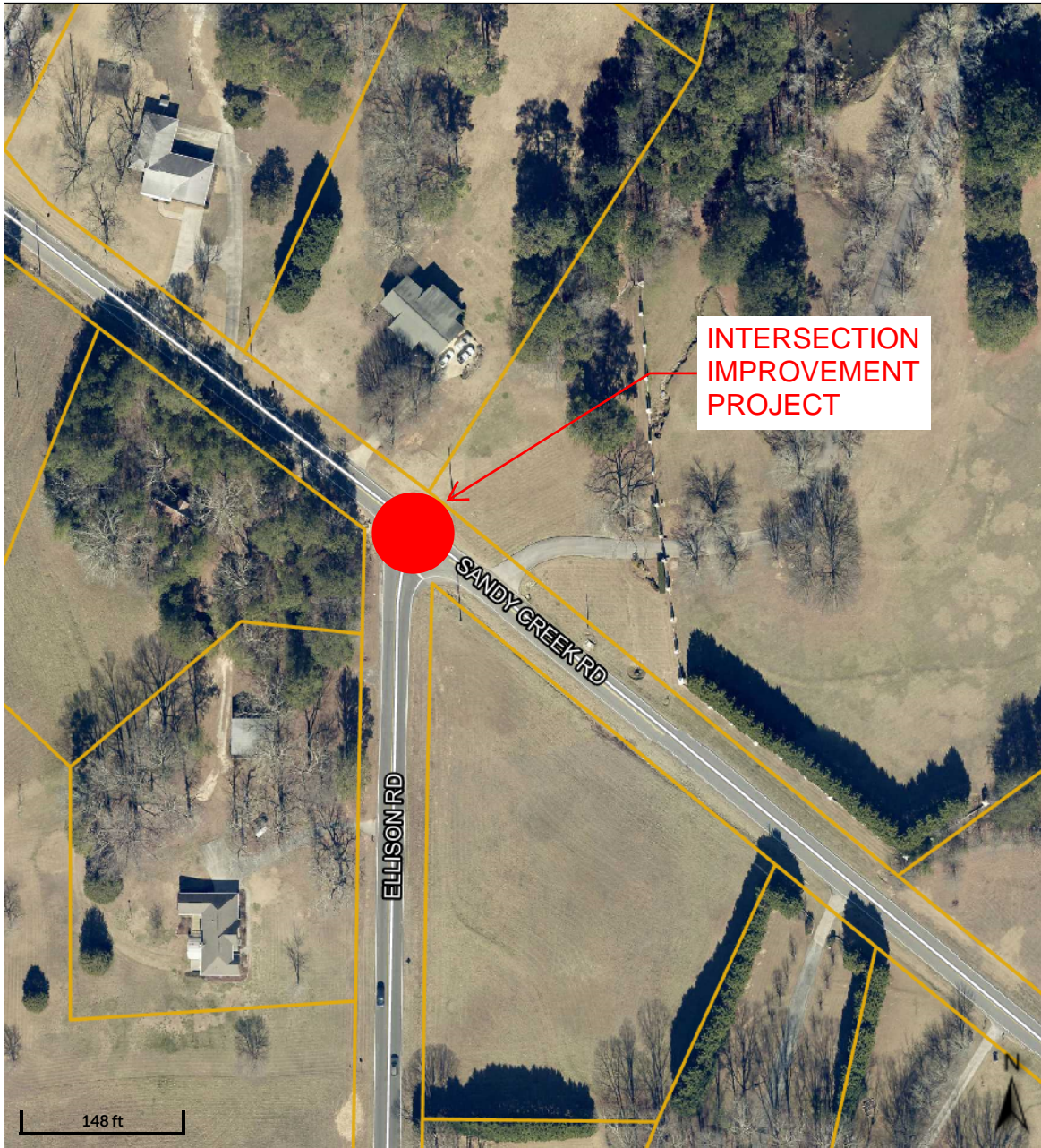
Reviewed by Legal

Approved by Purchasing

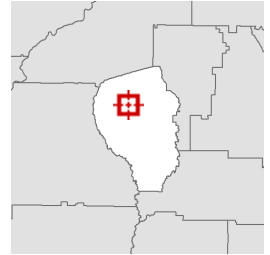
County Clerk's Approval

Administrator's Approval

Staff Notes:



Overview



Legend

- Parcels
- Roads
- City Limits**
 - BROOKS
 - FAYETTEVILLE
 - PEACHTREE CITY
 - TYRONE
 - WOOLSEY

Date created: 7/9/2025
Last Data Uploaded: 7/9/2025 5:39:50 AM

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GEOSPATIAL

COUNTY AGENDA REQUEST

Page 21 of 88

Department:

Presenter(s):

Meeting Date:

Type of Request:

Wording for the Agenda:

Request to award Contract 2563-B, Annual Contract for Water Distribution and Stormwater Infrastructure Annual On-Call Contract for Fiscal Year 2026 to the low responsive bidder, Shockley Plumbing, with a not-to-exceed or fixed prices established for each project as assigned.

Background/History/Details:

This is an annual contract. Having this contract enables the Water System and Environmental Management to immediately attend to emergencies and expedite waterline and stormwater installations.

See attached unit pricing sheets.

What action are you seeking from the Board of Commissioners?

Approval to award Contract 2563-B, Annual Contract for Water Distribution and Stormwater Infrastructure Annual On-Call Contract for Fiscal Year 2026 to the low responsive bidder, Shockley Plumbing with a not-to-exceed or fixed prices established for each project as assigned.

If this item requires funding, please describe:

Funds are budgeted in the Water System Maintenance and Operations, various CIP projects, and SPLOST stormwater projects..

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

Reviewed by Legal

Approved by Purchasing

County Clerk's Approval

Administrator's Approval

Staff Notes:



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 

Date: July 24, 2025

Subject: Contract 2563-B: On-Call Annual Contract for Water Distribution and Stormwater Infrastructure

The county issued Invitation to Bid (ITB) #2563-B to obtain bids for an on-call annual contract for water distribution and stormwater infrastructure. Notice was emailed directly to 116 firms. The opportunity was advertised to 476 companies on the Georgia Procurement Registry using Commodity Codes 96185 (Utility Services, Water), 91356 (Construction, Utility Underground Project), and 92688 (Stormwater Discharge Testing Service). It was also advertised on the county website and the Fayette News.

Three bids were received. After correction of mathematical errors, the bids were as follows:

<u>Bidder</u>	<u>Value of Estimated Work</u>
F.S. Scarbrough, LLC	\$9,924,708.10
Southeastern Site Development, Inc	7,938,273.36
Shockley Plumbing, Inc	5,160,050.00

The Invitation to Bid stated, "The Prime Contractor shall be Georgia Department of Transportation (GDOT) prequalified in Work Class 670 (Water Distribution System) and 500 (Concrete Structures) or 550 (Storm Drain Pipe, Pipe-Arch Culverts, & Side Drain Pipe) and provide at least two (2) successfully completed projects of similar scope and size within the past five (5) years. Fayette county reserves the right to consider a contractor's past performance when determining if a bid is responsive and responsible."

Shockley Plumbing had been prequalified for Work Classes 550 and 670, but let their certificate expire in December 2024. Southeastern Site Development is qualified in Work Class 500 but not Work Class 670. F.S. Scarbrough is qualified in both Work Class 550 and 670.

When the ITB was issued, it was estimated that the majority of Task Orders to be issued under the contract will fall under the definition of road maintenance, as provided in O.C.G.A § 32-1-3. This means that Georgia Code, Title 32 (Georgia Code of Public Transportation) was followed throughout the bidding process and contract award for the project.

O.C.G.A. § 32-4-38 says the county "shall award the contract to the lowest reliable bidder." Additional guidance in awarding contracts is provided in the county code of ordinances in Chapter 2, Division 2, Section 2-355 where it says, "In all purchases where quality as well as price and service is involved, the

director of purchasing shall exercise discretion in making a purchase so that the best interests of the county are served.”

The requirement for GDOT prequalification was included in the ITB to assure that bidders are qualified to do water distribution and concrete structure work. The county has been contracting with Shockley Plumbing for waterline extension services for at least ten years. Given this, the expired status of their GDOT qualification is a minor irregularity in their bid, and is not a material deviation from the requirement in the ITB.

It is recommended that the contract be awarded to Shockley Plumbing, Inc. A Contractor Performance Evaluation is attached for previous work.

Specifics of the recommended contract are:

Contract Name	#2563-B: On-Call Annual Contract for Water Distribution & Stormwater Infrastructure
Contractor	Shockley Plumbing, Inc.
Term of Contract	12-month initial term; two 12-month renewals
Contract Amount	Determined per Task Order issued
Budget	Varies per specific Task Order

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: Schockley Plumbing	Contract Number: 2028-B
Mailing Address:	Contract Description or Title: Annual Contract for Waterline Extension
City, St, Zip Code:	Contract Term (Dates) From: FY24
Phone Number:	Task Order Number: n/a
Cell Number:	Other Reference:
E-Mail Address: robertschockley@att.net	

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):					
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: <i>Vanessa Tigert</i>	Date of Evaluation: FY24
Print Name: Vanessa Tigert	Department/Division: Water System
Title: Director	Telephone No: 770-461-6016

**ITB 2563-B On-Call Annual Contract for
Water Distribution and Stormwater Infrastructure
Updated Bid Schedule**

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Attachment 1
Revised 05/13/2025

PAY ITEM	TASK DESCRIPTION	ESTIMATED QUANTITY	UNIT MEASURE	UNIT PRICE	EXTENDED AMOUNT
151-1000	MOBILIZATION	20.00	LS	3000	60000
151-1001	MOBILIZATION, PROMPT RESPONSE	5.00	LS	6000 10,000	30000 50,000
150-1000a	TRAFFIC CONTROL, MUTCD TA-1	1.00	ED	500	500
150-1000b	TRAFFIC CONTROL, MUTCD TA-3	1.00	ED	1000	1000
150-1000c	TRAFFIC CONTROL, MUTCD TA-6	1.00	ED	1000	1000
150-1000d	TRAFFIC CONTROL, MUTCD TA-7	1.00	ED	1000	1000
150-1000e	TRAFFIC CONTROL, MUTCD TA-8	1.00	ED	2500	2500
150-1000f	TRAFFIC CONTROL, MUTCD TA-10	1.00	ED	1500	1500
150-1000g	TRAFFIC CONTROL, MUTCD TA-11	1.00	ED	1500	1500
150-1000h	TRAFFIC CONTROL, MUTCD TA-12	1.00	ED	4000	4000
150-1000i	TRAFFIC CONTROL, MUTCD TA-13	1.00	ED	2000	2000
150-1000j	TRAFFIC CONTROL, MUTCD TA-15	1.00	ED	2000	2000
150-1000k	TRAFFIC CONTROL, MUTCD TA-18	1.00	ED	1500	1500
163-0232	TEMPORARY GRASSING	5.00	AC	2000	10000
163-0240	MULCH	10.00	TN	1000	10000
163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAMS, STONE PLAIN RIP RAP / SAND BAGS	40.00	EA	250	10000
163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	8.00	EA	100	800
171-0030	TEMPOARY SILT FENCE, TP C	5000.00	LF	3	15000
202-1000	CLEARING & GRUBBING	10.00	AC	1000	10000
204-0001	CHANNEL EXCAVATION	8.00	CY	500	4000
205-0001	UNCLASSIFIED EXCAVATION	12.00	CY	100	1200
205-0210	ROCK EXCAVATION	60.00	CY	250	15000
207-0203	FOUND BK FILL MATL, TYPE II	20.00	CY	100	2000
210-9999	GRADING	6000.00	SY	3	18000
310-1101	GR AGGR BASE CRS, INCL MATL	120.00	TN	100	12000
402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME	480.00	TN	190	91200
402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	320.00	TN	185	59200
402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	630.00	TN	170	107100
413-0750	TACK COAT	220.00	GL	25	5500
441-0014	DRIVEWAY CONCRETE, 4 IN TK	80.00	SY	75	6000
441-0016	DRIVEWAY CONCRETE, 6 IN TK	60.00	SY	90	5400
441-0104	CONC SIDEWALK, 4 IN	240.00	SY	40	9600
441-0105	CONC SIDEWALK, 5 IN	120.00	SY	50	6000
441-0106	CONC SIDEWALK, 6 IN	60.00	SY	60	3600
441-0600	CONC HEADWALLS	112.00	CY	1100	123200
441-6012	CONC CURB & GUTTER 6 IN X 24 IN TP 2	320.00	LF	50	16000
500-3002	CLASS AA CONCRETE	20.00	CY	300	6000
500-3101	CLASS A CONCRETE	80.00	CY	250	20000
500-3200	CLASS B CONCRETE	200.00	CY	225	45000
511-1000	BAR REINF STEEL	70.00	LB	10	700
550-1150	STORM DRAIN PIPE, RCP, 15 IN, H 1-10	32.00	LF	80	2560
550-1180	STORM DRAIN PIPE, RCP, 18 IN, H 1-10	32.00	LF	120	3840
550-1181	STORM DRAIN PIPE, RCP, 18 IN, H 10-15	24.00	LF	170	4080
550-1240	STORM DRAIN PIPE, RCP, 24 IN, H 1-10	64.00	LF	150	9600
550-1241	STORM DRAIN PIPE, RCP, 24 IN, H 10-15	24.00	LF	200	4800
550-1300	STORM DRAIN PIPE, RCP, 30 IN, H 1-10	64.00	LF	190	12160
550-1360	STORM DRAIN PIPE, RCP, 36 IN, H 1-10	64.00	LF	240	15360
550-1361	STORM DRAIN PIPE, RCP, 36 IN, H 10-15	24.00	LF	300	7200
550-1420	STORM DRAIN PIPE, RCP, 42 IN, H 1-10	64.00	LF	300	19200
550-1421	STORM DRAIN PIPE, RCP, 42 IN, H 10-15	24.00	LF	350	8400
550-1480	STORM DRAIN PIPE, RCP, 48 IN, H 1-10	64.00	LF	400	25600
550-3515	SAFETY END SECTION 15 IN, STORM DRAIN, 6:1 SLOPE	2.00	EA	2400	4800
550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 SLOPE	2.00	EA	2500	5000
550-3324	SAFETY END SECTION 24 IN, STORM DRAIN, 4:1 SLOPE	2.00	EA	5500	11000
550-3330	SAFETY END SECTION 30 IN, STORM DRAIN, 4:1 SLOPE	2.00	EA	7000	14000
550-3336	SAFETY END SECTION 36 IN, STORM DRAIN, 4:1 SLOPE	2.00	EA	8500	17000
550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1 SLOPE	2.00	EA	3000	6000
550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1 SLOPE	2.00	EA	6500	13000
550-3530	SAFETY END SECTION 30 IN, STORM DRAIN, 6:1 SLOPE	2.00	EA	8000	16000
550-3536	SAFETY END SECTION 36 IN, STORM DRAIN, 6:1 SLOPE	2.00	EA	9500	19000
550-4218	FLARED END SECTION 18 IN, STORM DRAIN	4.00	EA	1350	5400
550-4224	FLARED END SECTION 24 IN, STORM DRAIN	4.00	EA	1600	6400
550-4230	FLARED END SECTION 30 IN, STORM DRAIN	4.00	EA	2150	8600
550-4236	FLARED END SECTION 36 IN, STORM DRAIN	4.00	EA	2950	11800
550-4242	FLARED END SECTION 42 IN, STORM DRAIN	4.00	EA	3800	15200
550-4248	FLARED END SECTION 48 IN, STORM DRAIN	4.00	EA	5500	22000
603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	460.00	SY	80	36800

603-7000	PLASTIC FILTER FABRIC	500.00	SY	10	5000
611-3000	RECONSTR CATCH BASIN, GROUP 1	1.00	EA	10000	10000
611-3002	RECONSTR CATCH BASIN, GROUP 2	1.00	EA	15000	15000
615-1000a	JACK AND BORE PIPE, 30 IN STEEL CASING, 20 IN CARRIER PIPE W/ CASING SPACERS	100.00	LF	750	75000
615-1000b	JACK AND BORE PIPE, 24 IN STEEL CASING, 16 IN CARRIER PIPE W/ CASING SPACERS	100.00	LF	630	63000
615-1000c	JACK AND BORE PIPE, 24 IN STEEL CASING, 12 IN CARRIER PIPE W/ CASING SPACERS	100.00	LF	550	55000
615-1000d	JACK AND BORE PIPE, 20 IN STEEL CASING, 10 IN CARRIER PIPE W/ CASING SPACERS	100.00	LF	500	50000
615-1000e	JACK AND BORE PIPE, 16 IN STEEL CASING, 8 IN CARRIER PIPE W/ CASING SPACERS	100.00	LF	400	40000
615-1000f	JACK AND BORE PIPE, 12 IN STEEL CASING, 6 IN CARRIER PIPE W/ CASING SPACERS	100.00	LF	350	35000
668-1100	CATCH BASIN, GP 1	2.00	EA	4000	8000
668-1110	CATCH BASIN, GP 1, ADDL DEPTH	4.00	LF	600	2400
668-1200	CATCH BASIN, GP 2	2.00	EA	5500	11000
668-1210	CATCH BASIN, GP 2, ADDL DEPTH	4.00	LF	600	2400
668-4300	STORM SEWER MANHOLE, TP 1	2.00	EA	5000	10000
668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	4.00	LF	400	1600
668-4400	STORM SEWER MANHOLE, TP 2	2.00	EA	5500	11000
668-4411	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, CL 1	4.00	LF	400	1600
668-5000	OMITTED	0.00	-		0
670-0125	OMITTED	0.00	-		0
670-0500	BUTTERFLY VALVE, 8 IN	1.00	EA	3000	3000
670-0505	BUTTERFLY VALVE, 12 IN	1.00	EA	4500	4500
670-0515	BUTTERFLY VALVE, 16 IN	1.00	EA	7500	7500
670-0520	BUTTERFLY VALVE, 18 IN	1.00	EA	9000	9000
670-0525	BUTTERFLY VALVE, 20 IN	1.00	EA	11000	11000
670-0535	BUTTERFLY VALVE, 24 IN	1.00	EA	16000	16000
670-0800a	WATER METER, 3/4 IN	10.00	EA	300	3000
670-0800b	WATER METER, 8 IN	10.00	EA	12000	120000
670-0800c	WATER METER, 10 IN	10.00	EA	15000	150000
670-0801	WATER METER, 1 IN	15.00	EA	500	7500
670-0803	WATER METER, 1 1/2 IN	1.00	EA	900	900
670-0805	WATER METER, 2 IN	2.00	EA	1000	2000
670-0810a	WATER METER, 4 IN	1.00	EA	7000	7000
670-0810b	WATER METER, 4 IN INCL BFP AND VAULT	1.00	EA	30000	30000
670-0815a	WATER METER, 6 IN	1.00	EA	10000	10000
670-0815b	WATER METER, 6 IN INCL BFP AND VAULT	1.00	EA	41000	41000
670-0816	WATER METER, 8 IN INCL BFP AND VAULT	1.00	EA	58000	58000
670-0817	WATER METER, INCL BYPASS AND VAULT, 4 IN AND LARGER	1.00	EA	70000	70000
670-0910	WATER MAIN ACCESS MANHOLE, TP 2	1.00	EA	2000	2000
670-0935	WATER MAIN ACCESS MANHOLE, ADD'L DEPTH, CL 2	4.00	LF	400	1600
670-0940	WATER MAIN ACCESS MANHOLE, ADD'L DEPTH, CL 3	4.00	LF	400	1600
670-0950	WATER VAULT INCL 6 IN FIRE CONNECTION	1.00	EA	20000	20000
670-0955	WATER METER, 4 IN, INCL VAULT, 8 IN FIRE CONNECTION, AND BFP	1.00	EA	35000	35000
670-1010	OMITTED	0.00	-		0
670-1020	OMITTED	0.00	-		0
670-1030	OMITTED	0.00	-		0
670-1040	WATER MAIN, 4 IN	20.00	LF	65	1300
670-1060	WATER MAIN, 6 IN	20.00	LF	70	1400
670-1065	OMITTED	0.00	-		0
670-1080	WATER MAIN, 8 IN	60.00	LF	90	5400
670-1100	WATER MAIN, 10 IN	20.00	LF	100	2000
670-1120	WATER MAIN, 12 IN	20.00	LF	130	2600
670-1160	WATER MAIN, 16 IN	20.00	LF	170	3400
670-1200	WATER MAIN, 20 IN	20.00	LF	250	5000
670-1240	WATER MAIN, 24 IN	20.00	LF	380	7600
670-1330	WATER MAIN, 30 IN	20.00	LF	500	10000
670-1490	OMITTED	0.00	-		0
670-1500	CAP OR REMOVE EXISTING WATER MAIN	12.00	EA	2000	24000
670-1505	CAP & REMOVE EXISTING WATER LINE, 2 IN	2.00	EA	1000	2000
670-1508	CAP & REMOVE EXISTING WATER LINE, 4 IN	2.00	EA	1500	3000
670-1510	CAP & REMOVE EXISTING WATER LINE, 6 IN	2.00	EA	2000	4000
670-1513	CAP & REMOVE EXISTING WATER LINE, 8 IN	2.00	EA	3000	6000
670-1518	CAP & REMOVE EXISTING WATER LINE, 12 IN	2.00	EA	6000	12000
670-1523	CAP & REMOVE EXISTING WATER LINE, 16 IN	1.00	EA	8000	8000
670-1528	CAP & REMOVE EXISTING WATER LINE, 20 IN	1.00	EA	12000	12000
670-1600	CUT & PLUG EXISTING WATER MAIN	1.00	EA	5000	5000
670-1690	OMITTED	0.00	-		0
670-2002	VALVE MARKER	40.00	EA	50	2000
670-2003	AIR RELEASE VALVE ASSEMBLY	4.00	EA	4000	16000
670-2005	BLOW-OFF ASSEMBLY, COMPLETE	2.00	EA	6000	12000
670-2006	PRESSURE REDUCING VALVE, INCL VAULT -	1.00	EA	10000	10000
670-2008	OMITTED	0.00	-		0
670-2020	OMITTED	0.00	-		0
670-2040	GATE VALVE, 4 IN	1.00	EA	1500	1500

670-2060	GATE VALVE, 6 IN	1.00	EA	2000	2000
670-2080	GATE VALVE, 8 IN	10.00	EA	2500	25000
670-2100	GATE VALVE, 10 IN	3.00	EA	3500	10500
670-2120	GATE VALVE, 12 IN	3.00	EA	4500	13500
670-2160	GATE VALVE, 16 IN	1.00	EA	13000	13000
670-2180	GATE VALVE, 18 IN	1.00	EA	25000	25000
670-2200	GATE VALVE, 20 IN	1.00	EA	31000	31000
670-2240	GATE VALVE, 24 IN	1.00	EA	40000	40000
670-2370	BALL VALVE, 2 IN	2.00	EA	2000	4000
670-2500	INSERTION VALVE, 24 IN	12.00	EA	150000 75,000	150000 900,000
670-2800	COMBINATION AIR VALVES	4.00	EA	2000	8000
670-3000	INSTALL AND REMOVE TEMPORARY WATER CONNECTION	20.00	EA	2000	40000
670-3010	OMITTED	0.00	-		0
670-3015	OMITTED	0.00	-		0
670-3065	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 4 IN	1.00	EA	3000	3000
670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 IN	1.00	EA	3500	3500
670-3083	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 2 IN	1.00	EA	2000	2000
670-3085	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 4 IN	1.00	EA	3500	3500
670-3086	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 6 IN	1.00	EA	4000	4000
670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 IN	1.00	EA	5000	5000
670-3104	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 3 IN	1.00	EA	5000	5000
670-3105	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 4 IN	1.00	EA	5500	5500
670-3106	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 6 IN	1.00	EA	6000	6000
670-3107	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 8 IN	1.00	EA	7000	7000
670-3108	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 10 IN	1.00	EA	8000	8000
670-3122	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 2 IN	1.00	EA	2000	2000
670-3125	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 4 IN	1.00	EA	5500	5500
670-3126	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 6 IN	1.00	EA	6000	6000
670-3127	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 8 IN	1.00	EA	7000	7000
670-3128	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 10 IN	1.00	EA	8500	8500
670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 12 IN	1.00	EA	11000	11000
670-3165	TAPPING SLEEVE & VALVE ASSEMBLY, 16 IN X 4 IN	1.00	EA	12000	12000
670-3166	TAPPING SLEEVE & VALVE ASSEMBLY, 16 IN X 6 IN	1.00	EA	14000	14000
670-3167	TAPPING SLEEVE & VALVE ASSEMBLY, 16 IN X 8 IN	1.00	EA	15000	15000
670-3168	TAPPING SLEEVE & VALVE ASSEMBLY, 16 IN X 10 IN	1.00	EA	16000	16000
670-3169	TAPPING SLEEVE & VALVE ASSEMBLY, 16 IN X 12 IN	1.00	EA	18000	18000
670-3170	TAPPING SLEEVE & VALVE ASSEMBLY, 16 IN X 14 IN	1.00	EA	30000	30000
670-3171	TAPPING SLEEVE & VALVE ASSEMBLY, 16 IN X 16 IN	1.00	EA	33000	33000
670-3175	TAPPING SLEEVE & VALVE ASSEMBLY, 20 IN X 6 IN	1.00	EA	18000	18000
670-3190	TAPPING SLEEVE & VALVE ASSEMBLY, 24 IN X 10 IN	1.00	EA	19000	19000
670-4000	FIRE HYDRANT ASSEMBLY, COMPLETE AND IN PLACE	20.00	EA	6500	130000
670-4450	OMITTED	0.00	-		0
670-4490	OMITTED	0.00	-		0
670-4500	CONCRETE THRUST COLLAR, 6 IN PIPE OR SMALLER	4.00	EA	1000	4000
670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	10.00	EA	2000	20000
670-4515	CONCRETE THRUST COLLAR, 10 IN PIPE	4.00	EA	3000	12000
670-4520	CONCRETE THRUST COLLAR, 12 IN PIPE	2.00	EA	3500	7000
670-4530	CONCRETE THRUST COLLAR, 16 IN PIPE	2.00	EA	4500	9000
670-4540	CONCRETE THRUST COLLAR, 20 IN PIPE	2.00	EA	6000	12000
670-4848	TAPPING SLEEVE & VALVE ASSEMBLY, 48 IN X 48 IN	1.00	EA	250000	250000
670-5000	WATER SERVICE LINE 3/4 IN	80.00	LF	40	3200
670-5010	WATER SERVICE LINE, 1 IN	80.00	LF	50	4000
670-5015	WATER SERVICE LINE, 1 1/2 IN	20.00	LF	80	1600
670-5020	WATER SERVICE LINE, 2 IN	10.00	LF	200	2000
670-5022	OMITTED	0.00	-		0
670-5030	WATER SERVICE LINE, 3 IN	5.00	LF	50	250
670-5040	WATER SERVICE LINE, 4 IN	5.00	LF	60	300
670-5042	WATER SERVICE LINE, 4 IN PVC	5.00	LF	60	300
670-5060	WATER SERVICE LINE, 6 IN	5.00	LF	60	300
670-5620	OMITTED	0.00	-		0
670-5640	OMITTED	0.00	-		0
670-5700	OMITTED	0.00	-		0
670-5750	OMITTED	0.00	-		0
670-5850	RELOCATE WATER SAMPLING STATION -	1.00	EA	2000	2000
670-6050	OMITTED	0.00	-		0
670-7210	INSERTION VALVE, 4 IN	1.00	EA	8000	8000
670-7215	INSERTION VALVE, 6 IN	10.00	EA	10000	100000
670-7220	INSERTION VALVE, 8 IN	8.00	EA	11000	88000
670-7225	INSERTION VALVE, 10 IN	2.00	EA	16000	32000
670-7230	INSERTION VALVE, 12 IN	6.00	EA	20000	120000
670-7240	INSERTION VALVE, 16 IN	1.00	EA	40000	40000
670-7250	INSERTION VALVE, 20 IN	1.00	EA	120000 70,000	120000 70,000
670-8050	DBL STRAP SADDLE -	1.00	EA	2000	2000

670-9245	STEEL CASING, 12 IN	65.00	LF	80	5200
670-9250	STEEL CASING, 14 IN	20.00	LF	100	2000
670-9255	STEEL CASING, 16 IN	200.00	LF	120	24000
670-9260	STEEL CASING, 18 IN	20.00	LF	140	2800
670-9265	STEEL CASING, 20 IN	40.00	LF	150	6000
670-9270	STEEL CASING, 22 IN	20.00	LF	170	3400
670-9275	STEEL CASING, 24 IN	80.00	LF	170	13600
670-9280	STEEL CASING, 30 IN	40.00	LF	220	8800
670-9285	STEEL CASING, 36 IN	20.00	LF	270	5400
670-9290	STEEL CASING, 42 IN	20.00	LF	400	8000
670-9320	STEEL CASING, 72 IN	20.00	LF	1000	20000
670-9325	HDPE CASING, 12 IN	20.00	LF	60	1200
670-9330	HDPE CASING, 14 IN	20.00	LF	80	1600
670-9340	HDPE CASING, 18 IN	20.00	LF	120	2400
670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATERIAL	200.00	CY	80	16000
670-9500	PVC CASING, 2 IN	20.00	LF	50	1000
670-9505	PVC CASING, 4 IN	20.00	LF	100	2000
670-9600	OMITTED	0.00	-		0
670-9709	RELOCATE EXIST AIR RELEASE VALVE AND MANHOLE	1.00	EA	6000	6000
670-9710	RELOCATE EXIST FIRE HYDRANT	20.00	EA	6500	130000
670-9712	RELOCATE EXISTING AIR RELEASE VALVE ASSEMBLY	1.00	EA	5000	5000
670-9720	OMITTED	0.00	-		0
670-9722	OMITTED	0.00	-		0
670-9725	OMITTED	0.00	-		0
670-9726	OMITTED	0.00	-		0
670-9727	RELOCATE 4 FT X 6 FT CONCRETE VAULT	1.00	EA	20000	20000
670-9730	RELOCATE EXIST WATER METER, INCL BOX	20.00	EA	800	16000
670-9731	OMITTED	0.00	-		0
670-9734	OMITTED	0.00	-		0
670-9736	RELOCATE EXISTING WATER METER, INCL BYPASS AND VAULT, LESS THAN 4 INCH	1.00	EA	36000	36000
670-9737	RELOCATE EXISTING WATER METER, INCL BYPASS AND VAULT, 4 INCH AND LARGER	1.00	EA	50000	50000
670-9738	RELOCATE EXISTING WATER METER AND VAULT, 4 INCH AND LARGER	1.00	EA	40000	40000
670-9740	OMITTED	0.00	-		0
670-9741	RELOCATE EXISTING BACKFLOW PREVENTION ASSEMBLY, 1 IN	1.00	EA	1000	1000
670-9742	RELOCATE EXISTING BACKFLOW PREVENTION ASSEMBLY, 1 1/2 IN	1.00	EA	2000	2000
670-9743	RELOCATE EXISTING BACKFLOW PREVENTION ASSEMBLY, 2 IN	1.00	EA	4000	4000
670-9800	ADJUST EXISTING WATER METER, INCLUDING VAULT	1.00	EA	6000	6000
670-9805	ADJUST BLOWOFF ASSEMBLY	1.00	EA	4000	4000
670-9807	ADJUST BACKFLOW PREVENTER BOX TO GRADE	1.00	EA	1000	1000
670-9810	ADJUST WATER SERVICE LINE TO GRADE	100.00	LF	30	3000
670-9820	OMITTED	0.00	-		0
670-9890	REMOVE EXIST WATER METER & VAULT, LESS THAN 4 IN	1.00	EA	9000	9000
670-9892	REMOVE EXIST VAULT INCL 6 IN FIRE CONNECTION	1.00	EA	10000	10000
670-9895	REMOVE EXIST WATER METER & VAULT, 4 IN OR LARGER	1.00	EA	12000	12000
670-9897	REMOVE EXIST WATER METER 4 IN INCL VAULT, 8 IN FIRE CONNECTION	1.00	EA	11000	11000
670-9898	REMOVE EXISTING 8 IN WATER METER AND VAULT	1.00	EA	12000	12000
670-9900	REMOVE EXIST WATER METER, INCL BOX	4.00	EA	1000	4000
670-9905	REMOVE EXIST AIR RELEASE VALVE ASSEMBLY	1.00	EA	1000	1000
670-9910	REMOVE EXIST WATER VALVE, INCL BOX	2.00	EA	5000	10000
670-9920	REMOVE EXISTING FIRE HYDRANT	1.00	EA	3000	3000
670-9930	RELOCATION OF PRESSURE MONITORING SYSTEM	1.00	LS	20000	20000
670-9970	RELOCATE PRESSURE REDUCING / SUSTAINING VALVE	1.00	EA	20000	20000
700-6910	PERMANENT GRASSING	5.00	AC	2000	10000
700-7000	AGRICULTURAL LIME	2.50	TN	2000	5000
700-8000	FERTILIZER MIXED GRADE	2.00	TN	2000	4000
700-8100	FERTILIZER NITROGEN CONTENT	72.00	LB	50	3600
700-9300	SOD	800.00	SY	50	40000
716-2000	EROSION CONTROL MATS, SLOPES	600.00	SY	20	12000

TOTAL ESTIMATED BID PRICE

6090050

Company Name:

Shockley Plumbing Inc.
RW Shockley

5,160,050.00

COUNTY AGENDA REQUEST

Page 29 of 88

Department:

Presenter(s):

Meeting Date:

Type of Request:

Wording for the Agenda:

Request to award Bid #2596-B, Annual Asphalt Contract to C.W. Matthews Inc., in the not-to-exceed amount of \$395,634.33.

Background/History/Details:

This contract is used to identify vendors for the procurement of various asphalt mixes during the FY2026 paving season.

Projects includes County wide asphalt patching roadway repairs, Environmental Management Department Capital Improvement Plan (EMD CIP) pipe projects and CIP Park and Recreation projects.

If approved, this contract will expire on June 30, 2026, with the ability to be extended by both parties for two (2) additional years.

What action are you seeking from the Board of Commissioners?

Approval to award Bid #2596-B, Annual Asphalt Contract to C.W. Matthews Inc., in the not-to-exceed amount of \$395,634.33.

If this item requires funding, please describe:

There is funding available in the Road Department's M&O (10040220-531171) and various CIP accounts.

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

Reviewed by Legal

Approved by Purchasing

County Clerk's Approval

Administrator's Approval

Staff Notes:



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 *TB*
 From: Sherry White *SW*
 Date: July 24, 2025
 Subject: Contract #2596-B Annual Asphalt Contract

The Purchasing Department issued Invitation to Bid #2596-B to secure a contractor for asphaltic concrete. Notice of the opportunity was emailed to 23 companies. Another 76 companies were contacted through the web-based Georgia Procurement Registry. The offer was also advertised through Georgia Local Government Access Marketplace and posted to the county website.

The Purchasing Department calculated an average weighted bid price based on the various projects for FY2026 to determine the bid with the best value for Fayette County. We also took into consideration the location of the asphalt plants, since the county will provide hauling service. This contract is priced per ton at an indefinite quantity.

Two companies submitted bids. The attachment shows the average weighted bid price per company (Attachment 1).

The Road Department recommends CW Matthews. A Contractor Performance Evaluation is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name	#2596-B Annual Asphalt Contract	
Contractor	CW Matthews, Inc.	
Contract Amount	\$395,634.33	
Budget:	Road Department	Recreation Department
Fund	100 M&O	372 CIP
Org Code	40220 Road Dept.	60110 Recreation Dept.
Object	531171 Asphalt & Tack	541210 Other Improvement
Project	n/a	256AC BROOKS PK SDWLK&CURB
Contract Amt	\$391,411.65	\$4,222.68
Available Amt	\$400,000.00 As of 7/15/2026	\$46,000.00 As of 7/15/2026

Invitation to Bid 2596-B Annual Asphalt Contract

TALLY SHEET

Tuesday, July 8, 2025

	ER Snell	CW Matthews
Asphalt pickup location	247 Peggy Lane Tyrone, GA 30290	218 B Rockwood Drive Tyrone, GA 30290
4.75 mm	\$753.65	\$691.67
9.5 mm Type I	\$7,124.68	\$6,753.96
9.5 mm Type II	\$143,670.00	\$133,973.57
12.5 mm	\$139,750.71	\$130,305.00
19 mm	\$108,233.52	\$104,379.59
25-mm	\$12,394.71	\$12,145.07
12.5MM OPEN	\$8,251.93	\$7,385.46
Total Weighted Bid	\$420,179.21	\$395,634.33

	FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION	Page 1
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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: CW Matthews Contracting Co. Inc	Contract Number: 2450-B
Mailing Address: 1600 Kenview Drive	Contract Description or Title: Annual Asphalt Contract
City, St, Zip Code: Marietta, GA 30060	Contract Term (Dates) From: 7/1/2024 To: 6/30/2025
Phone Number: 770-422-7520	Task Order Number:
Cell Number:	Other Reference: 2596-B Annual Asphalt Contract
E-Mail Address: mikek@cwmatthews.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>Bradley Kluges</i>	Date of Evaluation: 7/11/25
Print Name: <i>Bradley Kluges</i>	Department/Division: <i>ROAD</i>
Title: <i>Asst. Director</i>	Telephone No: <i>6039</i>

COUNTY AGENDA REQUEST

Page 33 of 88

Department:

Presenter(s):

Meeting Date:

Type of Request:

Wording for the Agenda:

Request to approve an Intergovernmental Agreement with the Town of Brooks, allowing for the County to resurface Morgan Mill Road, to provide labor and equipment at no cost to the Town of Brooks, and authorize the Chairman to execute said agreement.

Background/History/Details:

The County routinely enters into intergovernmental agreements with its municipalities to perform work that is better handled by the County.

The specific Intergovernmental Agreement under consideration would authorize County staff and equipment to be used within the Town of Brooks to mill and resurface Morgan Mill Road from 85 Connector to Brook Woolsey Road. The Town of Brooks will pay for all materials estimated at \$54,940.32 and the County will provide labor and equipment.

The agreement includes the provision that the Town of Brooks will reimburse the County the cost of materials used in the performance of this work. The work is to be done in the Calendar Year of 2025.

What action are you seeking from the Board of Commissioners?

Approval of an Intergovernmental Agreement with the Town of Brooks, allowing for the County to resurface Morgan Mill Road, to provide labor and equipment at no cost to the Town of Brooks, and authorize the Chairman to execute said agreement.

If this item requires funding, please describe:

Funding account in the amount of \$54,940.32 will need to be set-up to handle material expenditures for this work by the Road Department.

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

Reviewed by Legal

Approved by Purchasing

County Clerk's Approval

Administrator's Approval

Staff Notes:

STATE OF GEORGIA**COUNTY OF FAYETTE****MORGAN MILL RD. RESURFACING AGREEMENT**

This Agreement entered into this 16th day of June, 2025 between the TOWN OF BROOKS, a municipal corporation lying wholly or partially within Fayette County, Georgia, acting by and through its Mayor and Council, hereinafter referred to as the "Town," and FAYETTE COUNTY, GEORGIA, a political subdivision of the State of Georgia, acting by and through its Board of Commissioners, hereinafter referred to as the "County" to provide for certain access road construction within the corporate limits of the Town, hereinafter referred to as the "Agreement."

WITNESSETH:

WHEREAS, the Town wishes to resurface a section of Morgan Mill Rd. between Hwy 85 Connector and Brooks-Woolsey Rd. for an approximate length of 800 feet, hereinafter referred to as "the Project;" and

WHEREAS, the County and the Town desire the proper maintenance of the road within the corporate limits of the Town to promote adequate and safe means of transportation; and

WHEREAS, a location map of the access road is attached as Exhibit "A" with said Exhibit "A" incorporated herein by this reference; and

WHEREAS, the County estimates the material cost of the Project (milling, patching, and asphalt) to be no more than FIFTY FOUR THOUSAND NINE HUNDRED FORTY AND 32/100 (\$54,940.32) DOLLARS for the resurfacing of the aforementioned section of Morgan Mill Rd. within the Town; and

WHEREAS, the Town agrees to pay the County for the material cost of the Project, i.e., milling, patching, and asphalt, necessary to resurface the said section of Morgan Mill Rd. within the Town.

NOW THEREFORE, for and in consideration of the premises contained herein, the receipt and sufficiency of which are hereby acknowledged by the Town and the County, the Town, and the County do hereby agree as follows:

1.

The County agrees to provide the labor and equipment for the resurfacing of that portion of the Road within the Town. The Town will reimburse the County for all material costs, i.e., milling, patching, lease hauling, and asphalt. The County estimates the cost of materials to be than FIFTY FOUR THOUSAND NINE HUNDRED FORTY AND 32/100 (\$54,940.32) DOLLARS. The Town shall pay for all material costs (including over-run quantities for leveling and topping) even if the cost of the materials exceeds the FIFTY FOUR THOUSAND NINE HUNDRED FORTY AND 32/100 (\$54,940.32) DOLLARS estimate. The County will undertake all reasonable efforts to maintain the cost of materials within the FIFTY FOUR THOUSAND NINE HUNDRED FORTY AND 32/100 (\$54,940.32) DOLLARS estimate. The component estimates of the Project are as follows:

9.5mm Type 2:	\$ 15,972.00
19mm:	17,001.60
Lease Hauling:	8,000.00
Tack:	810.00
Milling Mobilization:	1,500.00
Milling:	<u>\$500.00</u>
TOTAL	\$45,783.60

20% Inflation Value	\$9,156.72
ESTIMATED TOTAL	\$54,940.32

2.

The Town and the County agree that the resurfacing in the Town limits of the Town is part of the road system of the Town and as such, shall be completely and solely within the Town's jurisdiction and control. The resurfacing within the Town is at the direction of the Town, and the County assumes no interest in the title of said portion of the road being resurfaced within the Town. In no manner shall the portion of the road within the Town be deemed a County road.

3.

The Town warrants that it owns or has rights to maintain any road within the Town and further warrants that the performance of work on that portion of Morgan Mill Rd. within the Town will not violate any restrictions, covenants, local or state law.

4.

The County shall resurface that section of Morgan Mill Rd. within the Town in the same manner as the County resurfaces all other roads in the unincorporated County. The County will employ its workforce to perform the Project, and the County may augment its workforce by using an approved vendor for some of the work on the Project.

5.

Upon approval of this Agreement, the Town agrees to pay the County for all material costs for the Project. The Town will pay the County the amount of the actual costs up to the estimated total of FIFTY FOUR THOUSAND NINE HUNDRED FORTY AND 32/100 (\$54,940.32) DOLLARS . The full payment from the Town to the County of FIFTY FOUR

THOUSAND NINE HUNDRED FORTY AND 32/100 (\$54,940.32) DOLLARS will be made by the Town on or before October 15, 2025, weather dependent.

6.

To the fullest extent permitted by law, the Town agrees to and hereby does defend, hold harmless and indemnify the County and its officers, directors, employees, agents and representatives from and against any and all claims, damages, demands, actions, judgments, losses, costs, penalties, liabilities, assessments and expenses including, but not limited to, attorney's fees incurred or suffered by the County that arise out of, or result from, the performance of the resurfacing of that portion of Morgan Mill Rd. within the Town, which any losses incurred or suffered due to the negligence of the County. To the fullest extent permitted by law, the County agrees to and hereby does defend, hold harmless and indemnify the Town and its officers, directors, employees, agents and representatives from and against any and all claims, damages, demands, actions, judgments, losses, costs, penalties, liabilities, assessments and expenses including, but not limited to, attorney's fees incurred or suffered by the Town that arise out of, or result from, the performance of the construction of that portion of Morgan Mill Rd. within the Town, which are not incurred or suffered due to the negligence of the Town.

7.

This Agreement is a full and complete statement of the agreement of the parties as to the subject matter hereof and has been authorized by proper action of the respective parties.

8.

Should any provision of this Agreement or application thereof to any person or circumstance be held invalid or unenforceable, the remainder of this Agreement or the

application of such provision to any person or circumstance, other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each provision of this Agreement shall be valid and enforceable to the full extent permitted by law.

IN WITNESS WHEREOF, the parties herein have set their hands and seals on the date first above written.

FAYETTE COUNTY, GEORGIA

(SEAL)

By: _____
Lee Hearn, Chairman

Attest:

Tameca Smith, County Clerk

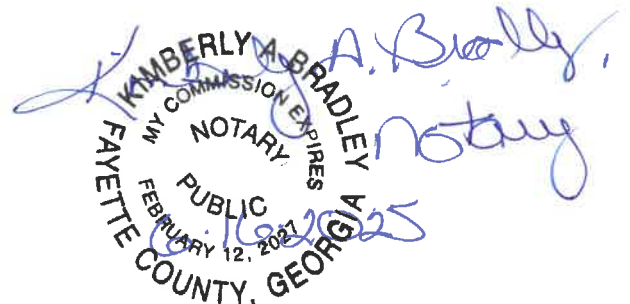
TOWN OF BROOKS

(SEAL)

By: _____
Daniel C. Langford, Jr., Mayor

Attest:

Lorey Spohr, Town Clerk



Administrator's Report: A



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: Colette Cobb 

Date: June 3, 2025

**Subject: Contract 2099-A: Dried Residuals Removal
 Renewal 1
 Change Order 2: Additional Disposal at SFWTP - revised**

On July 1, 2022, Fayette County awarded contract 2099-A to Mid State Contracting, Inc. to remove dried residuals from the drying beds at both water treatment plants.

Change Order 2 requests additional funds to cover the costs of disposal for the remainder of Fiscal Year 2025 at South Fayette Water Treatment Plant.

Specifics of the proposed contract change order are as follows:

Contract Name	2099-A: Dried Residuals Removal
Contractor	Mid State Contracting, Inc.
Change Order 2	Additional Disposal at SFWTP
Not to Exceed Amount	\$38,750.00
Change Order 1	\$ 7,500.00
Change Order 2	<u>\$ 9,541.00</u>
Revised Not to Exceed	\$55,791.00
Budget:	

	Crosstown	S. Fayette	Total
Org Code	50543031	50543041	
Object	522110	522110	
Original NTE Amount	\$18,750.00	\$20,000.00	\$38,750.00
Change Order 1	\$ 5,000.00	\$ 2,500.00	\$ 7,500.00
Change Order 2	0.00	\$ 9,541.00	\$ 9,541.00
Revised NTE Amount	\$23,750.00	\$32,041.00	\$55,791.00
Available Amount	n/a	\$9,750.00	\$ 9,750.00

Approved by: Date: 6/6/25

Place on County Administrator's Report? Yes No

On Agenda Dated: _____

Administrator's Report: B



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 *TLB*
 From: Michelle Sampson *MS*
 Date: June 5, 2025
 Subject: **Contract #2225-B: Grass Cutting Services
 Renewal #2**

The county entered into Contract #2225-B with Rubber Boots Lawn Care Services, Inc. for grass cutting services at the Justice Center and McCurry Park in Fiscal Year 2023. The contract has two 12-month renewal options. This request is for the approval of the second renewal.

The Parks and Recreation Department as well as Building and Grounds recommends renewal for Fiscal Year 2026. The Contractor Performance Evaluation is attached (Attachment 1).

Specifics of the proposed contract renewal are as follows:

Contract Name	Contract #2225-B: Grass Cutting Services	
Renewal Number	Renewal #2, for Fiscal Year 2026	
Vendor	Rubber Boots Lawn Care Services, Inc.	
Amount	\$ 72,550.00	
Contractor	Rubber Boots Lawn Care	
Location	Justice Center	McCurry Pk
Org Code	10020090	10060110
Object	522140	522140
Contract Amt.	\$31,600.00	\$40,950.00
Budget Requested	\$32,000.00	\$73,000.00
For FY2026		

Approved By*: *[Signature]* Date: *6/5/25*
 *Note: Approval is conditional upon funds being budgeted in the Fiscal Year 2025 budget.

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: Rubber Boots Lawn Care Service	Contract Number: 2225-B
Mailing Address:	Contract Description or Title: Grass Cutting Services for McCurry Park & Justice Center
City, St, Zip Code: 115 Cades Cover	Contract Term (Dates) From: 7/1/2024 To: 6/30/2025
Phone Number: 678-333-4522	Task Order Number:
Cell Number:	Other Reference:
E-Mail Address: rubberbootslawncareservice@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.

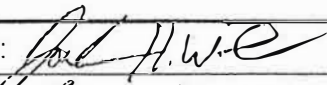
SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

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		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):					
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: 	Date of Evaluation: 6-02-2025
Print Name: Joshua H. Wilson	Department/Division: ISGS B6G
Title: GROUNDS ASSISTANT DIRECTOR	Telephone No: 678-725-7796

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: **Rubber Boots Lawn Care Service LLC.**Contract Number: **#2225-B**Mailing Address: **115 Cades Cove**Contract Description or Title: **Grass Cutting Services For McCurry Park**City, St, Zip Code: **Fayetteville, Ga. 30215**

Contract Term (Dates)

From: **7/1/2024**To: **6/30/2025**Phone Number: **678-333-4522**

Task Order Number:

Cell Number:

Other Reference:

E-Mail Address:

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):					
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: Anita Godbee

Date of Evaluation: 06/04/2025

Print Name: Anita Godbee

Department/Division: Parks and Recreation

Title: Director

Telephone No: 770-716-4321

	CONTRACTOR PERFORMANCE EVALUATION Explanation of Outstanding or Unsatisfactory Ratings	Page 2
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Company Name:

Contract Number:

	EXPLANATIONS / COMMENTS
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- | | |
|--|---|
| | 1. Do not submit page 2 without page 1.
2. Use this page to explain evaluations of <i>Outstanding</i> or <i>Unsatisfactory</i> .
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?):

FAYETTE COUNTY, GA



NEXT YEAR BUDGET DETAIL REPORT

PROJECTION: 2026 FY 2026 BUDGET - ANNUAL FUNDS

ACCOUNTS FOR:
GENERAL FUND

	VENDOR	QUANTITY	UNIT COST	2026 ADMIN
10060110 522110 - DISPOSAL SERVICES				21,600.00 *
Dumpster Service for Parks		12.00	1,800.00	21,600.00
Extra Waste Disposal		2.00	125.00	250.00
ADMIN. RECOMMENDATION		1.00	250.00	-250.00
10060110 522112 - JANITORIAL SERVICES				12,700.00 *
Cleaning Services for Recreation Center		1.00	2,400.00	2,400.00
Semi-Annual Cleaning of Restroom Floors at Kenwood Park		8.00	200.00	1,600.00
Annual Cleaning of Floors at Kiwanis Park		1.00	2,500.00	2,500.00
Annual Cleaning of Floors at McCurry Park		1.00	1,200.00	1,200.00
Semi-Annual Cleaning of Floor at East Fayette Gym		2.00	2,500.00	5,000.00
10060110 522140 - LAWN CARE SERVICES				213,000.00 *
Grass Mowing Services at Brooks Park		1.00	37,000.00	37,000.00
Grass Mowing Services at Kenwood Park		1.00	27,000.00	27,000.00
Grass Mowing Services at Kiwanis Park		1.00	67,000.00	67,000.00
Grass Mowing Services at McCurry Park		1.00	73,000.00	73,000.00
Grass Mowing Services at East Fayette Property		1.00	9,000.00	9,000.00
10060110 522231 - OFFICE EQUIPMENT SERVICE				350.00 *
Service for Copy Machine		1.00	350.00	350.00

FAYETTE COUNTY, GA



NEXT YEAR BUDGET DETAIL REPORT

PROJECTION: 2026 FY 2026 BUDGET - ANNUAL FUNDS

ACCOUNTS FOR:
GENERAL FUND

	VENDOR	QUANTITY	UNIT COST	2026 ADMIN
10020090 522140 - LAWN CARE SERVICES				32,000.00 *
LAWN CARE FOR JUSTICE CENTER		1.00	32,000.00	32,000.00
10020090 522231 - OFFICE EQUIPMENT SERVICE				7,412.00 *
UP KEEP AND REPAIR OF EQUIPMENT		1.00	500.00	500.00
*				
shared expense - vertical		4.00	1,728.00	6,912.00
10020090 522235 - BUILDING MAINTENANCE SERVICES				125,590.00 *
SIEMENS CONTRACT BUILDING AUTOMATION, ENERGY MANAGEMENT, HVAC CONTROLS.		1.00	28,310.00	28,310.00
ELEVATOR CONTRACT ELEVATOR MONTHLY MAINTENANCE AND REPAIR. MOWERY ELEVATOR		1.00	14,453.00	14,453.00
YANCEY BROTHER CONTRACT QUARTERLY SERVICE, OIL CHANGES AND TESTING ON THE GENERATOR FOR J. CENTER AND JAIL.		1.00	5,697.00	5,697.00
SWC CONTRACT FOR SECURITY INCLUSIVE FOR ALARMS,DVRS, FIRE PANELS,CAMERAS,GATES.		1.00	33,618.00	33,618.00
FOR PEST CONTROL FOR THE JUSTICE CENTER		1.00	1,337.00	1,337.00
FM 200 TESTING NFPA-72 FM 200 TESTING NFPA-72 INSPECTIONS FOR JUSTICE CENTER.		1.00	1,500.00	1,500.00
THIS FOR ANY FM200 REPAIRS TO BRING OUR BUILDING COMPLIANT WITH CODES.		1.00	5,000.00	5,000.00
SPRINKLER FIRE PUMP TESTING NFPA 25 J.CENTER AND		1.00	2,575.00	2,575.00

Administrator's Report: C



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 *JB*

From: Colette Cobb *CC*

Date: June 12, 2025

**Subject: Contract 2256-S: Carusol-20 (Sodium Permanganate)
 Renewal 2**

On July 1, 2023, the County awarded Contract 2256-S to Hawkins, Inc. – Tyson Services for the delivery of Carusol-20 (Sodium Permanganate) for the water treatment process. The contract has two one-year renewal options. This request is for the approval of the second renewal. Hawkins has agreed to the renewal if approved.

The Water System proposes to renew the contract with Hawkins, Inc. for Fiscal Year 2026. A Contract Performance Evaluation for previous work is attached (Attachment 1).

Specifics of the proposed contract renewal are as follows:

Contract Name	2256-S: Carusol-20 (Sodium Permanganate)		
Renewal 2	7/1/2025-6/30/2026		
Contractor	Hawkins, Inc. – Tyson Services		
Contract Amount	\$112,266 (8,316 gallons/fixed price \$13.50/gallon)		

Budget:

	Crosstown	S. Fayette	Total
Org	50543031	50543041	
Object	531182	531182	
Contract Amount	\$67,365.00	\$44,901.00	\$112,266.00
FY26 Budget Request	\$67,365.00	\$44,901.00	\$112,266.00

Approved by: * *[Signature]* Date: 6/17/25

*Note: Approval is conditional upon funds being budgeted in the Fiscal Year 2026 budget.

Place on County Administrator's Report? Yes No

On Agenda Dated: _____

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: Hawkins, Inc.	Contract Number: 2256-S
Mailing Address: 821 William D. Jones Blvd.	Contract Description or Title: Carusol 20
City, St, Zip Code: Fayetteville, TN 37334	Contract Term (Dates) From: 7/1/2023 - Present
Phone Number: 229-894-7797	Task Order Number: n/a
Cell Number:	Other Reference: for Renewal 2
E-Mail Address: jtyson@adc-chemco.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: 3/28/2025
Print Name: Lacy Gray	Department/Division: Water System
Title: Water Plant Manager	Telephone No: 770-320-6081

[illegible][illegible]

Administrator's Report: D

**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 *TB*

From: Sherry White *SW*

Date: June 30, 2025

Subject: Contract #2271-A Annual Hauling Contract
 Renewal #2

Faultless Business Center Inc. provides hauling services for the Road Department. The County entered into Contract #2271-A Annual Hauling Contract for Fiscal Year 2024. This is an annual contract with two 12-month renewal options coinciding with the county's fiscal year. This request is for the approval of the second renewal.

The Road Department recommends renewing for FY2026. A Contractor Performance Evaluations is attached. (Attachment 1)

Specifics of the proposed contract are as follows:

Contract Name	#2271-A Annual Hauling Contract
Contractor	Faultless Business Center Inc.
Not to Exceed Amount	\$85,000.00

Budget

Fund	100	M&O Fund
Org Code	40220	Road Dept.
Object	522111	Other Improvement
Req Budget	\$115,000.00	Approved 6/26/25

Approved by: _____

Date: _____

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: _____

**FAYETTE COUNTY, GEORGIA
CONTRACTOR PERFORMANCE EVALUATION**

Page 1

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:
FAULTLESS BUSINESS CENTER INC.Contract Number:
2271-AMailing Address:
425 NEW MORN DRContract Description or Title:
Hauling ServicesCity, St, Zip Code:
MCDONOUGH, GA 30253Contract Term (Dates)
From: 07/1/2024 To June 30, 2025/CurrentPhone Number:
404-886-2113

Task Order Number:

Cell Number:

Other Reference:
Renewal 2E-Mail Address:
FAULTLESSBCINC@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		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 BYSignature: *By Kh*

Date of Evaluation: 3/6/25

Print Name: *Brandon Kh*

Department/Division: ROAD

Title: *Asst. Director*

Telephone No: 6039

Administrator's Report: E



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: Colette Cobb 

Date: May 15, 2025

**Subject: Contract 2376-A: Annual Firefighter Physicals
Renewal 1**

On June 28, 2024, the County issued a Notice to Proceed for Contract 2376-A to Piedmont Urgent Care for Annual Firefighter Physicals for physicals for both Fire & EMS. The contract has two one-year renewal options. This request is for the approval of the first renewal. Piedmont Urgent Care has agreed to the renewal if approved.

Fire & EMS propose to renew the contract with Piedmont Urgent Care for Fiscal Year 2026. A Contract Performance Evaluation for previous work is attached (Attachment 1).

Specifics of the proposed contract renewal are as follows:

Contract Name	2376-A: Annual Firefighter Physicals		
Renewal 1	7/1/2025-6/30/2026		
Contractor	Piedmont Urgent Care		
Contract Amount	\$50,250.00		
Fiscal Year Difference	None		
Budget:			
	Fire	EMS	
Org Code	27030550	27230600	
Object	521216	521216	Medical Services
Contract Amount	\$32,822.40	\$17,427.60	\$50,250.00
FY26 Budget Request	\$37,855.00	\$20,100.00	\$57,955.00

Approved by: *  Date: 5/22/25

*Note: Approval is conditional upon funds being budgeted in the Fiscal Year 2026 budget.

Place on County Administrator's Report? Yes No

On Agenda Dated: _____

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: Piedmont Urgent Care	Contract Number: 2376-A
Mailing Address: 1825 Highway 34 East, Suite 1200	Contract Description or Title: Annual Firefighter Physicals
City, St, Zip Code: Newnan, GA 30265	Contract Term (Dates) From: 7/1/2020 - Present
Phone Number: 678-763-4382	Task Order Number: n/a
Cell Number: N/A	Other Reference: for award of 2376-A Renewal 1 (7/1/2025-6/30/2026)
E-Mail Address: Isaiah.Harris@wellstreet.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):					
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: 	Date of Evaluation: 2/25/2025
Print Name: Scott Roberts	Department/Division: Fire/EMS
Title: Asst. Chief/EMS Director	Telephone No: 770-305-5191

CONTRACTOR PERFORMANCE EVALUATION

Explanation of Outstanding or Unsatisfactory Ratings

Page 2

Company Name: Piedmont Urgent Care

Contract Number: 2376-A



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?):



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: June 27, 2025
 Subject: Contract #2462-A Asphalt Milling
 Renewal 1

The county contracts with East Coast Grading, Inc. to provide asphalt milling services. This is an annual contract coinciding with the county's fiscal year. The contract has two 12-month renewal options. This request is for the approval of the first renewal.

The Road Department recommends contracting again with East Coast Grading, Inc. A Contractor Performance Evaluation for previous work is attached (Attachment 1).

Specifics of the proposed contract are as follows:

Contract Name	#2462-A Asphalt Milling		
Contractor	East Coast Grading, Inc.		
Not-to-exceed amount	\$100,000.00		
Budget:			
Fund	100	General Fund	
Org Code	40220	Road Dept	
Object	521316	Technical Services	
Available	\$100,000.00	Req. Bud. For FY2026	

Approved by:  Date: 6/30/25

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: _____

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: East Coast Grading, Inc.	Contract Number: 2462-A
Mailing Address: 1111 Commerce Dr.	Contract Description or Title: Asphalt Milling
City, St, Zip Code: Madison, GA 30650	Contract Term (Dates) From: 10/16/2024 To: 6/30/2024 (current)
Phone Number:	Task Order Number:
Cell Number:	Other Reference: Renewal 1
E-Mail Address: "Chris Cepuran" <chris@ecgpinc.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>Bradley Klinger</i>	Date of Evaluation: 3/7/25
Print Name: <i>Bradley Klinger</i>	Department/Division: ROAD
Title: <i>Asst. Director</i>	Telephone No: 6039



Purchasing Department
140 Stonewall Avenue West, Ste 204
Fayetteville, GA 30214
Phone: 770-305-5420
www.fayettecountyga.gov

To: Steve Rapson
From: Ted L. Burgess *TLB*
Through: Michelle A. Sampson *MAS*
Date: May 20, 2025
Subject: **Contract #2525-B Grass Cutting Services for Kiwanis, Brooks, & Kenwood**

The Purchasing Department issued Invitation to Bid #2525-B to secure a contractor for mowing services at Kiwanis, Brooks, and Kenwood Parks. Notice of the opportunities were emailed to 224 companies. Another 840 were contacted through the web-based Georgia Procurement Registry, who had registered under the following commodity codes:

- # 98836 Grounds and Roadside Maintenance: Mowing, Edging, Plant, Not Tree Trimming, etc.
- #91141 C.I.P., Landscaping
- #98852 Landscaping, Including Design, Fertilizing, Planting, etc., Not Grounds Maintenance or Tree Trimming

The offer was also advertised through the Fayette County website and Fayette News. Ten companies submitted quotes (Attachment 1).

The Parks and Recreation Department recommends awarding Visionscapes the Kiwanis Park portion of this contract in the amount of \$66,600.00. They have not contracted with the county in the past, so a Contractor Performance Evaluation is not attached. A positive response from their references was received.

This is a multiple award contract. The Parks and Recreation Department recommends awarding ASAP Landscape Management Group the Brooks Park portion of this contract in the amount of \$36,645.00. They have not contracted with the county in the past, so a Contractor Performance Evaluation is not attached. A positive response from their references was received.

Grand Landscapes was the lowest bid for Brooks Park. However, due to poor performance on a previous contract, The Parks and Recreation Department did not renew their contract. A Contractor Evaluation form for Grand Landscapes is attached (Attachment 2).

The Parks and Recreation Department recommends awarding Express Pressure Washing, LLC the Kenwood Park portion of this contract in the amount of \$27,000.00. Express Pressure Washing, LLC has contracted with the county in the past, so a Contractor Performance Evaluation is attached (Attachment 3).

Contract Name #2525-B Grass Cutting Services for Kiwanis, Brooks, & Kenwood
Contractor Visionscapes (Kiwanis Park)
 ASAP Landscape Management Group (Brooks Park)
 Express Pressure Washing LLC (Kenwood Park)
Contract amount \$130,245.00 (Total for all three parks)

Budget:

Location	Kiwanis Park	Brooks Park	Kenwood Park
Org Code	10060110	10060110	10060110
Object	522140	522140	522140
Contract Amt.	\$66,600.00	\$36,645.00	\$27,000.00
Budget Requested for FY 2026			
As of May 20, 2025	\$67,000.00	\$37,000.00	\$27,000.00

Approved by*:  Date: 4/23/25

*Note: Approval is conditional upon funds being budgeted and approved in the Fiscal Year 2025 budget.

ITB #2525-B Grass Cutting Services for Kiwanis, Brooks, & Kenwood

BID OPENING TALLY SHEET

Tuesday, February 25, 2025

	Company Name	Kiwanis Total	Brooks Total	Kenwood Total	Total
1	Grand Landscapes	\$68,300.00	\$30,280.00	\$45,000.00	\$143,580.00
2	Family Lawn Services			\$42,000.00	\$42,000.00
3	ASAP Landscape Management Group	\$82,365.00	\$36,645.00	\$27,000.00	\$146,010.00
4	Yellowstone Landscape	\$93,955.00	\$61,682.00	\$46,320.00	\$201,957.00
5	Superior Cut Lawn Service			\$28,500.00	\$28,500.00
6	Visionscapes	\$66,600.00	\$96,600.00	\$30,000.00	\$193,200.00
7	LaGrange Landscape & Maintenance Inc.	\$78,950.00	\$53,586.00	\$64,350.00	\$196,886.00
8	Sam's Personal Landscaping	\$157,800.00		\$107,280.00	\$265,080.00
9	Express Pressure Washing			\$27,000.00	\$27,000.00
10	Rubber Boots Lawn Care Service	\$163,700.00	\$65,200.00	\$32,400.00	\$261,300.00

For better workload distribution Parks and Recreation has recommended awarding Kenwood Park to Express Pressure Washing
This gives one park to each of the two vendors that bid the same amount for Brooks Park

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: Grand Landscapes LLC	Contract Number: 2373-B
Mailing Address: 1346 Farmer Rd	Contract Description or Title: Grass Cutting Services
City, St, Zip Code: Conyers, GA 30012	Contract Term (Dates) From: 07/01/2024 To: 06/30/2025
Phone Number: 404-263-9291	Task Order Number:
Cell Number: 404-263-9291	Other Reference:
E-Mail Address: DJohnson@grandlandscapesga.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>Anita Godbee/ Josh H. Wilson</i>	Date of Evaluation: 03/18/2025
Print Name: Anita Godbee/Josh Wilson	Department/Division: Parks/Recreation and Buildings/Grounds
Title: Director/ Assistant Director	Telephone No: 770-716-4321 & 770-320-6007

[illegible][illegible]

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: Express Pressure Washing, LLC	Contract Number: 2382-A
Mailing Address: PO Box 2858	Contract Description or Title: Starrs Mill Park, Crosstown WTP, and Field Operations
City, St, Zip Code: McDonough, GA 30253	Contract Term (Dates) From: 7/1/2024 - Present
Phone Number: 678-258-0670	Task Order Number: n/a
Cell Number: n/a	Other Reference: for award of Renewal 1
E-Mail Address: riackson@epwashing@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			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: 3/26/2025
Print Name: Benjamin Martin	Department/Division:
Title: Plant Maintenance Manager	Telephone No: 770-320-6085

FAYETTE COUNTY, GA

NEXT YEAR BUDGET DETAIL REPORT

PROJECTION: 2026 FY 2026 BUDGET - ANNUAL FUNDS

ACCOUNTS FOR: GENERAL FUND		VENDOR	QUANTITY	UNIT COST	2026 ADMIN
10060110 522110 - DISPOSAL SERVICES					21,600.00 *
	Dumpster Service for Parks		12.00	1,800.00	21,600.00
	Extra Waste Disposal		2.00	125.00	250.00
	ADMIN. RECOMMENDATION		1.00	250.00	-250.00
10060110 522112 - JANITORIAL SERVICES					12,700.00 *
	Cleaning Services for Recreation Center		1.00	2,400.00	2,400.00
	Semi-Annual Cleaning of Restroom Floors at Kenwood Park		8.00	200.00	1,600.00
	Annual Cleaning of Floors at Kiwanis Park		1.00	2,500.00	2,500.00
	Annual Cleaning of Floors at McCurry Park		1.00	1,200.00	1,200.00
	Semi-Annual Cleaning of Floor at East Fayette Gym		2.00	2,500.00	5,000.00
10060110 522140 - LAWN CARE SERVICES					213,000.00 *
	Grass Mowing Services at Brooks Park		1.00	37,000.00	37,000.00
	Grass Mowing Services at Kenwood Park		1.00	27,000.00	27,000.00
	Grass Mowing Services at Kiwanis Park		1.00	67,000.00	67,000.00
	Grass Mowing Services at McCurry Park		1.00	73,000.00	73,000.00
	Grass Mowing Services at East Fayette Property		1.00	9,000.00	9,000.00
10060110 522231 - OFFICE EQUIPMENT SERVICE					350.00 *
	Service for Copy Machine		1.00	350.00	350.00

Administrator's Report: H



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 *TB*

From: Colette Cobb *CC*

Date: May 16, 2025

Subject: Contract 2527-B Lake Kedron Telescoping Valve

The Purchasing Department issued an Invitation to Bid 2527-B to secure a contractor to install a telescoping valve at the Lake Kedron intake structure. Notice of the Opportunity was emailed to 75 companies. Another 111 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code 72084 (Water Well Accessories: Drive Points, Foot Valves and Strainers, etc.), 81573 (Valves, Directional Control, To Control Pneumatic, Hydraulic, or Water Cylinders), 89040 (Meter Boxes, Meter Vaults, and Valve Boxes), and 89075 (Valve Operators, Including Parts and Accessories and Tools). The offer was also advertised through Georgia Local Government Access Marketplace and the County website.

Four companies submitted quotes (Attachment 1).

Zion Marine Inc was nonresponsive because they were unable to provide performance and payment bonds.

The Water System recommends awarding to the second lowest, responsive responder, Ballard Marine Construction.

Specifics of the proposed contract are as follows:

Contract Name	2527-A Kedron Dam Intake Telescoping Valve	
Contractor	Ballard Marine Construction	
Contract Amount	\$123,550.00	
Budget:		

Fund	507	Water System
Org Code	50740400	Water System CIP
Object	542540	Water CIP
Project	24WSE	Lake Kedron Intake
Available	\$86,220.36	As of 03/14/2025

BA. ReAd

123,550

*\$31,321
5/22/25 Agenda*

Approved by: *[Signature]*

Date: *5/16/25*

Place on County Administrator's Report? Yes No

On Agenda Dated: _____

**ITB #2527-B: Kedron Dam Intake Telescoping Valve
Tally Sheet
Tuesday, March 4, 2025**

[illegible]



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 *[Signature]*

From: Michelle A. Sampson *[Signature]*

Date: June 9, 2025

Subject: **Contract #2531-P: Business Personal Property Compliance Audits**

The Fayette County Tax Assessor's Office issued Request for Proposals #2531-P for the audit of business personal property compliance. Notice of the opportunity was emailed to 8 firms. Another 131 firms were contacted through the web-based Georgia Procurement Registry, who are registered under the following commodity codes:

- 91804 Accounting, Auditing, Budget Consulting
- 92623 Auditing Services, Environmental
- 94620 Audit Services
- 95211 Research and Evaluation, Human Services, Including Productivity Audits

This offer was also advertised through the county website and the Fayette County News.

Two firms submitted proposals (Attachment 1). An Evaluation Committee was formed, with members from the Tax Assessor's Office. They evaluated and scored the two proposals.

Based on the total of scores from proposal evaluations and price, the Evaluation Committee recommends award of the contract to Mendola Consulting, LLC not to exceed \$50,000.00. Based on the assumed amount of work from this solicitation, Mendola Consulting LLC submitted a quote in the amount of \$64,200.00. The Tax Assessor's Office will only submit audits up to a cumulative cost of \$50,000.00. Mendola Consulting, LLC has previously contracted with the county, so a Contractor Performance Evaluation is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name: 2531-P: Business Personal Property Compliance Audits
Vendor: Mendola Consulting, LLC
Not to Exceed: \$50,000.00
Budget:

Organization Code	10010550	Tax Assessor
Object Code	521210	Auditing Services
Requested Budget	\$50,000.00	Requested for FY 2026

Approved By *[Signature]* Date: 6/10/25

*Note: Approval is conditional upon funds being budgeted and approved in Fiscal Year 2026 budget.

**PROPOSAL #2531-P: Business Personal Property Compliance Audits
EVALUATION SCORING SHEET**

SUMMARY: MERIT	TECHNICAL	Max Points	Mendola Consulting, LLC	Tax Management Associates, Inc
1. Project Understanding Audit Program Implementation		30	30	23
2. Company Background & Experience		15	13	12
3. Project Team / Staffing Plan		15	13	9
4. Customer Service		10	10	8
Technical Merit Score		70	67	52

Proposed Price		64,200.00	71,953.33
-----------------------	--	------------------	------------------

Technical Merit Score	70	67	52
Proposed Price Score	30	30	27
Total Score	100	97	78

Rater #1-T. Holder	Max Points	Mendola Consulting, LLC	Tax Management Associates, Inc
1. Project Understanding Audit Program Implementation	30	30	25
2. Company Background & Experience	15	15	10
3. Project Team / Staffing Plan	15	10	10
4. Customer Service	10	10	10
Technical Merit Score	70	65	55

Rater #2-Sharon Ramsey	Max Points	Mendola Consulting, LLC	Tax Management Associates, Inc
1. Project Understanding Audit Program Implementation	30	30	24
2. Company Background & Experience	15	15	10
3. Project Team / Staffing Plan	15	15	7
4. Customer Service	10	10	9
Technical Merit Score	70	70	50

Rater #3-C. Cook	Max Points	Mendola Consulting, LLC	Tax Management Associates, Inc
1. Project Understanding Audit Program Implementation	30	30	20
2. Company Background & Experience	15	10	15
3. Project Team / Staffing Plan	15	15	10
4. Customer Service	10	10	5
Technical Merit Score	70	65	50

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: Mendola Consulting, LLC	Contract Number: 1913-P
Mailing Address: 525 Clubhouse Dr. Suite 200	Contract Description or Title: Business Personal Property Compliance Audits
City, St, Zip Code: Peachtree City, GA 30269	Contract Term (Dates) From: 07/01/2021 To: 06/30/2022
Phone Number: 404-512-7174	Task Order Number:
Cell Number:	Other Reference:
E-Mail Address: <u>joe@mendolacpa.com</u>	

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: 6/5/2025
Print Name: Tracey Holder	Department/Division: Tax Assessors
Title: Lead Personal Property Appraiser	Telephone No: 770-305-5274

[illegible][illegible]

FAYETTE COUNTY, GA

NEXT YEAR BUDGET DETAIL REPORT

PROJECTION: 2026 FY 2026 BUDGET - ANNUAL FUNDS

ACCOUNTS FOR:
GENERAL FUND

	VENDOR	QUANTITY	UNIT COST	2026 ADMIN
10010545 523593 - MILEAGE & PARKING		1.00	500.00	500.00 *
				500.00
10010545 523600 - SEMINARS & DUES		1.00	2,500.00	2,500.00 *
				2,500.00
10010545 523988 - MISCELLANEOUS		1.00	300.00	300.00 *
				300.00
10010545 523989 - BANK SERVICE FEES Synovus Bank Fees		1.00	6,000.00	6,000.00 *
				6,000.00
10010545 531114 - OFFICE SUPPLIES Misc. Office supplies, pens, paper, envelopes, etc.		1.00	30,000.00	30,000.00 *
				30,000.00
10010545 531116 - OTHER SUPPLIES		1.00	500.00	500.00 *
				500.00
10010545 531300 - FOOD/CATERED MEALS		1.00	1,000.00	1,000.00 *
				1,000.00
10010545 531441 - SUBSCRIPTIONS, BOOKS & MAGS		1.00	177.00	177.00 *
				177.00

TOTAL TAX COMMISSIONER

224,077.00

10010550 TAX ASSESSOR

10010550 521210 - AUDITING SERVICES Contract for outside firm to assist with audits of Personal Property accounts		1.00	50,000.00	50,000.00 *
				50,000.00

RFP #2531-P: Business Personal Property Compliance Audits

	Mendola Consulting	Tax Mgt Associates
A. AUDITS		
\$1.00 - \$49,999		
1 Year Audit	350.00	750.00
2 or 3 Year Audit	450.00	787.50
\$50,000 - \$399,999		
1 Year Audit	575.00	850.00
2 or 3 Year Audit	800.00	887.50
\$400,000 - \$999,999		
1 Year Audit	950.00	1,600.00
2 or 3 Year Audit	1,200.00	1,675.00
\$1,000,000 - \$4,999,999		
1 Year Audit	1,725.00	2,600.00
2 or 3 Year Audit	2,200.00	2,720.00
\$5,000,000 - \$19,999,999		
1 Year Audit	3,950.00	8,250.00
2 or 3 Year Audit	4,950.00	7,787.50
\$20,000,000 & Over		
1 Year Audit	4,750.00	15,666.67
2 or 3 Year Audit	6,300.00	16,379.17
B. ADDITIONAL SERVICES		
Training	12,000.00	-
Discovery	12,000.00	12,000.00
Incomplete Audits	12,000.00	-
TOTAL	<u>64,200.00</u>	<u>71,953.33</u>

Fayette County, Georgia**2****RFP 2531-P: Business Personal Property Compliance Audits Pricing Schedule**

ATTACHMENT B

RFP #2531-P: Business Personal Property Compliance**Audits Price Schedule**

A. AUDITS	Fair Market Value	Account Class	Hourly Rate	Extended Price
(see below)				
1 Year Audit Fee		V1		\$375
2 Year Audit Fee		V1		\$385
3 Year Audit Fee		V1		\$395
\$0 - \$49,999				
1 Year Audit Fee		S		\$750
2 Year Audit Fee		S		\$775
3 Year Audit Fee		S		\$800
\$50,000 - \$399,999				
1 Year Audit Fee		A		\$850
2 Year Audit Fee		A		\$875
3 Year Audit Fee		A		\$900
\$400,000 - \$999,999				
1 Year Audit Fee		B		\$1,600
2 Year Audit Fee		B		\$1,650
3 Year Audit Fee		B		\$1,700
\$1,000,000 - \$4,999,999				
1 Year Audit Fee		C		\$2,600
2 Year Audit Fee		C		\$2,680
3 Year Audit Fee		C		\$2,760
\$5,000,000 - \$9,999,999				
1 Year Audit Fee		D1		\$6,500
2 Year Audit Fee		D1		\$6,695
3 Year Audit Fee		D1		\$6,895
\$10,000,000 - \$19,999,999				
1 Year Audit Fee		D2		\$10,000
2 Year Audit Fee		D2		\$10,300
3 Year Audit Fee		D2		\$10,610
\$20,000,000 - \$49,999,999				
1 Year Audit Fee		D3		\$12,000
2 Year Audit Fee		D3		\$12,360
3 Year Audit Fee		D3		\$12,730
\$50,000,000 - \$99,999,999				
1 Year Audit Fee		D4		\$15,000
2 Year Audit Fee		D4		\$15,450
3 Year Audit Fee		D4		\$15,915
\$100,000,000 and Greater				
1 Year Audit Fee		D5		\$20,000
2 Year Audit Fee		D5		\$20,600
3 Year Audit Fee		D5		\$21,220

V1 Account Size Audit - If TMA is assigned an audit by the county, and sends letters to request financial information from a business taxpayer account and the taxpayer does not respond or comply or if TMA attempts to conduct an on-site inspection and finds that the business is no longer in operation, the fee stated above for V1 will apply.

Should the County require any consulting work outside the scope of conducting business personal property audits, the fee would be: One hundred and fifty dollars (\$150) per hour.



**TAX MANAGEMENT
ASSOCIATES, INC**

Fayette County, Georgia**RFP 2531-P: Business Personal Property Compliance Audits Pricing Schedule****3**

ATTACHMENT B

**RFP #2531-P: Business Personal Property Compliance
Audits Price Schedule**

	<u>Estimated # Hours</u>		
B. ADDITIONAL SERVICES			
Training	80	\$ 0*	\$ 0*
Discovery	80	\$ N/A**	\$ Pricing per input** (A)
Incomplete Audits	80	\$ N/A	\$ N/A
C. TOTAL			\$

*TMA offers to train the personnel of the County in every aspect of the business personal property audit process from reviewing and benchmarking returns to audits on Fortune 500 corporations. This training comes at no additional cost to the County and we feel it is necessary to complete the audit program.

**If the County is interested in the Business Insights (Discovery) module, pricing is per input:

Businesses Price Per Input
0 - 5,000 \$5.75

NOTES:

Responding firms must submit price proposals in this format only.

All fees must be expressed as a per-audit fixed-fee basis, to include all local travel, meetings, profit & overhead, and all related expenses.

COMPANY NAME: Tax Management Associates, Inc.

(A) Unable to impute a price, so the same price as Mendota was assumed for computation purposes.



TAX MANAGEMENT
ASSOCIATES, INC

ATTACHMENT B

**RFP #2531-P: Business Personal Property Compliance
Audits Price Schedule**

<u>Fair Market Value</u>	<u>Account Class</u>	<u>Hourly Rate</u>	<u>Extended Price</u>
A. AUDITS			
\$1.00 - \$49,999			
1 Year Audit Fee	A		\$ <u>350.00</u>
2 or 3 Year Audit Fee	A		\$ <u>450.00</u>
\$50,000 - \$399,999			
1 Year Audit Fee	B		\$ <u>575.00</u>
2 or 3 Year Audit Fee	B		\$ <u>800.00</u>
\$400,000 - \$999,999			
1 Year Audit Fee	C		\$ <u>950.00</u>
2 or 3 Year Audit Fee	C		\$ <u>1,200.00</u>
\$1,000,000 - \$4,999,999			
1 Year Audit Fee	D		\$ <u>1,725</u>
2 or 3 Year Audit Fee	D		\$ <u>2,200</u>
\$5,000,000 - \$19,999,999			
1 Year Audit Fee	E		\$ <u>3,950.00</u>
2 or 3 Year Audit Fee	E		\$ <u>4,950.00</u>
\$20,000,000 & Over			
1 Year Audit Fee	F		\$ <u>4,750.00</u>
2 or 3 Year Audit Fee	F		\$ <u>6,300.00</u>

	<u>Estimated # Hours</u>		
B. ADDITIONAL SERVICES			
Training	80	\$ <u>150</u>	\$ <u>12,000.00</u>
Discovery	80	\$ <u>150</u>	\$ <u>12,000.00</u>
Incomplete Audits	80	\$ <u>150</u>	\$ <u>12,000.00</u>
C. TOTAL FOR ADDITIONAL SERVICES ABOVE (B)			\$ <u>36,000.00</u>

NOTES:

Responding firms must submit price proposals in this format only.

All fees must be expressed as a per-audit fixed-fee basis, to include all local travel, meetings, profit & overhead, and all related expenses.

COMPANY NAME: MENDOLA CONSULTING, LLC.



Administrator's Report: J

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 *[Signature]*
 From: Sherry White *[Signature]*
 Date: June 11, 2025
 Subject: Contract #2540-A: Waste Disposal Services

The Purchasing Department issued Request for Quotes #2540-A to secure a contractor to provide waste disposal services. Notice of the opportunity was emailed to 10 companies. Another 181 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #90682 (Solid Waste Disposal) and #96871 (Solid or Liquid Waste Disposal). The offer was also advertised through Georgia Local Government Access Marketplace.

Nine (9) Companies submitted quotes. (Attachment 1).

The contract is written in terms of the monthly cost of \$5,210 for all locations. There are multiple departments that anticipate additional pickups during the fiscal year 2026. That additional cost of \$1,125 is incorporated in the contract price. The Building and Grounds Department recommends awarding to Amwaste of Georgia, LLC. A Contractor Performance Evaluations is attached. (Attachment 2)

Specifics of the proposed contract are as follows:

Contract Name	#2540-A: Waste Disposal Services
Contractor	Amwaste of Georgia, LLC
Type of Contract	Annual Contract
	\$62,520.00 (\$5,210 x 12 months)
	<u>1,125.00</u> Additional pickups
Contract Amount	\$63,645.00

Budget:

Organization Code:	Multiple Departments listed below
Object Code:	522110 (Disposal Service)
Requested FY26 Amount:	\$63,645.00

Approved by*: *[Signature]* Date: 6/12/25
 *Note: Approval is conditional upon funds being budgeted and approved in the Fiscal Year 2026 budget.

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: _____

		Amwaste of Georgia LLC		
GROUPS	ORGANIZATION CODE	TOTAL PRICE PER MONTH	ANNUAL PRICE	DEPARTMENT BUDGET
COUNTY ADMINISTRATION	10010565	\$250.00	\$3,000.00	\$3,000.00
LIBRARY	10060500	\$170.00	\$2,040.00	\$2,040.00
FIRE STATIONS & TRAINING CENTER (10)	27030550	\$400.00	\$4,800.00	\$5,050.00
EMS (9)	27230600	\$90.00	\$1,080.00	\$1,205.00
E-911 COMMUNICATIONS	21530800	\$90.00	\$1,080.00	\$1,080.00
ANIMAL CONTROL	10030910	\$90.00	\$1,080.00	\$1,080.00
PARKS & RECREATION FACILITIES	10060110	\$1,800.00	\$21,600.00	\$21,850.00
PUBLIC WORKS BUILDING	10040220	\$90.00	\$1,080.00	\$1,080.00
BUILDING & GROUNDS MAINTENANCE	10010565	\$120.00	\$1,440.00	\$1,440.00
ELECTIONS	10010400	\$40.00	\$480.00	\$480.00
FAYETTE COUNTY COMMUNITY HEALTH	10010565	\$240.00	\$2,880.00	\$3,380.00
WATER SYSTEM OFFICES	50541010	\$70.00	\$840.00	\$840.00
SOUTH FAYETTE WATER PLANT	50543041	\$70.00	\$840.00	\$840.00
CROSTOWN WATER TREATMENT PLANT	50543031	\$90.00	\$1,080.00	\$1,080.00
LAKE HORTON	50541017	\$230.00	\$2,760.00	\$2,760.00
LAKE MCINTOSH	50541017	\$230.00	\$2,760.00	\$2,760.00
SHERIFF'S OFFICE	10030310	\$230.00	\$2,760.00	\$2,760.00
FAYETTE COUNTY JAIL	10030326	\$560.00	\$6,720.00	\$6,720.00
SHERIFF'S TRAINING CENTER	10030310	\$120.00	\$1,440.00	\$1,440.00
JUDICIAL CENTER	10020090	\$230.00	\$2,760.00	\$2,760.00
TOTAL BID PRICE		\$5,210.00	\$62,520.00	\$63,645.00
CHARGE FOR ADDITIONAL PICK-UPS, UPON REQUEST, IF ANY		\$125.00	\$125.00	\$125.00

FAYETTE SENIOR CENTER - THIS LOCATION SHALL BE BILLED DIRECTLY TO & PAID BY SENIOR CENTER		\$120.00	\$1,440.00	\$1,440.00
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PRICING SHEET
RFQ #2540-A Waste Disposal Service

Attachment 1
Page 7 of 88

	Exquisite Services Enterprise	The Peoples Cleaning Service LLC	Waste Eliminator LLC	S&B Rolloff Inc.
DEPARTMENT	TOTAL PRICE PER MONTH	TOTAL PRICE PER MONTH	TOTAL PRICE PER MONTH	TOTAL PRICE PER MONTH
COUNTY ADMINISTRATION	\$440.00	\$469.32	\$415.00	\$340.00
LIBRARY	\$325.00	\$322.64	\$280.00	\$235.00
PUBLIC SAFETY FACILITIES - PLEASE BID INDIVIDUALLY BELOW				
FIRE STATIONS	\$2,035.00	\$1,709.55	\$1,935.00	\$1,030.00
E-911 COMMUNICATIONS	\$215.00	\$210.60	\$150.00	\$130.00
ANIMAL CONTROL	\$215.00	\$175.97	\$150.00	\$130.00
PARKS & RECREATION FACILITIES	\$2,800.00	\$3,156.91	\$3,055.00	\$1,920.00
PUBLIC WORKS & NON-COUNTY FACILITIES - PLEASE BID INDIVIDUALLY BELOW				
PUBLIC WORKS BUILDING	\$215.00	\$175.97	\$150.00	\$130.00
BUILDING & GROUNDS MAINTENANCE	\$230.00	\$202.44	\$189.00	\$160.00
ELECTIONS	\$165.00	\$122.15	\$132.00	\$80.00
FAYETTE COUNTY COMMUNITY HEALTH	\$480.00	\$351.30	\$650.00	\$245.00
FAYETTE SENIOR CENTER - THIS LOCATION SHALL BE BILLED DIRECTLY TO & PAID BY SENIOR CENTER	\$230.00	\$202.44	\$188.00	\$160.00
WATER SYSTEM - PLEASE BID INDIVIDUALLY BELOW				
WATER SYSTEM OFFICES	\$200.00	\$182.05	\$145.00	\$110.00
SOUTH FAYETTE WATER PLANT	\$200.00	\$182.05	\$145.00	\$110.00
CROSTOWN WATER TREATMENT PLANT	\$215.00	\$177.27	\$150.00	\$130.00
LAKE HORTON	\$360.00	\$372.65	\$365.00	\$260.00
LAKE MCINTOSH	\$360.00	\$372.65	\$365.00	\$260.00
SHERIFF'S OFFICE & JUDICIAL CENTER - PLEASE BID INDIVIDUALLY BELOW				
SHERIFF'S OFFICE	\$360.00	\$457.73	\$365.00	\$260.00
FAYETTE COUNTY JAIL	\$810.00	\$883.31	\$920.00	\$700.00
SHERIFF'S TRAINING CENTER	\$230.00	\$238.45	\$190.00	\$160.00
JUDICIAL CENTER	\$360.00	\$372.65	\$365.00	\$160.00
TOTAL BID PRICE	\$10,445.00	\$10,338.10	\$10,304.00	\$6,710.00
CHARGE FOR ADDITIONAL PICK-UPS, UPON REQUEST, IF ANY	\$250.00	\$85.00	\$75.00	\$75.00
Days needed to commence work	1	0	5	30

RFQ #2540-A Waste Disposal Service

	Arrow Waste	WG Waste LLC	Waste Pro of GA, Inc	GFL Environmental	Amwaste of Georgia LLC
DEPARTMENT	TOTAL PRICE PER MONTH	TOTAL PRICE PER MONTH	TOTAL PRICE PER MONTH	TOTAL PRICE PER MONTH	TOTAL PRICE PER MONTH
COUNTY ADMINISTRATION	\$339.00	\$284.04	\$289.16	\$265.00	\$250.00
LIBRARY	\$226.00	\$189.36	\$192.77	\$175.00	\$170.00
PUBLIC SAFETY FACILITIES - PLEASE BID INDIVIDUALLY BELOW					
FIRE STATIONS	\$917.00	\$1,046.74	\$514.06	\$750.00	\$400.00
E-911 COMMUNICATIONS	\$125.00	\$105.20	\$96.39	\$100.00	\$90.00
ANIMAL CONTROL	\$125.00	\$105.20	\$96.39	\$100.00	\$90.00
PARKS & RECREATION FACILITIES	\$1,431.50	\$1,919.80	\$1,991.97	\$1,700.00	\$1,800.00
PUBLIC WORKS & NON-COUNTY FACILITIES - PLEASE BID INDIVIDUALLY BELOW					
PUBLIC WORKS BUILDING	\$125.00	\$105.20	\$96.39	\$100.00	\$90.00
BUILDING & GROUNDS MAINTENANCE	\$151.00	\$136.76	\$128.51	\$120.00	\$120.00
ELECTIONS	\$60.00	\$68.38	\$32.13	\$40.00	\$40.00
FAYETTE COUNTY COMMUNITY HEALTH	\$377.00	\$312.96	\$257.03	\$200.00	\$240.00
FAYETTE SENIOR CENTER - THIS LOCATION SHALL BE BILLED DIRECTLY TO & PAID BY SENIOR CENTER	\$151.00	\$136.76	\$128.51	\$120.00	\$120.00
WATER SYSTEM - PLEASE BID INDIVIDUALLY BELOW					
WATER SYSTEM OFFICES	\$125.00	\$89.42	\$64.26	\$65.00	\$70.00
SOUTH FAYETTE WATER PLANT	\$125.00	\$89.42	\$64.26	\$65.00	\$70.00
CROSSTOWN WATER TREATMENT PLANT	\$115.00	\$105.20	\$96.39	\$100.00	\$90.00
LAKE HORTON	\$302.00	\$236.70	\$257.03	\$250.00	\$230.00
LAKE MCINTOSH	\$302.00	\$236.70	\$257.03	\$250.00	\$230.00
SHERIFF'S OFFICE & JUDICIAL CENTER - PLEASE BID INDIVIDUALLY BELOW					
SHERIFF'S OFFICE	\$302.00	\$236.70	\$257.03	\$230.00	\$230.00
FAYETTE COUNTY JAIL	\$753.00	\$590.61	\$642.57	\$600.00	\$560.00
SHERIFF'S TRAINING CENTER	\$151.00	\$136.76	\$128.51	\$115.00	\$120.00
JUDICIAL CENTER	\$302.00	\$236.70	\$257.03	\$250.00	\$230.00
TOTAL BID PRICE	\$6,504.50	\$6,368.61	\$5,847.42	\$5,595.00	\$5,240.00
CHARGE FOR ADDITIONAL PICK-UPS, UPON REQUEST, IF ANY	\$125.00	\$75.00	\$65.00	\$100.00	\$125.00
	30	21	45-60	30	0

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: AmWaste of Georgia, LLC	Contract Number: 2056-A
Mailing Address:	Contract Description or Title: Waste Disposal Service
City, St, Zip Code: Newnan, GA 30265	Contract Term (Dates) From: Purchased from C&C Waste 8/28/2024 – 6/30/25 current
Phone Number:	Task Order Number:
Cell Number: 706-585-0795	Other Reference: 2540-A Waste Disposal Service
E-Mail Address: Tiffanie.Ganus<tganus@amwasteusa.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.

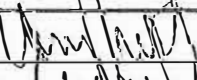
SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

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					
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: 6/24/25
Print Name: Tiffanie Ganus	Department/Division:
Title: Policy Manager, Dir.	Telephone No:

Administrator's Report: K



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 *TB*

From: Colette Cobb *CC*

Date: June 30, 2025

Subject: Contract #2542-A: Firefighter Uniforms – revised

The Purchasing Department issued Request for Quote #2542-A to secure vendors to provide Fire & EMS with uniforms. Notice of the opportunity was emailed to 26 companies. Another 211 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #20085 (Uniforms, Blended Fabric) #20087 (Uniforms, Synthetic Fabric), and #20137 (Emblems, Braids, Buttons, and Patches for Caps and Uniforms, Including Chevrons, Epaulettes and Shoulder Boards). The offer was also advertised through Georgia Local Government Access Marketplace and the Fayette County website.

Five companies submitted quotes (Attachment 1). Fire, EMS, and EMA recommends awarding to the lowest responder. The Fire Department checked their references, and the results were favorable.

Specifics of the proposed contract are as follows:

Contract Name	#2542-A: Firefighter Uniforms			
Initial Term	7/1/2025-6/30/2026			
Contractor	Beard's Uniforms			
Contract Amount	\$54,352.80			
Budget:				
	Fire	EMS	EMA	Total
Org Code	27030550	27230600	10030930	
Object	531701	531701	531701	Uniforms
Contract Amount	\$43,054.11	10,429.56	869.13	\$54,352.80
FY26 Budget Request	\$82,250.00	\$37,500.00	\$1,500.00	\$121,250.00

Approved by: *[Signature]*

Date: 6/30/25

Administrator's Report: L



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 *TB*

From: Colette Cobb *CC*

Date: June 12, 2025

Subject: Contract #2570-S: Lime

In December 2015 Fayette County Water System installed a new liquid lime system at both water treatment plants. The Cal-Flo Lime Slurry System is a patented bulk slurry storage and feed system manufactured by Burnett Lime Company. Burnett provides a functional equipment warranty and a limited warranty for repair/replacement of the mixer gearbox. Burnett also provides a certified technician to perform annual service to the mixer and feed pumps with no on-site labor charge to complete this service. Burnett provided a fixed unit price of \$0.08 through June 30, 2026, for lime slurry (Attachment 1).

A Contractor Performance Evaluation is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name	#2570-S: Lime
Initial Term	7/1/2025-6/30/2026
Contractor	Burnett Lime Company, Inc.
Contract Amount	\$194,498.96 (\$0.08 per liq. pound)
Budget:	

	Crosstown	S. Fayette	
Org Code	50543031	50543041	
Object	531182	531182	Chemicals
Liquid Pounds	1,675,237	756,000	2,431,237
Contract NTE	\$134,018.96	\$60,480.00	\$194,498.96
Requested FY26 Budget	\$134,019.00	\$60,480.00	\$194,499.00

Approved by: * *[Signature]* Date: *6/12/25*

*Note: Approval is conditional upon funds being budgeted and approved in Fiscal Year 2026 budget.

Place on County Administrator's Report? Yes No

On Agenda Dated: _____

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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.
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VENDOR INFORMATION**COMPLETE ALL APPLICABLE INFORMATION**

Company Name: Burnett Lime Co. Inc.

Contract Number: 2257-S

Mailing Address: 7095 Highway 11

Contract Description or Title: Lime

City, St, Zip Code: Campobello, SC 29322

Contract Term (Dates) From: 7/1/2024-present

Phone Number: 864-592-1658

Task Order Number: n/a

Cell Number: N/A

Other Reference: for award 2570-S

E-Mail Address: hburnett@burnett-inc.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 BYSignature: 

Date of Evaluation: 3/28/2025

Print Name: Lucy Gray

Department/Division: Water System

Title: Water Plant Manager

Telephone No: 770-320-6081

[illegible][illegible]



Administrator's Report: M

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 *TLB*
 From: Sherry White *SW*
 Date: June 27, 2025
 Subject: Contract #2595-A: Annual Rock Contract

The Purchasing Department issued Request for Quotes #2595-A: to secure a contractor to provide virgin aggregate. Notice of the opportunity was emailed to six (6) companies. Another 55 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #74505 (Asphalt, Aggregates) and #74501 (Aggregate, Precoated). The offer was also advertised through Georgia Local Government Access Marketplace, and the county website.

Only one companies submitted a quote (Attachment 1).

The Road Department recommends awarding to Martin Marietta Materials. A Contractor Performance Evaluations is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name	#2595-A: Annual Rock Contract
Contractor	Martin Marietta Materials
Not-to-exceed amount	\$54,275.00

Budget:

Fund	100	General
Org Code	40220	Road Department
Object	531173	Gravel & Sand
Project	n/a	
Available	\$110,000.00	Approved 6/26/25

Approved by: _____

Date: _____

6/30/25

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: _____

TALLY SHEET
RFQ 2595-A Annual Rock Contract
Friday, June, 2025

Attachment 1
Page 84 of 88

			MARTIN MARIETTA	
ROCK TYPE	UNIT	EST. QUANTITY	VIRGIN MATERIAL UNIT PRICE	EXTENDED TOTAL
RIP RAP TYPE 3	TN	100	\$40.00	\$4,000.00
GAB (GRADED AGGREGATE BASE	TN	2150	\$18.50	\$39,775.00
RECYCLED GAB	TN	2150		
#4 STONE	TN	200	\$31.00	\$6,200.00
#57 STONE	TN	100	\$33.00	\$3,300.00
#810 STONE	TN	50	\$20.00	\$1,000.00
TOTAL QUOTE				\$54,275.00

FY25 PRICES	CHANGE FROM FY25 TO FY26
\$35.00	14%
\$19.00	-3%
\$19.00	
\$30.50	2%
\$30.50	8%
\$29.25	-32%

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: Martin Marietta	Contract Number: SPLOST #22-45
Mailing Address: 245 Rockwood Road	Contract Description or Title: Project Ebenezer Church & Spear Road bypass
City, St, Zip Code: Tyrone, GA 30290	Contract Term (Dates) From: 8/2/23 To: 6/30/24
Phone Number: 404-807-9151	Task Order Number:
Cell Number:	Other Reference: Contract #2595-A Annual Rock Contract
E-Mail Address: Jason.weatherford@martinmarietta.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		X
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: <i>Bradley Kling</i>	Date of Evaluation: 6/27/25
Print Name: <i>Bradley Kling</i>	Department/Division: ROAD
Title: Assistant Director	Telephone No: 6039

Administrator's Report: N



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 *TLB*From: Colette Cobb *CC*

Date: May 22, 2025

Subject: Contract #2585-A: Lake Peachtree Pump Station

The Purchasing Department issued Request for Quote #2585-A to secure a contractor for the restoration of the Lake Peachtree Pump Station Building fascia, soffit, moldings, and windowsills. Notice of the opportunity was emailed to 9 companies. Another 605 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91054 (Painting, Maintenance and Repair Services, Including Caulking) and #91065 (Remodeling and Alteration Services). The offer was also advertised through Georgia Local Government Access Marketplace and our website.

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

The Water System recommends awarding to New World Restoration, LLC. A Contractor Performance Evaluation for previous work is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name	#2585-A: Lake Peachtree Pump Station	
Contractor	New World Restoration, LLC	
Contract Amount	\$63,721.00	
Budget:		
Fund	505	Water System
Org Code	50543031	Admin
Object	522270	Equipment Rental
Available	\$63,721.71	As of 05/21/25

Approved by: _____

Date: _____

Place on County Administrator's Report? Yes No

On Agenda Dated: _____

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: New World Restoration	Contract Number: 2518-A
Mailing Address: 3445 Bethesda Park Ct	Contract Description or Title: Crosstown WTP - Prep and Paint Light Poles
City, St, Zip Code: Lawrenceville, GA 30044	Contract Term (Dates) From: 01/13/2025-02/18/2025
Phone Number: 770-374-4567	Task Order Number: N/A
Cell Number:	Other Reference: For award of 2585

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):					
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: 	Date of Evaluation: 5/21/2025
Print Name: Benjmain Martin	Department/Division: Water System
Title: Plant Maintenance Manager	Telephone No: 770-320-6085

2585-A: Lake Peachtree Pump Station
Wednesday, May 7, 2025
TALLY SHEET

Company Name	Quote	Contingency Allowance*	Total Quote
Johnson Construction Group	\$ 91,287.55	\$ 1,000.00	\$92,287.55
New World Restoration LLC	\$ 62,721.00	\$ 1,000.00	\$63,721.00