

To: Steve Rapson

Through: Ted L. Burgess 

From: Natasha M. Duggan 

Date: August 21, 2020

Subject: Contract #1769-B: Jail Lobby Renovation

The Purchasing Department issued Invitation to Bid #1769-B to secure a contractor to renovate the Jail Lobby. Notice of the opportunity was emailed to 134 companies. Another 711 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code 44005 (Glass, Bullet Resistant), 90961 (Maintenance & Repair, Non-Residential Building), 90963 (Maintenance & Repair, Commercial & Institutional Building), 91051 (Mason, Concrete & Stucco Maintenance), 91052 (Maintenance & Repair Services, Building). The offer was also advertised through Georgia Local Government Access Marketplace.

The current layout of the lobby at the Fayette County Jail has been identified by the FCSO as a safety concern. The reception desk for the jail deputies is not protected or secure from the public. The Sheriff and the Jail Commander want to create a reception area that is enclosed, bullet resistant, and provides a secure escape route from the lobby in the case of an attack. This project moves the reception desk to the opposite wall and constructs a bullet resistant enclosure with transaction windows and drawers. It creates a clear path for visitors to the jail to follow and ensures that all visitors pass through the metal detectors and security screening. As a further benefit, the enclosure provides a barrier between the Deputies and jail visitors to stop the transmission of COVID-19.

Seven (7) Companies submitted quotes and a tally sheet is attached. (Attachment 1). The bids for this project were significantly over budget. The Design Team has negotiated with the low bidder, Frontier Electric, Inc. to reduce the cost of the work without compromising the intent of the design. A number of different materials and construction methods were considered, and this had the impact of reducing the overall bid cost by \$13,704.

Tim Symonds, the FCSO's consultant, recommends awarding to Frontier Electric, Inc. and the Sheriff's Office agrees. A Contractor Performance Evaluation for previous work completed for the county is attached. (Attachment 2)

Specifics of the proposed contract are as follows:

Contract Name	#1769-B: Jail Lobby Renovation	
Contractor	Frontier Electric	
Contract Amount	\$69,096.00	
Budget:		
Fund	375	CIP
Org Code	37530326	CIP Jail
Object	541210	Other Improvements
Project	203AH	Reconfiguration of Jail Lobby
Available	\$45,785.00	As of 8/21/2020
EOY Budget Transfer	23,398.69	BOC Meeting September 24, 2020
Total Available	\$69,183.69	<u>After EOY Budget Transfer approved by BOC</u>

Approved by:  Date: 8/23/2020

ITB 1769-B: Fayette County Jail Lobby Renovation

		RJB &	SDG	Arco	B.E.	Striker	Blackhawk	Frontier
		Assoc	Construct.	Builders	Guthrie	Contracting	Construct.	Electric
A	General Conditions							
101	Permits	-	-	-	-	-	1,500	-
102	Mobilization and Field Office	12,000	-	-	800	-	10,000	-
103	Project Insurance	9,000	300	1,064	200	250	125	828
104	Payroll Taxes & Benerits	1,265	-	2,844	400	-	300	260
105	Job Supervision	14,000	18,000	14,400	7,200	11,100	3,600	5,000
106	Field Eng/Layout/Staking/Testing	-	-	-	500	-	1,200	500
107	Equipment	-	1,000	-	1,000	750	-	500
108	Expendables/JobTrailer/Toilets/Misc	3,000	-	2,697	500	976	1,800	-
109	Construction Utilities (Temporary)	-	-	-	400	-	-	-
110	Construction Project Signage Allowance	1,000	1,000	1,000	1,000	1,000	1,000	1,000
111	General Clean-up & Disposal	1,000	750	1,500	2,000	1,550	2,850	500
	Additional General Conditions	18,000	-	-	-	-	-	-
A	Subtotal - General Conditions	59,265	21,050	23,505	14,000	15,626	22,375	8,588
B	Site Development	-	-	-	2,764	-	-	-
C	Building Construction							
302	Concrete	1,500	5,100	361	1,000	5400	600	2,000
303	Masonry	7,300	15,860	7,030	10,900	8,250	9,000	14,000
304	Steel	1,000	25,521	-	800	-	200	-
305	Rough Carpentry, Framing/Plywood	-	-	7,244	500	-	800	-
306	Cabinetry/Milwork	6,400	6,641	4,927	6,700	14,734	10,000	5,000
307	Batt Insulation	-	7,200	-	250	-	-	-
312	Caulking & Sealants	-	-	-	500	-	200	500
313	Doors & Frames	6,005	-	1,203	4,000	-	2,400	1,500
314	Door Finish Hardware	1,500	-	953	450	-	260	500
317	Windows	25,970	59,275	33,953	27,000	38,089	16,000	14,000
318	Lighting Fixtures	2,800	-	-	1,000	-	700	1,000
320	Ceiling Assemblies (2x2) & GWB	3,120	-	3,839	2,170	4,265	4,500	2,000
322	Rubber base	630	2,256	-	264	-	1,200	300
324	Resilient Flooring	5,400	-	2,850	1,540	2,100	6,000	5,000
326	Paint	3,940	7,100	8,864	1,080	2,200	7,000	3,000
327	Fire Extinguishers & Accessories	-	-	-	-	125	-	-
328	Plumbing	-	-	500	500	1,250	600	1,000
329	HVAC	2,900	700	1,035	1,500	2,250	600	500
330	Electrical	7,200	-	3,221	5,000	5,806	4,500	3,208
331	Special Equipment	-	-	-	-	-	10,000	14,000
332	Specialties, Misc Items	-	-	3,498	9,000	-	-	-
333	Misc Finishes	3,600	-	-	1,000	-	-	-
	Additional - Building Construction	7,500						
C	Subtotal - Building Construction	86,765	129,653	79,478	75,154	84,469	74,560	67,508
	Overhead & Profit	31,732	22,697	20,396	27,575	10,010	9,000	6,704
	Total Bid	177,762	173,400	123,379	119,493	110,105	105,935	82,800
	Negotiated Adjustments							(13,704)
	Negotiated Total Bid							69,096

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

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1. Use this form to record contractor performance for any contract of \$50,000 or above.
2. The person who serves as project manager or account manager is the designated party to complete the evaluation.
3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Frontier Electric, Inc.	Contract Number: 1685-A
Mailing Address: PO Box 2704	Contract Description or Title: Kiwanis Park Grading
City, St, Zip Code: Peachtree City, GA 30269	Contract Term (Dates) From: 7/23/2019-8/29/2019
Phone Number: 770-487-2226	Task Order Number: n/a
Cell Number: n/a	Other Reference: for approval of contract 1769-B
E-Mail Address: n/a	

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: 08/21/2020
Print Name: Anita Godbee	Department/Division: Parks and Recreation
Title: Director	Telephone No: 770-716-4321

