

BOARD OF COUNTY COMMISSIONERS

Randy Ognio, Chairman
Charles W. Oddo, Vice Chairman
Edward Gibbons
Eric K. Maxwell
Charles D. Rousseau



FAYETTE COUNTY, GEORGIA

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

140 Stonewall Avenue West
Public Meeting Room
Fayetteville, GA 30214

ACTION AGENDA

June 25, 2020

6:30 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 6:30 p.m.

Call to Order

Chairman Randy Ognio called the June 25, 2020 Board of Commissioners meeting to order at 6:30 p.m. A quorum of the Board was present.

Invocation and Pledge of Allegiance by Commissioner Charles Rousseau

Commissioner Charles Rousseau offered the Invocation and led the Board and audience in the Pledge of Allegiance.

Acceptance of Agenda

Vice-Chairman Charles Oddo moved to accept the agenda as written. Commissioner Gibbons seconded. The motion passed 5-0.

PROCLAMATION/RECOGNITION:

1. **Recognition of Fayette County State Court Interns.**

State Court Judge Jason Thompson, on behalf of the Board recognized State Court law school student interns.

PUBLIC HEARING:

2. **Second of two Public Hearings on Fayette County's proposed annual budget for Fiscal Year 2021 which begins on July 1, 2020 and ends June 30, 2021 and approval of staff's recommendation to adopt the proposed Fiscal Year 2021 Annual Budget.**

Commissioner Gibbons moved to approve the adoption of the proposed Fiscal Year 2021 Annual Budget. Vice-Chairman Oddo seconded. The motion passed 5-0.

PUBLIC COMMENT:

CONSENT AGENDA:

Vice Chairman Oddo moved to accept the Consent Agenda as written with the exception of item #7. Commissioner Gibbons seconded. The motion passed 5-0.

3. Approval to add Canoe Club at Waterlace Pod F subdivision to Fayette County's Street Light Program.
4. Approval to award Contract #1819-B to Peek Pavement Markings for an annual contract for pavement striping services to be used on various projects throughout fiscal year 2021 for total award amount of \$178,927.50.
5. Approval to award Contract #1821-B to Atlanta Paving & Concrete Construction Inc. for an annual contract for asphalt milling services to be used on various projects throughout fiscal year 2021, for the not-to-exceed amount of \$102,174.
6. Approval to award annual bid #1644-B to Faultless Business Center as primary vendor and Rock-It Sand & Gravel, Inc. as secondary vendor for dump truck hauling services for fiscal year 2021 for a total award amount of \$156,410.
7. Approval of the June 11, 2020 Board of Commissioners Meeting Minutes.
Commissioner Rousseau moved to approve the June 11, 2020 Board of Commissioners Meeting Minutes with noted amendments. Vice-Chairman Oddo seconded. The motion passed 5-0.

OLD BUSINESS:

NEW BUSINESS:

8. Consideration of staff's recommendation to award the FY2021 Property & Casualty Insurance coverage of \$570,587 to AmGuard, Liberty Mutual and Hiscox Cyber.
Vice-Chairman Oddo moved to approve to award the FY2021 Property & Casualty Insurance coverage of \$570,587 to AmGuard, Liberty Mutual and Hiscox Cyber. Commissioner Rousseau seconded. The motion passed 5-0.
9. Consideration of staff's recommendation to renew Contract #1806-S; Motorola Service and Maintenance Agreement for fiscal year 2021, in the amount of \$536,611.36.
Commissioner Gibbons moved to approve recommendation to renew Contract #1806-S; Motorola Service and Maintenance Agreement for fiscal year 2021, in the amount of \$536,611.36. Vice-Chairman Oddo seconded. The motion passed 5-0.

ADMINISTRATOR'S REPORTS:

ATTORNEY'S REPORTS:

Notice of Executive Session: County Attorney Dennis Davenport stated that there were three items for Executive Session. One (1) item of Real Estate acquisition, One (1) item of Pending Litigation, and the review of the Executive Session Minutes for May 28, 2020.

COMMISSIONERS' REPORTS:

Vice-Chairman Oddo, Commissioner Gibbons, Commissioner Rousseau, and Chairman Ognio made comments

EXECUTIVE SESSION:

COUNTY AGENDA REQUEST

Department:	<input type="text" value="Road Department"/>	Presenter(s):	<input type="text" value="Steve Hoffman, Director"/>
Meeting Date:	<input type="text" value="Thursday, June 25, 2020"/>	Type of Request:	<input type="text" value="Consent #4"/>

Wording for the Agenda:

Approval to award Contract #1819-B to Peek Pavement Markings for an annual contract for pavement striping services to be used on various projects throughout fiscal year 2021 for a total award amount of \$178,927.50.

Background/History/Details:

This contract will allow the Road Department to have a vendor on-call to stripe and mark roads after resurfacing or general maintenance activities.

This annual contract will allow striping to be placed quicker and reduce the burden on the Purchasing Department for striping needs in starting in FY2021.

This annual contract is for the upcoming FY21 and can be renewed on a fiscal year basis 2 more times.

Not to exceed amount of \$178,927.50.

What action are you seeking from the Board of Commissioners?

Approval to award Contract #1819-B to Peek Pavement Markings for an annual contract for pavement striping services to be used on various projects throughout fiscal year 2021 for a total award amount of \$178,927.50.

If this item requires funding, please describe:

This request has been funded under Road Department's O&M Technical Services account 10040220-521316 and LMIG1.

Has this request been considered within the past two years?	<input type="text" value="Yes"/>	If so, when?	<input type="text" value="Thursday, June 27, 2019"/>
Is Audio-Visual Equipment Required for this Request?*	<input type="text" value="No"/>	Backup Provided with Request?	<input type="text" value="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	<input type="text" value="Yes"/>	Reviewed by Legal	<input type="text"/>
Approved by Purchasing	<input type="text" value="Yes"/>	County Clerk's Approval	<input type="text" value="Yes"/>
Administrator's Approval	<input type="text"/>		

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 *LB*
 From: Natasha Duggan *ND*
 Date: June 25, 2020
 Subject: Invitation to Bid #1819-B: Annual Pavement Striping

Each year, the Road Department procures contractors for temporary striping, permanent striping, and raised pavement markings as part of regular construction and maintenance of county roads.

The Purchasing Department issued Invitation to Bid #1819-B to secure an annual contract for pavement striping on an on-call basis. Notice of the opportunity was emailed to 13 companies. Another 238 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91276 (Striping: Streets, Parking Facilities, Lane Divisions, Paint). The offer was also advertised through Fayette News, Georgia Local Government Access Marketplace, the county website, and Channel 23.

Three companies submitted bids (Attachment 1). The Road Department recommends award to the low bidder, Peek Pavement Markings, LLC. for the not-to-exceed price of \$178,927.50. A Contractor Performance Evaluation is attached for previous work by Peek Pavement Markings (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name	#1819-B: Annual Pavement Striping		
Contractor	Peek Pavement Markings, LLC		
Type of Contract	On-Demand Service		
Not to Exceed Price	\$178,927.50		
Requested FY 2021 Budget:			
Org	10040220	10040220	Road Dept.
Object	521316	521316	Technical Services
Project	N/A	LMIG1	
Requested Amount	\$90,560.00	\$ 88,367.50	\$178,927.50
Requested in FY21 Budget	\$90,560.00	\$197,109.00	\$287,669.00

BID #1819-B: ANNUAL PAVEMENT STRIPING

Mid-State Striping, Inc. Peek Pavement Marking LLC Roadside Specialties, LLC

SECTION 1: THERMOPLASTIC PAVEMENT MARKINGS

GDOT #	Item Description	Unit	Est Qty	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	5" Solid White	Lin. Mile	22	\$2,300.00	\$50,600.00	\$2,100.00	\$46,200.00	\$2,000.00	\$44,000.00
2	5" Solid Yellow	Lin. Mile	22	\$2,400.00	\$52,800.00	\$2,100.00	\$46,200.00	\$2,000.00	\$44,000.00
3	5" Skip White or Yellow	Gross Lin. Mile	15	\$1,500.00	\$22,500.00	\$1,500.00	\$22,500.00	\$1,500.00	\$22,500.00
4	24" Solid White, 125 mils	Lin. Ft.	500	\$10.00	\$5,000.00	\$8.50	\$4,250.00	\$8.00	\$4,000.00
5	18" Solid White, 125 mils	Lin. Ft.	50	\$8.00	\$400.00	\$6.50	\$325.00	\$7.00	\$350.00
6	8" Solid White, 125 Mils	Lin. Ft.	50	\$4.00	\$200.00	\$3.50	\$175.00	\$4.00	\$200.00
7	Thermo Traffic Stripe White	Sq. Yds	2500	\$4.00	\$10,000.00	\$4.00	\$10,000.00	\$6.00	\$15,000.00
8	Thermo Traffic Stripe Yellow	Sq. Yds	2500	\$3.50	\$8,750.00	\$4.00	\$10,000.00	\$6.00	\$15,000.00
9	Single Arrow, TP1 & TP2	Each	25	\$85.00	\$2,125.00	\$100.00	\$2,500.00	\$100.00	\$2,500.00
10	Railroad crossing marking	Each	1	\$500.00	\$500.00	\$500.00	\$500.00	\$675.00	\$675.00
Section 1 Total:					\$152,875.00		\$142,650.00		\$148,225.00

SECTION 2: PAINTED PAVEMENT MARKINGS

GDOT #	Item Description	Unit	Est Qty	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
11	5" solid white	Lin. Mile	5	\$950.00	\$4,750.00	\$900.00	\$4,500.00	\$700.00	\$3,500.00
12	5" solid yellow	Lin. Mile	5	\$975.00	\$4,875.00	\$900.00	\$4,500.00	\$700.00	\$3,500.00
13	5" skip white	Gross Lin. Mile	2	\$500.00	\$1,000.00	\$450.00	\$900.00	\$395.00	\$790.00
14	5" skip yellow	Gross Lin. Mile	2	\$500.00	\$1,000.00	\$450.00	\$900.00	\$395.00	\$790.00
15	5" short skip white	Gross Lin. Ft.	250	\$0.75	\$187.50	\$0.08	\$20.00	\$1.00	\$250.00
16	5" short skip yellow	Gross Lin. Ft.	250	\$0.75	\$187.50	\$0.08	\$20.00	\$1.00	\$250.00
17	8" solid white	Lin. Ft.	25	\$3.00	\$75.00	\$2.50	\$62.50	\$3.00	\$75.00
18	24" solid white	Lin. Ft.	100	\$6.00	\$600.00	\$5.00	\$500.00	\$5.00	\$500.00
19	Traffic Stripe white	Sq. Yds	500	\$3.00	\$1,500.00	\$3.00	\$1,500.00	\$5.00	\$2,500.00
20	Traffic Stripe yellow	Sq. Yds	500	\$3.00	\$1,500.00	\$3.00	\$1,500.00	\$5.00	\$2,500.00
Section 2 Total:					\$15,675.00		\$14,402.50		\$14,655.00

BID #1819-B: ANNUAL PAVEMENT STRIPING

Mid-State Striping, Inc. Peek Pavement Marking LLC Roadside Specialties, LLC

SECTION 3: TEMPORARY PAINTED PAVEMENT MARKINGS

GDOT #	Item Description	Unit	Est Qty	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
21	4" or 5" solid white	Lin. Mile	10	\$700.00	\$7,000.00	\$450.00	\$4,500.00	\$500.00	\$5,000.00
22	4" or 5" solid yellow	Lin. Mile	10	\$700.00	\$7,000.00	\$450.00	\$4,500.00	\$500.00	\$5,000.00
23	4" or 5" skip white or yellow	Gross Lin. Mile	10	\$400.00	\$4,000.00	\$250.00	\$2,500.00	\$350.00	\$3,500.00
24	12" solid white	Lin. Ft.	100	\$5.00	\$500.00	\$3.00	\$300.00	\$5.00	\$500.00
25	Single Arrow, TP1 and TP 2	Each	25	\$75.00	\$1,875.00	\$35.00	\$875.00	\$65.00	\$1,625.00
Section 3 Total:					\$20,375.00		\$12,675.00		\$15,625.00

SECTION 4: RAISED PAVEMENT MARKERS

GDOT #	Item Description	Unit	Est Qty	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
26	Supply & install Type 1 raised pavement markers	Each	2000	\$4.00	\$8,000.00	\$4.00	\$8,000.00	\$7.00	\$14,000.00
27	Supply & install Type 2 raised pavement markers	Each	250	\$4.00	\$1,000.00	\$4.00	\$1,000.00	\$7.00	\$1,750.00
28	Supply & install Type 3 raised pavement markers	Each	50	\$4.00	\$200.00	\$4.00	\$200.00	\$7.00	\$350.00
Section 4 Total:					\$9,200.00		\$9,200.00		\$16,100.00

Total Bid (Sections 1 - 4):	\$198,125.00	\$178,927.50	\$194,605.00
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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: Peek Pavement Marking, LLC	Contract Number: 1459-B
Mailing Address: PO Box 7737	Contract Description or Title: Annual Pavement Striping
City, St, Zip Code: Columbus, GA 31908-7337	Contract Term (Dates) From: 7/6/2018 - Present
Phone Number: 706-563-5867	Task Order Number: N/A
Cell Number: N/A	Other Reference: This is for award of #1819-B: Annual Pavement Striping
E-Mail Address: hho@peeksafety.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					

EVALUATED BY

Signature: <i>Bradley Klunzer</i>	Date of Evaluation: 6/11/20
Print Name: <i>Bradley Klunzer</i>	Department/Division: ROAD
Title:	Telephone No: 6039