

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 13

From:

Natasha M. Duggan

Date:

October 22, 2020

Subject:

Contract 1856-B: Tanker Apparatus

The county's Fiscal Year 2021 budget includes Project 213AM for a new tanker apparatus. The Purchasing Department issued Invitation to Bid #1856-B to solicit prices. Notice of the opportunity was emailed to nine (9) companies. Another 100 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #06583 (Tanker Truck Bodies), 07230 (Trucks, Fire Protection and Crash Rescue) and 06534 (Fire Protection and Crash Rescue Bodies). The offer was also advertised through Georgia Local Government Access Marketplace, the Fayette News, the county website, and Channel 23.

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

Fire & EMS recommends awarding the contract to Deep South Fire Trucks. It has been decided to sell the surplus vehicle through on-line auction instead of accepting the offered trade-in allowance. A Contractor Performance Evaluation is attached for a previous tanker purchased from this vendor. (Attachment 2)

Specifics of the proposed contract are as follows:

Contract Name

#1856-B: Tanker Apparatus

Contractor

Deep South Fire Trucks

Contract Amount:

\$289,450.00

Budget:

Fund Org Code Object Project Available 610 Vehicles 61030550 Fire Services 542200 Vehicles 213AM Fire Tanker \$324,325.00 As of 10/8/2020

TALLY SHEET

BID NUMBER: #1856-B

BID NAME: TANKER

RECEIVED BY DATE & TIME: 12:00pm, MONDAY, SEPTEMBER 21, 2020

COMPANIES NAME:	Ten-8 Fire & Safety	DEEP SOUTH FIRE TRUCKS, INC.
BASE PRICE: COMMERCIAL CAB TANKER APPARATUS, MEETING ALL REQUIREMENTS SPECIFIED IN THIS ITB	\$ 355,500.00	\$ 289,450.00
OFFERED TRADE-IN ALLOWANCE FOR ONE (1) TANKER APPARATUS	\$ (20,000.00) \$	\$ (25,000.00)
Net Price After Trade-In Allowance	\$ 335,500.00	\$ 264,450.00
EXCEPTIONS	None	None

^{*}The decision was made not to accept the trade-in and to sell the tanker through an on-line auction.

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FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

1. Use this form to record contractor performance for any contract of \$50,000 or above.

VENDOR INFORMATION

Company Name: Deep South Fire Trucks

- 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.

Contract Number: 1566-B

COMPLETE ALL APPLICABLE INFORMATION

Mailing Address: 2342 Hwy. 49 North Contract Description or Title: Tanker Fire Apparatus						
City, St, Zip Code: Seminary, MS 39479	Contract Term (Dates) From: 10/25/2018-10/30/2019					
Phone Number: 601-319-9386	Task Order Number: N/A					
Cell Number: 601-319-9386	Other Reference: for award	d of contrac	t 1856-l	B Tanke	r	-
E-Mail Address: tj@deepsouthfiretrucks.com				21-42		
	DEFINITIONS					
<u>OUTSTANDING</u> – Vendor considerably exceeded products/services; The vendor demonstrated the higher	minimum contractual requiren st level of quality workmanship/pi	nents or per rofessionalis	rforman m in exe	ce expe	ctations contract	of the
EXCELLENT (Exc) - Vendor exceeded minimum contra	actual requirements or performar	nce expectati	ons of th	ne produc	ts/service	es.
SATISFACTORY (Sat) - Vendor met minimum contract	tual requirements or performance	expectation	s of the	products/	services	
<u>UNSATISFACTORY (UnSat)</u> - Vendor did not meet products and/or services; Performed below minimum re	the minimum contractual requir	rements or p	performa	ince expe	ectations	of the
EVALUATIONS (Place ")		or each c	riterio	n.)		
Criteria (includes change orders / amendments)		Out- standing	Exc	Sat	Un- Sat	Not Apply
Work or other deliverables performed on schedule				Х		7,650
2. Condition of delivered products				Х		
3. Quality of work			Х			
4. Adherence to specifications or scope of work				Х		
5. Timely, appropriate, & satisfactory problem or complaint resolution			Х			
6. Timeliness and accuracy of invoicing				Х		
7. Working relationship / interfacing with county staff and citizens			Х			
8. Service Call (On-Call) response time				X		
9. Adherence to contract budget and schedule				Х		
10. Other (specify):						Х
11. Overall evaluation of contractor performan	nce			Х		
	EVALUATED BY		•	•		

Date of Evaluation: 10/08/2020

Department/Division: Fire

Telephone No:770-305-5492

Form Updated 11/16/2016

Title: Division Chief

Print Name: Michael Pollard

CONTRACTOR PERFORMANCE EVALUATION Explanation of Outstanding or Unsatisfactory Ratings

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	anding of Ofisatisfactory Ratings	
Company Name:	Contract Number:	
 Do not submit page 2 without page 1. Use this page to explain evaluations of 3. Be specific (include paragraph and page 1) 	of Outstanding or Unsatisfactory. age numbers referenced in the applicable contract, etc.). (company name and contract number or other reference)	Continue
		10-7
Purchasing Department Comments (e.g. did the vening a timely manner; and provide additional information	dor honor all offers; submit insurance, bonds & other doc	uments
and the control of th	r as requesteur).	