

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:

Ted Crumbley

Date:

April 26, 2021

Subject:

#1916-A: Library Repair due to Auto Accident

The Purchasing Department issued a request for quote for the above reference project. Notices of the opportunity to quote were emailed to forty nine contractors. Another One thousand three hundred ninety seven contractors were contacted through the Georgia Procurement Registry. It was also posted on the Georgia Local Government Access (GLGA) site.

The Purchasing Department received three quotes. Building and Grounds recommends award to the low bidder, Frontier Design / Build. A performance evaluation and tally sheet is attached.

Specifics of the proposed contract are as follows:

Contract Name:

#1916-A: Library Repair due to Auto Accident

Vendor:

Frontier Design / Build

Contract Not-to-Exceed Amount:

\$ 32,300.00

Organization Code:

37260500 (Library - Capital)

Object Code:

541210 (Other Improvements)

Project:

216AD (Library Building)

Available Budget:

\$ 75,000.00 as of 4/26/2021

Awarding Authority:

County Administrator

Approval Signature

Date:

Page 1

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

- 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. dba Frontier Design Build	Contract Number: 1789-B
Mailing Address: 231 Tiger Way	Contract Description or Title: Fayette County Sheriff's Office Jail Lobby Renovation
City, St, Zip Code: Peachtree City, Ga. 30269	Contract Term (Dates) From: September 4, 2020 To: Completion
Phone Number:	Task Order Number:
Cell Number:	Other Reference: For #1916-A: Library Repair due to Auto Repair
E-Mail Address:	

DEFINITIONS

<u>OUTSTANDING</u> – 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.

<u>UNSATISFACTORY (UnSat)</u> - 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
Work or other deliverables performed on schedule		X			
2. Condition of delivered products		Х			
3. Quality of work		X			
4. Adherence to specifications or scope of work		X			
5. Timely, appropriate, & satisfactory problem or complaint resolution		Х			
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			
Adherence to contract budget and schedule		X			
10. Other (specify):					Х
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: M. J. W.	Date of Evaluation: April 26, 2021
Print Name: Major Michelle Walker	Agency: Fayette County Sheriff's Office
Title: Director, Support Services Division	Telephone No: 770-716-4753

Form Updated 11/16/2016

CONTRACTOR PERFORMANCE EVALUATION Explanation of Outstanding or Unsatisfactory Ratings

Page 2

Company N Design Build	ame: Frontier Electric, Inc. dba Frontier Contract Number: 1789 - B
	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)
	Jason at Frontier was very responsive and took the time to answer all of my questions in a way that
	anyone could understand
	Jason was respectful of the Sheriff's Office property and worked to ensure minimal interruption of
	services for the jail and its staff.
	He also worked with our Project Manager to find cost effective solutions to a couple of issues that
	came up during the process.
	came up daring the process.
Purchasing	Department Comments (e.g. did the vendor honor all offers; submit insurance, bonds & other documents
	nanner; and provide additional information as requested?):
in a chilory ii	mainer, and provide additional information as requested: J.

#1916-A: Library Repairs due to Auto Accident
Tally Sheet
Due Date and Time: 2:00 p.m, Wednesday, April 21, 2021

			LLC
\$95,000.00	\$10,000.00	\$85,000.00	Constructions Services,
			Blackhawk
\$48,000.00	\$10,000.00	\$38,000.00	B.E. Guthrie Construction Company
\$32,300.00	\$10,000.00	\$22,300.00	Frontier Design/Build
Total Quoted Price (Including Contingency)	Contingency Fund	Complete all repairs as included in the Scope of Work	Vendor Name