

To: Steve Rapson

Through: Ted L. Burgess *TB*

From: Natasha M. Duggan *NM*

Date: October 25, 2021

Subject: Contract #1987-A: Painting & Refurbishing at Flint River & Lake Horton

The Purchasing Department issued Request for Quotes #1987-A to secure a contractor to paint and refurbish the pump houses at the Flint River and Lake Horton. Notice of the opportunity was emailed to 84 companies. Another 874 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91054 (Painting, Maintenance and Repair Services, Including Caulking). The offer was also advertised through Georgia Local Government Access Marketplace and our website.

Three (3) responsive companies submitted quotes (Attachment 1). A fourth company submitted a quote but was disqualified due to not providing all the requesting information.

Vendors were required to state the brand and grade of paint they would use for the prime coat, intermediate coat, and finish coat. This company did not include any of the information in the quote it submitted. Purchasing Department staff asked the company to send the information. In response, they provided the information for wood, but not for the metal painted doors, alkyd-coated doors, or aluminum wood shutters. A second request for the complete painting grade information was made to the company. The information provided in response to the second request also lacked the detailed paint grade information. Therefore, the Water System was unable to evaluate their offer, and the company was disqualified for being unresponsive.

The Water System recommends awarding to A & D Painting, Inc. A Contractor Performance Evaluation is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name	#1987-A: Painting & Refurbishing at Flint River & Lake Horton	
Contractor	A & D Painting, Inc.	
Contract Amount	\$51,158.00	
Budget:		
Org Code	50543041	S. Fayette WTP
Object	522270	Pump Station
Project	n/a	
Available	\$51,214.04	As of 9/29/2021

Approved by: _____

Date: _____

Place on County Administrator's Report? ☒ Yes ☐ No

On Agenda Dated: _____

RFQ #1987-A: Painting & Refurbishing at Flint River and Lake Horton Pump Stations

Quotes Due: 3pm, Thursday, August 26, 2021

Company	ICS, Inc.	The Plumbing Shop, Inc. dba Quick Action Management	A&D Painting	Paint Applicators, LLC
Flint River Pump Station	\$ 26,455.00	\$ 36,800.00	\$ 20,480.00	Disqualified
Lake Horton Pump Station	\$ 93,665.00	\$ 63,250.00	\$ 32,260.00	
Total Price Before Discount	\$ 120,120.00	\$ 100,050.00	\$ 52,740.00	
State Discount if awarded both locations	\$ (5,000.00)	\$ (13,050.00)	\$ (1,582.00)	
Total Price After Discount	\$ 115,120.00	\$ 87,000.00	\$ 51,158.00	

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: A & D Painting, Inc.

Contract Number: 1594-A

Mailing Address: 2016 Tucker Industrial Rd.

Contract Description or Title: Stonewall Interior Painting

City, St, Zip Code: Tucker, GA 30084

Contract Term (Dates) From: Spring 2019

Phone Number: 770-414-4111

Task Order Number: n/a

Cell Number: N/A

Other Reference: for award of Contract 1987-A: Flint River/Lake Horton Pump House painting & refurbishment

E-Mail Address: office@adpaintinginc.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: 09/28/2021

Print Name: Steve Rhoads

Department/Division: B&G

Title: Assistant Director

Telephone No: 770-320-6001