

## **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:

Natasha M. Duggan

Date:

November 24, 2021

Subject:

Contract #2031-A: Mailroom Equipment Lease

Fayette County Water System processes the water bills for Fayette County. A folder/inserter machine and postage meter are required for processing of water bills. The current agreement will expire December 31, 2021. The above request for quote was sent out to obtain a new lease agreement. The initial term of the contract is for 18-months to align the contract with the fiscal year. The initial term is January 1, 2022, through June 30, 2023. The contract includes the option for two 1-year renewal terms.

The Purchasing department issued Request for Quote #2031-A to secure the above new lease agreement. 110 companies were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #60077 (Postage meters) and #98554 (Mailing Equipment including Postage Meter Rental or Lease). The offer was also advertised through Georgia Local Government Access Marketplace and our website. Three quotes were received for the agreement. The tally sheet is attached (Attachment 1).

The Water System recommends awarding to Quadient, Inc. A Contractor Performance Evaluation for previous service provided to the Fayette County Sheriff's Office is attached (Attachment 2).

Specifics of the proposed contract are as follows:

**Contract Name** 

#2031-A: Mailroom Equipment Lease

Contractor

Quadient, Inc.

Type of Contract

18 Month Lease - Initial Term

**Contract Amount (FY2022)** 

\$6,732.36

18 Month Term Amount

\$20,197.08

**Budget**:

505

Org Code

50541010

Water System

Object

Fund

522321 Equipment Rental

Project

n/a

Available

\$12,692.82

As of 11/24/2021

Approved by:	tuin	Date:	11	124	121	
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Attachment 1

## 2031-A: Mailroom Equipment Lease Tally Sheet

	Document Strategies, Inc.		Quadient, Inc.		Ricoh		
Description	Monthly	Lease Price	Moi	nthly Lease Price	Monthly	Lease Price	
Four Station Folder/Inserter	\$	1,200.00	\$	931.25	\$	1,331.83	
Postage Meter	\$	185.35	\$	190.81	\$	266.92	
Total Monthly Lease Amount	\$	1,385.35	\$	1,122.06	\$	1,598.75	

<sup>\*</sup>Red font indicated calculation error which has been corrected.

## FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

- 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.
- 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.

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VENDOR INFORMATION	COMPLETE ALL A	PPLICA	BLE I	NFORM	<u>IIATIO</u>	N		
Company Name: Quadient, Inc.	Contract Number: NONE							
Mailing Address: 478 Wheelers Farm Rd.,	Contract Description or Title: NONE							
City, St, Zip Code: Milford, CT 06461	Contract Term (Dates) From:	n: 2003 - Present						
Phone Number: 203-301-3400	Task Order Number: n/a							
Cell Number: N/A	Other Reference: for award o	of Water System Contract 2031-A						
E-Mail Address: j.sfameni@quadient.com								
	DEFINITIONS							
OUTSTANDING – Vendor considerably exceeded reproducts/services; The vendor demonstrated the highest								
EXCELLENT (Exc) - Vendor exceeded minimum contract								
SATISFACTORY (Sat) - Vendor met minimum contractu								
<u>UNSATISFACTORY (UnSat)</u> - Vendor did not meet the products and/or services; Performed below minimum req	he minimum contractual requirer uirements	ments or p	performa	nce exp	ectations	of the		
EVALUATIONS (Place "X	" in appropriate box for	each c	riterio	n.)				
Criteria (includes change orders / amendments)			Exc	Sat	Un- Sat	Not Apply		
Work or other deliverables performed on schedule				х				
2. Condition of delivered products			X					
3. Quality of work				х				
Adherence to specifications or scope of work				Х				
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				Х				
8. Service Call (On-Call) response time						X		
Adherence to contract budget and schedule				Х				
10. Other (specify):								
11. Overall evaluation of contractor performance				X				
E	VALUATED BY							
Signature:	Date of Evaluation: 11/22/2021							
Print Name: Danielle Bobeck	Department/Division: Sheriff's Office/Records Section							
Title: Records Management Manager	Telephone No: 770-716							

Form Updated 11/16/2016