FAYETTE County
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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 TB

From: Sherry White SW

Date: December 9, 2021

Subject: Invitation to Bid #2014-B: Micro Surfacing

Micro-surfacing is a protective seal coat which extends the life of pavement. This method renews the road surface and seals minor cracks and other irregularities. The Road Department is seeking to Micro Surface seven (7) county roads in Fiscal Year 2022. The roads which are scheduled to be treated are Clark Road and Spur, Haddock Point, Hardy Road, Hood Ave, Lee's Lake Road and Porter Road.

The Purchasing Department issued Invitation to Bid #2014-B to secure a contract for Fiscal Year 2022 for Micro Surfacing. Notice of the opportunity was emailed to eight (8) companies. Another 361 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity codes #91384 (Maintenance and Repair, Streets, Major and Residential) and 91395 (Paving and Resurfacing, Highway and Road). The offer was also advertised through Fayette News, Georgia Local Government Access Marketplace, the county website, and Channel 23.

One contractor submitted a bid (Attachment 1). This is the same contractor who submitted the only bid three previous times the county contracted for Micro surfacing. The bid as submitted was $613,420.20. Since this amount exceeded available funds, Asphalt Paving Systems agreed to deduct a road, Haddock Point, reducing the bid to $550,783.00.

The Road Department recommends awarding to Asphalt Paving Systems, Inc. The Contractor Performance Evaluation is attached (Attachment 2).

Contract Name	2014-B: Micro Surfacing
Vendor	Asphalt Paving Systems, Inc.
Not-to-Exceed Amount	$550,783.00

Budget:

Org Code	10040220	Road Dept
Object	521316	Technical Services
Available	$550,783.00	as of 10/27/2021

3:00pm October 20, 2021

PRICING SHEET
ITB #2014-B: MICRO SURFACING

			Atlanta Paving System, Inc.	
DESCRIPTION	**ESTIMATED QTY**	**UNIT OF MEASUREMENT**	**UNIT PRICE**	**EXTENDED PRICE**
MOBILIZATION & TRAFFIC CONTROL	1	Lump Sum		$31,000.00
CRACK SEAL	5.39	Miles	$5,720.00	$30,830.80
SINGLE SURFACE TREATMENT	97,900	Square Yard	$1.83	$179,157.00
SINGLE APPLICATION MICRO SURFACING	109,400	Square Yard	$2.86	$312,884.00
DOUBLE APPLICATION MICRO SURFACING	6,400	Square Yard	$5.44	$34,816.00
4" TEMPORARY YELLOW PAINT	16.06	Miles	$1,540.00	$24,732.40
			TOTAL BID PRICE:	$613,420.20

DEDUCT HADDOCK POINT FOR BUDGET PURPOSES

CRACK SEALING	0.54	Miles	$5,720.00	$3,088.80
DOUBLE APPLICATION MICRO SURFACING	6,400	Square Yard	$5.44	$34,816.00
DEDUCT 4" TEMPORARY YELLOW PAINT FROM PROJECT	16.06	Miles	$1,540.00	$24,732.40
			TOTAL REDUCTION AMOUNT	$62,637.20
			NET BID	**$550,783.00**

ATTACHMENT 2

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: **Atlanta Paving & Concrete Construction**	Contract Number: **#1821-B**
Mailing Address: **6825 Jimmy Carter Blvd.**	Contract Description or Title: **Annual Contract for Asphalt Milling**
City, St, Zip Code: **Norcross, Ga. 30071**	Contract Term (Dates) From: **7/1/2020** To: **current (06/30/2021)**
Phone Number: **770-220-0228**	Task Order Number: **NA**
Cell Number: **770-710-9990**	Other Reference: **Renewal 1**
E-Mail Address: **mneese@atlantapaving.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: [signature]	Date of Evaluation: 6/9/2021
Print Name: Steven L. Hoffman	Department/Division: Road
Title: Director	Telephone No: 770-320-8012

Form Updated 11/16/2016

CONTRACTOR PERFORMANCE EVALUATION
Explanation of Outstanding or Unsatisfactory Ratings

Company Name:	Contract Number:

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)

Purchasing Department Comments (e.g. did the vendor honor all offers; submit insurance, bonds & other documents in a timely manner; and provide additional information as requested?):