

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:

Sherry White

Date:

January 27, 2022

Subject:

Invitation to Bid #2035-B HA5 High Density Mineral Bond

HA5® is a high density mineral bond road treatment that was developed by Holbrook Asphalt Company in St. George, Utah. It prevents cracking and loss of the bond between the aggregate and the binder, thus extending the life of the road. At this time, it is the only product that complies with a specification produced by the American Public Works Association. The Road Department seeks a contractor to apply HA5® to streets in the following subdivisions and park:

- 1.) Bentbrook Farms Subdivision
- 2.) Horseman's Run Subdivision
- 3.) McCurry Park South Soccer Path
- 4.) Westside Way
- 5.) Westbridge Subdivision

There is currently only one HA5® contractor in Georgia – Blount Construction Company, Inc. In hopes of attracting competition for a contract this size, the Purchasing Department issued Invitation to Bid #2035-B. Emails were sent to 30 companies. We contacted 354 companies who were registered on the Georgia Procurement Registry under Commodity Codes 74586 (Seal Coating), 91384 (Maintenance and Repair, Streets, Major and Residential), 91396 (Paving and Resurfacing, Streets, Major and Residential) and 91395 (Paving and Resurfacing, Highway and Road). We also notified vendors via the Georgia Local Government Marketplace website (glga.org), the County website, Channel 23, and Fayette News.

One (1) contractor submitted a quote (Attachment 1).

The Purchasing Department has issued solicitations for the HA5® application since June 2015. Below is a summary of the last seven (7). Each time, Blount Construction and twice one other Alabama based company responded, as follows:

Placed on Agenda Dated: 12/15/21

HA5 High Density Mineral Bond History

F		Blount Construction Georgia based		Whitaker Constracting Corp Alabama based			
Contract Date	Contract Name	Unit	E stimated Quantity	Unit Price	Contract Amount	Unit Price	Contract Amount
10/19/2016	1203.A	Square Yard	4,800.0	\$2.65	\$16,353.90		
4/24/2017	1273-B	Square Yard	76,114.0	\$1.94	\$157,098.72		
9/7/2017	1362-B	Square Yard	24,154.0	\$2.19	\$132,533.89		
2/9/2018	1426-B	Square Yard	87,629.0	\$2.38	\$230,222.18	\$2.80	\$291,691.82
10/16/2018	1545-B	Square Yard	69,200.0	\$2.50	\$194,317.21	\$3.35	\$310,965.60
11/12/2020	1873-B	Square Yard	77,184.0	\$2.68	\$255,078.84		
1/27/2022	2035-B Road	Square Yard	107,839.0	\$2.59	\$332,399.61		
1/27/2022	2035-B Park&Rec	Square Yard	3,669.0	\$3.07	\$19,677.93		

The Road Department recommends Blount Construction, for this project. As demonstrated by their Contractor Performance Evaluation (Attachment 2), they are satisfied with Blount Construction's performance.

Specifics of the proposed contract are as follows:

Contract N	am	е
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#2035-B HA5 High Density Mineral Bond

Vendor

Blount Construction Company, Inc.

Not-to-Exceed Amount

\$352,077.54

Budget:

	Road Department	Parks & Rec
Org Code	10040220	37560110
Object	521316 (Technical Services)	541210 (Other IMP)
Project	N/A	226AK (McCurry Park S Soccer)
Contract Amount	\$332,399.61	\$19,677.93
Available	\$ 1,325,335.87	57,000.00 As of 12/13/2021

Ρ	laced	on	Agenda	Dated:	

#2035-B HA5 High Density Mineral Bond Bid Opening: Thursday, December 2, 2021 3:00pm

			Blount Co	Blount Construction
ROAD DEPARTMENT - COUNTY ROADS				
DESCRIPTION	UNIT OF MEASURE	ESTIMATED	UNIT	EXTENDED PRICE
HIGH DENSITY MINERAL BOND	Somero Vard	107.830	9 50	\$270.303.01
(2 COATS)	n m r a mnho	(60,101	(C:48	10.505.61
CRACK SEAL - CAT 1	Mile	3.05	\$3,330.33	\$10,157.51
CRACK SEAL – CAT 2	Mile	4.49	\$4,929.66	\$22,134.17
MOBILIZATION & TRAFFIC CONTROL	Lump Sum	1	\$20,804.92	\$20,804.92
L	TOTAL ROAD DEPT BID PRICE:	EPT BID PRICE:		\$332,399.61

PARKS AND RECERATION DEPARTMENT - MCCURRY PARK PATH	PARK PATH			
NOILaidosau	UNIT OF	ESTIMATED	UNIT	EXTENDED
DESCRIPTION	MEASURE	QUANTITY	PRICE	PRICE
HIGH DENSITY MINERAL BOND	ban V canno	099 &	6	611.0
(2 COATS)	oquare r ard	5,009	70.00	\$11,205.85
CRACK SEAL - CAT 2	Mile	0.5	\$8,270.14	\$4,135.07
MOBILIZATION & TRAFFIC CONTROL	Lump Sum	1	\$4,279.03	\$4,279.03
	TOT	TOTAL BID PRICE:		\$19,677.93
TOTALE	TOTAL PARKS & REC DEPT BID PRICE:	SPT BID PRICE:		\$352,077.54

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.

expiration of a contract. Past performance is						EUGENINE APPLICATION
VENDOR INFORMATION	COMPLETE ALL A	PPLICA	BLEI	NFOR	MATIO	N
Company Name:	Contract Number:					
Blount Construction Company, Inc	#2002-B					
Mailing Address:	Contract Description or Title	:				
1730 Sands Place City, St, Zip Code:	CRACK SEALING					
Marietta, GA 30067	Contract Term (Dates) From 10/06/2021-06/30/2021	l :				
Phone Number:	Task Order Number:					
770-541-7333	Task Gradi Hamber.					
Cell Number:	Other Reference:					
	#2035-B HA5 High Density N	Aineral Bo	nd			
E-Mail Address:						
Keith.stephens@blountconstruction.com						
	DEFINITIONS					
OUTSTANDING - Vendor considerably exceeded	minimum contractual requireme	ents or pe	erforman	се ехре	ctations	of the
products/services; The vendor demonstrated the highe						
EXCELLENT (Exc) - Vendor exceeded minimum contr						
SATISFACTORY (Sat) - Vendor met minimum contract						
<u>UNSATISFACTORY (UnSat)</u> - Vendor did not meet products and/or services; Performed below minimum re	the minimum contractual require equire	ements or	performa	ince exp	ectations	of the
EVALUATIONS (Place ")	X" in appropriate box fo	r each c	riterio	n.)		
Criteria (includes change orders	/ amendments)	Out- standing	Exc	Sat	Un- Sat	Not Apply
1. Work or other deliverables performed on se	chedule		X			1.456.7
2. Condition of delivered products				X		
3. Quality of work			X			1
4. Adherence to specifications or scope of wo	ork		X			
Timely, appropriate, & satisfactory problem or complaint resolution				X		
6. Timeliness and accuracy of invoicing				X		
7. Working relationship / interfacing with county staff and citizens			×	•		
8. Service Call (On-Call) response time				,,-		
Adherence to contract budget and schedule				X		
10. Other (specify):						
11. Overall evaluation of contractor performance			X			
	EVALUATED BY					
Signature: But bh	Date of Evaluation:	12/9	21			
Print Name: Brally	Department/Division:	ROAT				
Title: ASST. DIRECTOR		039				
Form Updated 11/16/2016						

Form Updated 11/16/2016