

To: Steve Rapson
Through: Ted L. Burgess *TB*
From: Sherry White *SW*
Date: March 24, 2022
Subject: Contract #2050-B: LMIG Resurfacing

The Purchasing Department issued Invitation to Bid #2050-B: to secure a contractor to resurface various county roads using LMIG funds. Notice of the opportunity was emailed to 30 companies. Another 449 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91371 (Maintenance and Repair, Highway and Roads, Including Removal of Asphalt, Concrete, Bitumens, etc.), #91384 (Maintenance and Repair, Streets, Major and Residential), #91395 (Paving and Resurfacing, Highway and Road), #91396 (Paving and Resurfacing, Streets, Major and Residential). The offer was also advertised through Fayette County Website, Channel 23 and Georgia Local Government Access Marketplace.

Five (5) Companies submitted bids. (Attachment 1).

The Road Department recommends awarding to Piedmont Paving, Inc. A Contractor Performance Evaluations is attached. (Attachment 2)

Specifics of the proposed contract are as follows:

Contract Name	#2050-B: LMIG Resurfacing
Contractor	Piedmont Paving, Inc
Type of Contract	Annual Contract
Contract Amount	\$1,127,188.24
Budget:	
Org Code	10040220
Object	521316
Project	LMIG22
Available	\$1,130,061.00

#2050-B LMIG Resurfacing
TALLY SHEET

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ER SNELL		BALDWIN PAVING		BLOUNT	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
150-1000	Traffic Control	LS	1	\$1,007,000.00	\$1,007,000.00	\$144,000.00	\$144,000.00	\$112,385.42	\$112,385.42
402-3130	9.5mm Type 2	TN	4,456	\$105.00	\$467,880.00	\$164.63	\$733,591.28	\$116.44	\$518,856.64
402-3190	19mm Patching	TN	1,504	\$187.00	\$281,248.00	\$340.38	\$511,931.52	\$192.19	\$289,053.76
402-3190	19mm Asphalt Layer	TN	1,194	\$97.00	\$115,818.00	\$161.44	\$192,759.36	\$109.44	\$130,671.36
407-0010	Asphalt-Rubber Joint and Crack Seal	LM	2.42	\$4,790.00	\$11,591.80	\$7,917.28	\$19,159.82	\$12,925.85	\$31,280.56
413-0750	Tack Coat	GAL	8,043	\$1.00	\$8,043.00	\$3.87	\$31,126.41	\$3.12	\$25,094.16
415-1000	OGI	TN	741	\$134.00	\$99,294.00	\$240.58	\$178,269.78	\$126.84	\$93,988.44
432-5010	Mill Asphalt Variable Depth	SY	52,798	\$3.95	\$208,552.10	\$5.93	\$313,092.14	\$4.47	\$236,007.06
TOTAL NOT TO EXCEED BID:					\$2,199,426.90		\$2,123,930.31		\$1,437,337.40

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	CW MATTHEW		PIEDMONT PAVING	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
150-1000	Traffic Control	LS	1	\$192,814.95	\$192,814.95	\$71,650.00	\$71,650.00
402-3130	9.5mm Type 2	TN	4,456	\$95.12	\$423,854.72	\$97.00	\$432,232.00
402-3190	19mm Patching	TN	1,504	\$147.81	\$222,306.24	\$138.00	\$207,552.00
402-3190	19mm Asphalt Layer	TN	1,194	\$85.98	\$102,660.12	\$93.00	\$111,042.00
407-0010	Asphalt-Rubber Joint and Crack Seal	LM	2.42	\$4,213.00	\$10,195.46	\$18,600.00	\$45,012.00
413-0750	Tack Coat	GAL	8,043	\$2.59	\$20,831.37	\$4.76	\$38,284.68
415-1000	OGI	TN	741	\$115.98	\$85,941.18	\$105.00	\$77,805.00
432-5010	Mill Asphalt Variable Depth	SY	52,798	\$3.55	\$187,432.90	\$2.72	\$143,610.56
TOTAL NOT TO EXCEED BID:					\$1,246,036.94		\$1,127,188.24

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.
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: Piedmont Paving, INC.	Contract Number: 1943-B
Mailing Address: 1226 Highway 16 East	Contract Description or Title: Spring Resurfacing
City, St, Zip Code: NEWNAN, GA 30263	Contract Term (Dates) From: May 2021 to October 2021
Phone Number: 678-423-0586	Task Order Number:
Cell Number: 770-274-9712	Other Reference: 2050-B
E-Mail Address: ANDREW@PIEDMONTPAVING.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: <i>Bradley Klinger</i>	Date of Evaluation: 3/11/22
Print Name: <i>Bradley Klinger</i>	Department/Division: <i>ROAD</i>
Title: <i>Assistant Director</i>	Telephone No: <i>6039</i>