

To: Steve Rapson

Through: Ted L. Burgess 

From: Natasha M. Duggan 

Date: April 4, 2022

**Subject: Contract #2070-A: Crosstown High Service #3 Pump/Motor Repair**

The Purchasing Department issued Request for Quotes #2070-A to secure a contractor to repair the #3 high service pump and motor at Crosstown Water Treatment Plant. Notice of the opportunity was emailed to 88 companies. Another 235 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #72082 (Water Pumps, Including Parts and Accessories). The offer was also advertised through Georgia Local Government Access Marketplace and the Fayette County website.

Four (4) companies submitted quotes (Attachment 1).

The Water System recommends awarding to Goforth Williamson, Inc. A Contractor Performance Evaluation is attached (Attachment 2).

Specifics of the proposed contract are as follows:

<b>Contract Name</b>	#2070-A: Crosstown High Service #3 Pump/Motor Repair		
<b>Contractor</b>	Goforth Williamson, Inc.		
<b>Contract Amount</b>	\$27,460.00		
<b>Budget:</b>			
Org Code	507	Water CIP	
Object	117607		
Project	9WSPR	Pump Refurbishment	
Available	\$224,283.47	As of 4/4/2022	

Approved by: 

Date: 4/7/22

Place on County Administrator's Report? Yes ☒ No

On Agenda Dated: \_\_\_\_\_

# RFQ #2070-A: Crosstown High Service #3 Pump/Motor Repair

## Tally Sheet

Due: 2pm, Thursday, March 31, 2022

	Monumental Equipment	Cole Electric Technology, Inc.	Tencarva Machinery Company	Goforth Williamson, Inc.
Quote, High Service Pump 3 Repairs	39510	\$ 33,023.57	\$ 29,961.00	\$ 19,985.00
Quote, High Service Pump 3 Motor Repairs	5475	\$ 4,541.23	\$ 7,057.00	\$ 4,975.00
Contingency Allowance*	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Total Quote	\$ 47,485.00	\$ 40,064.80	\$ 39,518.00	\$ 27,460.00

\*Contingency Allowance shall only be used with prior written approval of the County.

# 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: Goforth Williamson, Inc.	Contract Number: none
Mailing Address: 373 O'Dell Road	Contract Description or Title: Lagoon Pump Replacement - Crosstown
City, St, Zip Code: Griffin, GA 30224	Contract Term (Dates) From: June 2021
Phone Number: 770-467-0303	Task Order Number: n/a
Cell Number: N/A	Other Reference: for award of 2070-A & 2069-A
E-Mail Address: <a href="mailto:nathan@goforthwilliamson.com">nathan@goforthwilliamson.com</a>	

## 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>JAMES MULLEN JR</i>	Date of Evaluation: 4/1/2022
Print Name: JAMES MULLEN	Department/Division: WATER SYSTEM/ MAINTENANCE
Title: MAINTENANCE MANAGER	Telephone No: 770-320-6085

	<p align="center"><b>CONTRACTOR PERFORMANCE EVALUATION</b>  <b>Explanation of Outstanding or Unsatisfactory Ratings</b></p>	Page 2
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Page 2

Company Name:

Contract Number:
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EXPLANATIONS / COMMENTS	
	1. Do not submit page 2 without page 1. 2. Use this page to explain evaluations of <i>Outstanding</i> or <i>Unsatisfactory</i> . 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)

- | EXPLANATIONS / COMMENTS |   |
|-------------------------|---|
|                         | 1. Do not submit page 2 without page 1.<br>2. Use this page to explain evaluations of <i>Outstanding</i> or <i>Unsatisfactory</i> .<br>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) |

[illegible]

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