



To: Steve Rapson
Through: Ted L. Burgess *TLB*
From: Sherry White *SW*
Date: March 23, 2022
Subject: Contract #2081-A Hauling Services - Secondary Contractor

The Purchasing Department issued Request for Quotes #2081-A: to secure a secondary contractor to provide trucking services for the Road Department. The Primary contractor can only supply a maximum of four (4) trucks per day. Notice of the opportunity was emailed to 6 companies. Another 353 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #96239 (Hauling Services). The offer was also advertised through Georgia Local Government Access Marketplace.

Two (2) Companies submitted quotes. (Attachment 1).

The Road Department recommends awarding to Rock-It Sand and Gravel Inc. A Contractor Performance Evaluations is attached. (Attachment 2)

Specifics of the proposed contract are as follows:

Contract Name	#2081-A: Hauling Services - Secondary Contractor	
Contractor	Rock-It Sand and Gravel Inc.	
Type of Contract	Not to Exceed	
Contract Amount	\$40,000.00	
Budget:	Road Dept.	Road Dept.
Org Code	10040220	10040220
Object	521316 Tech Services	522111 Hauling Services
Contract Amt.	\$18,700.00	\$21,300.00
Available as of 3/25/22	\$28,076.02	\$21,385.75

Approved by: _____

Date: 3/25/22

Placed on Administrator's Report? Yes ☒ No

Placed on Agenda Dated: _____

#2081-A Hauling Services - Secondary Contractor TALLY SHEET

OPENING DATE: 3:00pm, March 24, 2022

		Rock-It		In&Out	
Price Range	Weight	Bid Actual Hourly Price	Weighted Price	Bid Actual Hourly Price	Weighted Price
\$1.00 to \$1.49	0.25	\$85.00	\$21.25	\$105.00	\$26.25
\$1.50 to \$1.99	0.5	\$85.00	\$42.50	\$105.00	\$52.50
\$2.00 to \$2.49	0.75	\$85.00	\$63.75	\$105.00	\$78.75
\$2.50 to \$2.99	0.75	\$85.00	\$63.75	\$105.00	\$78.75
\$3.00 to \$3.49	1	\$85.00	\$85.00	\$105.00	\$105.00
\$3.50 to \$3.99	1	\$92.00	\$92.00	\$105.00	\$105.00
\$4.00 to \$4.49	1	\$95.00	\$95.00	\$105.00	\$105.00
\$4.50 to \$4.99	1	\$95.00	\$95.00	\$105.00	\$105.00
\$5.00 to \$5.49	0.75	\$99.50	\$74.63	\$105.00	\$78.75
\$5.50 to \$5.99	0.5	\$104.00	\$52.00	\$105.00	\$52.50
\$6.00 to \$6.50	0.5	\$108.50	\$54.25	\$105.00	\$52.50

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.

VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: ROCK-IT SAND & GRAVEL INC	Contract Number: 1644-B
Mailing Address: 101 BLANTON RD	Contract Description or Title: Hauling Services
City, St, Zip Code: GRIFFIN, GA 30224	Contract Term (Dates) From: 07/01/2019 – 06/30/2021
Phone Number:	Task Order Number:
Cell Number:	Other Reference: #2081-A
E-Mail Address: ROCKITHAULING@AOL.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):					
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: <i>Bradley Klinger</i>	Date of Evaluation: 3/25/22
Print Name: <i>Bradley Klinger</i>	Department/Division: <i>ROAD</i>
Title: <i>Asst. Director</i>	Telephone No: <i>6039</i>