

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:

July 7, 2022

Subject:

Contract #2094-B: Annual Pavement Striping updated

Each year, the Road Department procures contractors for temporary striping, permanent striping, and raised pavement markings as part of regular construction and maintenance of county roads.

The Purchasing Department issued Invitation to Bid #2094-B to secure an annual contract for pavement striping on an on-call basis. Notice of the opportunity was emailed to 22 companies. Another 161 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #55072 (Stripes and Legends, Plastic, Prefabricated, Reflective, Including Pavement Marking Tape), #75592 (Thermometers: Pavement and Thermoplastic) and #96861 (Pavement Marking Services, Including Removal of Markings). The offer was also advertised through Fayette News, Georgia Local Government Access Marketplace, the county website, and Channel 23.

Four companies submitted bids (Attachment 1). The Road Department recommends award to the low bidder, Peek Pavement Markings, LLC. A Contractor Performance Evaluation is attached for previous work by Peek Pavement Markings (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name		#2094-B: Annual Pavement Striping			
Contractor		Peek Pavement Markings, LLC			
Type of Contract		On-Demand Service			
Not to Exceed Price		\$132,647.50			
Requested FY	2023 Budget:				
Dept	Org	Object	Project	Budgeted Amount	
Road Dept	10040220	521316	N/A	\$88,000.00	
Road Dept	10040220	521316	LMIG23	\$15,647.50	
Road FDR CI	P37540220	541210	234AD	\$11,000.00	
SPLOST	32240220	541210	17TAN	\$10,000.00	
Sheriff Track	37530310	541320	21AR1	\$ 8,000.00	

Approved by:	tund!	Date:	78	22
			100	

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: _____

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

Use this form to record contractor performance for any contract of \$50,000 or above.

The person who serves as project manager or account manager is the designated party to complete the evaluation. 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						0.,0,, 0,
VENDOR INFORMATION	COMPLETE ALL A	PPLICA	ABLE	NFOR	MATIC	NC
Company Name: Peek Pavement Marking, LLC	Contract Number: 1819-B					
Mailing Address: PO Box 7737	Contract Description or Title:	Annual	Paveme	nt Stripi	ng	
City, St, Zip Code: Columbus, GA 31908-7337	Contract Term (Dates) From: 7/21/2020 – Present (June 30, 2022)					
		. 1121120	20 – Pre	esent (Ji	une 30,	2022)
Phone Number: 706-563-5867	Task Order Number: N/A					
Cell Number: N/A	Other Reference: This is for Striping	award of	#2094-I	3: Annua	al Pave	ment
E-Mail Address: hho@peeksafety.com						
DEFINITIONS						
OUTSTANDING - Vendor considerably exceeded products/services. The vendor demonstrated the highest	minimum contractual requireme	nts or p	erforman	ce expe	ctations	of the
products/services; The vendor demonstrated the highest EXCELLENT (Exc) - Vendor exceeded minimum contract SATISFACTORY (S-v)	tual requirements or performance	essionalisi	m in exec	cution of	contract.	
SATISFACTORY (Sat) - Vendor met minimum contractu	al requirements or performance	expectation	ons of th	e produc	ts/servic	es.
ONSATISFACTORY (UnSat) - Vendor did not meet t	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.					
products and/or services; Performed below minimum req	uirements	ments of	penorma	nce exp	ectations	s of the
EVALUATIONS (Place "X	" in appropriate box for	each c	riterio	n.)		
Criteria (includes change orders / amendments) Out- standing Exc Sat Un- No					Not	
1. Work or other deliverables performed on sch	nedule	Standing		X	Sat	Apply
Condition of delivered products				X		
3. Quality of work				X		-
4. Adherence to specifications or scope of work			Х			1
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		
Adherence to contract budget and schedule				$\frac{\lambda}{X}$		
10. Other (specify):						
11. Overall evaluation of contractor performance				X		
EVALUATED BY						
Signature: Suff	Date of Evaluation: 6	128/22				
Print Name: Bradley Klinger	Department/Division: RoAD					
Title: Assistant Director	Telephone No: 6039					

Form Updated 11/16/2016

CONTRACTOR PERFORMANCE EVALUATION Explanation of Outstanding or Unsatisfactory Ratings

Page 2

Company Na	ame:	Contract Number:			
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)				
	3				
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?):					

#2094-B ANNUAL PAVEMENT STRIPING TALLY SHEET

3:00pm, Wednesday, May 25, 2022

COMPANY NAME	TOTAL BID PRICE
Tidwell Traffic Solutions	\$188,897.50
Mid-State Striping Inc.	\$151,737.25
Roadside Specialties	\$151,627.00
Peek Pavement	\$132,647.50