

To: Steve Rapson

Through: Ted L. Burgess *AW for T.B.*

From: Natasha M. Duggan *NMD*

Date: April 27, 2022

**Subject: Contract #2099-A: Dried Residuals Removal**

The Purchasing Department issued Request for Quote #2099-A to secure a contractor to remove dried residuals from the drying beds at both water treatment plants. Notice of the opportunity was emailed to five companies. Another 81 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #96893 (Well Pointing Services, Dewatering). The offer was also advertised through Georgia Local Government Access Marketplace and the Fayette County Website.

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

The Water System recommends Mid State Contracting. A Contractor Performance Evaluation for previous service is attached (Attachment 2).

Specifics of the proposed contract are as follows:

<b>Contract Name</b>	#2099-A: Dried Residuals Removal		
<b>Contractor</b>	Mid State Contracting,		
<b>Not-to-exceed amount</b>	\$38,750.00		
<b>Budget:</b>			
	<b>Crosstown</b>	<b>S. Fayette</b>	<b>Total</b>
Org Code	50543031	50543041	
Object	522110	522110	
NTE Amount	\$18,750.00	\$20,000.00	\$38,750.00
FY23 Requested Budget	\$18,750.00	\$20,000.00	\$38,750.00

Approved by: \* *[Signature]* Date: 5/3/22

\*Note: Approval is conditional upon funds being budgeted and approved in Fiscal Year 2023 budget.

Place on County Administrator's Report? Yes No

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

**RFQ #2099-A: Dewatered Sludge Removal  
Tally Sheet**

**Due 3pm, Tuesday, April 12, 2022**

	Estimated Annual Quantity <i>a</i>	Republic Services*		Mid State Contracting	
		Unit Price <i>b</i>	Extended Annual Price <i>a x b = c</i>	Unit Price <i>b</i>	Extended Annual Price <i>a x b = c</i>
Crosstown WTP	15 Loads	\$ 2,020.00	\$ 30,300.00	\$ 1,100.00	\$ 16,500.00
South Fayette WTP	16 Loads	\$ 1,970.00	\$ 31,520.00	\$ 1,100.00	\$ 17,600.00
Replacement Liners	31 Liners	\$ 45.00	\$ 1,395.00	\$ 150.00	\$ 4,650.00
Total Quote			<b>\$ 63,215.00</b>		<b>\$ 38,750.00</b>

# 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: Mid State Contracting	Contract Number: 1699-A
Mailing Address: 260 Dogwood Trail	Contract Description or Title: Dewatered Sludge Removal
City, St, Zip Code: Tyrone, GA 30290	Contract Term (Dates) From: 7/1/2019-Present
Phone Number: 770-616-8415	Task Order Number: n/a
Cell Number: N/A	Other Reference: for award of 2099-A
E-Mail Address: <a href="mailto:kory.walker@yahoo.com">kory.walker@yahoo.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 H MULLEN JR</i>	Date of Evaluation: 4/21/2022
Print Name: JAMES H MULLEN JR	Department/Division: WATER/MAINTENANCE
Title: MAINTENANCE MANAGER	Telephone No: 770-320-6085



