



To: Steve Rapson
Through: Ted L. Burgess 
From: Sherry White 
Date: June 28, 2022
Subject: #2116-A: Asphalt Inspection Services

The Purchasing Department issued a request for quote for the above reference project. Notices of the opportunity to quote were emailed to ten contractors. The RFQ was also advertised on the Georgia Procurement Registry, and the Local Government Access Marketplace websites.

The Purchasing Department received three (3) quotes (Attachment 1). The Road Department recommends award to the low bidder, Construction Materials Services. A performance evaluation is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name: #2116-A: Asphalt Inspection Services
Vendor: Construction Materials Services
Contract Amount: \$ 18,950.00

Budget:

Organization Code:	10040220 Road Department	37540220 Road Department
Object Code:	521316(Technical Services)	541210
	N/A	234AD (CIP FDR Services)
FY23 Budget:	\$11,590	\$7,360

Approved by: _____



Date: _____

6/30/22

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: _____

RFQ #2116-A Asphalt Inspection Services
TALLY SHEET

Attachment 2

ITEM	UNIT	ESTIMATED QUANTITY	ECS Southeast LLP		S&ME Inc.		Construction Materials Services Inc.	
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
Inspection Field Services	Hour	160	\$125.00	\$20,000.00	\$70.00	\$11,200.00	\$59.00	\$9,440.00
Administration Services	Hour	10	\$190.00	\$1,900.00	\$70.00	\$700.00	\$95.00	\$950.00
FDR Composite Field Samples	Each	4	\$2,250.00	\$9,000.00	\$1,000.00	\$4,000.00	\$500.00	\$2,000.00
FDR Mix Design	Each	2	\$3,250.00	\$6,500.00	\$1,650.00	\$3,300.00	\$1,500.00	\$3,000.00
FDR Field Inspection Services	Hour	40	\$160.00	\$6,400.00	\$70.00	\$2,800.00	\$59.00	\$2,360.00
Traffic Control	Hour	10	\$200.00	\$2,000.00	\$120.00	\$1,200.00	\$120.00	\$1,200.00
TOTAL QUOTE PRICE				\$45,800.00		\$23,200.00		\$18,950.00

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: Construction Materials Services	Contract Number: N/A
Mailing Address: 105 Park 42 Drive Suite A	Contract Description or Title: Construction Material Testing
City, St, Zip Code: Locust Grove, GA 30248	Contract Term (Dates) From: November 2019
Phone Number: 770-914-1744	Task Order Number:
Cell Number:	Other Reference:
E-Mail Address: info@cmsnatl.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: <i>6/28/02</i>
Print Name: <i>Bradley Klinger</i>	Department/Division: <i>Road</i>
Title: <i>Assistant Director</i>	Telephone No: <i>6039</i>

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

Page 2

Company Name:

Contract Number:

	EXPLANATIONS / COMMENTS
--	-------------------------

- | | |
|--|--|
| | <ol style="list-style-type: none"> 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) |
|--|--|

[illegible]

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?):

[illegible]