

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:	Natasha M. Duggan
Date:	August 18, 2022

Subject: Contract #2152-A: Fire Station 7 Generator

The Purchasing Department issued Request for Quotes #2152-A to secure a contractor to replace the generator, annunciator panel and automatic transfer switch at Fire Station 7. Notice of the opportunity was emailed to 34 companies. Another 226 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #28539 (Generators, Stationary Type, Not Automotives). The offer was also advertised through Georgia Local Government Access Marketplace and the County website.

Fire & EMS requested quotes for the generator, annunciator panel and automatic transfer switch and requested a price for trading in the old generator. Three (3) responsive companies submitted quotes (Attachment 1).

Fire and EMS recommends awarding to D & D Electric Company, Inc. in the amount of \$53,600 which reflects a \$900 trade in allowance for the old generator. A Contractor Performance Evaluation is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name #2152-A: Fire Station 7 Generator Contractor D & D Electric Company, Inc. \$53,600.00 Contract Amount Budget: Fund 375 CIP Org Code 37530550 Fire Object 541210 Other Improvements Project 233AK Replacement Generator As of 8/17/2022 Available \$54,000.00

Approved by:

Date:

Place on County Administrator's Report? (Yes)No

On Agenda Dated: <u>9/8/2022</u>

RFQ #2152-A: Fire Station 7 Generator Tally Sheet

	Unit Price	Trade-in Allowance	Net Price
Data Power Source	\$ 69,600.00	10-	1,000.00 \$ 68,600.00
Anderson Power Services	\$ 56,557.30	۔ ج	\$ 56,557.30
D&D Electric Company, Inc.	\$ 54,500.00 \$		900.00 \$ 53,600.00



FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION					F	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. 						
VENDOR INFORMATION	COMPLETE ALL AP	PPLICABLE INFORMATION				
Company Name: D&D Electric Company, Inc.	Contract Number: 1753-A					
	Contract Description or Title: (Generato	ors for F	ire Station	ns	
	Contract Term (Dates) From: 3	3/23/202	0-8/11/2	2020		
	Task Order Number: n/a			2		
	Other Reference: for award of Contract 2152-A					
E-Mail Address: mypatton@yahoo.com						
DEFINITIONS						
<u>OUTSTANDING</u> – 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 contract						es.
<u>SATISFACTORY (Sat)</u> - Vendor met minimum contractual requirements or performance expectations of the products/services. <u>UNSATISFACTORY (UnSat)</u> - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements						of the
EVALUATIONS (Place "X'		each c	ritorio	n)		
Criteria (includes change orders /		Out- standing	Exc	Sat	Un- Sat	Not Apply
1. Work or other deliverables performed on sch	edule	Standing	Х		Oat	
2. Condition of delivered products			Х			
3. Quality of work			Х			
4. Adherence to specifications or scope of work			Х			
5. Timely, appropriate, & satisfactory problem or complaint resolution				X		
6. Timeliness and accuracy of invoicing				Х		
7. Working relationship / interfacing with county	staff and citizens	Х				
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			Х			
EVALUATED BY						L
Signature: Date of Evaluation: 8/18/2022						
Print Name: Jeffrey W. Hill Department/Division: Fire/		/EMS/E	MA			
Title:Fire Chief	Telephone No: 770-305-5165					

Form Updated 11/16/2016

CONTRACTOR PERFORMANCE EVALUATION Explanation of Outstanding or Unsatisfactory Ratings

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	Explanation of Outsta	nding or Unsatisfactory Ratings	0
Company N	lame:	Contract Number:	
	 Do not submit page 2 without page 1. Use this page to explain evaluations of 3. Be specific (include paragraph and p	PLANATIONS / COMMENTS of <i>Outstanding</i> or <i>Unsatisfactory</i> . Ige numbers referenced in the applicable contract, etc.). (mpany name and contract number or other reference)	Continue
	7 Versener in te leverturent er		1
	to maintain a functioning Fire Station	eds and working around our issues. Worked around our issues.	bur need
	to maintain a functioning Fire Station	without interruption.	

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?):