

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:

May 25, 2023

Subject:

Contract 2165-B: Fayette County Tactical Driving Course & Fire Training Ground

Clearing, Grading and Paving

The County owned property on Hewell Road, formerly known as The Links Golf Course, is the site of a new tactical driving course for the Sheriff's Office to provide a venue for additional driving training for Sheriff's Deputies. Adjacent to the Sheriff's training area, the Fire Training Grounds will be the first phase of the Fire complex which will ultimately include a classroom building, burn/training tower, driving cone course, and apparatus testing equipment area. The grading requirements necessitated bidding the two projects under one contract to be performed by one contractor.

The Purchasing Department issued Invitation to Bid #2165-B to secure a contractor for clearing, grading, and paving of the new tactical driving course and the Fire Training Ground. Notice of the opportunity was emailed to 113 companies. Another 1,771 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #98832 (Grading, Parking Lots, etc., Not Road Building), #91223 (Construction, General: Backfill Services, Digging, Ditching, Road Grading, Rock Stabilization, etc.), #91219 (Clearing and Grubbing Services) and #91396 (Paving and Resurfacing, Streets, Major and Residential). The offer was also advertised through Georgia Local Government Access Marketplace, Channel 23, the Fayette County News, and the County website.

Four responsive companies submitted bids (Attachment 1). A fifth company submitted a bid but was non-responsive because they did not indicate that they were pre-qualified with GDOT in the required work classes.

Fire & EMS and the Fayette County Sheriff Department recommend awarding the base bid and all alternates to McLeRoy, Inc. for a total contract amount of \$6,126,092.18.

The Sheriff's portion of the award is \$2,620,567.80. Funding is available in CIP Projects 5565H and 21AR1, and the 2023 SPLOST (Attachment 2).

The Fire & EMS portion is \$3,505,524.38. Funding of \$1,468,850.51 is available in CIP Projects 193AH and 21AR6. Fire and EMS is requesting approval for a Fire fund balance transfer in the amount of \$1,991,622 and an EMS fund balance transfer of \$853,552 (Attachment 2). These transfers will fund not only the remaining project total of \$2,036,673.77 but will also fund future phases of the Fire Training Center.

A Contractor Performance Evaluation is attached (Attachment 3).

Specifics of the proposed contract are as follows:

Contract Name	#2165-B: Fayette County Tactical Driving Course & Fire Training
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Ground Clearing, Grading and Paving

ContractorMcLeRoy, Inc.Contract Amount\$6,126,092.18

Budget*:

Fund	Sheriff	Fire	EMS
Contract Amount	\$2,620,567.80	\$2,651,972.38	\$853,552.00
Available Amount**	\$3,875,087.20	\$3,460,472.51	\$853,552.00

^{*}Attachment 2 illustrates breakdown of projects and funding sources.

^{**}After Transfer Approval

Attachment 1

Tally Sheet
2165-B: Tactical Driving Course & Fire Training Ground Clearing, Grading & Paving

	Georgia Development Partners, LLC	Piedmont Paving, Inc.	McCoy Grading, Inc.	McLeRoy, Inc.	FS Scarbrough LLC
BASE BID	2 450 054 44	2 542 254 24	2 400 240 62	2 624 622 25	
Vehicle Tactical Track Facility	3,450,951.14	2,648,061.01	2,488,218.62	2,624,628.25	
Fire & EMS Training Facility	1,504,632.75	1,409,851.28	1,332,951.46	1,881,093.83	
Allowances	106,000.00	106,000.00	106,000.00	106,000.00	
Total Base Bid	5,061,583.89	4,163,912.29	3,927,170.08	4,611,722.08	
ALTERNATES					
Mass Rock Excavation	7,500.00	15,000.00	6,629.00	5,368.00	
24" Curb & Gutter	77,514.88	117,210.00	126,899.36	68,020.87	*
Heavy Duty Concrete Paving	1,291,097.37	1,783,875.00	1,509,729.09	896,504.22	is of siling the second
Light Duty Concrete Paving	160,498.80	170,100.00	190,039.50	121,772.70	iffe
Concrete Pads (3)	229,585.93	293,130.00	341,985.00	213,822.05	200
2" Copper Service Line	9,312.70	2,875.00	8,768.75	5,293.45	disa
6" DIP Water Line	68,700.20	65,650.00	66,124.70	65,437.90	
Fire Hydrant Assembly	31,653.60	22,400.00	28,603.84	26,285.00	
8X6 Tapping Sleeve & Valve	7,076.97	4,500.00	4,989.00	5,119.71	
6" Double Detector Check Vault	26,202.27	17,500.00	24,248.27	17,786.23	
6" PVC Sanitary Sewer	10,113.60	15,200.00	7,868.80	6,604.80	
pvc Sewer Cleanout	5,907.18	3,000.00	3,126.60	9,917.40	
Septic System - Complete	59,692.97	75,000.00	37,333.33	51,383.83	
6" Truck Wash Drain System	142,308.28	25,000.00	22,117.60	21,053.94	
BASE BID + ALTERNATES TOTAL	7,188,748.64	6,774,352.29	6,305,632.92	6,126,092.18	

^{*}This bid was disqualified due to an incomplete Contractors and Subcontractors Prequalification Table.

Dollar amounts in red font indicate correction of an error in totalling base bids.

2165-B: Fayette County Tactical Driving Course & Fire Training Ground Clearing, Grading and Paving Project Funding

Fund	Sheriff		Sheriff	Sheriff	Sheriff Total		Fire	8	EMS	Fire	F	ire/EMS Total	Project Total		
Org	37530310		37530310	TBD			37530550	July 1	TBD	37530550		TBD 37530550		37530550	
Object	541320	54	1210/541320	TBD			541210	1618	TBD	541210					
Project	21AR1		5565H	2023 SPLOST		DIS	193AH		193AH	21AR6			David Control		
Current Available	\$ 763,662.89	\$	611,424.31	\$ 2,500,000.00	\$ 3,875,087.20	\$	803,850.51	\$		\$ 665,000.00	\$	1,468,850.51	\$ 5,343,937.71		
Transfer Requested	\$	\$		\$ -	\$ -	\$	1,991,622.00	\$	853,552.00	\$ -	\$	2,845,174.00	\$ 2,845,174.00		
Available (After Transfer)	\$ 763,662.89	\$	611,424.31	\$ 2,500,000.00	\$ 3,875,087.20	\$	2,795,472.51	\$	853,552.00	\$ 665,000.00	\$	4,314,024.51	\$ 8,189,111.71		
Contract Amount	\$ 763,662.89	\$	611,424.31	\$ 1,245,480.60	\$ 2,620,567.80	\$	1,986,972.38	\$	853,552.00	\$ 665,000.00	\$	3,505,524.38	\$ 6,126,092.18		

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: MCLEROY INC (QUALITY CONSTRUCTION)	Contract Number: 1894-B
Mailing Address: 200 PLAZA DRIVE	Contract Description or Title: BROGDON & NEW HOPE
City, St, Zip Code: ZEBULON, GA 30295	Contract Term (Dates) From: 02/2021 TO 05/2022
Phone Number: 770-567-3514	Task Order Number:
Cell Number:	Other Reference: 2184-B REDWINE, BERNHARD & PEACHTREE PARKWAY ROUNDABOUT
E-Mail Address: ERIC@MCLEROYINC.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 contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - 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

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out- standing	Exc	Sat	Un- Sat	Not Apply
Work or other deliverables performed on schedule			Х		
2. Condition of delivered products			Х		
3. Quality of work		Χ			
4. Adherence to specifications or scope of work			Х		
5. Timely, appropriate, & satisfactory problem or complaint resolution			Χ		
6. Timeliness and accuracy of invoicing			Χ		
7. Working relationship / interfacing with county staff and citizens			Χ		
8. Service Call (On-Call) response time			Χ		
Adherence to contract budget and schedule			Х		
10. Other (specify):					
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: P. Mallon	Date of Evaluation:11/21/2022
Print Name: Phil Mallon	Department/Division: Public Works
Title: Director of Public Works	Telephone No: 770-320-6009

Form Updated 11/16/2016

CONTRACTOR PERFORMANCE EVALUATION Explanation of Outstanding or Unsatisfactory Ratings

Page 2

		iding of offsatisfactory realings	
Company N CONSTRUC	ame: MCLEROY INC (QUALITY CTION)	Contract Number: 1894-B	
		PLANATIONS / COMMENTS	
	 Do not submit page 2 without page 1. Use this page to explain evaluations of Be specific (include paragraph and page) 		Continue
			-
Purchasing	Department Comments (e.g. did the yend	for honor all offers; submit insurance, bonds & other doc	uments
	nanner; and provide additional information		umems