

To: Steve Rapson

Through: Ted L. Burgess

From: Natasha M. Duggan

Date: April 13, 2023

Subject: Contract 2221-A: Lakeview Lane Trenchless Rehabilitation

The Purchasing Department issued Request for Quotes #2221-A to secure a contractor to use trenchless rehabilitation to replace a corrugated metal pipe beneath Lakeview Lane. Notice of the opportunity was emailed to 109 companies. Another 163 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91377 (Maintenance and Repair, Pipe Culvert). The offer was also advertised through Georgia Local Government Access Marketplace and the County website.

Four companies submitted quotes (Attachment 1).

Environmental Management recommends awarding to McLeRoy, Inc. A Contractor Performance Evaluation for previous work is attached (Attachment 2).

The available project funding is \$2,967.07. Environmental Management is requesting a budget transfer of \$109,576 from 19SBO Davis Road to 20SAA 150 Lakeview Lane to fund the project.

Specifics of the proposed contract are as follows:

Contract Name	#2221-A: Lakeview Lane Trenchless Rehabilitation	
Contractor	McLeRoy, Inc.	
Contract Amount	\$112,543.00	
Budget:		
Fund	322	2017 SPLOST
Org Code	32240320	Stormwater
Object	541210	Other Improvements
Project	20SAA	150 Lakeview Lane
Available	\$ 2,967.07	As of 3/21/2023
Requested Transfer	<u>109,576.00</u>	from 19SBO Davis Road
Available	\$112,543.07	After BOC approval of transfer

Tally Sheet - Revised to include Payment & Performance Bond
RFQ #2221-: Lakeview Lane Trenchless Rehabilitation

	Estimated Quantity	Unit	Site Engineering, Inc.		Crawford Grading & Pipeline, Inc.		Chase Reline, Inc.		McLeRoy, Inc	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Mobilization	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 25,000.00	\$ 25,000.00	\$ 4,000.00	\$ 4,000.00	\$ 21,250.00	\$ 21,250.00
Traffic Control	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 16,500.00	\$ 16,500.00	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00
Clearing & Grubbing	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 14,000.00	\$ 14,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,100.00	\$ 3,100.00
Grading Complete	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 19,500.00	\$ 19,500.00	\$ 5,500.00	\$ 5,500.00	\$ 12,500.00	\$ 12,500.00
Clean Existing 48" Pipe	40	LF	\$ 25.00	\$ 1,000.00	\$ 200.00	\$ 8,000.00	\$ 62.50	\$ 2,500.00	\$ 165.00	\$ 6,600.00
Flow Diversion / Bypass Pumping	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 13,500.00	\$ 13,500.00	\$ 2,500.00	\$ 2,500.00	\$ 3,600.00	\$ 3,600.00
Invert & Void Repair	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,500.00	\$ 5,500.00	\$ 3,500.00	\$ 3,500.00
42" Round Smooth Steel Lining System	42	LF	\$ 1,500.00	\$ 63,000.00	\$ 1,200.00	\$ 50,400.00	\$ 995.00	\$ 41,790.00	\$ 380.00	\$ 15,960.00
Concrete Headwall	2	EA	\$ 18,000.00	\$ 36,000.00	\$ 10,500.00	\$ 21,000.00	\$ 10,750.00	\$ 21,500.00	\$ 11,500.00	\$ 23,000.00
Stone Dumped Rip Rap, Type 3, 12 in	30	SY	\$ 120.00	\$ 3,600.00	\$ 102.00	\$ 3,060.00	\$ 525.00	\$ 15,750.00	\$ 60.00	\$ 1,800.00
Plastic Filter Fabric	30	SY	\$ 15.00	\$ 450.00	\$ 500.00	\$ 15,000.00	\$ 75.00	\$ 2,250.00	\$ 18.00	\$ 540.00
Temporary Silt Fence, Type C	160	LF	\$ 10.00	\$ 1,600.00	\$ 14.00	\$ 2,240.00	\$ 30.00	\$ 4,800.00	\$ 6.50	\$ 1,040.00
Temporary Grassing	0.04	AC	\$ 5,000.00	\$ 200.00	\$ 8,000.00	\$ 320.00	\$ 4,250.00	\$ 170.00	\$ 3,000.00	\$ 120.00
Mulch	0.5	TN	\$ 1,000.00	\$ 500.00	\$ 1,500.00	\$ 750.00	\$ 1,000.00	\$ 500.00	\$ 1,200.00	\$ 600.00
Permanent Grassing	0.04	AC	\$ 5,000.00	\$ 200.00	\$ 10,000.00	\$ 400.00	\$ 7,500.00	\$ 300.00	\$ 25,000.00	\$ 1,000.00
Agricultural Lime	0.12	TN	\$ 3,000.00	\$ 360.00	\$ 5,000.00	\$ 600.00	\$ 550.00	\$ 66.00	\$ 2,400.00	\$ 288.00
Fertilizer Mixed Grade	0.05	TN	\$ 3,000.00	\$ 150.00	\$ 5,000.00	\$ 250.00	\$ 3,500.00	\$ 175.00	\$ 900.00	\$ 45.00
Fertilizer Nitrogen Content Allowance	2	LB	\$ 50.00	\$ 100.00	\$ 500.00	\$ 1,000.00	\$ 150.00	\$ 300.00	\$ 50.00	\$ 100.00
Payment and Performance Bond	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Total - Revised	1	EA	\$ 2,182.00	\$ 2,182.00	\$ 5,000.00	\$ 5,000.00	\$ 1.00	\$ 1.00	\$ 6,500.00	\$ 6,500.00
Total - Revised				\$ 220,342.00		\$ 209,520.00		\$ 114,602.00		\$ 112,543.00
Alternate Item:										
42" Round HDPE Lining System, in lieu of Item 8	42	LF		\$ 60,900.00		\$ 48,300.00		\$ 41,790.00		\$ 16,548.00

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: 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 ROUNABOUT <i>NTP ISSUED 2/9/2023</i>
E-Mail Address: ERIC@MCLEROYINC.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>P. Mallon</i>	Date of Evaluation: 11/21/2022
Print Name: Phil Mallon	Department/Division: Public Works
Title: Director of Public Works	Telephone No: 770-320-6009

