

### **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:

March 31, 2023

Subject:

**Contract #2229-A: Crane Inspection Services** 

The Purchasing Department issued Request for Quote #2229-A to inspect cranes for the Water System. Notice of the opportunity was emailed to 4 companies. Another 60 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #92933 (Cranes: Backhoe, Dragline, Clamshell, etc. Maintenance and Repair) and 95936 (Crane Maintenance and Repair, Marine). 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 the lowest responder FHS/Mazzella. A Contractor Performance Evaluation for previous work is attached (Attachment 2).

Specifics of the proposed contract are as follows:

**Contract Name** 

#2229-A: Crane Inspection Services

Contractor

FHS/Mazzella

**Contract Amount** 

\$1,700.00

**Budget:** 

	Crosstown	S. Fayette	Total
Org Code	50543031	50543041	
Object	522232	522232	Op. Equip. Svc.
Contract Amount	\$850.00	\$850.00	\$1,700.00
FY24 Budget Request	\$1,332.00	\$888.00	

Approved by: *_	The Contraction of the Contracti	Date:	4/5/23
*Note: Approval i	s conditional upon funds being budget	ed and approved in Fisc	al Year 2024 budget.

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Tally Sheet RFQ 2229-9: Crane Inspection Services

	Royal Arc Welding USA Crane & Hoist Company Services, Inc.	USA Crane & Ho Services, Inc.	oist	FHS/I	FHS/Mazzella
Inspect hoists at Lake McIntosh, Crosstown WTP, Crabapple Tank, Starr's Mill and Lake Peachtree	\$ 1,185.00 \$	\$ 1,025.00 \$	9.	-\$-	850.00
Inspect hoists at South Fayette WTP, Flint River and Lake Horton	\$ 1,294.00 \$	\$ 1,195.00 \$	00.	\$	850.00
Total Quote	\$ 2,479.00 \$		00.	\$	2,220.00 \$ 1,700.00

## Page 1

# **FAYETTE COUNTY, GEORGIA** CONTRACTOR PERFORMANCE EVALUATION

- 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 APPLICABLE INFORMATION
Company Name: FHS	Contract Number: 1827-A
Mailing Address: 2870 N. Berkeley Lake Rd., Suite 4	Contract Description or Title: Crane Inspections and Preventative Maintenance
City, St, Zip Code: Duluth, GA 30096	Contract Term (Dates) From: 7/1/2020 - Present
Phone Number: 800-664-3380 x1248	Task Order Number: N/A
Cell Number:	Other Reference: for award of 2229-A FY24
E-Mail Address: kgrimes@fhsinc.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
Work or other deliverables performed on schedule		Х			
2. Condition of delivered products		Χ			
3. Quality of work		X			
4. Adherence to specifications or scope of work		Χ			
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		Χ			
10. Other (specify):					
11. Overall evaluation of contractor performance		Χ			

## **EVALUATED BY**

Signature: Susan L. Lee	Date of Evaluation: 3/21/2023
Print Name: Susan L. Lee	Department/Division: Water
Title: Operations & Production Manager	Telephone No: 770-320-6087

Form Updated 11/16/2016

# **CONTRACTOR PERFORMANCE EVALUATION Explanation of Outstanding or Unsatisfactory Ratings**

Page 2

Company Name: Contract Number:		Contract Number:		
	EXPLANATIONS / COMMENTS  1. Do not submit page 2 without page 1. 2. Use this page to explain evaluations of Outstanding or Unsatisfactory. 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)			
	,	,		
5.555				
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?):				