



To: Steve Rapson
Through: Ted L. Burgess 
From: Sherry White 
Date: April 17, 2023
Subject: Contract #2243-A Kenwood Park Sidewalk Repairs

The Purchasing Department issued Request for Quotes #2243-A to secure a contractor to remove vertical displacement of sidewalk panels. Notice of the opportunity was emailed to 15 companies. Another 164 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91382 (Maintenance and Repair, Sidewalk and Driveway). The offer was also advertised through Fayette News, Georgia Local Government Access Marketplace, and the county website.

Three companies submitted quotes (Attachment 1).

The Recreation Department recommends awarding Georgia Safe Sidewalks, LLC. A Contractor Performance Evaluations is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name	#2243-A Kenwood Park Sidewalk Repairs
Contractor	Georgia Safe Sidewalks, LLC.
Contract Amount	\$5,800.00
Budget:	
Fund	372 Capital Improvement
Org Code	60110 Parks/Recreation
Object	541210 Other Improvements
Project	236AI Kenwood Park Sidewalk
Avail Bud.	\$9,250.00 as of 4/17/2023

Approved by: 

Date: 4/18/23

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: _____

Tally Sheet

#2243-A Kenwood Park Sidewalk Repairs

Bid Due Date: April 13, 2023

COMPANY NAME	LUMP-SUM PRICE
Professional Installations	\$13,162.50
Limitless Concrete & Works Inc.	\$7,500.00
Georgia Safe Sidewalks, LLC	\$5,800.00

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: Georgia Safe Sidewalks, LLC.	Contract Number: #2212-A
Mailing Address: 390 W Pike Street	Contract Description or Title: Survey for Sidewalk Repairs at Kenwood Park
City, St, Zip Code: Lawrenceville, GA 30046	Contract Term (Dates) From: 2/9/2023 To: 2/27/2023
Phone Number: 941-720-6252	Task Order Number:
Cell Number:	Other Reference: 2243-A Kenwood Park Sidewalk Repairs
E-Mail Address: regina@gasafesidewalks.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):					X
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: Anita Godbee	Date of Evaluation: 04/17/2023
Print Name: Anita Godbee	Department/Division: Parks and Recreation
Title: Director	Telephone No: 770-716-4321

	CONTRACTOR PERFORMANCE EVALUATION Explanation of Outstanding or Unsatisfactory Ratings	Page 2
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Company Name:	Contract Number:
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	EXPLANATIONS / COMMENTS
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| | 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) |
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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?):
