

To: Steve Rapson

Through: Ted L. Burgess *TLB*

From: Sherry White *SW*

Date: July 10, 2023

Subject: Contract #2271-A Annual Hauling Contract

The Purchasing Department issued Request for Quotes #2271-A to secure a contractor to haul raw materials to various county worksites. Notice of the opportunity was emailed to nine (9) companies. Another 259 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #96239 (Hauling Services). The offer was also advertised through Georgia Local Government Access Marketplace, and the county website.

Four (4) companies submitted quotes (Attachment 1).

The Road Department recommends Faultless Business Center Inc. A Contractor's Performance Evaluation is included (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name	#2271-A Annual Hauling Contract		
Contractor	Faultless Business Center Inc.		
Not to Exceed Amount	\$100,000.00		
Budget:			
Dept.	Road Dept.		SPLOST
Fund	100	M&O Fund	322 2017SPLOST
Org Code	40220	Road Dept.	40220 Road Splost
Object	522111	Other Improvements	541210 Other Improvements
Project No.	N/A		17TAN EBENEZER CH & SPEAR RD
Contract Amt.	\$75,000.00	verified FY24 budget	\$25,000.00 verified w/Finance
Available	\$75,000.00	as of 7/7/2023	\$541,689.91 as of 7/7/2023

Approved by: *[Signature]* Date: 7/9/23

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: _____

RFQ 2271-A Annual Hauling Contract 3:00p.m., Friday, June 23, 2023 Tally Sheet

Price Range	Weight	CKG Hauling LLC		Bam Bam		Rock IT		Faultless	
		Hourly Rate	Weighted Price (For Award Purposes Only)	Hourly Rate	Weighted Price (For Award Purposes Only)	Hourly Rate	Weighted Price (For Award Purposes Only)	Hourly Rate	Weighted Price (For Award Purposes Only)
	A	B	AxB=	B	AxB=	B	AxB=	B	AxB=
\$1.50 to \$1.99	0.50	\$135.00	\$67.50	\$120.00	\$60.00	\$100.00	\$50.00	\$94.98	\$47.49
\$2.00 to \$2.49	0.50	\$135.00	\$67.50	\$120.00	\$60.00	\$100.00	\$50.00	\$94.98	\$47.49
\$2.50 to \$2.99	0.75	\$135.00	\$101.25	\$120.00	\$90.00	\$105.00	\$78.75	\$94.98	\$71.24
\$3.00 to \$3.49	0.75	\$135.00	\$101.25	\$120.00	\$90.00	\$110.00	\$82.50	\$94.98	\$71.24
\$3.50 to \$3.99	1.00	\$135.00	\$135.00	\$120.00	\$120.00	\$110.00	\$110.00	\$94.98	\$94.98
\$4.00 to \$4.49	1.00	\$135.00	\$135.00	\$120.00	\$120.00	\$115.00	\$115.00	\$96.98	\$96.98
\$4.50 to \$4.99	1.00	\$135.00	\$135.00	\$120.00	\$120.00	\$115.00	\$115.00	\$96.98	\$96.98
\$5.00 to \$5.49	1.00	\$135.00	\$135.00	\$120.00	\$120.00	\$120.00	\$120.00	\$99.98	\$99.98
\$5.50 to \$5.99	0.75	\$135.00	\$101.25	\$120.00	\$90.00	\$120.00	\$90.00	\$99.98	\$74.99
\$6.00 to \$6.49	0.75	\$135.00	\$101.25	\$120.00	\$90.00	\$125.00	\$93.75	\$103.98	\$77.99
\$6.50 to \$6.99	0.50	\$135.00	\$67.50	\$120.00	\$60.00	\$130.00	\$65.00	\$103.98	\$51.99

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: FAULTLESS BUSINESS CENTER INC.	Contract Number: 2131-B
Mailing Address: 425 NEW MORN DR	Contract Description or Title: Hauling Services
City, St, Zip Code: MCDONOUGH, GA 30253	Contract Term (Dates) From: 07/1/2022 To June 30, 2023
Phone Number: 404-886-2113	Task Order Number:
Cell Number:	Other Reference: 2271-A
E-Mail Address: FAULTLESSBCINC@GMAIL.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.

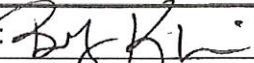
SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

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: 	Date of Evaluation: 7/5/23
Print Name: BRADLEY KLINGER	Department/Division: ROAD
Title: ASSISTANT DIRECTOR	Telephone No: 6033