

## **Purchasing Department**

140 Stonewall Avenue West, Ste 204 Fayetteville, GA 30214 Phone: 770-305-5420 www.fayettecountyga.gov

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Steve Rapson

Through:

Ted L. Burgess

From:

Sherry White W

Date:

October 17, 2023

Subject:

#2280-A: Vegetation Management Services

The Purchasing Department issued a Request for quote #2280-A to secure a contractor to spray the right of way along various county roads. Notices of the opportunity to quote were emailed to 122 contractors registered under commodity code # 02046 (Herbicide, Insecticide and Fungicide Applicators and Distributors) and #67590 (Liquid Formulation Herbicides). Another 254 contractors were contacted through the Georgia Procurement Registry. The offer was also advertised through Georgia Local Government Access Marketplace, and the county website.

Six companies submitted bids (Attachment 1).

The Road Department recommends award to the low bidder, Chempro Services, Inc. A Contractor Performance Evaluation is attached (Attachment 2).

Specifics of the proposed contract are as follows:

**Contract Name** 

#2280-A: Vegetation Management Services

Contractor

Chempro Services, Inc.

**NTE Amount** 

\$24,554.98

**Budget:** 

Fund

100

M&0

Org Code

10040220

**Road Department** 

**Object Code** 

521316

Technical Sérvices

Project

n/a

Available

\$2,775.493.47 as of 10/16/2023

Approved by:	distr	Date:	18/17/23

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: \_\_\_\_\_

Attechnent #

TALLY SHEET

## RFQ #2280-A Vegetation Management Services

Monday, October 16, 2023

	Fall/V	Fall/Winter	Spring/	Spring/Summer	
	58.27	58.27 Est Linear Mile	58.27	58.27 Est Linear Mile	
Company Name	Unit Price	Extended Unit Price	Unit Price	Extended Unit Price	Extended Unit Price Total Project Price
Opterra Solutions, Inc	\$326.00	\$18,996.02	\$326.00	\$18,996.02	\$37,992.04
DeAngelo Constracting Services, LLC	\$349.32	\$20,354.88	\$298.57	\$17,397.67	\$37,752.55
Rubber Boots Lawn Care Services	\$257.00	\$14,975.39	\$257.00	\$14,975.39	\$29,950.78
TruGreen	\$215.00	\$12,528.05	\$215.00	\$12,528.05	\$25,056.10
American Eagle LLC	\$179.00	\$10,430.33	\$249.00	\$14,509.23	\$24,939.56
ChemPro Services	\$210.70	\$12,277.49	\$210.70	\$12,277.49	\$24,554.98

Blue writing indicates a calculation correction.

Attatankent AZ

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

Page 1

- 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	APPLICA	BLE	NFORM	/IATIO	N
Company Name:	Contract Number:					
Chempro Services	1814-A					
Mailing Address:	Contract Description or Title	e: Vegetation	on Mana	agement	Service	S
106 Gingham Drive						
City, St, Zip Code:	Contract Term (Dates)	0.4= 1= 0	0 0000			
LaVergne, TN. 37086 Phone Number:	From: September 20, 202 Task Order Number:	z to June 3	0, 2023	•	,	
Phone Number.	rask Order Number.					
Cell Number:	Other Reference:					
	Contract 2080-A					
E-Mail Address:						
	DEFINITIONS					
OUTSTANDING - Vendor considerably exceed						of the
products/services; The vendor demonstrated the high						
EXCELLENT (Exc) - Vendor exceeded minimum co						
SATISFACTORY (Sat) - Vendor met minimum cont						
<u>UNSATISFACTORY (UnSat)</u> - Vendor did not m products and/or services; Performed below minimur		rements or	репогта	ance expe	ectations	of the
	e "X" in appropriate box fo	or oach o	ritorio	n l		
	CANADA CONTRACTOR OF THE CONTR	Out-			Un-	Not
Criteria (includes change ord		standing	Exc	Sat	Sat	Apply
1. Work or other deliverables performed or	n schedule		X			
Condition of delivered products				X		
3. Quality of work				X		
<ol><li>Adherence to specifications or scope of</li></ol>			X			
5. Timely, appropriate, & satisfactory probl	em or complaint resolution		X			
<ol><li>Timeliness and accuracy of invoicing</li></ol>			X	<u> </u>		
7. Working relationship / interfacing with co	ounty staff and citizens		X			
8. Service Call (On-Call) response time			X	+		
9. Adherence to contract budget and sche	dule		X			
10. Other (specify):				ł		
11. Overall evaluation of contractor perform	nance		X			
	EVALUATED BY					
Signature: RA K1	Date of Evaluation:	10/16/2	 २			
Print Name: Rolling Klinger	Department/Division:	ROAD	J			
Title: Asista + Director	Telephone No: 603					
Form Updated 11/16/2016						

Form Updated 11/16/2016