

To: Steve Rapson
Through: Ted L. Burgess *TLB*
From: Sherry White *SW*
Date: August 1, 2023
Subject: Contract #2292-A Annual Stone Contract

The Purchasing Department issued Request for Quote #2292-A to secure a contractor for virgin coarse aggregate. Notice of the opportunity was emailed to four companies. Another 67 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #75035 (Crushed Stone, (Includes Riprap), and #75077 (Sand and Gravel). The offer was also advertised through Georgia Local Government Access Marketplace, and the county website.

One company submitted a quote (Attachment #1). The quote was over the department's budget therefore the contract is capped at the maximum budget amount. Another company submitted a quote after the deadline had passed and was considered nonresponsive.

The Road Department recommends Heidelberg Materials. A Contractor Performance Evaluations is attached (Attachment #2).

Specifics of the proposed contract are as follows:

Contract Name	Annual Stone Contract	
Contractor	Heidelberg Materials	
Not-to-exceed amount	\$151,558.64	
Budget:	Road Dept.	Recreation Dept.
Fund	100 General	375 CIP
Org Code	10040220 Road	37560110 Rec CIP
Object	531173 Gravel	541210 Other Improv.
Project	n/a	226AE Kiwanis Pk. Pickleball Ct.
Contract Amt.	\$149,558.64	\$2,000.00
Available	\$149,558.64	\$121,022.50 as of 7/31/2023

Approved by: *[Signature]* Date: *8/1/23*

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: _____

RFQ #2292-A Annual Stone Contract
Friday, July 28, 2023
TALLY SHEET

Attachment 1

Heidelberg Materials Southeast Agg LLC				
STONE TYPE	UNIT	EST. QUANTITY	VIRGIN MATERIAL UNIT PRICE	EXTENDED TOTAL
RIP RAP TYPE 3	TN	300	\$28.75	\$8,625.00
GAB (GRADED AGGREGATE BASE	TN	9100	\$16.50	\$150,150.00
#4 STONE	TN	200	\$26.00	\$5,200.00
#57 STONE	TN	200	\$27.00	\$5,400.00
#810 STONE	TN	75	\$25.25	\$1,893.75
TOTAL PROJECT AMOUNT				\$171,268.75

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:
Heidelberg Materials (HANSON)

Contract Number:
#2079-B

Mailing Address:
2327 Satellite Blvd, Bldg 300, Ste 210

Contract Description or Title:
ANNUAL STONE CONTRACT

City, St, Zip Code:
Duluth, GA 30096

Contract Term (Dates) From:
7/1/2022 – 6/30/2023

Phone Number:
470-336-8843

Task Order Number:

Cell Number:

Other Reference:
#2292-A

E-Mail Address:
Tyler.Morgan@lehighhanson.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		X
5. Timely, appropriate, & satisfactory problem or complaint resolution			X		
6. Timeliness and accuracy of invoicing		X	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		X
10. Other (specify):			X		
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: *Bradley Klinger*

Date of Evaluation: 7/31/23

Print Name: *Bradley Klinger*

Department/Division: *Road*

Title: *Asst. Director*

Telephone No: 6039