



**Purchasing Department**

140 Stonewall Avenue West, Ste 204  
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To: Steve Rapson  
Through: Ted L. Burgess *TB*  
From: Ted Crumbley *TC*  
Date: August 22, 2023  
Subject: #2295-A: McCurry Park Seamless Floor System

The Purchasing Department issued a request for quote for the above reference project. Notices of the opportunity to quote were emailed to 19 contractors. Another 257 contractors were contacted through the Georgia Procurement Registry.

The Purchasing Department received two quotes. Parks & Recreation recommends award to the low bidder, Concrete By Design. The tally sheet is attached. A performance evaluation is attached.

Specifics of the proposed contract are as follows:

Contract Name:	#2295-A: McCurry Park Seamless Floor System
Vendor:	Concrete By Design
Contract Amount:	<del>\$18,053.04</del> <i>18,909.04</i>
Organization Code:	37260110 (Recreation CIP)
Object Code:	541210 (Other Improvements)
Project:	236AK (McCurry Park Restroom)
Available Budget:	\$ 20,000.00 as of 8/21/23

Contract includes a \$428.00 cleaning fee for maintenance and cleanup for two additional years which will be charged to maintenance.

Awarding Authority: County Administrator

Approval Signature

Date: *8/22/23*

Place on County Administrator's Report? Yes ☒ No ☐ On Agenda Dated: \_\_\_\_\_

QUOTE NUMBER: #2295-A

QUOTE NAME: MCCURRY PARK SEAMLESS FLOOR SYSTEM

DUE DATE: 2:00PM, TUESDAY, AUGUST 15, 2023

COMPANY	CONCRETE BY DESIGN	SPECIALTY FLOOR SOLUTIONS, LLC
DESCRIPTION		
SEAMLESS FLOOR SYSTEM FOR NORTH SOCCER RESTROOM	\$2,772.00	\$4,020.00
SEAMLESS FLOOR SYSTEM FOR THE FOOTBALL RESTROOM	\$5,764.00	\$9,068.00
SEAMLESS FLOOR SYSTEM FOR THE PICNIC RESTROOM	\$2,572.00	\$3,684.00
SEAMLESS FLOOR SYSTEM FOR SOUTH SOCCER RESTROOM	\$5,764.00	\$9,584.00
SERVICE FEE	\$1,181.04	
NET TOTAL	\$18,053.04	\$26,356.00

**CLEANING & REPAIR SERVICE**

PRICE FOR CLEANING AND REPAIR SERVICE- ALL LOCATIONS (YEAR 1)	\$400.00	\$1,841.63
PRICE FOR CLEANING AND REPAIR SERVICE- ALL LOCATIONS (YEAR 2)	\$400.00	\$1,841.63
SERVICE FEE	\$56.00	
TOTAL PRICE FOR CLEANING AND REPAIR SERVICE	\$856.00	\$3,683.26
TOTAL BASE PRICE	\$18,909.04	\$30,309.26
TOTAL PRICE TO PAINT THE WALLS AT ALL LOCATIONS	N/A	\$37,398.00
TOTAL PRICE INCLUDING PAINTING		\$67,707.26

CONCRETE BY DESIGN INCLUDED A SERVICE FEE OF \$28 PER YEAR FOR TWO YEARS

# FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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: Concrete By Design	Contract Number: 2159-A
Mailing Address: 97 Appaloosa Way	Contract Description or Title: Kiwanis Park Seamless Floor System
City, St, Zip Code: Sharpsburg, GA 30277	Contract Term (Dates) From: November 17, 2022 To: December 31, 2022
Phone Number:	Task Order Number:
Cell Number:	Other Reference:
E-Mail Address:	

## 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: Anita Godbee	Date of Evaluation: 08/21/2023
Print Name: Anita Godbee	Department/Division: Parks and Recreation
Title: Director	Telephone No: 770-716-4321