

To: Steve Rapson

Through: Ted L. Burgess

From: Natasha M. Duggan

Date: October 26, 2023

Subject: Contract 2306-B: Rescue Body Pumpers

The County's Fiscal Year 2024 budget includes Project 243AB for two new rescue body pumpers. The Purchasing Department issued Invitation to Bid #2306-B to solicit prices. Notice of the opportunity was emailed to 8 companies. Another 68 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #07208 (Class 8 Trucks). The offer was also advertised through Georgia Local Government Access Marketplace, Channel 23, the County website, and the Fayette County News.

Two (2) Companies submitted bids (Attachment 1).

Fire & EMS recommends awarding to FireLine, Inc. in the amount of \$1,479,658. The current availability in 243AB Fire Pumper is \$1,464,540. Fire and EMS requests a transfer of \$60,118 from Fire Vehicle & Replacement Fund to fund the purchase of the pumpers and the additional safety equipment required to put the pumpers into service. The surplus pumpers will be sold through an on-line auction. A Contractor Performance Evaluation for FireLine is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name	2306-B: Rescue Body Pumpers	
Contractor	FireLine, Inc.	
Contract Amount	\$1,479,658.00	
Budget:		
Fund	610	Vehicles/Equipment
Org Code	61030550	Fire Services
Object	542200	Vehicles
Project	243AB	Fire Pumper
Available	\$1,524,658.00	After BOC Approval of Transfer

Tally Sheet
ITB 2306-B: Rescue Body Pumpers

Bids Due 3pm, 9/7/2023

	Ten-8 Fire & Safety	Fireline, Inc.
Apparatus 1: Custom cab, rescue body, meeting all requirements, including lettering, specified in this Invitation to Bid	\$ 855,750.00	\$ 739,829.00
Apparatus 2: Custom cab, rescue body, meeting all requirements, including lettering, specified in this Invitation to Bid	\$ 855,750.00	\$ 739,829.00
Total for Two Pumper Trucks	\$ 1,711,500.00	\$ 1,479,658.00

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: Fireline, Inc.	Contract Number: 1978-B
Mailing Address: 725 Patrick Industrial Lane	Contract Description or Title: Pumper, PO 20220177
City, St, Zip Code: Winder, GA 30680	Contract Term (Dates) From: Fiscal Year 2022
Phone Number: 770-868-4448	Task Order Number: n/a
Cell Number: N/A	Other Reference: for award of 2306-B Pumper Fire Apparatus
E-Mail Address: bmccabe@firelineinc.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	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: <i>m. Pollard</i>	Date of Evaluation: 09/22/2023
Print Name: Michael Pollard	
Title: Assistant Chief	Telephone No: 770-305-5492

