

To: Steve Rapson

Through: Ted L. Burgess From: Natasha M. Duggan 

Date: December 5, 2023

Subject: Contract 2341-A: Station 2 Concrete

The Purchasing Department issued Request for Quotes 2341-A to secure a contractor for the removal of the old concrete pad located in the front of old Fire Station 2. Notice of the opportunity was emailed to 40 companies. Another 312 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code 75070 (Ready-Mix Concrete) and 91362 (Construction, Concrete, Pour-In-Place, Form, Place, Finish). The offer was also advertised through Georgia Local Government Access Marketplace and the County website.

Six responsive companies submitted quotes (Attachment 1). Fire & EMS recommends awarding to A Abby Group. A Contractor Performance Evaluation is attached (Attachment 2).

The Capital Project 243AK was established for repairing and resurfacing the Fire Station Depot (Old Fire Station 2). A mid-year transfer from Fire Contingency is being requested in the amount of \$42,303.30 to repair the concrete. Contract 2300-B was awarded to Surface Masters by the BOC on October 26, 2023, to resurface the parking lot which cannot be completed until the concrete repairs are complete.

Specifics of the proposed contract are as follows:

Contract Name	2341-A: Station 2 Concrete	
Contractor	A Abby Group	
Contract Amount	\$42,303.30	
Budget:		
Fund	372	CAPITAL
Org Code	37230550	Fire Services
Object	541210	Other Improvements
Project	243AK	Fire Depot
Available	\$42,303.30	After mid-year transfer from Fire Contingency

Approved by:  Date: 12/6/23Place on County Administrator's Report? Yes ☒ No

On Agenda Dated: _____

Tally Sheet
RFQ 2341-A: Station 2 Concrete

	Atlanta Tile & Masonry	The K&E Group USA LLC	LCH Concrete & Restoration LLC	Briggs Brothers	LA Rogers Enterprises LLC	A Abby Group
Concrete Pad, 4000 psi, per specification	\$ 85,500.00	\$ 75,000.00	\$ 53,830.00	\$ 49,659.00	\$ 46,500.00	\$ 42,303.30

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: A Abby Group	Contract Number: 1480-A
Mailing Address: 154 Rockwood Road	Contract Description or Title: Heritage Park – Irrigation Install, Concrete Bores
City, St, Zip Code: Tyrone, GA 30290	Contract Term (Dates) From: April 2018
Phone Number: 678-263-6335	Task Order Number: n/a
Cell Number: N/A	Other Reference: for award of 2341-A Station 2 Concrete
E-Mail Address: robblehammett@aabbygroup.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):					X
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: <i>Joshua H. Wilson</i>	Date of Evaluation: 12-4-23
Print Name: <i>Joshua H. Wilson</i>	Department/Division: <i>IS65 B66</i>
Title: <i>GRANDS ASSISTANT DIRECTOR</i>	Telephone No: <i>678-725-7796</i>