

To: Steve Rapson

Through: Ted L. Burgess 

From: Sherry White 

Date: November 21, 2024

Subject: Contract #2507-A: Guardrail Repair @ McDonough, Redwine and Ebenezer Church Rd

The Road Department has an approved Technical Services object code in the FY2025 budget which includes guardrail repairs. Toward this end, the Purchasing Department issued Request for Quote #2507-A: Guardrail Repair @ McDonough, Redwine and Ebenezer Church Rd. Notices of the opportunity to quote were emailed to 17 vendors on the county's bid list who responded to other solicitations of similar services. The RFQ was also advertised on the Georgia Procurement Registry, the County website and the Local Government Access Marketplace websites.

The Purchasing Department received five (5) quotes (Attachment 1).

The Road Department recommends award to the low responder Stembridge Custom Metals, Inc. A Contractor Performance Evaluations is attached (Attachment 2).

Specifics of the proposed contract are as follows:

<b>Contract Name</b>	#2507-A: Guardrail Repair @ McDonough, Redwine and Ebenezer Church Road	
<b>Contractor</b>	Stembridge Custom Metals, Inc	
<b>Contract Amount</b>	\$20,583.00	

**Budget:**

Org Code	10040220	Road Dept.
Object	521316	Technical Service
Available	\$406,757.61	as of 11/21/2024

Approval Signature: \_\_\_\_\_



Date: \_\_\_\_\_

11/21/24

Placed on Administrator's Report? Yes No

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

Tally Sheet  
RFQ #2507-A Guardrail Repair @ McDonough, Redwine and Ebenezer Church Rd  
Wednesday, November 20, 2024

COMPANY NAME	EBENEZER CHURCH ROAD GUARDRAIL REPAIR	McDONOUGH ROAD GUARDRAIL REPAIR	REDWINE ROAD GUARDRAIL REPAIR	TOTAL PROJECT PRICE
Wildcat Striping, Sealing & Paving	\$7,685.00	\$9,832.00	\$7,685.00	\$25,202.00
RMD Holdings, LTD / NCG	\$7,796.79	\$9,249.09	\$7,994.10	\$25,039.98
Martin-Robbins Fence Company Inc.	\$7,900.00	\$8,350.00	\$8,300.00	\$24,550.00
Bagwell Fence Company, Inc.	\$7,600.00	\$7,600.00	\$7,600.00	\$22,800.00
Stembridge Custom Metals, Inc.	\$6,861.00	\$6,861.00	\$6,861.00	\$20,583.00



**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: STEMBRIDGE CUSTOM METALS, INC.	Contract Number: 2211-A
Mailing Address: 10720 WOODRUFF ROAD	Contract Description or Title: Guardrail Repair at Kenwood Road
City, St, Zip Code: FAIRBURN, GA 30213	Contract Term (Dates) From: 2/1/2023 TO 6/30/2023
Phone Number: 770-969-8139	Task Order Number:
Cell Number: 404-358-0988	Other Reference: 2507-A: Guardrail Repair @ McDonough, Redwine and Ebenezer Church Rd
E-Mail Address: BSTEMSR@GMAIL.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>Bradley Klingor</i>	Date of Evaluation: 11/21/24
Print Name: <i>Bradley Klingor</i>	Department/Division: <i>ROAD</i>
Title: <i>Asst. Director</i>	Telephone No: <i>6039</i>