

# Fayette County Public Schools Purchasing Department

205 LaFayette Avenue, LaFayette Educational Center, Building A, Fayetteville, GA 30214 (770) 460-3535 ext. 1043 or purchasing@fcboe.org

# **Notice of Intent to Award**

Tennis Court Windscreen for Fayette County Public Schools (RFQ 25-015-075)

November 18, 2024

The Fayette County Public Schools Purchasing Department would like to thank all respondents who participated in this solicitation.

The intent of this notice is to communicate the preliminary results of the selection process performed by the Purchasing Department and end-users. This is not an acceptance of your response, nor is it a confirmation of a contract or order. Based on the dollar value of this solicitation, final approval may be required from the Superintendent or the Board of Education as required by policy.

## Selected Respondent:

The Windscreen Company 3845 Powder Springs Road SW Powder Springs, Georgia 30127

### Award Term:

November 14, 2024 - June 30, 2025

The following staff may be contacted for more information:

For project coordination including ordering and delivery:
Mike Satterfield (Director of Facilities Services)/Beria Orr (Maintenance Coordinator)
770-460-3522 and <a href="mailto:satterfield.mike@fcboe.org">satterfield.mike@fcboe.org</a> or <a href="mailto:orr.robert@fcboe.org">orr.robert@fcboe.org</a>

For contract/solicitation questions:
Jamie Marrero, Purchasing Associate
770-460-3522 or <a href="mailto:marrero.jamie@fcboe.org">marrero.jamie@fcboe.org</a>

For accounts payable or billing information: Finance Department, Accounts Payable 770-460-3535 or <a href="mailto:invoices.finance@fcboe.org">invoices.finance@fcboe.org</a>

#### Attachments:

Tabulations...

Vendor Name	Tabulated Score	WHS & SCHS Layout Cost	SMHS, MHS & FCHS Layout Cost	Total Cost of Projects Combined
Collins Company	33	\$5,364.00	\$5,502.00	\$27,234.00
BSN Sports	27	\$3,685.00	\$6,991.00	\$28,343.00
The Windscreen Factory	35	\$4,940.00	\$6,295.00	\$28,765.00
Riley Contracting Inc	28	\$6,500.00	\$9,000.00	\$40,000.00

	Collins Company		BSN Sports		The Windscreen Factory		Riley Contracting Inc	
Whitewater & Sandy Creek Layout	\$5,364.00		\$3,685.00		\$4,940.00		\$6,500.00	
Starr's Mill, McIntosh & Fayette County Layout	\$5,502.00		\$6,991.00		\$6,295.00		\$9,000.00	
TOTAL PROJECTED COST COMBINED	\$27,234.00		\$28,343.00		\$28,765.00		\$40,000.00	
SPECIFICATION		SCORE		SCORE		SCORE		SCORE
Completed Form Required	Respondent Information	Excellent (4)						
Completed Form Required	Reference Form	Good (3) [1]	Reference Form	Fair (2) [2]	Reference Form	Excellent (4)	Reference Form	Fair (2) [3]
Completed Form Required	Cost Proposal	Excellent (4)						
Complete Paperwork Required	W-9	Excellent (4)						
Complete Paperwork Required	Certificate of Insurance	Excellent (4)	Certificate of Insurance	Poor (0) [4]	Certificate of Insurance	Excellent (4)	Certificate of Insurance	Fair (2) [5]
Complete Paperwork Required	E-Verify Documents	Fair (2) [6]	E-Verify Documents	Fair (2) [7]	E-Verify Documents	Excellent (4)	E-Verify Documents	Fair (2) [8]
Bid Submission Paperwork	Meets Specifications	Excellent (4)						
Bid Submission Requirement	Site Visit	Excellent (4)						
Total Project Cost	\$27,234.00	Excellent (4)	\$28,343.00	Good (3)	\$28,765.00	Good (3)	\$40,000.00	Fair (2)
TOTAL CALCULATED SCORE		33		27		35		28

- [1] Collins Company provided a Reference Form but did not provide all the information required. A couple of items required were left blank.
- [2] BSN Sports provided references on a separate attachment instead of filling out the Fayette County Public Schools Reference Form, as required.
- [3] Riley Contracting Inc provided references on a separate attachment instead of filling out the Fayette County Public Schools Reference Form, as required.
- [4] BSN Sports did not provide a current Certificate of Insurance, as required.
- [5] Riley Contracting Inc provided a current Certificate of Insurance but did not list Fayette County Public Schools as the certificate holder, as required.
- [6] Collins Company provided E-Verify documentation but did not initial all areas on the second page, as required.
- [7] BSN Sports provided E-Verify documentation but did not initial all areas on the second page, as required.
- [8] Riley Contracting Inc provided E-Verify documentation that did not include the Signature of Authorized Officer or Agent, as required.