

BOC Meeting Date
10/7/2020**Requesting Agency**

Real Estate and Asset Management

Commission Districts Affected

All Districts

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of the lowest responsible bidders – Department of Real Estate and Asset Management, Bid#20ITB125868C-CG, Glass and Plexiglas Repair and Replacement in the total amount of \$75,000 with: (A) Brad Construction Company II (Fayetteville, GA) in the amount of \$50,000 and, (B) P&E Glass, LLC. (Atlanta, GA) in the amount of \$25,000, to provide glass and “Plexiglas” repair and replacement for Fulton County. Effective dates: from January 1, 2021 through December 31, 2021, with two renewal options.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

Is this Item related to a Strategic Priority Area? *(If yes, note strategic priority area below)*

Yes Open and Responsible Government

Is this a purchasing item?

Yes

Summary & Background*(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: These contracts will furnish repair, installation and/or replacement of glass and/or Plexiglas at various locations on an “as needed” basis. The detailed scope of work will vary by individual projects as assigned over the term of the contracts. The scope of work includes: remove and replace existing damaged glass for items such as, but not limited to, plate glass, tabletop glass, storefront glass, passageway door glass, shower door glass, mirrors, glass supplies and materials. Glass products exclude automobiles and truck window glass.

Community Impact: None that the Department is aware of.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval to the lowest responsible bidders to provide glass and Plexiglas repair and replacement for Fulton County for Fiscal Year 2021.

The recommendation for the award(s) will be based on the bidders’ prices per line (#1 - #34), cost for normal hourly rate and by calculating with a given estimated working to offer a total labor charges cost for line #35; to determine the lowest bidder(s) to provide glass and Plexiglas repair and replacement for Fulton County.

Agency Director Approval**County Manager's Approval**

Typed Name and Title

Felicia Strong-Whitaker, Director

Phone

(404) 612-5800

Signature

Date

The Department received and evaluated two (2) bids to the solicitation. Brad Construction Company II submitted the overall lowest responsible bid and P & E Glass submitted the next lowest bid to provide glass and Plexiglas repair and replacement for Fulton County.

Recommended Vendor	Award Amount	Notes
Brad Construction	\$ 50,000	By choosing both vendors, could cover almost all kinds of items needed for County facilities.
P & E Glass	\$ 25,000	

Both vendors are as current contractors have performed very good and highly competent as glass and Plexiglas repair and replacement for Fulton County as stated in their performance report with an average rating of 3.1.

Historical Expenditures:

FY2020: The County expenditures as of 8/31/2020, \$47,005.00

FY2019: The County spent \$90,607.00

FY2018: The County spent \$36,904.00

FY2017: The County spent \$49,561.00

Project Implications: These contracts require specialty tools, equipment, training and skills. Glass and Plexiglas repair and replacement will not be performed in a timely or cost-effective manner if this contract is not approved.

Community Issues/Concerns: None that the Department is aware of.

Department Issues/Concerns: If this recommendation for awards is not approved, we cannot provide glass and Plexiglas repair and replacement to County facilities.

History of BOC Agenda Item: No, this is a new Procurement.

Contract & Compliance Information	<i>(Provide Contractor and Subcontractor details.)</i>
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Total Contract Value: \$75,000.00

(A)
Contract Value: \$50,000.00
Prime Vendor: Brad Construction Company II
Prime Status: African American Male Business Enterprise- Non-Certified
Location: Fayetteville, GA
County: Fayette County
Prime Value: \$50,000.00 or 100.00%

Total Contract Value: \$50,000.00 or 100.00%
Total M/FBE Value: \$50,000.00 or 100.00%

(B)
Contract Value: \$25,000.00
Prime Vendor: P & E Glass, LLC

Prime Status:	Non-Minority
Location:	Atlanta, GA
County:	Fulton County
Prime Value:	\$25,000.00 or 100.00%
Total Contract Value:	\$25,000.00 or 100.00%
Total M/FBE Value:	\$-0-
Grand Contract Value:	\$75,000.00 or 100.00%
Grand M/FBE Value:	\$50,000.00 or 66.67%

20-0703

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:	13	4	0	17
No. Bids Received:	0	2	0	2

Total Contract Value	\$75,000.00 or 1000.00%
Total M/FBE Values	\$50,000.00 or 66.67%
Total Prime Value	\$75,000.00 or 100.00%

Fiscal Impact / Funding Source *(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)*
100-520-5220-1116: General, Real Estate and Asset Management, Building Maintenance - \$40,000
100-520-5221-1116: General, Real Estate and Asset Management, Building Maintenance - \$35,000
"Subject to availability of funding adopted for FY2021 by BOC"

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Bid Tabulation Sheet

Exhibit 2: Contractor's Performance Reports

Exhibit 3: Department Recommendation Letter

Source of Additional Information *(Type Name, Title, Agency and Phone)*

Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Continued

Procurement**Contract Attached:**
No**Previous Contracts:**
Yes**Solicitation Number:**
20ITB125868C-CG**Submitting Agency:**
Department of Real
Estate and Asset
Management**Staff Contact:**
Sang Gon Kim**Contact Phone:**
404-612-6127**Description:** Request approval of the lowest responsible bidders to provide Glass and Plexiglas Repair and Replacement for County Facilities.**FINANCIAL SUMMARY****Total Contract Value:**

Original Approved Amount: .
 Previous Adjustments: .
 This Request: \$75,000.00
 TOTAL: \$75,000.00

MBE/FBE Participation:

Amount: 0 %: 0
 Amount: . %: .
 Amount: \$50,000.00 66.67%: .
 Amount: . %: .

Grant Information Summary:

Amount Requested: . ☐ Cash
 Match Required: . ☐ In-Kind
 Start Date: . ☐ Approval to Award
 End Date: . ☐ Apply & Accept
 Match Account \$: .

Funding Line 1:

100-520-5220-1116:
 \$40,000.00 "Subject to
 availability of funding
 adopted for FY 2021
 by BOC"

Funding Line 2:

100-520-5221-1116:
 \$35,000.00 Subject
 to availability of
 funding adopted for
 FY 2021 by BOC"

Funding Line 3:

.

Funding Line 4:

.

KEY CONTRACT TERMS**Start Date:**

1/1/2021

End Date:

12/31/2021

Cost Adjustment:Click here to enter
text.**Renewal/Extension Terms:**

Two one-year renewal options.

ROUTING & APPROVALS

(Do not edit below this line)

XX	Originating Department:	Davis, Joseph	Date: 9/3/2020
X	County Attorney:	Stewart, Denval	Date: 9/24/2020
XX	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 9/28/2020
XX	Finance/Budget Analyst/Grants Admin:	Whitted, Ivan	Date: 9/3/2020
.	Grants Management:	.	Date: .
X	County Manager:	Anderson, Dick	Date: 9/29/2020

BID TABULATION SHEET									
BID NUMBER# 20ITB125868C-CG			OPENING DATE: 8/10/2020		PAGE NUMBER:				
BID DESCRIPTION: Glass and Plexiglas Repair and Replacement									
REQUESTING DEPARTMENT: Department of Real Estate and Asset Management					CONTACT				
			VENDOR CODE		VENDOR CODE		VENDOR CODE		NON RESPONSIVE VENDORS AND OTHER INFORMATION
			VENDOR NAME		VENDOR NAME		VENDOR NAME		
			Brad Construction Company II		P&E Glass, LLC				
			ADDRESS		ADDRESS		ADDRESS		
			105 Wildflower Court, Fayetteville, GA 30215		1068 Arlington Avenue SW, Atlanta, GA 30310				
			TELEPHONE		TELEPHONE		TELEPHONE		
			(404) 787-4360		(404) 755-9965				
			CONTACT:		CONTACT:		CONTACT:		
Neal Marrison		Preston Wimbish							
No	Description	Sizes	Sizes	Price Per Sq Ft	Sizes	Price Per Sq Ft	Sizes	Price Per Sq Ft	
1	Window glass, 1/16 thick single strenght glass	SSG 1/16		\$ 2.50		\$ 7.50			
2	Window glass, 1/8 think double strenght glass	DSG 1/8"		\$ 2.50		\$ 8.50			
3	Plate Glass-Clear	3/16"		\$ 3.50		\$ 11.50			
4	Plate Glass-Bronze	3/16"		\$ 5.50		\$ 13.75			
5	Plate Glass- Smoke	3/16"		\$ 5.50		\$ 13.75			
6	Plate Glass-Clear	3/8"		\$ 9.20		\$ 22.50			
7	Plate Glass-Bronze	3/8"	no bid			\$ 32.50			
8	Plate Glass- Smoke	3/8"	no bid			\$ 32.50			
9	Plate Glass-Clear	1/4"		\$ 3.75		\$ 11.50			
10	Plate Glass-Bronze	1/4"		\$ 6.50		\$ 13.75			
11	Plate Glass- Smoke	1/4"		\$ 5.90		\$ 13.75			
12	Laminated Safety Plate Glass-Clear	1/8"	no bid		no bid				
13	Laminated Safety Plate Glass-Clear	3/16"		\$ 7.20	Custom Order				
14	Laminated Safety Plate Glass-Clear	3/8"		\$ 13.20	Custom Order				
15	Laminated Safety Plate Glass-Clear	1/4"		\$ 9.70		\$ 18.50			
16	Laminated Safety Plate Glass-Clear	7/32"	no bid			\$ 15.50			
17	Laminated Safety Sheet-Clear	1/8"	no bid		no bid				
18	Laminated Safety Sheet-Clear	3/16"	no bid		Custom Order				
19	Laminated Safety Sheet-Clear	3/8"	no bid		Custom Order				
20	Laminated Safety Sheet-Clear	1/4"	48"x96"	\$ 35.00		\$ 12.50			
21	Insulated Glass Pane-Clear	1/8"	no bid			\$ 17.75			
22	Insulated Glass Pane-Clear	3/16"	no bid			\$ 22.75			
23	Insulated Glass Pane-Clear	3/8"	no bid			\$ 22.75			
24	Insulated Glass Pane-Clear	1/4"	no bid			\$ 22.75			
25	Insulated Glass Pane-Clear	3/4"	no bid			\$ 25.75			
26	Insulated Glass Pane-Clear	1"	no bid			\$ 25.75			
27	Custom Tempered Glass Panes-Clear	1/8"		\$ 5.30		\$ 10.50			
28	Custom Tempered Glass Panes-Clear	3/16"		\$ 5.50		\$ 15.75			
29	Custom Tempered Glass Panes-Clear	3/8"		\$ 13.50		\$ 28.50			
30	Custom Tempered Glass Panes-Clear	1/4"		\$ 7.00		\$ 15.75			
31	Custom Tempered Glass Panes-Clear	3/4"	no bid			\$ 105.50			
32	Acrylic Plastic Sheets- Plexiglas	1/8"		\$ 170.00		\$ 6.75			
33	Acrylic Plastic Sheets- Plexiglas	3/16"		\$ 3.20		\$ 6.25			
34	Acrylic Plastic Sheets- Plexiglas	3/8"		\$ 6.00		\$ 8.75			
Sub-Total			19 bids/17 low bids	\$320.45	31 bids/9 low bid	\$ 563.25			
Normal Hourly Rate				50/hr		55/hr			
After Hourly Rate				75/hr		115/hr			
Estimated Hours (Nomal Hours)				500hrs		500hrs			
Sub-Total				\$ 25,000.00		\$ 27,500.00			
TOTAL				\$25,320.45		\$ 28,063.25			
NOTES		18 lines items bids are low and labor rates are lower				12 lines items bids are low			
BASE BID AMOUNT:		\$25,127.16				\$30,000.00			
BIDS MAILED									
BIDS RECEIVED: 2		CONTACT: Consuela Glass							

BID TABULATION SHEET							
BID NUMBER# 09ITB1102K-JD				OPENING DATE:		11/2/2009	P
BID DESCRIPTION: North Service Center							
REQUESTING DEPARTMENT: General						CONTACT	
	VENDOR CODE			VENDOR CODE		VENDOR CODE	
	VENDOR NAME			VENDOR NAME		VENDOR NAME	
	EDT Consturctions. Inc.			Hogan Construction		Mooney Construction,	
	ADDRESS			ADDRESS		ADDRESS	
	1705 Enterprise Way, Suite 200			5075 Avalon Ridge		251 Heritage Walk.	
	TELEPHONE			TELEPHONE		TELEPHONE	
	(770)988-0400			(770)242-8588		(770) 516-8860	
	CONTACT:			CONTACT:		CONTACT:	
	Hassan Anvari, P.E.			Paul Hogan		Tim Mooney	
	QTY	UNIT	TOTAL	UNIT	TOTAL	UNIT \$	TOTAL
GeneralCondition/ Requirements	1.00	LS	128,689.00	LS	100,000.00	LS	180,000.00
Site Work & Demolition	1.00	LS	157,137.00	LS	75,000.00	LS	102,000.00
Concrete	1.00	LS	0.00	LS	3,000.00	LS	10,000.00
Masonry/ NA	1.00	LS	0.00	LS	0.00	LS	N/A
Structral & Misc. Steel	1.00	LS	0.00	LS	6,000.00	LS	3,000.00
Wood & Plastic	1.00	LS	49,098.00	LS	40,000.00	LS	45,000.00
Moisture Protection	1.00	LS	2,235.00	LS	25,000.00	LS	25,000.00
Doors & Windows	1.00	LS	106,285.00	LS	125,000.00	LS	\$120,000.00
Finishes	1.00	LS	279,938.00	LS	325,000.00	LS	350,000.00
Specialties	1.00	LS	22,103.00	LS	35,000.00	LS	35,000.00
Equipmen t/NA	1.00	LS	0.00	N/A	N/A	LS	0.00
Furnishing	1.00	LS	15,474.00	LS	2,500.00	LS	7,000.00
Special Constructi on/NA	1.00	LS	0.00	N/A	N/A	LS	0.00
Conveying System/N A	1.00	LS	0.00	N/A	N/A	LS	0.00

Mechanical	1.00	LS	616,975.00	LS	500,000.00	LS	640,000.00
Electrical	1.00	LS	245,059.00	LS	300,000.00	LS	260,000.00
Sub Total			1,622,993.00		1,536,500.00		1,777,000.00
Contractor Profit			\$84,006.00		N/A		N/A
Contractor Overhead			\$84,006.00		35,000.00		N/A
County Controlled Contingency			\$375,000.00		375,000.00	\$375,000.00	
Sub Total			\$1,791,005.00		410,000.00		
Total Base Bid Amount-No Alternate			\$2,166,005		1,946,500.00	\$670,585.00	
Alternates							
Alternate 1: Carpet tile		LS	\$29,843.00		58,685.00	(\$24,263.78)	
Alternate 2: Replace on damage ceiling tile		LS	\$19,900.00		\$3,388.00	(\$30,150.00)	
GRAND	627,898.00			670,568.00		670,585.00	
BIDS MA	1,122.00	NO RESPONSE:					
BIDS RE	5.00	NO-BIDS:		CONTACT: Joyce Daniel			

PAGE NUMBER:		1 of 1		
VENDOR CODE		VENDOR CODE		NON RESPONSIVE VENDORS AND OTHER INFORMATION
VENDOR NAME		VENDOR NAME		
Beatty Construction		South Core		
ADDRESS		ADDRESS		
6945 Oak Ridge Parkway,		6095 Pine Mountain		
TELEPHONE		TELEPHONE		
(678) 391-4501		(770)499-1393		
CONTACT:		CONTACT:		
Samuel D. Beatty		Jason Herr		
UNIT \$	TOTAL	UNIT \$	TOTAL	
LS	83,278.00	Lump	0.00	
LS	121,808.00	Lump	157,000.00	
LS	10,204.00	Lump	1,000.00	
LS		Lump	0.00	
LS	2,307.00	Lump	500.00	
LS	48,571.00	Lump	53,000.00	
LS	2,594.00	Lump	4,000.00	
LS	146,129.00	Lump	113,000.00	
LS	416,831.00	Lump	375,000.00	
LS	29,674.00	Lump	28,000.00	
		Lump	0.00	
LS	5,183.00	Lump	5,000.00	
	0.00	Lump	0.00	
	0.00	Lump	0.00	

LS	581,043.00	Lump	626,000.00	
LS	306,978.00	Lump	278,000.00	
	1,754,600.00		1,640,500.00	
		SZ	90,000.00	
		SZ	119,400.00	
	375,000.00		375,000.00	
	375,000.00		584,400.00	
	2,129,600.00		2,224,900.00	
LS	-20,380.00	Lump	12,784.00	
LS	-34,800.00	Lump	48,692.00	
723,000.00		671,794.00		
		DATE RECEIVED:		
		DATE COMPLETED:		

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT
OTHER SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
1/1/2020	6/30/2020	1/1/2020	12/31/2020
PO Number			PO Date
0128200000000000...			1/28/2020
Department	Real Estate and Asset Management		
Bid Number	17ITB108370C-BKJ		
Service Commodity	Glass and Plexiglas Repair and Replacement		
Contractor	Brad Construction Company II		

= Unsatisfactory	Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.
= Poor	Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.
= Satisfactory	Achieves contract requirements 80% of the time; generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.
= Good	Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.
= Excellent	Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.

. Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

Comments:

Brad Construction Company II continues to go above and beyond in delivering their service - Dexter Cofield.

. Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On Time Completion Per Contract)

Comments:

Once Brad Construction Company II is called the response timely to the job site - Dexter Cofield.

. Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

Comments:

20-0703

Brad Construction Company II is very accommodating to satisfy the consumer. - Dexter Cofield.

☐ 4

. Customer Satisfaction (-Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions)

☐ 0

Comments:

☐ 1

Brad Construction Company II always submit their invoices in a timely manner - Dexter Cofield.

☐ 2

☒ 3

☐ 4

. Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed)

☐ 0

Comments:

☐ 1

Brad Construction Company II demonstrate a high degree of experience and expertise - Dexter Cofield.

☐ 2

☐ 3

☒ 4

Overall Performance Rating: 3.4

Would you select/recommend this vendor again?
Check box for Yes. Leave Blank for No)

☒ Yes ☐ No

Rating completed by:

aziza.brown

Department Head Name

Department Head Signature

Date

Joseph N. Davis

[Signature]

7/23/2020

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT
OTHER SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
1/1/2020	6/30/2020	1/1/2020	12/31/2020
PO Number			PO Date
0128200000000000...			1/28/2020
Department	Real Estate and Asset Management		
Bid Number	17ITB108370C-BKJ		
Service Commodity	Glass and Plexiglas Repair and Replacement		
Contractor	P&E Glass, LLC		

= Unsatisfactory	<i>Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.</i>
= Poor	<i>Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.</i>
= Satisfactory	<i>Achieves contract requirements 80% of the time; generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.</i>
= Good	<i>Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.</i>
= Excellent	<i>Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.</i>

. Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

Comments:

P&E Glass, LLC in delivering their service - Dexter Cofield.

0 1 2 3 4

. Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On time Completion Per Contract)

Comments:

Once P&E Glass, LLC is called the response timely to the job site - Dexter Cofield.

0 1 2 3 4

. Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

Comments:

0 1

20-0703 s very accommodating to satisfy the consumer. - Dexter Cofield.

Customer Satisfaction (-Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions)

Comments:

P&E Glass, LLC always submit their invoices in a timely manner - Dexter Cofield.

Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed)

Comments:

P&E Glass, LLC demonstrate very experience and knowledgeable - Dexter Cofield.

Overall Performance Rating: 2.8

Would you select/recommend this vendor again?
Check box for Yes. Leave Blank for No)

☒ Yes ☐ No

Rating completed by:

aziza.brown

Department Head Name

Department Head Signature

Date

Joseph N. Davis

7/23/2020



INTEROFFICE MEMORANDUM

TO: Felicia Strong-Whitaker, Director of Purchasing and Contract Compliance

FROM: Joseph Davis, Director, DREAM 

DATE: September 1, 2020

SUBJECT: **Recommendation Award - . #20ITB12125868C-CG1**
Glass and Plexiglas Repair and Replacement Service

RECOMMENDATION: We are requesting approval to recommend the lowest responsible bidders, Bid#20ITB125868C-CG Glass and Plexiglas Repair and Replacement in the total amount of \$75,000 with (A) Brad Construction Company II (Fayetteville, GA) in the amount of \$50,000 and, (B) P&E Glass, LLC. (Atlanta, GA) in the amount of \$25,000 to provide glass and Plexiglas repair and replacement for Fulton County. Effective dates: from January 1, 2021 through December 31, 2021, with two renewal options.

DISCUSSION: The County received and evaluated two (2) bids response to the solicitation.

Recommended Vendor	Award Amount	Notes
Brad Construction	\$ 50,000	By choosing both vendors, could cover almost all kinds of items needed for County facilities.
P& E Glass	\$ 25,000	

Brad Construction Company II submitted the lowest responsible and responsive bids for 18 among total 34 items and lower labor rates, and P&C Glass, LLC submitted the lowest responsible and responsive bids for 12 among total 34 items to provide glass and Plexiglas repair and replacement for Fulton County on an "as needed basis" for fiscal year 2021.

Both vendors are as current contractors have performed very good and highly competent as glass and Plexiglas repair and replacement for Fulton County as stated in their performance report with an average rating of 3.1.

If you require additional information, contact Sang Kim, Contracting Officer at ext. 26127.

ATTACHMENT: Bid Tabulation Sheet

cc: Michael Ross, Administrator, DREAM
LaKeshia Brackett, Building Maintenance Manger- Greater Fulton, DREAM
Vijay Nair, Building Maintenance Manger- Central Fulton, DREAM
Mark Hawks, CAPA, Team C, Purchasing & Contract Compliance
Consuela Glass, APA, Team C, Purchasing & Contract Compliance
Harry Jordan, Contract Management Administrator, Purchasing/DREAM
Sang Gon Kim, Contracting Officer, Purchasing/DREAM