



Administrative Services Committee Meeting Commission Chamber - 5/29/2018

ATTENDANCE:

Present: Hons. Hardie Davis, Jr., Mayor; M. Williams, Chairman;
Jefferson, Vice Chairman; Davis and D. Williams, members.

ADMINISTRATIVE SERVICES

1. Approve a request from the Coroner's Office to replace two vehicles. Bid Item 18-191. **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Dennis Williams	Commissioner Mary Davis	Passes

2. Approve the request from the Richmond County Sheriff's Office for the purchase of one Property Room truck. Allan Vigil Ford Bid 18-184. **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Dennis Williams	Commissioner Mary Davis	Passes

3. Approve the request for 1 – Recreation - Trees and Landscape Vehicle and 1 – Engineering - Maintenance Vehicle. Allan Vigil Ford Bid Item 18-186. **Item Action:**
Approved

Motions

Motion Text	Made By	Seconded By
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Motion Type	Motion Text	Motion Result
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Approve	Motion to approve. Motion Passes 4-0.	Commissioner Dennis Williams Commissioner Andrew Jefferson Passes
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- | | |
|---|---------------------------------|
| 4. Approve a request from the Utilities Department for two pickup trucks and one midsize SUV for Utilities-Engineering Division vehicles. Allan Vigil Ford Bid Item 18-183 and Bid Item 18-184. | Item Action:
Approved |
|---|---------------------------------|

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Approve	Motion to approve. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Dennis Williams	Passes
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- | | |
|---|---------------------------------|
| 5. Overview of information from HCD Director regarding 5-year history of HUD allocations, expenditures and activity listings. (Requested by Commissioner Marion Williams) | Item Action:
Approved |
|---|---------------------------------|

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Approve	Motion to approve holding a workshop on this item on June 19, 2018 at 12:00 Noon. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Dennis Williams	Passes
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- | | |
|--|---------------------------------|
| 6. Motion to approve the minutes of the Administrative Services Committee held on May 8, 2018. | Item Action:
Approved |
|--|---------------------------------|

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Approve	Motion to approve. Motion Passes 4-0.	Commissioner Andrew Jefferson	Commissioner Dennis Williams	Passes
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- 7.

Motion to reject Unsolicited Proposal: RFPUP 18-001 Strategic Sourcing, Expense Reduction & Change Management Advisory Services.

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve concurring with the rejection. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Dennis Williams	Passes

8. Update of RFP 18-300 Whitewater/Savannah River Design & Concept.

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Result
Approve	Motion to approve receiving this item as information and come back at the next committee meeting with a recommendation. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Dennis Williams	Passes

9. Set up a committee to study rules and qualifications for being elected as an official. **(Requested by Commissioner Grady Smith)**

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	Unanimous consent is given to add this item to the agenda.			

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve receiving this item as information.	Commissioner Mary Davis	Commissioner Andrew Jefferson	Passes

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**Administrative Services Committee Meeting
5/29/2018 1:10 PM
Attendance 5/29/18**

Department:

Presenter:

Caption:

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are
Available in the
Following
Accounts:**

REVIEWED AND APPROVED BY:

FOR ALL DEPARTMENTS- Midsize SUV-BIDS OPENED 4/27/18 @ 11:00

Department: Coroner

Funds: SPLOST

BID 18-191

Year
Brand
Model
Delivery Date
Base Price

Allan Vigil Ford	Fairway Ford
2019	2019
Ford	Ford
F250	F250
60-90days	90-120days
\$25,390	\$25,947

6.02 4X4 Drivetrain
6.04 All Weather Floor Mats
6.10' Rear Cargo Well Protector
6.24 Delivery Fee
7.02 Outlet Receptacle
7.06 Window Tint
7.08 Administrative Public Safety Package

\$ 2,300.00	\$ 2,150.00
\$ 117.00	\$ 122.00
\$ 95.00	\$ 120.00
\$ 150.00	No Bid
\$ 55.00	\$ 65.00
\$ 150.00	\$ 135.00
\$ 2,020.00	\$ 1,833.00

OPTIONS TOTAL \$ 4,887.00 \$ 4,425.00
BASE PRICE: \$ 25,390.00 \$ 25,947.00

TOTAL FOR OPTIONS AND BASE PRICE \$ **30,277.00** \$ 30,372.00

2018 Midsize Sport Utility Vehicle, 4-Door

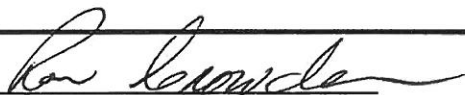
Equipment included in base price:

5.01 3.5L V6 Engine
6 Speed Automatic Transmission
Power Steering
Tilt/Cruise
Power ABS Brakes
Aluminum Wheels
Power Windows/Locks/Mirrors
AM/FM/CD Radio
Bluetooth
A/C
Rear View Back Up Camera
Mini Spare Tire
Carpet with Mats
Cloth Bucket Seats Front
Second & Third Row folding Split Seat
Rear Window Defroster
Keyless Remote (4Total)
Power Driver Seat
Privacy Glass
Roll Stability Control

EXT COLOR:
BLACK

INT COLOR:
GRAY/BLACK

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: Coroner		Department Number 101036110		Date: 5/11/2018	
Vehicle Description: 2005 Ford Explorer			Asset #: 204353		
Assigned Use: This SUV is used for a 24/7 on call Coroner.					
Actual Age: 13		Current miles: 136,212		Purchase Price: \$26,937.30	
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age: 13	Miles or Hours 11	Type of Service 1	Reliability 2	Maint/Repair 3	Condition: 3
Evaluation Points 30			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation: This is a 13 year old SUV with 136,212 miles. A vehicle with this age and mileage, in fair condition, is between \$1,670 and \$3,681 using Kelly Blue Book. This vehicle has been in the shop 9 times in the past year for non-contract repairs. The maintenance history cost is \$5,737.76 with 41 work orders. Fleet Management recommends this vehicle be replaced with SPLOST VII in 2018.					
 Ron Crowden Fleet Manager					
Replacement Date: 2018			Fiscal Year Replacement: 2018		
Estimated Replacement Cost: \$30,277.00			Funding Source: SPLOST VII		

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: Coroner		Department Number 101036110		Date: 5/11/2018	
Vehicle Description: 2008 Ford Explorer			Asset #:	207213	
Assigned Use: This SUV is used for a 24/7 on call Coroner.					
Actual Age: 10		Current miles: 138,919		Purchase Price: \$22,407.00	
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age: 10	Miles or Hours	Type of Service 1	Reliability 2	Maint/Repair 3	Condition: 3
Evaluation Points			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation: This is a 10 year old SUV with 138,919 miles. A vehicle with this age and mileage, in fair condition, is between \$4,245 and \$6,554 using Kelly Blue Book. This vehicle has been in the shop 13 times in the past two years for non-contract repairs. The maintenance history cost is \$7,794.63 with 40 work orders. Fleet Management recommends this vehicle be replaced with SPLOST VII in 2018.					
 Ron Crowden Fleet Manager					
Replacement Date: 2018			Fiscal Year Replacement: 2018		
Estimated Replacement Cost: \$30,277.00			Funding Source: SPLOST VII		

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

Invitation to Bid

Sealed bids will be received at this office until Friday, April 27, 2018 @ 11:00 a.m. for furnishing:

Bid Item #18-191 Midsize SUV for Augusta, GA Central Services Department - Fleet Maintenance

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, April 13, 2018 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

No bids may be withdrawn for a period of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

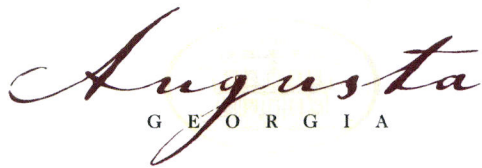
**Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov**

No bid will be accepted by fax, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle March 22, 29, April 5, 12, 2018
Metro Courier March 22, 2018



Central Services Department

Takiyah A. Douse, Director
Ron Crowden, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

TO: Geri Sams, Director, Procurement Department
THRU: Takiyah A. Douse, Director, Central Services Department
FROM: Ron Crowden, Fleet Manager, Central Services Department
DATE: May 3, 2018
SUBJECT: Recommendation Bid 18-191 Midsize SUV

'18 MAY 4 PM 12:49

A handwritten signature in blue ink, appearing to read "Ron Crowden".

Fleet Management would like to request the award for bid 18-191, Midsize SUV, to Allan Vigil Ford of Morrow, Georgia. The vendor's proposal met the requirements of the bid and was the best and lowest price for the SUV requested. Allan Vigil Ford's base price was \$557 less than Fairway Ford. This bid will be used to request the purchase of two SUV's for the Coroner's Office. We have attached the breakdown with the requested options to show the vendors pricing.

Please advise this office upon completion of notifications so that we may proceed with the acquisition process.

If you need further information or have any questions please call 706-821-2892.

RGC/kb

FOR ALL DEPARTMENTS- Midsize SUV-BIDS OPENED 4/27/18 @ 11:00

BID 18-191

Year
Brand
Model
Delivery Date
Base Price

Allan Vigil	Fairway Ford
Ford	Ford
2019	2019
Ford	Ford
F250	F250
60-90days	90-120days
\$25,390	\$25,947

6.02 4X4 Drivetrain
6.04 All Weather Floor Mats
6.10' Rear Cargo Well Protector
6.24 Delivery Fee
7.02 Outlet Receptacle
7.06 Window Tint
7.08 Administrative Public Safety Package

\$ 2,300.00	\$ 2,150.00
\$ 117.00	\$ 122.00
\$ 95.00	\$ 120.00
\$ 150.00	No Bid
\$ 55.00	\$ 65.00
\$ 150.00	\$ 135.00
\$ 2,020.00	\$ 1,833.00

OPTIONS TOTAL \$ 4,887.00 \$ 4,425.00

BASE PRICE: \$ 25,390.00 \$ 25,947.00

TOTAL FOR OPTIONS AND BASE PRICE \$ 30,277.00 \$ 30,372.00

2018 Midsize Sport Utility Vehicle, 4-Door

Equipment included in base price:

3.5L V6 Engine
6 Speed Automatic Transmission
Power Steering
Tilt/Cruise
Power ABS Brakes
Aluminum Wheels
Power Windows/Locks/Mirrors
AM/FM/CD Radio
5.01 Bluetooth
A/C
Rear View Back Up Camera
Mini Spare Tire
Carpet with Mats
Cloth Bucket Seats Front
Second & Third Row folding Split Seat
Rear Window Defroster
Keyless Remote (4Total)
Power Driver Seat
Privacy Glass
Roll Stability Control

4/27/2018

Planholders List - Onvia DemandStar

User: Williams, Nancy

Organization:

City of Augusta, GA (Augusta Commission)

Logout



My DemandStar

Buyers

Account Info

Log Bid

[View Bids]

View Quotes

Supplier Search

Build Broadcast List

Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-18-191-0-2018/nw

Bid Name Midsize SUV

1 Document(s) found for this bid

4 Planholder(s) found.

Add Planholder

Supplier Name 	Phone	Fax	Doc Count	Attributes	Programs	Actions
ACME AUTO LEASING LLC	2032346850	2032346858	1	1. Small Business 2. Veteran Owned		Documents
Aspire1 Recruiting and Consulting Service	7064450414		1			Documents
Ford Motor Company						Documents
Greene Refrigeration Inc	7245536788		1			Documents

Page 1 of 1

Format for Printing No ▼

Search

<< Return

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MACOLM CUNNINGHAM CHEVROLET
ATTN: FLEET MANAGER
2031 GORDON HIGHWAY
AUGUSTA, GA 30909

FIVE STAR C/DODGE/JEEP
ATTN: CLARK LAMBERT
3068 RIVERSIDE DRIVE
MACON, GA 31210

JACKY JONES FORD, INC
ATTN: CLINT LAPRADE
P O BOX 1080 HWY 129S
CLEVELAND, GA 30528

HARDY FORD/MERCURY
ATTN: STEVE CANUP
1249 CHARLES HARDY PKWY
DALLAS, GA 30132

THOMSON CHRYSLER
ATTN: MAC MCALLISTER
2158 WASHINGTON ROAD
THOMSON, GA 30824

LEGACY FORD MERCURY, INC.
ATTN: BENNIE WALDROP
413 INDUSTRIAL BLVD
P.O. BOX 248
MCDONOUGH, GA 30253

FAIRWAY FORD OF AUGUSTA
ATTN: BRIAN STEWART
4333 WASHINGTON ROAD
EVANS, GA 30809

ALLAN VIGIL FORD
ATTN: BOB BURTNER
6790 MT. ZION BLVD.
P.O. BOX 100001
MORROW, GA 30260

BUTLER CHRYSLER DODGE JEEP
1555 SALEM ROAD
BEAUFORT, SC 29902

AKINS FORD CORP
ATTN: ROZ ICENHOUR
220 WEST MAY STREET
WINDER, GA 30680

LANGDALE CHEVROLET
1006 W FRANKLIN ST
SYLVESTER GA 31791

WADE FORD GOVERNMENT SALES
ATTN: ROGER MOORE
3860 SOUTH COBB DRIVE
SMYRNA, GA 30080

LOVE CHEVROLET
ATTN: DON WEAVER
P.O. BOX 8387
COLUMBIA, SC 29033

GERALD JONES FORD
ATTN: TERRY BENSTEAD
3480 WRIGHTSBORO ROAD
AUGUSTA, GA 30919

CARL BLACK BUICK-GMC
ATTN: ROBERT M. KLEPAK
1110 ROBERTS BLVD
KENNESAW, GA 30144

MILTON MARTIN HONDA
2420 BROWNS BRIDGE RD
GAINESVILLE, GA 30504

BRANNEN MOTOR CO.
ATTN: BOBBY REED
P. O. BOX 746
UNEDILLA, GA 31091

MASTERS OF AUGUSTA – GMC
ATTN: BUICK– FRANK WARD
ATTN: GMC – BERNARD HUGHES
3710 WASHINGTON ROAD
MARTINEZ, GA 30907

BID ITEM 18-191
MIDSIZE SUV
FOR CENTRAL SERVICES-FLEET
MAINTENANCE DEPARTMENT
BID DUE: FRI., 4/27/18 @ 11:00 A.M.

BID ITEM 18-191
MIDSIZE SUV
FOR FLEET MANAGEMENT
MAILED March 22, 2018

RON CROWDEN
FLEET MANAGEMENT

KELLIE IRVING
COMPLIANCE

TAKIYAH DOUSE
CENTRAL SERVICES

Native American	0
Hispanic/Latino	1
Pacific Island/American	1
Non Minority	100
Not Classified	0
Total Number of Vendors	116
Total Number of Contacts	163

PR_bid_email_list



Georgia Procurement Registry



State Purchasing Bid Posting System

[Close Window](#)

The following is a list of vendors contacted about bid number: **18-191**

FEIN	Company Name Date Sent	Email Address Name	MINORITY	ETHNIC
453741039	A Logistics Miracle, Inc 2018-04-06	ahamler@alogisticsmiracle.com Hamler, Alexis	Y	AFA
	A Logistics Miracle, Inc 2018-04-06	ujackson@almk.com Jackson, Ursula		
274466560	ALLIANCE BUS GROUP INC 2018-04-06	joecrisafulli@alliancebusgroup.com Crisafulli, Joe	N	NOM
	ALLIANCE BUS GROUP INC 2018-04-06	srobinson@busgroup.com Robinson, Sandra		
	ALLIANCE BUS GROUP INC 2018-04-06	walterpedersen@alliancebusgroup.com ALLIANCEBUSGROUP, ALLIANCEBUSGROUP		
371732856	ASBURY ATLANTA TOY 2 LLC 2018-04-06	gpermitter@nalleycars.com Permitter, GN	N	NOM
273558110	ATHENS AUTOMOTIVE LLC 2018-04-06	bulldogkiajenny@gmail.com BK2017, BK2017	N	NOM
	ATHENS AUTOMOTIVE LLC 2018-04-06	james@bulldogkia.com HAMMJ540, HAMMJ540		
	ATHENS AUTOMOTIVE LLC 2018-04-06	sbrownbulldogkia@gmail.com BULLDOGKIA, BULLDOGKIA		
621397084	Alexander Fleet Services - (AAG-AFLM) 2018-04-06	russell.moles@yahoo.com Moles, Russell	N	NOM
216333111	Alliance Bus Group 2018-04-06	ryanschecter@alliancebusgroup.com Schechter, Ryan	N	NOM
800921323	Asbury Atlanta klc 2018-04-06	jmiddleton@nalleycars.com Middleton, Juawn	N	NOM
454956911	Athens Ford 2018-04-06	gberry@athensford.com Berry, Gretchen (Gigi)	N	NOM
463196361	Augusta Motors, LLC 2018-04-06	CSRA13@GMAIL.COM LEKHMUS, ROBERTA	N	NOM
813104831	Automotive Remarketing Experts 2018-04-06	balexander@arecars.net Glasper, Brian	Y	AFA
260760489	Bass Collision Services, Inc. 2018-04-06	bassauto@bellsouth.net Bass, Ken	N	NOM
134273208	Bob Richards Nissan 2018-04-06	jhawes@bobrichardsnissan.com Hawes, Jesse	N	NOM
208358925	CARRIAGE KIA 2018-04-06	chuck@carriagekia.com CHUCKMJ, CHUCKMJ	N	NOM
	CARRIAGE KIA 2018-04-06	dbasha@carriagekia.com DAVIDBASHA, DAVIDBASHA		
202779679	CHEROKEE TRUCK EQUIPMENT LLC 2018-04-06	paul.germaine@cherokeetruck.com Germaine, Paul	N	NOM
	CHEROKEE TRUCK EQUIPMENT LLC 2018-04-06	sue.sweeney-allen@cherokeetruck.com SSWEENEY, SSWEENEY		
582655044	CHESTATEE FORD 2018-04-06	basherbranner@yahoo.com BAFORD, BAFORD	N	NOM
	CHESTATEE FORD 2018-04-06	patrick.burns604@gmail.com PATRICKBURNS604, PATRICKBURNS604		
304045952	COBB COUNTY KIA 2018-04-06	CHRIS.BRAUTIGAM1@GMAIL.COM BRAUTIGAM, CHRIS	N	NOM
	COBB COUNTY KIA 2018-04-06	jlefkwitz@COBBCOUNTYKIA.COM LEFKOWITZ, JEFF		

582210810	CONGER LP GAS 2018-04-06	billmoore@congerlpgas.com CONGERLPGAS, CONGERLPGAS	N	NOM
580943526	COURTESY AUTOMTIVE 2018-04-06	rhuggins@courtesyautogrp.com COURTESYAUTOGRP, COURTESYAUTOGRP	N	NOM
	COURTESY AUTOMTIVE 2018-04-06	rhuggins@courtesyautogrp.com RHUGGINS, RHUGGINS		
	COURTESY AUTOMTIVE 2018-04-06	shayes@courtesyautogrp.com COURTESYAUTOGRP, COURTESYAUTOGRP		
203597924	CTEC HOLDING CO LLC 2018-04-06	atlreception@u1source.com Desk, Atlanta Reception	N	NOM
	CTEC HOLDING CO LLC 2018-04-06	pjuel@u1source.com Juel, Paul		
391815472	CTECH Manufacturing 2018-04-06	rons@ctechmanufacturing.com Smith, Ron	N	NOM
562186428	Carolian Industrial Equipment Inc 2018-04-06	neka@ciequipment.com Pearson, Nekia	N	NOM
621784792	City Enterprises, LLC 2018-04-06	howens@cityenterprises.biz Owens, H.O.	N	NOM
640696101	Country Ford 2018-04-06	mhagan@countryford.com Hagan, Michael	N	NOM
301829643	Custom Truck and Body Works 2018-04-06	james@customtruckandbodyworks.com Sibley, James	N	NOM
580909914	DEMOTT TRACTOR CO INC 2018-04-06	scott@dtcmail.com DEMOTT, SCOTT	Y	PAI
264547730	DON JACKSON AUTOMOTIVE LLC 2018-04-06	donjacksonram@gmail.com 819JAKE, 819JAKE	N	NOM
	DON JACKSON AUTOMOTIVE LLC 2018-04-06	o2wizard@aol.com DJFLEETOPS, DJFLEETOPS		
680162947	E-N-G Mobile Systems, Inc. 2018-04-06	mary@e-n-g.com O'Hern, Mary	N	NOM
208501189	ED VOYLES AUTOMOTIVE 2018-04-06	mmcarthur@edvoyles.com McArthur, Matthew	N	NOM
580912786	ED VOYLES OLDSMOBILE 2018-04-06	fazarin@edvoyles.com ASHKAN, ASHKAN	N	NOM
462246020	FIVE STAR FORD STONE MOUNTAIN LLC 2018-04-06	mbabagian@fivestaronlin.net CODY7LILLY, CODY7LILLY	N	NOM
201737409	Fairplay Electric Cars, LLC 2018-04-06	keithc@fairplaycars.com Corra, Keith	N	NOM
463493046	Fitzgerald Chrysler Dodge Jeep Ram 2018-04-06	wyndi@fitzgeraldford.com Damato, Wyndi	N	NOM
650818343	GATEWAY COACHWORKS, IN 2018-04-06	rickfugitt@gatewaycoachworks.com FUGITT, RICK	N	NOM
912167192	GAWVT MOTORS LLC 2018-04-06	jolley4trucks@yahoo.com JOLLEY4TRUCKS, JOLLEY4TRUCKS	N	NOM
261272591	GINN CHRYSLER JEEP DODGE LLC 2018-04-06	msherrill@getginn.com MSHERRILL, MSHERRILL	N	NOM
580537554	GINN MOTOR COMPANY INC 2018-04-06	msherrill@getginn.com SHERRILL, SHERRILL	N	NOM
461276149	GPI GA FILL LLLC 2018-04-06	darencibia@rivertownford.com RIVERTOWNFORD, RIVERTOWNFORD	N	NOM
570819377	GREENVILLE TURF &TRACTOR 2018-04-06	lori.bell@greenvilleturf.com LBELL11, LBELL11	N	NOM
	GREENVILLE TURF &TRACTOR 2018-04-06	roberts@ijim@gmail.com JROBERTS, JROBERTS		
753100877	GRIFFIN FORD SALES INC 2018-04-06	richard@gafordtrucks.com DISTEL, DISTEL	N	NOM
811203747	GallenRho 2018-04-06	gallenrho@gmail.com Smith, Alvina	Y	AFI
	GallenRho 2018-04-06	gallenrho@gmail.com Perez, Leticia		
813415414	Gator Chevrolet, Inc 2018-04-06	jack@gatorchevy.net Culpepper, Jack	N	NOM
	Gator Chevrolet, Inc 2018-04-06	lee@gatorchevy.net Johansen, Lee		
454594904	Global Transportation Organization 2018-04-06	dean@thinking-globally.com Crane, Dean	N	NOM
451285769	Golf Cart Wholesale 2018-04-06	dbrink@gcwo.com Brink, Damian	N	NOM
455592405	Grainger Nissan Inc. 2018-04-06	fmgsteve2@aol.com Staton, Steve	N	NOM

029105885	Heyward Allen Toyota-Scion 2018-04-06	pmarshall@heywardallentoyota.com Marshall, Phil	N	NOM
261135009	Hometown Motors IV DBA Mike Murphy Kia 2018-04-06	mikejr@mikemurphyautogroup.com Murphy Jr., Mike	N	NOM
	Hometown Motors IV DBA Mike Murphy Kia 2018-04-06	tredorrrity@mikemurphyautogroup.com Dorrrity, Tre		
474993290	Hudson Nissan of Charleston 2018-04-06	shardman@charlestonnissan.com Hardman, Stephen	N	NOM
205729296	International Surveillance Technology 2018-04-06	rex.gibson@teamist.net Gibson, Rex	N	NOM
581783484	JERRY KELLEY PONTIAC GMC INC 2018-04-06	jerrykelleygmc@gmail.com JKGMC, JKGMC	N	NOM
352089784	K&D Custom Coach 2018-04-06	Dlichty@kdspecialtyvehicles.com Lichty, Daniel	N	NOM
272883487	K&E Enterprises 2018-04-06	kayadeoti@yahoo.com Adeoti, Adekunle	Y	AFA
465111362	KCL AUTOMOTIVE LLC 2018-04-06	awarmka@kiacarland.com Warmka, Adam	N	NOM
	KCL AUTOMOTIVE LLC 2018-04-06	dclarida@kiacarland.com DCLARIDA, DCLARIDA		
	KCL AUTOMOTIVE LLC 2018-04-06	jallen@kiacarland.com JOELALLEN, JOELALLEN		
464927546	KEHINTON EXPORTS & LOGISTICS LLC 2018-04-06	ehimenk@hotmail.com OKOROR, KELVIN	Y	AFA
593661641	KIA AUTOSPORT OF COLUMBUS 2018-04-06	edbraun@kiaautosport.com Braun, Ed	N	NOM
	KIA AUTOSPORT OF COLUMBUS 2018-04-06	mlee@kiaautosport.com Lee, Monroe		
330539850	KIA MOTORS AMERICA INC 2018-04-06	MAjiro@kiausa.com Ajiro, Mieko	N	NOM
	KIA MOTORS AMERICA INC 2018-04-06	dcarp@kiausa.com CARP, DAVID		
	KIA MOTORS AMERICA INC 2018-04-06	ltrinh@kiausa.com Trinh, Lan		
221824424	Kawasaki Motros., U.S.A 2018-04-06	michael.jacobs@KMC-USA.com Jacobs, Michael	N	NOM
207068094	Kia Atlanta South 2018-04-06	jasonmoore@kiaatlantasouth.com Moore, Jason	N	NOM
593661641	Kia AutoSport of Columbus, Inc. 2018-04-06	edbraun@kiaautosport.com Braun, Ed	N	NOM
	Kia AutoSport of Columbus, Inc. 2018-04-06	mlee@kiaautosport.com Lee, Monroe		
465111362	Kia Carland 2018-04-06	awarmka@kiacarland.com Warmka, Adam	N	NOM
270980531	Kia of Lagrange 2018-04-06	pshea@kiaoflagrange.com Shea, Pat	N	NOM
	Kia of Lagrange 2018-04-06	tparrish@kiaoflagrange.com Parrish, Todd		
405826765	KindonDonna 2018-04-06	dkindon@tcsg.edu Kindon, Donna	N	NOM
582425229	LANGDALE CHEVROLET INC 2018-04-06	KJESSEE740@AOL.COM JESSEE, KRIS	N	NOM
	LANGDALE CHEVROLET INC 2018-04-06	kjessee740@aol.com KJESSEE, KJESSEE		
582041035	LANGDALE KIA OF VALDOSTA 2018-04-06	BOB.LACEY@LANGDALEHONDAKIA.COM LACEY, ROBERT	N	NOM
	LANGDALE KIA OF VALDOSTA 2018-04-06	JR.WILLOUGHBY@LANGDALEHONDAKIA.COM WILLOUGHBY, JR		
	LANGDALE KIA OF VALDOSTA 2018-04-06	TKELLY@LANGDALEHONDAKIA.COM KELLY, TOM		
201488288	LORD AND KING INVESTMENTS LLC 2018-04-06	woleking@gmail.com AKINOLA KING, JOSEPH	Y	AFA
570366332	Lynn Cooper, Inc dba Cooper Motor Co 2018-04-06	donblack.cmc@gmail.com Black, Donald	N	NOM
581020746	MARK C POPE ASSOCIATES 2018-04-06	jason.callaway@markcpope.com 0000010420, 0000010420	N	NOM
	MARK C POPE ASSOCIATES 2018-04-06	nathan.hipps@markcpope.com MARKCPOPE, MARKCPOPE		
810502825	MERIDIAN SPECIALTY VEHICLES, INC. 2018-04-06	DRONSEN@MERIDIANSV.COM RONSEN, DAVID	N	NOM

134223216	MIDSTATE AUTOMOTIVE INC II 2018-04-06	clollis@jeffsmithauto.com C.LOLLIS, CLOLLIS	N	NOM
581030123	MILTON MARTIN HONDA 2018-04-06	butchmiller@mmhonda.com Miller, Butch	N	NOM
	MILTON MARTIN HONDA 2018-04-06	garysmith@mmhonda.com Smith, Gary		
	MILTON MARTIN HONDA 2018-04-06	timpledge@mmhonda.com Pledge, Tim		
455387923	Mobility Partners LLC 2018-04-06	dynna@mobilitypartners.org Brown, Dynna	Y	AFA
453190380	Murphy Autos of Albany INC DBA Kia Albany 2018-04-06	clongs@mykiaofalbany.com Longs, Charles	N	NOM
581092852	NASH CHEVROLET INC 2018-04-06	csisco@nashchevy.com CSISCO, CSISCO	N	NOM
	NASH CHEVROLET INC 2018-04-06	tracy@nashchevy.com WBIRD1, WBIRD1		
582613970	NORTHWEST ATLANTA AUTOMOTIVE GROUP LLC 2018-04-06	steve2@towncenternissan.com TCNISSAN, TCNISSAN	N	NOM
452768017	Nissan of Athens 2018-04-06	mgasaway@nissanofathens.com Gasaway, Mike	N	NOM
462736679	OPELIKA FORD CHRYSLER DODGE JEEP RAM 2018-04-06	butchadkins57@aol.com ADKINS, BUTCH	N	NOM
850885583	Operational Performance Systems 2018-04-06	calvin@ops-inc.ca lawrenson, Calvin	N	NOM
470975137	PAUL THIGPEN AUTOMOTIVE GROUP LLC 2018-04-06	ggasper@paulthigpenchevy.com PAULTHIGPEN, PAULTHIGPEN	N	NOM
582041035	PB VALDOSTA MOTORS INC 2018-04-06	BOB.LACEY@LANGDALEHONDAKIA.COM LACEY, ROBERT	N	NOM
	PB VALDOSTA MOTORS INC 2018-04-06	JR.WILLOUGHBY@LANGDALEHONDAKIA.COM WILLOUGHBY, JR		
	PB VALDOSTA MOTORS INC 2018-04-06	TKELLY@LANGDALEHONDAKIA.COM KELLY, TOM		
	PB VALDOSTA MOTORS INC 2018-04-06	lisa.thomas@langdalehondakia.com LTHOMASKIA, LTHOMASKIA		
581892868	PERRIN FARM EQUIPMENT 2018-04-06	jayperrinpfe@bellsouth.net JAYPERRIN, JAYPERRIN	N	NOM
	PERRIN FARM EQUIPMENT 2018-04-06	jayperrinpfe@bellsouth.net Perrin, Jay		
	PERRIN FARM EQUIPMENT 2018-04-06	perrin_farm@yahoo.com PERRIN, JACK		
261945161	PF Transport, Inc. 2018-04-06	fcaceres@pfrtransport.net Caceres, Fernando	Y	HIA
273538567	PLANET CYCLE 2018-04-06	scott-moore74@live.com MOORE, SCOTT	N	NOM
273731303	POWERSPORTS PLUS 2018-04-06	charlotte.e@powersportsplus.com GAGOVSALES229, GAGOVSALES229	N	NOM
	POWERSPORTS PLUS 2018-04-06	govsales@powersportsplus.com Powersports Plus, LLC.		
460547466	Performance Automotive Group Inc 2018-04-06	ahill@ramclinton.com Hill, Amy	N	NOM
	Performance Automotive Group Inc 2018-04-06	gdaniel@ramclinton.com Daniel, Gene		
272196521	Prestige & Associate 2018-04-06	prestigexport@gmail.com Mkpuechina, Juliet	Y	AFA
113776395	Property Choice Realty 2018-04-06	propertychoicerealty@gmail.com Curtis, Regina	Y	AFA
305533942	Quality Golf Cars 2018-04-06	qualitygolfcars@windstream.net Simmons, Bruce	N	NOM
260540075	RBM OF ATLANTA INC (NORTH STORE) 2018-04-06	bwright@rbmnorth.com Wright, Bruce	N	NOM
	RBM OF ATLANTA INC (NORTH STORE) 2018-04-06	rcastleberry@rbmnorth.com Castleberry, Rick		
	RBM OF ATLANTA INC (NORTH STORE) 2018-04-06	sames@rbmnorth.com Ames, Scott		
581346886	RICO INTL INC 2018-04-06	brian@specialtycarco.com Skinner, Brian	N	NOM
	RICO INTL INC 2018-04-06	dan@specialtycarco.com Hedges, Daniel		
	RICO INTL INC 2018-04-06	jamie@specialtycarco.com SPECIALTY, SPECIALTY		

383645520	Refuge Community Development Corporation 2018-04-06	mlguilford@comcast.net Guilford, Michelle	Y	AFA
204228206	Road Rat Motors 2018-04-06	Justin@RoadRatMotors.com Jackrel, Justin	N	NOM
201977228	Rountree-Moore Ford LLP 2018-04-06	RHoening@GMail.com Hoening, Rick	N	NOM
800567642	SHIVER, CHRISTOPHER B 2018-04-06	chrisshiverpe@bellsouth.net CHRISSHIVERPE, CHRISSHIVERPE	N	NOM
471939533	SONS MCDONOUGH IMPORTS, LLC DBA SONS KIA 2018-04-06	CBENNER@SONSAUTOGROUP.COM BENNER, CAROL	N	NOM
461126622	SOUTHEASTERN FLEET MANAGEMENT LLC 2018-04-06	patty@sefmgt.com Bretz, Patty	N	NOM
581984582	SOUTHTOWNE MOTOR CO 2018-04-06	jpoore@southtowne.com JP2424, JP2424	N	NOM
	SOUTHTOWNE MOTOR CO 2018-04-06	kspurling@southtowne.com SOUTHTOWNE, SOUTHTOWNE		
582615492	SUZUKI MANUFACTURING OF AMERICA CORP 2018-04-06	kelly.floyd@suz.com SUZUKI01, SUZUKI01	N	NOM
561583023	Sartin Services 2018-04-06	ed@sartinservices.com Sartin, Ed	N	NOM
742998111	Shook Mobile Technology 2018-04-06	jishihara@shook-usa.com Ishihara, Jack	N	NOM
478723622	Silent Drive, Inc. 2018-04-06	rogerw.hurst@mediacombb.net Hurst, Roger	N	NOM
010940283	Smyrna Truck & Cargo 2018-04-06	jblackstock@smyrnatruck.com Blackstock, Joe	N	NOM
204697280	Solomon Management Service 2018-04-06	garrison9@bellsouth.net Solomon, Crystal	Y	AFA
570729950	Steen Enterprises, Inc. 2018-04-06	steenent@gmail.com McCarthy, Vince	N	NOM
371708328	Supreme Armored, Inc 2018-04-06	SupremeSV@supremecorp.com Sneed, Michael	N	NOM
582027965	THOMSON MOTOR CENTER 2018-04-06	mac@jeepcheap.com MCALISTER, MAC	N	NOM
311502439	TRANSITWORKS 2018-04-06	cpoinar@mobilityworks.com Poinar, Cindy	N	NOM
203764491	Tactical Auto Outfitters 2018-04-06	tacticalautooutfitters@yahoo.com Storlie, Chris	N	NOM
271413606	Thorton Road Kia 2018-04-06	cshores@wgautogroup.com Shores, Charles	N	NOM
	Thorton Road Kia 2018-04-06	ecomnthortonroadkia@gmail.com Howard, Chris		
261635451	US Press, LLC 2018-04-06	CHRIS@USPRESS.COM BUESCHER, CHRIS	N	NOM
260815152	Wamar Technologies LLC 2018-04-06	jason.lindsey@wamartech.com Lindsey, Jason	N	NOM
	Wamar Technologies LLC 2018-04-06	stacey.thomas@wamartech.com Thomas, Stacey		
261233124	Watkinsville Golf Carts 2018-04-06	dstern@watkinsvillegolfcarts.com Stern, David	N	NOM
262373311	Xtreme Green Products, Inc. 2018-04-06	joe@xgpinc.com Worrell, Joseph	N	NOM
	Xtreme Green Products, Inc. 2018-04-06	neil@xgpinc.com Roth, Neil		
463904205	YADKIN RIVER HOLDINGS 2018-04-06	lynn@parksandson.com COLBERT, LYNN	N	NOM
	YADKIN RIVER HOLDINGS 2018-04-06	robert.williams@parksandson.com PARKSANDSON, PARKSANDSON		
465033508	Zenith Sales of Indiana 2018-04-06	Christine.Smith@Zenith-Motors.com Smith, Christine	N	NOM
669057938	akinrolabuoluwole 2018-04-06	woleryay@yahoo.com akinrolabu, oluwole	Y	AFA
672222168	emosuolusegun 2018-04-06	segnik2004@yahoo.com emosu, olusegun	Y	AFA
160785808	ogungbadejohn 2018-04-06	ogungbade_john@yahoo.com ogungbade, john	Y	AFA

ETHNIC GROUP	COUNT
African American	14
Asian American	0



Administrative Services Committee Meeting
5/29/2018 1:10 PM
2018 - Coroner's Vehicles

Department:	Central Services - Fleet Management
Presenter:	Ron Crowden
Caption:	Approve a request from the Coroner's Office to replace two vehicles. Bid Item 18-191.
Background:	The Coroner's Office is requesting to replace two older model SUVs with two 2019 Ford Explorers. These vehicles will be purchased using SPLOST VII. Bid tab sheets are attached for your review.
Analysis:	The Procurement Department published a competitive bid using the Demand Star national electronic bid application for Midsize SUV with the following results. Bid 18-191 Midsize SUV: 2019 Ford Explorer - Allan Vigil Ford = \$30,277.00; Fairway Ford = \$30,372.00
Financial Impact:	2 – 2019 Ford Explorers @ \$30,277.00each for the Coroner's Office. The total purchase is \$60,554.00. These vehicles will be purchased with SPLOST VII funds. (ACCT# 328-03-1310/54-22110)
Alternatives:	(1) Approve the request; (2) Do not approve the request
Recommendation:	Approve the purchase of two 2019 Ford Explorer for the Coroner's Office.
Funds are Available in the Following Accounts:	SPLOST VII 328-03-1310/54-22110

REVIEWED AND APPROVED BY:

Central Services
Finance
Procurement
Law
Administrator
Clerk of Commission

FOR ALL DEPARTMENTS- Pickup Truck 6500 GVWR-BIDS OPENED 4/13/18 @ 11:00

BID 18-184

Year
Brand
Model
Delivery Date
Base Price

Allan Vigil Ford

2018

Ford

F150

\$19,987

6.01 5.0L V8 Flex Fuel engine
6.07 Super Cab (8 ft. bed)
6.15 Cab Steps (black)
6.18 Power Windows/locks/mirrors
6.20' Trailer Tow Package
6.36 Spray Bed Liner
6.44 Delivery Fee
7.04 Trailer Hitch
7.05 Trailer Wiring
7.06 Trailer Ball
7.11 Backup Alarm
 Additional Key

\$	1,836.00
\$	3,375.00
\$	262.00
\$	1,088.00
\$	555.00
\$	375.00
\$	125.00
\$	50.00
	included
\$	25.00
\$	80.00
\$	150.00

OPTIONS TOTAL \$ 7,921.00

BASE PRICE: \$ **19,987.00**

TOTAL FOR OPTIONS AND BASE PRICE \$ 27,908.00

2018 Ford F-150 (1/2 ton)
Regular Cab, 6 Cyl, 4X2 SWB

Equipment included in base price:

3.3L V6 flex fuel engine
 6 speed Automatic Transmission
 Factory Installed A/C
 AM-FM Radio
 Solar Tinted Glass
5.01 Power Steering/ABS Brakes
 Rear View back up camera
 Vynyl 40/20/40 Bench seat
 Rubber Floor Covering
 Full Size Spare/Step bumper
 Auto Lamp Headlights
 Short Bed (6.5 ft.)
 6500 GVWR
 P245/70RX17 Tires
 Rain Sensing wipers

EXT COLOR:
 INGOT SILVER

INT COLOR:
 GRAY/BLACK

Invitation to Bid

Sealed bids will be received at this office until Friday, April 13, 2018 @ 11:00 a.m. for furnishing:

Bid Item #18-183 Compact SUV for Augusta, GA Central Services Department - Fleet Maintenance
Bid Item #18-184 Pickup Truck 6500 GVW for Augusta, GA Central Services Department - Fleet Maintenance

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, March 23, 2018 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

No bids may be withdrawn for a period of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

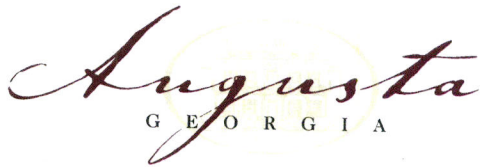
Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

No bid will be accepted by fax, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle March 1, 8, 15, 22, 2018
Metro Courier March 1, 2018

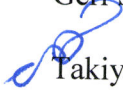


Central Services Department

Takiyah A. Douse, Director
Ron Crowden, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

TO: Geri Sams, Director, Procurement Department
THRU:  Takiyah A. Douse, Director, Central Services Department
FROM: Ron Crowden, Fleet Manager, Central Services Department 
DATE: April 19, 2018
SUBJECT: Recommendation Bid 18-184 Pickup Truck 6,500 GVWR

Fleet Management would like to request the award for bid 18-184, Pickup Truck 6500GVWR, to Allan Vigil Ford of Morrow, Georgia. The vendor's proposal met the requirements of the bid and was the best and lowest price for the truck requested.

Please advise this office upon completion of notifications so that we may proceed with the acquisition process.

If you need further information or have any questions please call 706-821-2892.

RGC/kb

18 APR 20 AM 9:18

FOR ALL DEPARTMENTS- Pickup Truck 6500 GVWR-BIDS OPENED 4/13/18 @ 11:00

BID 18-184

Year
Brand
Model
Delivery Date
Base Price

Allan Vigil
Ford
2018
Ford
F150
\$19,987

6.01	5.0L V8 Flex Fuel engine	\$ 1,836.00	
6.02	3.5L EcoBoost Engine not avail with reg cab short wheel base	\$ 2,388.00	
6.03	2.7L V6 EcoBoost	\$ 916.00	
6.04	Long Bed (8 foot)	\$ 285.00	
6.05	Extended Range Fuel Tank not avail with reg cab short wheel base	\$ 410.00	
6.06	Super Cab (6.5 ft. bed)	\$ 1,716.00	
6.07	Super Cab (8 ft. bed)	\$ 3,375.00	
6.08	4X4 Option (all models)	\$ 1,995.00	
6.09	Skid Plates	\$ 155.00	
6.10'	Fog Lights	\$ 135.00	
6.11	Crew Cab XL SWB (V8 or EcoBoost required With 4X4 Crew Cab	\$ 3,365.00	
6.12	Crew Cab XL LWB (5.0 V8 or Ecoboost Eng req)	\$ 5,325.00	
6.13	Limited Slip Axle	\$ 525.00	
6.14	Tilt/Cruise	\$ 215.00	
6.15	Cab Steps (black)	\$ 262.00	
6.16	AM-FM-CD	\$ 262.00	
6.17	Daytime Running Lights	\$ 42.00	
6.18	Power Windows/locks/mirrors	\$ 1,088.00	
6.19	Class IV Hitch (w/o tow package)	\$ 100.00	
6.20'	Trailer Tow Package	\$ 555.00	
6.21	Trailer Tow Package (with 101A pkg)	\$ 916.00	
6.22	Tow mirrors w/spotlights (req 85A)	\$ 495.00	
6.23	XL w/power W-L-M SYNC AM/FM/CD, & Cruise Control	\$ 2,075.00	
6.24	Cruise Control & SYNC	\$ 690.00	
6.25	40-20-40 Cloth Split Bench	N/C	
6.26	Cloth Buckets w/console	\$ 275.00	
6.27	Electric Brake Controller	\$ 265.00	
6.28	Carpet w/mats	\$ 140.00	
6.29	XL SSV Package	\$ 49.00	
6.30'	XLT Package	\$ 4,763.00	
6.31	Convenience Package for XLT (req 300A, Incl: 53A)	\$ 1,059.00	
6.32	Aluminum Wheels & Bumpers	\$ 740.00	
6.33	Box Side Steps	\$ 305.00	
6.34	Tailgate Step	\$ 355.00	

- 6.35 Reverse Sensing-requires 53A or 53B
- 6.36 Spray Bed Liner
- 6.37 Convenience Package for XLT (req 300A,
Incl: 53A)
- 6.38 Exterior Color Not included in Base Price
- 6.44 Delivery Fee
- 7.01 Fire Extinguisher
- 7.02 Outlet Receptacle
- 7.03 Tool Box
- 7.04 Trailer Hitch
- 7.05 Trailer Wiring
- 7.06 Trailer Ball
- 7.07 Window Tint, reg cab
- 7.08 Window Tint, ext cab
- 7.09 Window Tint, crew cab
- 7.10' Add on Step
- 7.11 Backup Alarm
- 7.12 Drill Free Light Bar Cab Mount
- 7.13 LED Top Mount light
- 7.14 County Emergency Package
- 7.15 Fire Emergency Package
- Additional Key

\$	255.00	
\$	375.00	
\$	1,059.00	
\$	950.00	
\$	125.00	\$ 125.00
\$	55.00	
\$	53.00	
\$	475.00	
\$	50.00	
Included		
\$	25.00	
\$	125.00	
\$	145.00	
\$	165.00	
\$	185.00	
\$	80.00	
\$	690.00	
\$	690.00	
\$	792.00	
\$	1,773.00	
\$	150.00	

OPTIONS TOTAL

BASE PRICE:

TOTAL FOR OPTIONS AND BASE PRICE

\$	125.00
\$	19,987.00
\$	20,112.00

2018 Ford F-150 (1/2 ton)

Regular Cab, 6 Cyl, 4X2 SWB

Equipment included in base price:

- 3.3L V6 flex fuel engine
- 6 speed Automatic Transmission
- Factory Installed A/C
- AM-FM Radio
- Solar Tinted Glass
- 5.01 Power Steering/ABS Brakes
- Rear View back up camera
- Vynyl 40/20/40 Bench seat
- Rubber Floor Covering
- Full Size Spare/Step bumper
- Auto Lamp Headlights
- Short Bed (6.5 ft.)
- 6500 GVWR
- P245/70RX17 Tires
- Rain Sensing wipers

Allan Vigil Ford Government Sales
6790 Mt. Zion Blvd
Morrow, GA 30260

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)**Bid Number** ITB-18-184-0-2018/nw**Bid Name** Pickup Truck 6500 GVW**1 Document(s) found for this bid**

4 Planholder(s) found.

[Add Planholder](#)

Supplier Name 	Phone	Fax	Doc Count	Attributes	Programs	Actions
ACME AUTO LEASING LLC	2032346850	2032346858	1	1. Small Business 2. Veteran Owned		Documents
Ford Motor Company						Documents
Ford Motor Company						Documents
Greene Refrigeration Inc	7245536788		1			Documents

Page 1 of 1

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**MACOLM CUNNINGHAM CHEVROLET
ATTN: FLEET MANAGER
2031 GORDON HIGHWAY
AUGUSTA, GA 30909**

**FIVE STAR C/DODGE/JEEP
ATTN: CLARK LAMBERT
3068 RIVERSIDE DRIVE
MACON, GA 31210**

**JACKY JONES FORD, INC
ATTN: CLINT LAPRADE
P O BOX 1080 HWY 129S
CLEVELAND, GA 30528**

**HARDY FORD/MERCURY
ATTN: STEVE CANUP
1249 CHARLES HARDY PKWY
DALLAS, GA 30132**

**THOMSON CHRYSLER
ATTN: MAC MCALLISTER
2158 WASHINGTON ROAD
THOMSON, GA 30824**

**LEGACY FORD MERCURY, INC.
ATTN: BENNIE WALDROP
413 INDUSTRIAL BLVD
P.O. BOX 248
MCDONOUGH, GA 30253**

**FAIRWAY FORD OF AUGUSTA
ATTN: BRIAN STEWART
4333 WASHINGTON ROAD
EVANS, GA 30809**

**ALLAN VIGIL FORD
ATTN: BOB BURTNER
6790 MT. ZION BLVD.
P.O. BOX 100001
MORROW, GA 30260**

**BUTLER CHRYSLER DODGE JEEP
1555 SALEM ROAD
BEAUFORT, SC 29902**

**AKINS FORD CORP
ATTN: ROZ ICENHOUR
220 WEST MAY STREET
WINDER, GA 30680**

**LANGDALE CHEVROLET
1006 W FRANKLIN ST
SYLVESTER GA 31791**

**WADE FORD GOVERNMENT SALES
ATTN: ROGER MOORE
3860 SOUTH COBB DRIVE
SMYRNA, GA 30080**

**LOVE CHEVROLET
ATTN: DON WEAVER
P.O. BOX 8387
COLUMBIA, SC 29033**

**GERALD JONES FORD
ATTN: TERRY BENSTEAD
3480 WRIGHTSBORO ROAD
AUGUSTA, GA 30919**

**CARL BLACK BUICK-GMC
ATTN: ROBERT M. KLEPAK
1110 ROBERTS BLVD
KENNESAW, GA 30144**

**MILTON MARTIN HONDA
2420 BROWNS BRIDGE RD
GAINESVILLE, GA 30504**

**BRANNEN MOTOR CO.
ATTN: BOBBY REED
P. O. BOX 746
UNEDILLA, GA 31091**

**MASTERS OF AUGUSTA – GMC
ATTN: BUICK– FRANK WARD
ATTN: GMC – BERNARD HUGHES
3710 WASHINGTON ROAD
MARTINEZ, GA 30907**

**BID ITEM 18-184
PICKUP TRUCK 6500 GVW
FOR FLEET MANAGEMENT
BID DUE: FRI., 4/13/18 @ 11:00AM**

**BID ITEM 18-184
Pickup Truck 6500 GVW
FOR FLEET MANAGEMENT
MAILED March 1, 2018**

**RON CROWDEN
FLEET MANAGEMENT**

**KELLIE IRVING
COMPLIANCE**

**TAKIYAH DOUSE
CENTRAL SERVICES**

ETHNIC GROUP	COUNT
African American	10
Asian American	0
Native American	0
Hispanic/Latino	0
Pacific Island/American	0
Non Minority	34
Not Classified	0
Total Number of Vendors	44
Total Number of Contacts	57

PR_bid_email_list



State Purchasing Bid Posting System

Close Window

The following is a list of vendors contacted about bid number: **18-184**

FEIN	Company Name Date Sent	Email Address Name	MINORITY	ETHNIC
453741039	A Logistics Miracle, Inc 2018-03-03	ahamler@alogisticsmiracle.com Hamler, Alexis	Y	AFA
	A Logistics Miracle, Inc 2018-03-03	ujackson@almk.com Jackson, Ursula		
371732856	ASBURY ATLANTA TOY 2 LLC 2018-03-03	gperminter@nalleycars.com Perminter, GN	N	NOM
274214039	Air, Land & Sea Heavy Equipment Services 2018-03-03	wsj@alshes.com Jones, Wayne	Y	AFA
472125517	Alpha Truck Solutions, Inc. 2018-03-03	TCoveleskie@alphatrucksolutions.com Coveleskie, Trak	N	NOM
473996726	AnnaChris Freight Broker LLC 2018-03-03	annachrisfb@gmail.com Mazyck, Annie	Y	AFA
454956911	Athens Ford 2018-03-03	gberry@athensford.com Berry, Gretchen (Gigi)	N	NOM
205272434	Automotive Experts Power Generation 2018-03-03	aautomotiveexpertspowergen@gmail.com Carter, James	N	NOM
272036367	BYD Motors, Inc. 2018-03-03	greg.daviswelch@byd.com Davis, Greg	N	NOM
540797433	Battlefield Ford 2018-03-03	dpowers@battlefieldford.com Powers, David	N	NOM
134273208	Bob Richards Nissan 2018-03-03	jhawes@bobrichardsnissan.com Hawes, Jesse	N	NOM
202779679	CHEROKEE TRUCK EQUIPMENT LLC 2018-03-03	paul.germaine@cherokeetruck.com Germaine, Paul	N	NOM
	CHEROKEE TRUCK EQUIPMENT LLC 2018-03-03	sue.sweeney-allen@cherokeetruck.com SWEENEY, SSWEENEY		
582655044	CHESTATEE FORD 2018-03-03	basherbranner@yahoo.com BAFORD, BAFORD	N	NOM
	CHESTATEE FORD 2018-03-03	patrick.burns604@gmail.com PATRICKBURNS604, PATRICKBURNS604		
580943526	COURTESY AUTOMTIVE 2018-03-03	rhuggins@courtesyautogrp.com COURTESYAUTOGRP, COURTESYAUTOGRP	N	NOM
	COURTESY AUTOMTIVE 2018-03-03	rhuggins@courtesyautogrp.com RHUGGINS, RHUGGINS		
	COURTESY AUTOMTIVE 2018-03-03	shayes@courtesyautogrp.com COURTESYAUTOGRP, COURTESYAUTOGRP		
621784792	City Enterprises, LLC 2018-03-03	howens@cityenterprises.biz Owens, H.O.	N	NOM
640696101	Country Ford 2018-03-03	mhagan@countryford.com Hagan, Michael	N	NOM
453194828	DDSM Consulant LLC 2018-03-03	ddsmconsultantllc@gmail.com Murray, Dennis	Y	AFA
264547730	DON JACKSON AUTOMOTIVE LLC 2018-03-03	donjacksonram@gmail.com 819JAKE, 819JAKE	N	NOM
	DON JACKSON AUTOMOTIVE LLC 2018-03-03	o2wizard@aol.com DJFLEETOPS, DJFLEETOPS		
462246020	FIVE STAR FORD STONE MOUNTAIN LLC	mbabigian@fivestaronlin.net	N	NOM

	2018-03-03	CODY7LILLY, CODY7LILLY		
463493046	Fitzgerald Chrysler Dodge Jeep Ram 2018-03-03	wyndi@fitzgeraldford.com Damato, Wyndi	N	NOM
912167192	GAWVT MOTORS LLC 2018-03-03	jolley4trucks@yahoo.com JOLLEY4TRUCKS, JOLLEY4TRUCKS	N	NOM
580537554	GINN MOTOR COMPANY INC 2018-03-03	msherrill@getginn.com SHERRILL, SHERRILL	N	NOM
454594904	Global Transportation Organization 2018-03-03	dean@thinking-globally.com Crane, Dean	N	NOM
557631250	HicksSeth 2018-03-03	tampabayjames@hotmail.com Hicks, Seth	N	NOM
580527913	IRWIN CO MOTORS INC 2018-03-03	mdouglasfitzford@yahoo.com MDOUGLASFITZFORD, MDOUGLASFITZFORD	N	NOM
	IRWIN CO MOTORS INC 2018-03-03	wyndi@fitzgeraldford.com FITZGERALDFORD, FITZGERALDFORD		
272883487	K&E Enterprises 2018-03-03	kayadeoti@yahoo.com Adeoti, Adekunle	Y	AFA
453617038	K-Meta Manufacturing, LLC 2018-03-03	OJAboyade@equipmentinnovators.com Aboyade, OJ	Y	AFA
582425229	LANGDALE CHEVROLET INC 2018-03-03	KJESSEE740@AOL.COM JESSEE, KRIS	N	NOM
	LANGDALE CHEVROLET INC 2018-03-03	kjessee740@aol.com KJESSEE, KJESSEE		
582613970	NORTHWEST ATLANTA AUTOMOTIVE GROUP LLC 2018-03-03	steve2@towncenternissan.com TCNISSAN, TCNISSAN	N	NOM
452768017	Nissan of Athens 2018-03-03	mgasaway@nissanofathens.com Gasaway, Mike	N	NOM
570872308	OC Welch Ford Lincoln-Mercury Inc 2018-03-03	bill.jenkins@ocwelchfordlincoln.com Jenkins, Bill	N	NOM
470975137	PAUL THIGPEN AUTOMOTIVE GROUP LLC 2018-03-03	ggasper@paulthigpenchevy.com PAULTHIGPEN, PAULTHIGPEN	N	NOM
308174646	Peterbilt of Atlanta LLC 2018-03-03	ryarber@peteatlanta.com Yarber, Richie	N	NOM
463620718	Prime Deliveries & Distribution, Inc. 2018-03-03	prime.deliveries@yahoo.com Abdullah, LaTisha	Y	AFA
113776395	Property Choice Realty 2018-03-03	propertychoicerealty@gmail.com Curtis, Regina	Y	AFA
260540075	RBM OF ATLANTA INC (NORTH STORE) 2018-03-03	bwright@rbmnorth.com Wright, Bruce	N	NOM
	RBM OF ATLANTA INC (NORTH STORE) 2018-03-03	rcastleberry@rbmnorth.com Castleberry, Rick		
	RBM OF ATLANTA INC (NORTH STORE) 2018-03-03	sames@rbmnorth.com Ames, Scott		
201977228	Rountree-Moore Ford LLLP 2018-03-03	RHoening@GMail.com Hoening, Rick	N	NOM
800567642	SHIVER,CHRISTOPHER B 2018-03-03	chrisshiverpe@bellsouth.net CHRISSHIVERPE, CHRISSHIVERPE	N	NOM
581984582	SOUTHTOWNE MOTOR CO 2018-03-03	jpoore@southtowne.com JP2424, JP2424	N	NOM
	SOUTHTOWNE MOTOR CO 2018-03-03	kspurling@southtowne.com SOUTHTOWNE, SOUTHTOWNE		
582666080	SUTHERLIN MALL OF GEORGIA 2018-03-03	cass@nissanmall.com CASSCVAM, CASSCVAM	N	NOM
203562918	TENNESSEE KENWORTH INC 2018-03-03	henry.strickland@mhc.com MHCKENWORTH, MHCKENWORTH	N	NOM
581976829	THERMO KING OF SOUTHEAST GA 2018-03-03	tksales@thermokingsav.com Pratte, John	N	NOM
	THERMO KING OF SOUTHEAST GA 2018-03-03	tksav@aol.com TKSAV, TKSAV		
	THERMO KING OF SOUTHEAST GA 2018-03-03	tkservice@thermokingsav.com Mims, Gregory		
463311652	TRANSPRO EQUIPMENT SALES, LLC 2018-03-03	johnj@transpro.cc JOINER, JOHN	N	NOM
461191331	University Chrysler Dodge Jeep ram 2018-03-03	ramofrome@gmail.com Smith, Jason	Y	AFA
300566088	grace insurance agency mte llc 2018-03-03	aanderson@graceinsuranceagency.com anderson, alexis	Y	AFA



Bid Item #18-184 2018 Pickup Truck 6500GVWR
for Augusta, Georgia- Central Services Department-Fleet Division
Bid Due: Friday, April 13, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 18
 Total Number Specifications Download (Demandstar): 68
 Total Electronic Notifications (Demandstar): 4
 Total Number Speciofication Mailed to Local Vendors: 2
 Mandatory Pre-Bid/Telephone Conference: NA
 Total packages submitted: 1
 Total Non-Compliant: 0

VENDORS	Allan Vigil 5790 Mount Zion Boulevard, Morrw, GA
Attachment B	YES
E-Verify Number	94460
SAVE Form	YES

2018 Pickup Truck 6500GVWR:

Year	2018
Make	FORD
Model	F150
Approximate Delivery Schedule	10 TO 12 WEEKS

Vehicle/Optionals Required:

5.01 2018 Pickup Truck (1/2 ton)	\$19,987.00
-------------------------------------	-------------

6.00 Manufacturer options:

6.01 5.0L V8 Flex Fuel Engine - 995	\$1,836.00
6.02 3.5L V6 EcoBoost Engine – 99G	\$2,388.00
6.03 2.7L V6 EcoBoost – 99P	\$916.00
6.04 Long Bed (8ft) - 145	\$285.00
6.05 Extended range fuel tank - 655	\$410.00
6.06 Super Cab (6.5ft bed) – X1C	\$1,716.00
6.07 Super Cab (8ft bed) – X1CLong	\$3,375.00
6.08 4X4 Option (All Models) – F1E	\$1,995.00
6.09 Skid Plates – 413	\$155.00
6.10 Fog Lights - 595	\$135.00
6.11 Crew Cab XL SWB – W1Cs	\$3,365.00
6.12 Crew Cab XL LWB – W1CI	\$5,325.00
6.13 Limited Slip Axle – XL9	\$525.00
6.14 Tilt / Cruise – 50S	\$215.00
6.15 Cab Steps – Black – 18B	\$262.00
6.16 AM-FM-CD – 58B	\$262.00
6.17 Daytime Running Lights - 942	\$42.00
6.18 Power Windows/Locks/Mirrors – 85A	\$1,088.00
6.19 Class IV Hitch (w/o tow pkg) – 53B	\$100.00
6.20 Trailer Tow Pkg – 53A	\$555.00
6.21 Trailer Tow Pkg (w/101A pkg) – 53A	\$916.00
6.22 Tow Mirrors w/ spotlights – 54Y/59S	\$495.00
6.23 XL w/Power W-L-M, SYNC, AM/FM/CD, Cruise Control – 101A	\$2,075.00
6.24 Cruise Control & SYNC – 52P/50S	\$690.00



**Bid Item #18-184 2018 Pickup Truck 6500GVWR
for Augusta, Georgia- Central Services Department-Fleet Division
Bid Due: Friday, April 13, 2018 @ 11:00 a.m.**

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Total Number Speciofication Mailed to Local Vendors: 2
Mandatory Pre-Bid/Telephone Conference: NA
Total packages submitted: 1
Total Non-Compliant: 0

VENDORS	Allan Vigil 5790 Mount Zion Boulevard, Morrw, GA
6.25 40-20-40 Cloth Split Bench – CG	NC
6.26 Cloth Buckets w/Console – WG	\$275.00
6.27 Electric Brake Controller – 67T	\$265.00
6.28 Carpet w/Mats - 168	\$140.00
6.29 XL SSV Package – 66S	\$49.00
6.30 XLT Package – 300A	\$4,763.00
6.31 Convenience Package for XLT – 301A	\$1,059.00
6.32 Aluminum Wheels & Bumpers – 86A	\$740.00
6.33 Box Side Steps – 63S	\$305.00
6.34 Tailgate Step – 63T	\$355.00
6.35 Reverse Sensing – 76R	\$255.00
6.36 Spray-In Bedliner – ATK	\$375.00
6.37 Convenience Package for XLT – 301A	\$1,059.00
6.38 Exterior Color Not Included in Base Price Color:	\$950.00
6.39 Exterior Color Not Included in Base Price Color:	NC
6.40 [] Exterior Color Not Included in Base Price Color:	NA
6.41 Interior Color Not Included in Base Price Color:	NA
6.42 Interior Color Not Included in Base Price Color:	NA
6.43 Interior Color Not Included in Base Price Color:	NA
6.44 Delivery Fee per Vehicle	\$125.00
7.00 Outfitter's Specialty Items:	
7.01 Fire extinguisher	\$55.00
7.02 Outlet receptacle	\$53.00
7.03 Toolbox	\$475.00
7.04 Trailer hitch	\$50.00
7.05 Trailer wiring	INCLUDED
7.06 Trailer ball	\$25.00
7.07 Window tint, regular cab	\$125.00
7.08 Window tint, extended cab	\$145.00
7.09 Window tint, crew cab	\$165.00
7.10 Add on step	\$185.00
7.11 Backup alarm	\$80.00
7.12 Drill Free Light Bar Cab Mount	\$690.00
7.13 LED top mount light	\$690.00
7.14 County Emergency Equipment Package	\$792.00
7.15 Fire Emergency Equipment Package	\$1,773.00



**Administrative Services Committee Meeting
5/29/2018 1:10 PM
2018 - RCSO Evidence Truck**

Department: Central Services-Fleet Management

Presenter: Ron Crowden

Caption: Approve the request from the Richmond County Sheriff's Office for the purchase of one Property Room truck. Allan Vigil Ford Bid 18-184.

Background: The Richmond County Sheriff's Office is requesting to purchase a 2018 Ford F150 to be used as the evidence truck for the Sheriff's Property Room. This vehicle will be purchased using the Sheriff's funds from unclaimed property (273). Bid tab sheets are attached for your review.

Analysis: The Procurement Department published a competitive bid using the Demand Star application for Pickup Trucks 6,500 GVWR with the following results: Bid 18-184 Pickup Truck 6,500GVWR: 2018 Ford F150 - Allan Vigil Ford - \$27,908.00

Financial Impact: 1 – 2018 Ford F150 @ \$27,908.00 for the RCSO using Sheriff's funds. (ACCT# 273-03-2110/54-22210)

Alternatives: (1) Approve the request; (2) Do not approve the request

Recommendation: Approve the purchase of 1 - Ford F150 for the RCSO-Property Room

Funds are Available in the Following Accounts: Sheriff's Funds (273-03-2110/54-22210)

REVIEWED AND APPROVED BY:

Central Services
Finance
Procurement
Law
Administrator
Clerk of Commission

FOR ALL DEPARTMENTS- Pickup Truck 9800 GVWR-BIDS OPENED 4/20/18 @ 11:00

Department: Engineering-Maintenance

Funds: Capital Outlay

BID 18-186

Year
Brand
Model
Delivery Date
Base Price

Allan Vigil Ford	Fairway Ford
2019	2019
Ford	Ford
F250	F250
90-120	90-120
\$21,670	\$21,986

6.07 Crew Cab Long Bed
6.11 Cab Steps
6.21 Power Windows/Locks/Mirrors
6.27 Spray-in Bed Liner
6.28 Tailgate Step
6.39 Delivery Fee
7.01 Fire Extinguisher
7.03 Tool Box
7.05 Trailer Wiring
7.06 Trailer Ball
7.09 Window Tint, crew cab
7.14 County Emergency Package
Additional Key

\$ 3,475.00	\$ 3,480.00
\$ 355.00	\$ 355.00
\$ 1,050.00	\$ 1,340.00
\$ 375.00	\$ 420.00
\$ 345.00	\$ 420.00
\$ 150.00	N/C
\$ 55.00	N/C
\$ 425.00	\$ 395.00
STD	\$ 95.00
\$ 25.00	N/C
\$ 155.00	\$ 165.00
\$ 808.00	\$ 782.00
\$ 150.00	\$ 150.00

OPTIONS TOTAL

\$ 7,368.00	\$ 7,602.00
-------------	-------------

BASE PRICE:

\$ 21,670.00	\$ 21,986.00
--------------	--------------

TOTAL FOR OPTIONS AND BASE PRICE

\$ 29,038.00	\$ 29,588.00
--------------	--------------

2018/2019 Ford F250 9800GVWR

V8, Long Bed, 4X2, Reg Cab

Equipment included in base price:

6.2L V8 Gasoline/E85 Engine
6 Speed Automatic Transmission
A/C
AM-FM Radio
Power Steering
Pwer ABS Brakes
Vynyl 40/20/40 Bench seat
Rubber Floor Covering
Full Size Spare Tire
Rear Step Bumper
Solar Tinted Glass
Trailer Wiring Harness
Receiver Hitch (12.k)
Tilt Steering Wheel
Rear View Camera
Electric Shift (4X4 Only)

5.01

EXT COLOR:

OXFORD
WHITE

INT COLOR:

GRAY/BLACK

FOR ALL DEPARTMENTS- Pickup Truck 9800 GVWR-BIDS OPENED 4/20/18 @ 11:00

Department: Engineering-Maintenance

Funds: Capital Outlay

BID 18-186

Year
Brand
Model
Delivery Date
Base Price

Allan Vigil Ford	Fairway Ford
2019	2019
Ford	Ford
F250	F250
90-120	90-120
\$21,670	\$21,986

6.07 Crew Cab Long Bed
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6.21 Power Windows/Locks/Mirrors
6.27 Spray-in Bed Liner
6.28 Tailgate Step
6.39 Delivery Fee
7.01 Fire Extinguisher
7.03 Tool Box
7.05 Trailer Wiring
7.06 Trailer Ball
7.09 Window Tint, crew cab
7.14 County Emergency Package
Additional Key

\$ 3,475.00	\$ 3,480.00
\$ 355.00	\$ 355.00
\$ 1,050.00	\$ 1,340.00
\$ 375.00	\$ 420.00
\$ 345.00	\$ 420.00
\$ 150.00	N/C
\$ 55.00	N/C
\$ 425.00	\$ 395.00
STD	\$ 95.00
\$ 25.00	N/C
\$ 155.00	\$ 165.00
\$ 808.00	\$ 782.00
\$ 150.00	\$ 150.00

OPTIONS TOTAL

\$ 7,368.00	\$ 7,602.00
-------------	-------------

BASE PRICE:

\$ 21,670.00	\$ 21,986.00
--------------	--------------

TOTAL FOR OPTIONS AND BASE PRICE

\$ 29,038.00	\$ 29,588.00
--------------	--------------

2018/2019 Ford F250 9800GVWR

V8, Long Bed, 4X2, Reg Cab

Equipment included in base price:

6.2L V8 Gasoline/E85 Engine
6 Speed Automatic Transmission
A/C
AM-FM Radio
Power Steering
Pwer ABS Brakes
Vynyl 40/20/40 Bench seat
Rubber Floor Covering
Full Size Spare Tire
Rear Step Bumper
Solar Tinted Glass
Trailer Wiring Harness
Receiver Hitch (12.k)
Tilt Steering Wheel
Rear View Camera
Electric Shift (4X4 Only)

5.01

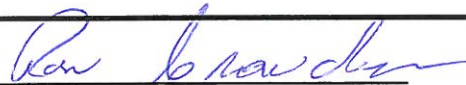
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OXFORD
WHITE

INT COLOR:

GRAY/BLACK

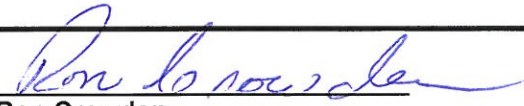
AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: Engineering-Maintenance		Department Number 101041260		Date: 5/11/2018	
Vehicle Description: 2005 Ford F250			Asset #:		204342
Assigned Use: This truck is used for a pot hole patching crew.					
Actual Age: 13		Current miles: 134,480		Purchase Price: \$20,018.65	
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age: 13	Miles or Hours 13	Type of Service 2	Reliability 2	Maint/Repair 3	Condition: 3
Evaluation Points 36			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation: This is a 13 year old full size cab truck with 134,480miles. A vehicle with this age and mileage, in fair condition, is between \$3,310 and \$5,325 using Kelly Blue Book. This vehicle has been in the shop 11 times in the past two years for non-contract repairs. The maintenance history cost is \$10,709.87 with 56 work orders. Fleet Management recommends this vehicle be replaced with Capital Outlay in 2018.					
 Ron Crowden Fleet Manager					
Replacement Date: 2018			Fiscal Year Replacement: 2018		
Estimated Replacement Cost: \$29,038.00			Funding Source: Capital Outlay		

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: Recreation-Trees and Landscape		Department Number 101062411		Date: 5/11/2018	
Vehicle Description: 1999 Ford F250			Asset #:		994210
Assigned Use: This truck is assigned to an Irrigation technician.					
Actual Age: 19		Current miles: 132,962		Purchase Price: \$21,486.23	
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age: 19	Miles or Hours 13	Type of Service 2	Reliability 3	Maint/Repair 3	Condition: 3
Evaluation Points 43			Policy Evaluation Results: Needs immediate consideration for replacement		
Fleet Managers Recommendation: This is a 19 year old regular cab truck with 132,962 miles. A vehicle with this age and mileage, in fair condition, is between \$1,930 and \$3,231 using Kelly Blue Book. This vehicle has been in the shop once per month this year for non-contract repairs. The maintenance history cost is \$9,990.00 with 51 work orders. Fleet Management recommends this vehicle be replaced with Capital Outlay in 2018.					
 Ron Crowden Fleet Manager					
Replacement Date: 2018			Fiscal Year Replacement: 2018		
Estimated Replacement Cost: \$27,523.00			Funding Source: Capital Outlay		

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

Invitation to Bid

Sealed bids will be received at this office until Friday, April 20, 2018 @ 11:00 a.m. for furnishing:

Bid Item #18-186 Pickup Truck 9800GVWR for Augusta, GA Central Services Department - Fleet Maintenance

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, April 6, 2018 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

No bids may be withdrawn for a period of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

No bid will be accepted by fax, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle March 15, 22, 29, April 5, 2018
Metro Courier March 15, 2018



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for Augusta, Georgia- Central Services Department-Fleet Division
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Total Electronic Notifications (Demandstar): 55
Total Number Specifications Mailed to Local Vendors: 2
Mandatory Pre-Bid/Telephone Conference: NA
Total packages submitted: 2
Total Non-Compliant: 0

VENDORS	Allan Vigil 6790 Mount Zion Blvd Morrow, GA 30260	Fairway Ford 4333 Washington Rd Evans, GA 30809
Attachment B	Yes	Yes
E-Verify Number	94460	689847
SAVE Form	Yes	Yes
Pickup Truck 9800GVWR:		
Year	2019	2019
Make	Ford	Ford
Model	F250	F250
Approximate Delivery Schedule	90-120 days	90-120 ARO
Vehicle/Optionals Required:		
5.01 2018/2019 Pickup Truck 9800 (3/4 ton)	\$21,670.00	\$21,985.72
6.00 Manufacturer options:		
6.01 6.7L V8 Diesel Engine – 99T	\$8,395.00	\$9,120.00
6.02 4X4 Option – F2B	\$2,600.00	\$3,240.00
6.03 Skid Plates (4X4 Only)	\$95.00	\$145.00
6.04 LT245 All Terrain Tires	\$160.00	\$195.00
6.05 Super Cab Long Bed-X20I	\$2,325.00	\$3,100.00
6.06 Super cab short Bed-X20S	\$2,110.00	\$2,930.00
6.07 Crew Cab Long Bed – W20I	\$3,475.00	\$3,480.00
6.08 Crew Cab Short Bed-W20S	\$3,300.00	\$3,260.00
6.09 Roof Clearance Lights	\$89.00	\$126.00
6.10 Cruise Control	\$225.00	\$285.00
6.11 Cab steps	\$355.00	\$355.00
6.12 AM-FM-CD	\$525.00	\$589.00



Bid Opening Item #18-186 Pickup Truck 9800 GVW
for Augusta, Georgia- Central Services Department-Fleet Division
Bid Due: Friday, April 20, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 18
Total Number Specifications Download (Demandstar): 2
Total Electronic Notifications (Demandstar): 55
Total Number Specifications Mailed to Local Vendors: 2
Mandatory Pre-Bid/Telephone Conference: NA
Total packages submitted: 2
Total Non-Compliant: 0

VENDORS	Allan Vigil 6790 Mount Zion Blvd Morrw, GA 30260	Fairway Ford 4333 Washington Rd Evans, GA 30809
6.13 Limited Slip Axle	\$365.00	\$485.00
6.14 Engine Block Heater	\$85.00	\$135.00
6.15 PTO Transmission	\$270.00	\$335.00
6.16 Trailer Brake Controller	\$255.00	\$325.00
6.17 Daytime Running Lights - 942	\$42.00	\$58.00
6.18 Reverse Aid sensor	\$235.00	\$295.00
6.19 XL Value Package	\$945.00	\$235.00
6.20 Ford SYNC	\$525.00	\$525.00
6.21 Power Windows	\$1,050.00	\$1,340.00
6.22 Aluminum Wheels	n/a	\$1,135.00
6.23 Cloth 40/20/40 Bench Seat	\$295.00	\$415.00
6.24 Dual Alternators (Diesel Only)	\$331.00	\$235.00
6.25 200 Amp HD Alternator	\$80.00	\$128.00
6.26 Upfitter Switches	\$160.00	\$225.00
6.27 Spray-in Bedliner	\$375.00	\$420.00
6.28 Tailgate Step	\$345.00	\$430.00
6.29 Bed & Camera Delete	249. credit	625. credit
6.30 Spring package for bed delete	\$115.00	\$185.00
6.31 Rearview Camera (bed delete)	\$378.00	\$495.00
6.32 CNG/Propnae Prep Package	\$310.00	\$490.00



Bid Opening Item #18-186 Pickup Truck 9800 GVW
for Augusta, Georgia- Central Services Department-Fleet Division
Bid Due: Friday, April 20, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 18
Total Number Specifications Download (Demandstar): 2
Total Electronic Notifications (Demandstar): 55
Total Number Specifications Mailed to Local Vendors: 2
Mandatory Pre-Bid/Telephone Conference: NA
Total packages submitted: 2
Total Non-Compliant: 0

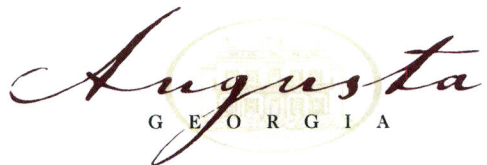
VENDORS	Allan Vigil 6790 Mount Zion Blvd Morrow, GA 30260	Fairway Ford 4333 Washington Rd Evans, GA 30809
6.33 Exterior Color Not in Base Price Color: _____	\$650.00	N/C
6.34 Exterior Color not in Base Color: _____	\$650.00	N/C
6.35 Exterior Color not in Base Color: _____	\$650.00	N/C
6.36 Interior Color not in Base Color: _____	\$650.00	N/C
6.37 Interior Color not in Base Color: _____	\$650.00	N/C
6.38 Interior Color Not Included in Base Price Color: _____	\$650.00	N/C
6.39 Delivery Fee per Vehicle	\$150.00	N/C
7.00 Outfitter's Specialty Items:		
7.01 Fire extinguisher	\$55.00	N/C
7.02 Outlet receptacle	\$55.00	N/C
7.03 Toolbox	\$425.00	\$395.00
7.04 Trailer hitch	\$50.00	\$395.00
7.05 Trailer wiring	Standard	\$95.00
7.06 Trailer ball	\$25.00	N/C
7.07 Window tint, regular cab	\$125.00	\$125.00
7.08 Window tint, extended cab	\$140.00	\$145.00
7.09 Window tint, crew cab	\$155.00	\$165.00
7.10 Add on step	\$200.00	\$495.00
7.11 Backup alarm	\$65.00	\$65.00
7.12 Drill Free Light Bar Cab Mount	\$690.00	\$660.00
7.13 LED top mount light	\$690.00	\$670.00



Bid Opening Item #18-186 Pickup Truck 9800 GVW
for Augusta, Georgia- Central Services Department-Fleet Division
Bid Due: Friday, April 20, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 18
Total Number Specifications Download (Demandstar): 2
Total Electronic Notifications (Demandstar): 55
Total Number Specifications Mailed to Local Vendors: 2
Mandatory Pre-Bid/Telephone Conference: NA
Total packages submitted: 2
Total Non-Compliant: 0

VENDORS	Allan Vigil 6790 Mount Zion Blvd Morrw, GA 30260	Fairway Ford 4333 Washington Rd Evans, GA 30809
7.14 County Emergency Equipment Package	\$808.00	\$782.00



Central Services Department

Takiyah A. Douse, Director
Ron Crowden, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

TO: Geri Sams, Director, Procurement Department

THRU: Takiyah A. Douse, Director, Central Services Department

FROM: Ron Crowden, Fleet Manager, Central Services Department 

DATE: April 26, 2018

SUBJECT: Recommendation Bid 18-186 Pickup Truck 9,800 GVWR

Fleet Management would like to request the award for bid 18-186, Pickup Truck 9800GVWR, to Allan Vigil Ford of Morrow, Georgia. The vendor's proposal met the requirements of the bid and was the best and lowest price for the truck requested.

Please advise this office upon completion of notifications so that we may proceed with the acquisition process.

If you need further information or have any questions please call 706-821-2892.

RGC/kb

18 APR 26 PM 2:35

FOR ALL DEPARTMENTS- Pickup Truck 9800 GVWR-BIDS OPENED 4/20/18 @ 11:00

BID 18-186

Year
Brand
Model
Delivery Date
Base Price

Allan Vigil Ford	Fairway Ford
2019	2019
Ford	Ford
F250	F250
90-120	90-120
\$21,670	\$21,986

6.01	6.7L V8 Diesel Engine	\$ 8,395.00	\$ 9,120.00
6.02	4X4 Option	\$ 2,600.00	\$ 3,240.00
6.03	Skid Plates (4X4 Only)	\$ 95.00	\$ 145.00
6.04	LT245 All-Terrain Tires	\$ 160.00	\$ 195.00
6.05	Super Cab Long Bed	\$ 2,325.00	\$ 3,100.00
6.06	Super Cab Short Bed	\$ 2,110.00	\$ 2,930.00
6.07	Crew Cab Long Bed	\$ 3,475.00	\$ 3,480.00
6.08	Crew Cab Short Bed	\$ 3,300.00	\$ 3,260.00
6.09	Roof Clearance Lights	\$ 89.00	\$ 126.00
6.10'	Cruise Control	\$ 225.00	\$ 285.00
6.11	Cab Steps	\$ 355.00	\$ 355.00
6.12	AM-FM-CD	\$ 525.00	\$ 589.00
6.13	Limited Slip Axle	\$ 365.00	\$ 485.00
6.14	Engine Block Heater	\$ 85.00	\$ 135.00
6.15	PTO Transmission (Diesel Only)	\$ 270.00	\$ 335.00
6.16	Trailer Brake Controller	\$ 255.00	\$ 325.00
6.17	Daytime Running Lights	\$ 42.00	\$ 58.00
6.18	Reverse Aid Sensor	\$ 235.00	\$ 295.00
6.19	XL Value Package	\$ 945.00	\$ 235.00
6.20'	Ford SYNC	\$ 525.00	\$ 525.00
6.21	Power Windows/Locks/Mirrors	\$ 1,050.00	\$ 1,340.00
6.22	Aluminum Wheels	N/A	\$ 1,135.00
6.23	Cloth 40/20/40 Bench Seat	\$ 295.00	\$ 415.00
6.24	Dual Alternators (Diesel Only)	\$ 331.00	\$ 235.00
6.25	200 Amp HD Alternator	\$ 80.00	\$ 128.00
6.26	Upfitter Switches	\$ 160.00	\$ 225.00
6.27	Spray-in Bed Liner	\$ 375.00	\$ 420.00
6.28	Tailgate Step	\$ 345.00	\$ 420.00
6.29	Bed & Camera Delete	\$ (249.00)	\$ (625.00)
6.30'	Spring Package for bed delete	\$ (115.00)	\$ (185.00)
6.31	Rearview Camera bed delete	\$ (378.00)	\$ (495.00)
6.32	CNG/Propane Prep Package	\$ 310.00	\$ 490.00
6.33	Exterior Color Not Included in Base Price	\$ 650.00	N/C
6.34	Exterior Color Not Included in Base Price	\$ 650.00	N/C
6.35	Exterior Color Not Included in Base Price	\$ 650.00	N/C
6.36	Interior Color Not Included in Base Price	\$ 650.00	N/C
6.37	Interior Color Not Included in Base Price	\$ 650.00	N/C
6.38	Interior Color Not Included in Base Price	\$ 560.00	N/C
6.39	Delivery Fee	\$ 150.00	N/C
7.01	Fire Extinguisher	\$ 55.00	N/C
7.02	Outlet Receptacle	\$ 55.00	N/C
7.03	Tool Box	\$ 425.00	\$ 395.00
7.04	Trailer Hitch	\$ 50.00	\$ 395.00

- 7.05 Trailer Wiring
- 7.06 Trailer Ball
- 7.07 Window Tint, reg cab
- 7.08 Window Tint, super cab
- 7.09 Window Tint, crew cab
- 7.10' Add on Step
- 7.11 Backup Alarm
- 7.12 Drill Free Light Bar Cab Mount
- 7.13 LED Top Mount light
- 7.14 County Emergency Package

STD	\$ 95.00
\$ 25.00	N/C
\$ 125.00	\$ 125.00
\$ 140.00	\$ 145.00
\$ 155.00	\$ 165.00
\$ 200.00	\$ 495.00
\$ 65.00	\$ 65.00
\$ 690.00	\$ 660.00
\$ 690.00	\$ 670.00
\$ 808.00	\$ 782.00

OPTIONS TOTAL \$ 36,023.00 \$ 36,713.00

BASE PRICE:

TOTAL FOR OPTIONS AND BASE PRICE

2018/2019 Ford F250 9800GVWR
V8, Long Bed, 4X2, Reg Cab

Equipment included in base price:

5.01

6.2L V8 Gasoline/E85 Engine
 6 Speed Automatic Transmission
 A/C
 AM-FM Radio
 Power Steering
 Pwer ABS Brakes
 Vynyl 40/20/40 Bench seat
 Rubber Floor Covering
 Full Size Spare Tire
 Rear Step Bumper
 Solar Tinted Glass
 Trailer Wiring Harness
 Receiver Hitch (12.k)
 Tilt Steering Wheel
 Rear View Camera
 Electric Shift (4X4 Only)

Allan Vigil Ford Gouvernement Sales
 6790 Mt. Zion Blvd
 Morrow, GA 30260



My DemandStar

Buyers

Account Info

Log Bid

[View Bids]

View Quotes

Supplier Search

Build Broadcast List

Planholders List

Member Name

City of Augusta, GA (Augusta Commission)

Bid Number

ITB-18-186-0-2018/nw

Bid Name

Pickup Truck 9800GVWR

1 Document(s) found for this bid

2 Planholder(s) found.

Add Planholder

Supplier Name	Phone	Fax	Doc Count	Attributes	Programs	Actions
ACME AUTO LEASING LLC	2032346850	2032346858	1	1. Small Business 2. Veteran Owned		Documents
Greene Refrigeration Inc	7245536788		1			Documents

Page 1 of 1

Format for Printing

No ▼

Search

<< Return

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MACOLM CUNNINGHAM CHEVROLET
ATTN: FLEET MANAGER
2031 GORDON HIGHWAY
AUGUSTA, GA 30909

FIVE STAR C/DODGE/JEEP
ATTN: CLARK LAMBERT
3068 RIVERSIDE DRIVE
MACON, GA 31210

JACKY JONES FORD, INC
ATTN: CLINT LAPRADE
P O BOX 1080 HWY 129S
CLEVELAND, GA 30528

HARDY FORD/MERCURY
ATTN: STEVE CANUP
1249 CHARLES HARDY PKWY
DALLAS, GA 30132

THOMSON CHRYSLER
ATTN: MAC MCALLISTER
2158 WASHINGTON ROAD
THOMSON, GA 30824

LEGACY FORD MERCURY, INC.
ATTN: BENNIE WALDROP
413 INDUSTRIAL BLVD
P.O. BOX 248
MCDONOUGH, GA 30253

FAIRWAY FORD OF AUGUSTA
ATTN: BRIAN STEWART
4333 WASHINGTON ROAD
EVANS, GA 30809

ALLAN VIGIL FORD
ATTN: BOB BURTNER
6790 MT. ZION BLVD.
P.O. BOX 100001
MORROW, GA 30260

BUTLER CHRYSLER DODGE JEEP
1555 SALEM ROAD
BEAUFORT, SC 29902

AKINS FORD CORP
ATTN: ROZ ICENHOUR
220 WEST MAY STREET
WINDER, GA 30680

LANGDALE CHEVROLET
1006 W FRANKLIN ST
SYLVESTER GA 31791

WADE FORD GOVERNMENT SALES
ATTN: ROGER MOORE
3860 SOUTH COBB DRIVE
SMYRNA, GA 30080

LOVE CHEVROLET
ATTN: DON WEAVER
P.O. BOX 8387
COLUMBIA, SC 29033

GERALD JONES FORD
ATTN: TERRY BENSTEAD
3480 WRIGHTSBORO ROAD
AUGUSTA, GA 30919

CARL BLACK BUICK-GMC
ATTN: ROBERT M. KLEPAK
1110 ROBERTS BLVD
KENNESAW, GA 30144

MILTON MARTIN HONDA
2420 BROWNS BRIDGE RD
GAINESVILLE, GA 30504

BRANNEN MOTOR CO.
ATTN: BOBBY REED
P. O. BOX 746
UNEDILLA, GA 31091

MASTERS OF AUGUSTA – GMC
ATTN: BUICK– FRANK WARD
ATTN: GMC – BERNARD HUGHES
3710 WASHINGTON ROAD
MARTINEZ, GA 30907

BID ITEM 18-186
PICKUP TRUCK 9800 GVW
FOR CENTRAL SERVICES-FLEET
MAINTENANCE DEPARTMENT
BID DUE: FRI., 4/20/18 @ 11:00A.M.

BID ITEM 18-186
Pickup Truck 9800 GVW
FOR FLEET MANAGEMENT
MAILED March 15, 2018

RON CROWDEN
FLEET MANAGEMENT

KELLIE IRVING
COMPLIANCE

TAKIYAH DOUSE
CENTRAL SERVICES

ETHNIC GROUP	COUNT
African American	8
Asian American	0
Native American	0
Hispanic/Latino	0
Pacific Island/American	0
Non Minority	34
Not Classified	0
Total Number of Vendors	42
Total Number of Contacts	57

PR_bid_email_list



Georgia Procurement Registry



State Purchasing Bid Posting System

[Close Window](#)

The following is a list of vendors contacted about bid number: **18186**

FEIN	Company Name Date Sent	Email Address Name	MINORITY	ETHNIC
453741039	A Logistics Miracle, Inc 2018-03-20	ahamler@alogisticsmiracle.com Hamler, Alexis	Y	AFA
	A Logistics Miracle, Inc 2018-03-20	ujackson@almk.com Jackson, Ursula		
274466560	ALLIANCE BUS GROUP INC 2018-03-20	jocrisafulli@alliancebusgroup.com Crisafulli, Joe	N	NOM
	ALLIANCE BUS GROUP INC 2018-03-20	srobinson@busgroup.com Robinson, Sandra		
	ALLIANCE BUS GROUP INC 2018-03-20	walterpedersen@alliancebusgroup.com ALLIANCEBUSGROUP, ALLIANCEBUSGROUP		
371732856	ASBURY ATLANTA TOY 2 LLC 2018-03-20	gpermitter@nalleycars.com Permitter, GN	N	NOM
274214039	Air, Land & Sea Heavy Equipment Services 2018-03-20	wsj@alshes.com Jones, Wayne	Y	AFA
472125517	Alpha Truck Solutions, Inc. 2018-03-20	TCoveleskie@alphatrucksolutions.com Coveleskie, Trak	N	NOM
473996726	AnnaChris Freight Broker LLC 2018-03-20	annachrisfb@gmail.com Mazyck, Annie	Y	AFA
454956911	Athens Ford 2018-03-20	gberry@athensford.com Berry, Gretchen (Gigi)	N	NOM
205272434	Automotive Experts Power Generation 2018-03-20	aautomotiveexpertspowergen@gmail.com Carter, James	N	NOM
272036367	BYD Motors, Inc. 2018-03-20	greg.daviswelch@byd.com Davis, Greg	N	NOM
540797433	Battlefield Ford 2018-03-20	dpowers@battlefieldford.com Powers, David	N	NOM
134273208	Bob Richards Nissan 2018-03-20	jhawes@bobrichardsnissan.com Hawes, Jesse	N	NOM
202779679	CHEROKEE TRUCK EQUIPMENT LLC 2018-03-20	paul.germaine@cherokeetruck.com Germaine, Paul	N	NOM
	CHEROKEE TRUCK EQUIPMENT LLC 2018-03-20	sue.sweeney-allen@cherokeetruck.com SSWEENEY, SSWEENEY		
582655044	CHESTATEE FORD 2018-03-20	basherbranner@yahoo.com BAFORD, BAFORD	N	NOM
	CHESTATEE FORD 2018-03-20	patrick.burns604@gmail.com PATRICKBURNS604, PATRICKBURNS604		
580943526	COURTESY AUTOMTIVE 2018-03-20	rhuggins@courtesyautogrp.com COURTESYAUTOGRP, COURTESYAUTOGRP	N	NOM
	COURTESY AUTOMTIVE 2018-03-20	rhuggins@courtesyautogrp.com RHUGGINS, RHUGGINS		
	COURTESY AUTOMTIVE 2018-03-20	shayes@courtesyautogrp.com COURTESYAUTOGRP, COURTESYAUTOGRP		
621784792	City Enterprises, LLC 2018-03-20	howens@cityenterprises.biz Owens, H.O.	N	NOM
640696101	Country Ford 2018-03-20	mhagan@countryford.com Hagan, Michael	N	NOM
264547730	DON JACKSON AUTOMOTIVE LLC	donjacksonram@gmail.com	N	NOM

	2018-03-20	819JAKE, 819JAKE		
	DON JACKSON AUTOMOTIVE LLC 2018-03-20	o2wizard@aol.com DJFLEETOPS, DJFLEETOPS		
462246020	FIVE STAR FORD STONE MOUNTAIN LLC 2018-03-20	mbabigian@fivestaronlin.net CODY7LILLY, CODY7LILLY	N	NOM
463493046	Fitzgerald Chrysler Dodge Jeep Ram 2018-03-20	wyndi@fitzgeraldford.com Damato, Wyndi	N	NOM
912167192	GAWVT MOTORS LLC 2018-03-20	jolley4trucks@yahoo.com JOLLEY4TRUCKS, JOLLEY4TRUCKS	N	NOM
580537554	GINN MOTOR COMPANY INC 2018-03-20	msherrill@getginn.com SHERRILL, SHERRILL	N	NOM
454594904	Global Transportation Organization 2018-03-20	dean@thinking-globally.com Crane, Dean	N	NOM
557631250	HicksSeth 2018-03-20	tampabayjames@hotmail.com Hicks, Seth	N	NOM
580527913	IRWIN CO MOTORS INC 2018-03-20	mdouglasfitzford@yahoo.com MDOUGLASFITZFORD, MDOUGLASFITZFORD	N	NOM
	IRWIN CO MOTORS INC 2018-03-20	wyndi@fitzgeraldford.com FITZGERALDFORD, FITZGERALDFORD		
272883487	K&E Enterprises 2018-03-20	kayadeoti@yahoo.com Adeoti, Adekunle	Y	AFA
453617038	K-Meta Manufacturing, LLC 2018-03-20	OJAboyade@equipmentinnovators.com Aboyade, OJ	Y	AFA
582425229	LANGDALE CHEVROLET INC 2018-03-20	KJESSEE740@AOL.COM JESSEE, KRIS	N	NOM
	LANGDALE CHEVROLET INC 2018-03-20	kjessee740@aol.com KJESSEE, KJESSEE		
582613970	NORTHWEST ATLANTA AUTOMOTIVE GROUP LLC 2018-03-20	steve2@towncenternissan.com TCNISSAN, TCNISSAN	N	NOM
452768017	Nissan of Athens 2018-03-20	mgasaway@nissanofathens.com Gasaway, Mike	N	NOM
570872308	OC Welch Ford Lincoln-Mercury inc 2018-03-20	bill.jenkins@ocwelchfordlincoln.com Jenkins, Bill	N	NOM
470975137	PAUL THIGPEN AUTOMOTIVE GROUP LLC 2018-03-20	ggasper@paulthigpenchevy.com PAULTHIGPEN, PAULTHIGPEN	N	NOM
308174646	Peterbilt of Atlanta LLC 2018-03-20	ryarber@peteatlanta.com Yarber, Richie	N	NOM
463620718	Prime Deliveries & Distribution, Inc. 2018-03-20	prime.deliveries@yahoo.com Abdullah, LaTisha	Y	AFA
113776395	Property Choice Realty 2018-03-20	propertychoicerealty@gmail.com Curtis, Regina	Y	AFA
260540075	RBM OF ATLANTA INC (NORTH STORE) 2018-03-20	bwright@rbmnorth.com Wright, Bruce	N	NOM
	RBM OF ATLANTA INC (NORTH STORE) 2018-03-20	rcastleberry@rbmnorth.com Castleberry, Rick		
	RBM OF ATLANTA INC (NORTH STORE) 2018-03-20	sames@rbmnorth.com Ames, Scott		
201977228	Rountree-Moore Ford LLLP 2018-03-20	RHoening@GMail.com Hoening, Rick	N	NOM
800567642	SHIVER, CHRISTOPHER B 2018-03-20	chrisshiverpe@bellsouth.net CHRISSHIVERPE, CHRISSHIVERPE	N	NOM
581984582	SOUTHTOWNE MOTOR CO 2018-03-20	jpoore@southtowne.com JP2424, JP2424	N	NOM
	SOUTHTOWNE MOTOR CO 2018-03-20	kspurling@southtowne.com SOUTHTOWNE, SOUTHTOWNE		
203562918	TENNESSEE KENWORTH INC 2018-03-20	henry.strickland@mhc.com MHCKENWORTH, MHCKENWORTH	N	NOM
581976829	THERMO KING OF SOUTHEAST GA 2018-03-20	tksales@thermokingsav.com Pratte, John	N	NOM
	THERMO KING OF SOUTHEAST GA 2018-03-20	tksav@aol.com TKSAV, TKS AV		
	THERMO KING OF SOUTHEAST GA 2018-03-20	tkservice@thermokingsav.com Mims, Gregory		
463311652	TRANSPRO EQUIPMENT SALES, LLC 2018-03-20	johnj@transpro.cc JOINER, JOHN	N	NOM
461191331	University Chrysler Dodge Jeep ram 2018-03-20	ramofrome@gmail.com Smith, Jason	Y	AFA



**Administrative Services Committee Meeting
5/29/2018 1:10 PM
2018 - Recreation and Engineering F250s**

Department:	Central Services-Fleet Management
Presenter:	Ron Crowden
Caption:	Approve the request for 1 – Recreation - Trees and Landscape Vehicle and 1 – Engineering - Maintenance Vehicle. Allan Vigil Ford Bid Item 18-186.
Background:	Recreation-Trees and Landscape and Engineering-Maintenance are requesting to replace older model trucks with a 2018 Ford F250s. These vehicles will be purchased using Capital Outlay (272). Vehicle Evaluation and Bid tab sheets are attached for your review.
Analysis:	The Procurement Department published a competitive bid using the Demand Star application for Pickup Truck 9,800GVWR with the following results: Recreation: Bid 18-186 Pickup Truck 9,800 GVWR: 2018 Ford F250 - Allan Vigil Ford – \$27,523.00; Fairway Ford - \$29,163.00 Engineering-Maintenance: Bid 18-186 Pickup Truck 9,800GVWR: 2018 Ford F250 - Allan Vigil Ford – \$29,038; Fairway Ford - \$29,588.00
Financial Impact:	1 – 2018 Ford F250 @ \$27,523.00 for the Recreation-T&L Division and 1 – 2018 Ford F250 @ \$29,038.00 for the Engineering-Maintenance. The total purchase is \$56,561.00. These vehicles will be purchased using Capital Outlay. (ACCT# 272-01-6440/54-22210)
Alternatives:	(1) Approve the request; (2) Do not approve the request
Recommendation:	Approve the request for 1 – Recreation-Trees and Landscape Vehicle and 1 – Engineering-Maintenance Vehicle
Funds are Available in the	Capital Outlay (272-01-6440/54-22210)

**Following
Accounts:**

REVIEWED AND APPROVED BY:

**Central Services
Finance
Procurement
Law
Administrator
Clerk of Commission**

2017 6,000 GVW TRUCKS

FOR ALL DEPARTMENTS: Compact SUV BID OPENING: 04/13/18 @11:00

Department: Utilities-Engineering

Funds: Department - GMA Lease

BID 18-183 - Compact SUV

Year

Brand

Model

Delivery Date

Allan Vigil

Ford

2018

Ford

Escape

5.03 County Department Package

\$21,137.00

6.02 1.5L Engine with 4X4

\$ 3,649.00

6.05 Delivery Fee

\$ 120.00

6.06 Cargo Area Mat

\$ 85.00

6.09 All Weather Floor Mats

\$ 72.00

6.10 Reverse Sensing

\$ 233.00

Total

\$25,296.00

EXT COLOR:

OXFORD WHITE

Total Units

1

INT COLOR:

GRAY/BLACK

Grand Total

\$25,296.00

FOR ALL DEPARTMENTS- Pickup Truck 6500 GVWR-BIDS OPENED 4/13/18 @ 11:00

Department: Utilities-Engineering

Funds: Department-GMA Lease

BID 18-184

Year
Brand
Model
Delivery Date
Base Price

Allan Vigil Ford

2018

Ford

F150

\$19,987

6.01	5.0L V8 Flex Fuel engine	\$ 1,836.00
6.06	Super Cab (6.5 ft. bed)	\$ 1,716.00
6.08	4X4 Option (all models)	\$ 1,995.00
6.09	Skid Plates	\$ 155.00
6.14	Tilt/Cruise	\$ 215.00
6.15	Cab Steps (black)	\$ 262.00
6.18	Power Windows/locks/mirrors	\$ 1,088.00
6.36	Spray Bed Liner	\$ 375.00
6.44	Delivery Fee	\$ 125.00
7.03	Tool Box	\$ 475.00
7.08	Window Tint, ext cab	\$ 145.00
7.14	County Emergency Package	\$ 792.00
	Additional Key	\$ 150.00

OPTIONS TOTAL \$ 9,329.00

BASE PRICE: \$ 19,987.00

TOTAL FOR OPTIONS AND BASE PRICE \$ 29,316.00

2018 Ford F-150 (1/2 ton)

Regular Cab, 6 Cyl, 4X2 SWB

Equipment included in base price:

3.3L V6 flex fuel engine
6 speed Automatic Transmission
Factory Installed A/C
AM-FM Radio
5.01 Solar Tinted Glass
Power Steering/ABS Brakes
Rear View back up camera
Vynyl 40/20/40 Bench seat
Rubber Floor Covering
Full Size Spare/Step bumper
Auto Lamp Headlights
Short Bed (6.5 ft.)
6500 GVWR
P245/70RX17 Tires
Rain Sensing wipers

EXT COLOR:

OXFORD
WHITE

INT COLOR:

GRAY/BLACK

Invitation to Bid

Sealed bids will be received at this office until Friday, April 13, 2018 @ 11:00 a.m. for furnishing:

Bid Item #18-183	Compact SUV for Augusta, GA Central Services Department - Fleet Maintenance
Bid Item #18-184	Pickup Truck 6500 GVW for Augusta, GA Central Services Department - Fleet Maintenance

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, March 23, 2018 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

No bids may be withdrawn for a period of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

No bid will be accepted by fax, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle	March 1, 8, 15, 22, 2018
Metro Courier	March 1, 2018



Bid Item #18-183 Compact SUV
for Augusta, Georgia- Central Services Department Fleet Division
Bid Date: Friday, April 13, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 18
 Total Number Specifications Download (Demandstar): 46
 Total Electronic Notifications (Demandstar): 2
 Total Number Specifications Mailed to Local Vendors: 2
 Mandatory Pre-Bid/Telephone Conference: NA
 Total packages submitted: 1
 Total Non-Compliant: 0

VENDORS	Allan Vigil Ford 6790 Mount Zion Boulevard, Morrow GA 30260
Attachment B	YES
E-Verify Number	94460
SAVE Form	YES
Compact SUV	
Year	2018
Make	FORD
Model	ESCAPE S
Approximate Delivery Schedule	10-12 WEEKS
Vehicle/Options Required:	
5.01 Sheriff's Office package	\$21,497.00
5.02 Fire Department package	\$21,497.00
5.03 County Department package	\$21,137.00
Optional Items:	
6.01 1.5L engine with Ecoboost	\$2,274.00
6.02 1.5L engine with 4X4	\$3,649.00
6.03 Special exterior paint colors each	\$379.00
6.04 Park Assist Group	\$9,205.00
6.05 Delivery Fee per vehicle	\$120.00
6.06 Super Cab (6.5ft bed) – X1C	\$85.00
6.07 Privacy Glass	\$262.00
6.08 Daytime Running Lights	\$41.00
6.09 All Weather Floor Mats	\$72.00
6.10 Reverse Sensing	\$233.00
6.11 Cargo Mgt System	\$375.00
6.12 Aluminum Wheels	\$2,274.00



Central Services Department

Takiyah A. Douse, Director
Ron Crowden, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

TO: Geri Sams, Director, Procurement Department
THRU:  Takiyah A. Douse, Director, Central Services Department
FROM: Ron Crowden, Fleet Manager, Central Services Department 
DATE: April 19, 2018
SUBJECT: Recommendation Bid 18-183 Compact SUV

Fleet Management would like to request the award for bid 18-183, Compact SUV, to Allan Vigil Ford of Morrow, Georgia. The vendor's proposal met the requirements of the bid and was the best and lowest price for the truck requested.

Please advise this office upon completion of notifications so that we may proceed with the acquisition process.

If you need further information or have any questions please call 706-821-2892.

RGC/kb

18 APR 20 AM 9:18

2017 6,000 GVW TRUCKS

ORDER SHEET FORD ESCAPE

BID 18-183	FairWay	Required
Year	Ford	Items
Brand	2018	
Model	Ford	
Delivery Date	Escape	
	10-12 weeks	
5.01 Sheriff's Office Package	\$21,497.00	
5.02 Fire Department Package	\$21,497.00	
5.03 County Department Package	\$21,137.00	
6.01 1.5L Engine with Ecoboost	\$ 2,274.00	
6.02 1.5L Engine with 4X4	\$ 3,649.00	
6.03 Special ext paint	\$ 379.00	
6.04 Park Assist Group	\$ 9,205.00	
6.05 Delivery Fee	\$ 120.00	REQ \$ 120.00
6.06 Cargo Area Mat	\$ 85.00	
6.07 Privacy Glass	\$ 262.00	
6.08 Daytime Running Lights	\$ 41.00	
6.09 All Weather Floor Mats	\$ 72.00	
6.10 Reverse Sensing	\$ 233.00	
6.11 Cargo Mgt System	\$ 375.00	
6.12 Aluminum Wheels	\$ 2,274.00	
Total		\$120.00
Straight Purchase		
VENDOR: Allan Vigil Ford		Total Units
DEPARTMENT:		1
ACT CODE:		Grand Total
BID : 18-183		\$120.00
P. O.		
Ext Color :		
Interior Color:		
Ford Order #:		

VENDOR'S SIGNATURE / DATE _____

4/20/2018

User: Williams, Nancy

Organization:

Planholders List - Onvia DemandStar
City of Augusta, GA (Augusta Commission)

Logout



My DemandStar

Buyers

Account Info

Log Bid [View Bids] View Quotes Supplier Search Build Broadcast List

Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-18-183-0-2018/nw

Bid Name Compact SUV

1 Document(s) found for this bid

2 Planholder(s) found.

Add Planholder

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
ACME AUTO LEASING LLC	2032346850	2032346858	1	1. Small Business 2. Veteran Owned		Documents
Greene Refrigeration Inc	7245536788		1			Documents

Page 1 of 1

Format for Printing No ▼

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**MACOLM CUNNINGHAM CHEVROLET
ATTN: FLEET MANAGER
2031 GORDON HIGHWAY
AUGUSTA, GA 30909**

**FIVE STAR C/DODGE/JEEP
ATTN: CLARK LAMBERT
3068 RIVERSIDE DRIVE
MACON, GA 31210**

**JACKY JONES FORD, INC
ATTN: CLINT LAPRADE
P O BOX 1080 HWY 129S
CLEVELAND, GA 30528**

**HARDY FORD/MERCURY
ATTN: STEVE CANUP
1248 CHARLES HARDY PKWY
DALLAS, GA 30132**

**THOMSON CHRYSLER
ATTN: MAC MCALLISTER
2158 WASHINGTON ROAD
THOMSON, GA 30824**

**LEGACY FORD MERCURY, INC.
ATTN: BENNIE WALDROP
413 INDUSTRIAL BLVD
P.O. BOX 248
MCDONOUGH, GA 30253**

**FAIRWAY FORD OF AUGUSTA
ATTN: BRIAN STEWART
4333 WASHINGTON ROAD
EVANS, GA 30809**

**ALLAN VIGIL FORD
ATTN: BOB BURTNER
6790 MT. ZION BLVD.
P.O. BOX 100001
MORROW, GA 30260**

**BUTLER CHRYSLER DODGE JEEP
1555 SALEM ROAD
BEAUFORT, SC 29902**

**AKINS FORD CORP
ATTN: ROZ ICENHOUR
220 WEST MAY STREET
WINDER, GA 30680**

**LANGDALE CHEVROLET
1006 W FRANKLIN ST
SYLVESTER GA 31791**

**WADE FORD GOVERNMENT SALES
ATTN: ROGER MOORE
3860 SOUTH COBB DRIVE
SMYRNA, GA 30080**

**LOVE CHEVROLET
ATTN: DON WEAVER
P.O. BOX 8387
COLUMBIA, SC 29033**

**GERALD JONES FORD
ATTN: TERRY BENSTEAD
3480 WRIGHTSBORO ROAD
AUGUSTA, GA 30919**

**CARL BLACK BUICK-GMC
ATTN: ROBERT M. KLEPAK
1110 ROBERTS BLVD
KENNESAW, GA 30144**

**MILTON MARTIN HONDA
2420 BROWNS BRIDGE RD
GAINESVILLE, GA 30504**

**BRANNEN MOTOR CO.
ATTN: BOBBY REED
P. O. BOX 746
UNEDILLA, GA 31091**

**MASTERS OF AUGUSTA – GMC
ATTN: BUICK– FRANK WARD
ATTN: GMC – BERNARD HUGHES
3710 WASHINGTON ROAD
MARTINEZ, GA 30907**

**BID ITEM 18-183
COMPACT SUV
FOR FLEET MANAGEMENT
BID DUE: FRI. 4/13/18 @ 11:00 A.M.**

**BID ITEM 18-183
COMPACT SUV
FOR FLEET MANAGEMENT
MAILED March 1, 2018**

**RON CROWDEN
FLEET MANAGEMENT**

**KELLIE IRVING
COMPLIANCE**

**TAKIYAH DOUSE
CENTRAL SERVICES**

	SOUTHTOWNE MOTOR CO 2018-03-03	kspurling@southtowne.com SOUTHTOWNE, SOUTHTOWNE		
204697280	Solomon Management Service 2018-03-03	garrison9@bellsouth.net Solomon, Crystal	Y	AFA
570744702	Stokes Brown Toyota of Hilton Head 2018-03-03	dwoolsey@stokesbrowntoyotahh.com Woolsey, Dale	N	NOM
	Stokes Brown Toyota of Hilton Head 2018-03-03	jeannie@stokesinc.com Stokes, Jr., Jerry		
203764491	Tactical Auto Outfitters 2018-03-03	tacticalautooutfitters@yahoo.com Storlie, Chris	N	NOM
815285792	The Moore Royal Family LLC 2018-03-03	Telogia@gmail.com Moore, Telogia	Y	AFA
271413606	Thorton Road Kia 2018-03-03	cshores@wgautogroup.com Shores, Charles	N	NOM
	Thorton Road Kia 2018-03-03	ecommmthortonroadkia@gmail.com Howard, Chris		
150017684	Twin City Auto Parts 2018-03-03	hmaadd@yahoo.com Darsey, Alan	N	NOM
260815152	Wamar Technologies LLC 2018-03-03	jason.lindsey@wamartech.com Lindsey, Jason	N	NOM
	Wamar Technologies LLC 2018-03-03	stacey.thomas@wamartech.com Thomas, Stacey		
261233124	Watkinsville Golf Carts 2018-03-03	dstern@watkinsvillegolfcarts.com Stern, David	N	NOM
262373311	Xtreme Green Products, Inc. 2018-03-03	joe@xgpinc.com Worrell, Joseph	N	NOM
	Xtreme Green Products, Inc. 2018-03-03	neil@xgpinc.com Roth, Neil		
463904205	YADKIN RIVER HOLDINGS 2018-03-03	lynn@parksandson.com COLBERT, LYNN	N	NOM
	YADKIN RIVER HOLDINGS 2018-03-03	robert.williams@parksandson.com PARKSANDSON, PARKSANDSON		
465033508	Zenith Sales of Indiana 2018-03-03	Christine.Smith@Zenith-Motors.com Smith, Christine	N	NOM
669057938	akinrolabuoluwole 2018-03-03	woleray@yahoo.com akinrolabu, oluwole	Y	AFA
160785808	ogunbadejohn 2018-03-03	ogunbade_john@yahoo.com ogunbade, john	Y	AFA
455281610	the rilevare group llc 2018-03-03	tynesha813@aol.com cross, tynesha	Y	AFA

ETHNIC GROUP	COUNT
African American	18
Asian American	0
Native American	0
Hispanic/Latino	1
Pacific Island/American	1
Non Minority	84
Not Classified	0
Total Number of Vendors	104
Total Number of Contacts	150

PR_bid_email_list



Georgia Procurement Registry



State Purchasing Bid Posting System

[Close Window](#)

The following is a list of vendors contacted about bid number: **18-183**

FEIN	Company Name Date Sent	Email Address Name	MINORITY	ETHNIC
580961275	AKIN FORD CORP 2018-03-03	kmeyers@akinsford.net Meyers, Kevin	N	NOM
	AKIN FORD CORP 2018-03-03	psenn@akinsonline.com PSENN, PSENN		
	AKIN FORD CORP 2018-03-03	ricenhour@akinsford.net ICENHOUR, ROZ		
371732856	ASBURY ATLANTA TOY 2 LLC 2018-03-03	gperminter@nalleycars.com Perminter, GN	N	NOM
273558110	ATHENS AUTOMOTIVE LLC 2018-03-03	bulldogkiajenny@gmail.com BK2017, BK2017	N	NOM
	ATHENS AUTOMOTIVE LLC 2018-03-03	james@bulldogkia.com HAMMJ540, HAMMJ540		
	ATHENS AUTOMOTIVE LLC 2018-03-03	sbrownbulldogkia@gmail.com BULLDOGKIA, BULLDOGKIA		
621397084	Alexander Fleet Services - (AAG-AFLM) 2018-03-03	russell.moles@yahoo.com Moles, Russell	N	NOM
472725619	All Prestige Autos LLC 2018-03-03	braggm@bellsouth.net Bragg, Marilyn	Y	AFA
800921323	Asbury Atlanta klc 2018-03-03	jmiddleton@nalleycars.com Middleton, Juawn	N	NOM
454956911	Athens Ford 2018-03-03	gberry@athensford.com Berry, Gretchen (Gigi)	N	NOM
463196361	Augusta Motors, LLC 2018-03-03	CSRA13@GMAIL.COM LEKHMUS, ROBERTA	N	NOM
205272434	Automotive Experts Power Generation 2018-03-03	aautomotiveexpertspowergen@gmail.com Carter, James	N	NOM
813104831	Automotive Remarketing Experts 2018-03-03	balexander@arecars.net Glasper, Brian	Y	AFA
260760489	Bass Collision Services, Inc. 2018-03-03	bassauto@bellsouth.net Bass, Ken	N	NOM
134273208	Bob Richards Nissan 2018-03-03	jhawes@bobrichardsnissan.com Hawes, Jesse	N	NOM
208358925	CARRIAGE KIA 2018-03-03	chuck@carriagekia.com CHUCKMJ, CHUCKMJ	N	NOM
	CARRIAGE KIA 2018-03-03	dbasha@carriagekia.com DAVIDBASHA, DAVIDBASHA		
463592238	CARTER REGAL ENTERPRISES 2018-03-03	GERALD@ATLANTAREGAL.COM CARTER, GERALD	Y	AFA
	CARTER REGAL ENTERPRISES 2018-03-03	GERALD@CARTERFIBER.COM CARTER, GERALD		
582655044	CHESTATEE FORD 2018-03-03	basherbranner@yahoo.com BAFORD, BAFORD	N	NOM
	CHESTATEE FORD 2018-03-03	patrick.burns604@gmail.com PATRICKBURNS604, PATRICKBURNS604		
304045952	COBB COUNTY KIA 2018-03-03	CHRIS.BRAUTIGAM1@GMAIL.COM BRAUTIGAM, CHRIS	N	NOM
	COBB COUNTY KIA 2018-03-03	JLEFKOWITZ@COBBCOUNTYKIA.COM LEFKOWITZ, JEFF		
582210810	CONGER LP GAS 2018-03-03	billmoore@congerlpgas.com CONGERLPGAS, CONGERLPGAS	N	NOM

580943526	COURTESY AUTOMTIVE 2018-03-03	rhuggins@courtesyautogrp.com COURTESYAUTOGRP, COURTESYAUTOGRP	N	NOM
	COURTESY AUTOMTIVE 2018-03-03	rhuggins@courtesyautogrp.com RHUGGINS, RHUGGINS		
	COURTESY AUTOMTIVE 2018-03-03	shayes@courtesyautogrp.com COURTESYAUTOGRP, COURTESYAUTOGRP		
391815472	CTECH Manufacturing 2018-03-03	rons@ctechmanufacturing.com Smith, Ron	N	NOM
621784792	City Enterprises, LLC 2018-03-03	howens@cityenterprises.biz Owens, H.O.	N	NOM
640696101	Country Ford 2018-03-03	mhagan@countryford.com Hagan, Michael	N	NOM
580909914	DEMOTT TRACTOR CO INC 2018-03-03	scottd@dtcmail.com DEMOTT, SCOTT	Y	PAI
264547730	DON JACKSON AUTOMOTIVE LLC 2018-03-03	donjacksonram@gmail.com 819JAKE, 819JAKE	N	NOM
	DON JACKSON AUTOMOTIVE LLC 2018-03-03	o2wizard@aol.com DJFLEETOPS, DJFLEETOPS		
581163424	DORMAN DODGE 2018-03-03	HLEWIS7513@EARTHLINK.NET LEWIS, HARRY	N	NOM
	DORMAN DODGE 2018-03-03	rd4dodge@yahoo.com DORMAN, RONNIE		
462462327	DreamRydes Restoration & Collision, LLC 2018-03-03	bids@dreamrydes.com Younger, Monique	Y	AFA
	DreamRydes Restoration & Collision, LLC 2018-03-03	info@dreamrydes.com Younger, Ronald		
	DreamRydes Restoration & Collision, LLC 2018-03-03	terry@dreamrydes.com Flott, Terry		
208501189	ED VOYLES AUTOMOTIVE 2018-03-03	mmcarthur@edvoyles.com McArthur, Matthew	N	NOM
580912786	ED VOYLES OLDSMOBILE 2018-03-03	fazarin@edvoyles.com ASHKAN, ASHKAN	N	NOM
462246020	FIVE STAR FORD STONE MOUNTAIN LLC 2018-03-03	mbabigian@fivestaronlin.net CODY7LILLY, CODY7LILLY	N	NOM
201737409	Fairplay Electric Cars, LLC 2018-03-03	keithc@fairplaycars.com Corra, Keith	N	NOM
463493046	Fitzgerald Chrysler Dodge Jeep Ram 2018-03-03	wyndi@fitzgeraldford.com Damato, Wyndi	N	NOM
912167192	GAWVT MOTORS LLC 2018-03-03	jolley4trucks@yahoo.com JOLLEY4TRUCKS, JOLLEY4TRUCKS	N	NOM
261272591	GINN CHRYSLER JEEP DODGE LLC 2018-03-03	msherrill@getginn.com MSHERRILL, MSHERRILL	N	NOM
580537554	GINN MOTOR COMPANY INC 2018-03-03	msherrill@getginn.com SHERRILL, SHERRILL	N	NOM
461276149	GPI GA FILL LLC 2018-03-03	darencibla@rivertownford.com RIVERTOWNFORD, RIVERTOWNFORD	N	NOM
570819377	GREENVILLE TURF &TRACTOR 2018-03-03	lori.bell@greenvilleturf.com LBELL11, LBELL11	N	NOM
	GREENVILLE TURF &TRACTOR 2018-03-03	robertsijim@gmail.com JROBERTS, JROBERTS		
753100877	GRIFFIN FORD SALES INC 2018-03-03	richard@gafordtrucks.com DISTEL, DISTEL	N	NOM
811203747	GallenRho 2018-03-03	gallenrho@gmail.com Smith, Alvina	Y	AFA
	GallenRho 2018-03-03	gallenrho@gmail.com Perez, Leticia		
813415414	Gator Chevrolet, Inc 2018-03-03	jack@gatorchevy.net Culpepper, Jack	N	NOM
	Gator Chevrolet, Inc 2018-03-03	lee@gatorchevy.net Johansen, Lee		
270756180	General Motors Company 2018-03-03	ted.pfister@gmail.com Pfister, Ted	N	NOM
451285769	Golf Cart Wholesale 2018-03-03	dbrink@gcwo.com Brink, Damian	N	NOM
455592405	Grainger Nissan Inc. 2018-03-03	fmgsteve2@aol.com Staton, Steve	N	NOM
351843993	HWE, Government Contractor, LLC 2018-03-03	leah@hwefederal.com Henderson, Leah	Y	AFA
029105885	Heyward Allen Toyota-Scion 2018-03-03	pmarshall@heywardallentoyota.com Marshall, Phil	N	NOM

261135009	Hometown Motors IV DBA Mike Murphy Kia 2018-03-03	mikejr@mikemurphyautogroup.com Murphy Jr., Mike	N	NOM
	Hometown Motors IV DBA Mike Murphy Kia 2018-03-03	tredorrity@mikemurphyautogroup.com Dorrity, Tre		
474993290	Hudson Nissan of Charleston 2018-03-03	shardman@charlestonnissan.com Hardman, Stephen	N	NOM
580527913	IRWIN CO MOTORS INC 2018-03-03	mdouglasfzford@yahoo.com MDOUGLASFITZFORD, MDOUGLASFITZFORD	N	NOM
	IRWIN CO MOTORS INC 2018-03-03	wyndi@fitzgeraldford.com FITZGERALDFORD, FITZGERALDFORD		
581783484	JERRY KELLEY PONTIAC GMC INC 2018-03-03	jerrykelleygmc@gmail.com JKGMC, JKGMC	N	NOM
272883487	K&E Enterprises 2018-03-03	kayadeoti@yahoo.com Adeoti, Adekunle	Y	AFA
465111362	KCL AUTOMOTIVE LLC 2018-03-03	awarmka@kiacarland.com Warmka, Adam	N	NOM
	KCL AUTOMOTIVE LLC 2018-03-03	dclarida@kiacarland.com DCLARIDA, DCLARIDA		
	KCL AUTOMOTIVE LLC 2018-03-03	jallen@kiacarland.com JOELALLEN, JOELALLEN		
464927546	KEHINTON EXPORTS & LOGISTICS LLC 2018-03-03	ehimenk@hotmail.com OKOROR, KELVIN	Y	AFA
593661641	KIA AUTOSPORT OF COLUMBUS 2018-03-03	edbraun@kiaautosport.com Braun, Ed	N	NOM
	KIA AUTOSPORT OF COLUMBUS 2018-03-03	mlee@kiaautosport.com Lee, Monroe		
330539850	KIA MOTORS AMERICA INC 2018-03-03	MAjiro@kiausa.com Ajiro, Mieke	N	NOM
	KIA MOTORS AMERICA INC 2018-03-03	dcarp@kiausa.com CARP, DAVID		
	KIA MOTORS AMERICA INC 2018-03-03	ltrin@kiausa.com Trinh, Lan		
221824424	Kawasaki Motros., U.S.A 2018-03-03	michael.jacobs@KMC-USA.com Jacobs, Michael	N	NOM
207068094	Kia Atlanta South 2018-03-03	jasonmoore@kiaatlantasouth.com Moore, Jason	N	NOM
593661641	Kia AutoSport of Columbus, Inc. 2018-03-03	edbraun@kiaautosport.com Braun, Ed	N	NOM
	Kia AutoSport of Columbus, Inc. 2018-03-03	mlee@kiaautosport.com Lee, Monroe		
465111362	Kia Carland 2018-03-03	awarmka@kiacarland.com Warmka, Adam	N	NOM
270980531	Kia of Lagrange 2018-03-03	pshea@kiaoflagrange.com Shea, Pat	N	NOM
	Kia of Lagrange 2018-03-03	tparrish@kiaoflagrange.com Parrish, Todd		
405826765	KindonDonna 2018-03-03	dkindon@tcsg.edu Kindon, Donna	N	NOM
582425229	LANGDALE CHEVROLET INC 2018-03-03	KJESSEE740@AOL.COM JESSEE, KRIS	N	NOM
	LANGDALE CHEVROLET INC 2018-03-03	kjessee740@aol.com KJESSEE, KJESSEE		
582041035	LANGDALE KIA OF VALDOSTA 2018-03-03	BOB.LACEY@LANGDALEHONDAKIA.COM LACEY, ROBERT	N	NOM
	LANGDALE KIA OF VALDOSTA 2018-03-03	JR.WILLOUGHBY@LANGDALEHONDAKIA.COM WILLOUGHBY, JR		
	LANGDALE KIA OF VALDOSTA 2018-03-03	TKELLY@LANGDALEHONDAKIA.COM KELLY, TOM		
201488288	LORD AND KING INVESTMENTS LLC 2018-03-03	woleking@gmail.com AKINOLA KING, JOSEPH	Y	AFA
570366332	Lynn Cooper, Inc dba Cooper Motor Co 2018-03-03	donblack.cmc@gmail.com Black, Donald	N	NOM
581020746	MARK C POPE ASSOCIATES 2018-03-03	jason.callaway@markcpeope.com 0000010420, 0000010420	N	NOM
	MARK C POPE ASSOCIATES 2018-03-03	nathan.hipps@markcpeope.com MARKCPOPE, MARKCPOPE		
134223216	MIDSTATE AUTOMOTIVE INC II 2018-03-03	clollis@jeffsmithauto.com CLOLLIS, CLOLLIS	N	NOM
581030123	MILTON MARTIN HONDA 2018-03-03	butchmiller@mmhonda.com Miller, Butch	N	NOM

	MILTON MARTIN HONDA 2018-03-03	garysmith@mmhonda.com Smith, Gary		
	MILTON MARTIN HONDA 2018-03-03	timpledge@mmhonda.com Pledge, Tim		
453190380	Murphy Autos of Albany INC DBA Kia Albany 2018-03-03	clongs@mykiaofalbany.com Longs, Charles	N	NOM
581092852	NASH CHEVROLET INC 2018-03-03	csisco@nashchevy.com CSISCO, CSISCO	N	NOM
	NASH CHEVROLET INC 2018-03-03	tracy@nashchevy.com WBIRD1, WBIRD1		
650511721	Nissan of Union City 2018-03-03	dewayne.felthoff@yahoo.com Felthoff, DeWayne	N	NOM
582613970	NORTHWEST ATLANTA AUTOMOTIVE GROUP LLC 2018-03-03	steve2@towncenternissan.com TCNISSAN, TCNISSAN	N	NOM
301731656	NORTHWEST TIRES & AUTO CARE 2018-03-03	info@nwtiresandautocare.com ODIEGWU, SAMUEL	Y	AFA
452768017	Nissan of Athens 2018-03-03	mgasaway@nissanofathens.com Gasaway, Mike	N	NOM
570872308	OC Welch Ford Lincoln-Mercury inc 2018-03-03	bill.jenkins@ocwelchfordlincoln.com Jenkins, Bill	N	NOM
462736679	OPELIKA FORD CHRYSLER DODGE JEEP RAM 2018-03-03	butchadkins57@aol.com ADKINS, BUTCH	N	NOM
850885583	Operational Performance Systems 2018-03-03	calvin@ops-inc.ca lawrenson, Calvin	N	NOM
470975137	PAUL THIGPEN AUTOMOTIVE GROUP LLC 2018-03-03	ggasper@paulthigpenchevy.com PAULTHIGPEN, PAULTHIGPEN	N	NOM
582041035	PB VALDOSTA MOTORS INC 2018-03-03	BOB.LACEY@LANGDALEHONDAKIA.COM LACEY, ROBERT	N	NOM
	PB VALDOSTA MOTORS INC 2018-03-03	JR.WILLOUGHBY@LANGDALEHONDAKIA.COM WILLOUGHBY, JR		
	PB VALDOSTA MOTORS INC 2018-03-03	TKELLY@LANGDALEHONDAKIA.COM KELLY, TOM		
	PB VALDOSTA MOTORS INC 2018-03-03	lisa.thomas@langdalehondakia.com LTHOMASKIA, LTHOMASKIA		
581892868	PERRIN FARM EQUIPMENT 2018-03-03	jayperrinpfe@bellsouth.net JAYPERRIN, JAYPERRIN	N	NOM
	PERRIN FARM EQUIPMENT 2018-03-03	jayperrinpfe@bellsouth.net Perrin, Jay		
	PERRIN FARM EQUIPMENT 2018-03-03	perrin_farm@yahoo.com PERRIN, JACK		
261945161	PF Transport, Inc. 2018-03-03	fcaceres@pftransport.net Caceres, Fernando	Y	HIA
273538567	PLANET CYCLE 2018-03-03	scott-moore74@live.com MOORE, SCOTT	N	NOM
273731303	POWERSPORTS PLUS 2018-03-03	charlotte.e@powersportsplus.com GAGOVSALES229, GAGOVSALES229	N	NOM
	POWERSPORTS PLUS 2018-03-03	govsales@powersportsplus.com Powersports Plus, LLC.		
460547466	Performance Automotive Group Inc 2018-03-03	ahill@ramclinton.com Hill, Amy	N	NOM
	Performance Automotive Group Inc 2018-03-03	gdaniel@ramclinton.com Daniel, Gene		
272196521	Prestige & Associate 2018-03-03	prestigexport@gmail.com Mkpuechina, Juliet	Y	AFA
113776395	Property Choice Realty 2018-03-03	propertychoicerealty@gmail.com Curtis, Regina	Y	AFA
305533942	Quality Golf Cars 2018-03-03	qualitygolfcars@windstream.net Simmons, Bruce	N	NOM
383645520	Refuge Community Development Corporation 2018-03-03	mguilford@comcast.net Guilford, Michelle	Y	AFA
201977228	Rountree-Moore Ford LLLP 2018-03-03	RHoening@GMail.com Hoening, Rick	N	NOM
800567642	SHIVER, CHRISTOPHER B 2018-03-03	chrisshiverpe@bellsouth.net CHRISSHIVERPE, CHRISSHIVERPE	N	NOM
471939533	SONS MCDONOUGH IMPORTS, LLC DBA SONS KIA 2018-03-03	CBENNER@SONSAUTOGROUP.COM BENNER, CAROL	N	NOM
461126622	SOUTHEASTERN FLEET MANAGEMENT LLC 2018-03-03	patty@sefmgt.com Bretz, Patty	N	NOM
581984582	SOUTHTOWNE MOTOR CO 2018-03-03	jpoore@southtowne.com JP2424, JP2424	N	NOM

Invitation to Bid

Sealed bids will be received at this office until Friday, April 13, 2018 @ 11:00 a.m. for furnishing:

Bid Item #18-183 Compact SUV for Augusta, GA Central Services Department - Fleet Maintenance

Bid Item #18-184 Pickup Truck 6500 GVW for Augusta, GA Central Services Department - Fleet Maintenance

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCBid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, March 23, 2018 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

No bids may be withdrawn for a period of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

No bid will be accepted by fax, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle March 1, 8, 15, 22, 2018
Metro Courier March 1, 2018



Central Services Department

Takiyah A. Douse, Director
Ron Crowden, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

TO: Geri Sams, Director, Procurement Department

THRU:  Takiyah A. Douse, Director, Central Services Department

FROM: Ron Crowden, Fleet Manager, Central Services Department 

DATE: April 19, 2018

SUBJECT: Recommendation Bid 18-184 Pickup Truck 6,500 GVWR

Fleet Management would like to request the award for bid 18-184, Pickup Truck 6500GVWR, to Allan Vigil Ford of Morrow, Georgia. The vendor's proposal met the requirements of the bid and was the best and lowest price for the truck requested.

Please advise this office upon completion of notifications so that we may proceed with the acquisition process.

If you need further information or have any questions please call 706-821-2892.

RGC/kb

18 APR 20 AM 9:18

FOR ALL DEPARTMENTS- Pickup Truck 6500 GVWR-BIDS OPENED 4/13/18 @ 11:00

BID 18-184

Year
Brand
Model
Delivery Date
Base Price

Allan Vigil
Ford
2018
Ford
F150
\$19,987

6.01	5.0L V8 Flex Fuel engine	\$	1,836.00	
6.02	3.5L EcoBoost Engine not avail with reg cab short wheel base	\$	2,388.00	
6.03	2.7L V6 EcoBoost	\$	916.00	
6.04	Long Bed (8 foot)	\$	285.00	
6.05	Extended Range Fuel Tank not avail with reg cab short wheel base	\$	410.00	
6.06	Super Cab (6.5 ft. bed)	\$	1,716.00	
6.07	Super Cab (8 ft. bed)	\$	3,375.00	
6.08	4X4 Option (all models)	\$	1,995.00	
6.09	Skid Plates	\$	155.00	
6.10'	Fog Lights	\$	135.00	
6.11	Crew Cab XL SWB (V8 or EcoBoost required With 4X4 Crew Cab	\$	3,365.00	
6.12	Crew Cab XL LWB (5.0 V8 or Ecoboost Eng req)	\$	5,325.00	
6.13	Limited Slip Axle	\$	525.00	
6.14	Tilt/Cruise	\$	215.00	
6.15	Cab Steps (black)	\$	262.00	
6.16	AM-FM-CD	\$	262.00	
6.17	Daytime Running Lights	\$	42.00	
6.18	Power Windows/locks/mirrors	\$	1,088.00	
6.19	Class IV Hitch (w/o tow package)	\$	100.00	
6.20'	Trailer Tow Package	\$	555.00	
6.21	Trailer Tow Package (with 101A pkg)	\$	916.00	
6.22	Tow mirrors w/spotlights (req 85A)	\$	495.00	
6.23	XL w/power W-L-M SYNC AM/FM/CD, & Cruise Control	\$	2,075.00	
6.24	Cruise Control & SYNC	\$	690.00	
6.25	40-20-40 Cloth Split Bench		N/C	
6.26	Cloth Buckets w/console	\$	275.00	
6.27	Electric Brake Controller	\$	265.00	
6.28	Carpet w/mats	\$	140.00	
6.29	XL SSV Package	\$	49.00	
6.30'	XLT Package	\$	4,763.00	
6.31	Convenience Package for XLT (req 300A, Incl: 53A)	\$	1,059.00	
6.32	Aluminum Wheels & Bumpers	\$	740.00	
6.33	Box Side Steps	\$	305.00	
6.34	Tailgate Step	\$	355.00	

- 6.35 Reverse Sensing-requires 53A or 53B
- 6.36 Spray Bed Liner
- 6.37 Convenience Package for XLT (req 300A,
Incl: 53A)
- 6.38 Exterior Color Not included in Base Price
- 6.44 Delivery Fee
- 7.01 Fire Extinguisher
- 7.02 Outlet Receptacle
- 7.03 Tool Box
- 7.04 Trailer Hitch
- 7.05 Trailer Wiring
- 7.06 Trailer Ball
- 7.07 Window Tint, reg cab
- 7.08 Window Tint, ext cab
- 7.09 Window Tint, crew cab
- 7.10' Add on Step
- 7.11 Backup Alarm
- 7.12 Drill Free Light Bar Cab Mount
- 7.13 LED Top Mount light
- 7.14 County Emergency Package
- 7.15 Fire Emergency Package
- Additional Key

\$	255.00	
\$	375.00	
\$	1,059.00	
\$	950.00	
\$	125.00	\$ 125.00
\$	55.00	
\$	53.00	
\$	475.00	
\$	50.00	
Included		
\$	25.00	
\$	125.00	
\$	145.00	
\$	165.00	
\$	185.00	
\$	80.00	
\$	690.00	
\$	690.00	
\$	792.00	
\$	1,773.00	
\$	150.00	

OPTIONS TOTAL
BASE PRICE:
TOTAL FOR OPTIONS AND BASE PRICE

\$	125.00
\$	19,987.00
\$	20,112.00

2018 Ford F-150 (1/2 ton)
Regular Cab, 6 Cyl, 4X2 SWB

Equipment included in base price:

- 3.3L V6 flex fuel engine
- 6 speed Automatic Transmission
- Factory Installed A/C
- AM-FM Radio
- Solar Tinted Glass
- 5.01 Power Steering/ABS Brakes
- Rear View back up camera
- Vynyl 40/20/40 Bench seat
- Rubber Floor Covering
- Full Size Spare/Step bumper
- Auto Lamp Headlights
- Short Bed (6.5 ft.)
- 6500 GVWR
- P245/70RX17 Tires
- Rain Sensing wipers

Allan Vigil Ford Gouvernement Sales
6790 Mt. Zion Blvd
Morrow, GA 30260

4/20/2018

Planholders List - Onvia DemandStar

User: Williams, Nancy

Organization:

City of Augusta, GA (Augusta Comm. 7)

Logout



My DemandStar

Buyers

Account Info

Log Bid

[View Bids]

View Quotes

Supplier Search

Build Broadcast List

Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-18-184-0-2018/nw

Bid Name Pickup Truck 6500 GVW

1 Document(s) found for this bid

4 Planholder(s) found.

Add Planholder

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
ACME AUTO LEASING LLC	2032346850	2032346858	1	1. Small Business 2. Veteran Owned		Documents
Ford Motor Company						Documents
Ford Motor Company						Documents
Greene Refrigeration Inc	7245536788		1			Documents

Page 1 of 1

Format for Printing No ▼

Search

<< Return

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**MACOLM CUNNINGHAM CHEVROLET
ATTN: FLEET MANAGER
2031 GORDON HIGHWAY
AUGUSTA, GA 30909**

**FIVE STAR C/DODGE/JEEP
ATTN: CLARK LAMBERT
3068 RIVERSIDE DRIVE
MACON, GA 31210**

**JACKY JONES FORD, INC
ATTN: CLINT LAPRADE
P O BOX 1080 HWY 129S
CLEVELAND, GA 30528**

**HARDY FORD/MERCURY
ATTN: STEVE CANUP
1249 CHARLES HARDY PKWY
DALLAS, GA 30132**

**THOMSON CHRYSLER
ATTN: MAC MCALLISTER
2158 WASHINGTON ROAD
THOMSON, GA 30824**

**LEGACY FORD MERCURY, INC.
ATTN: BENNIE WALDROP
413 INDUSTRIAL BLVD
P.O. BOX 248
MCDONOUGH, GA 30253**

**FAIRWAY FORD OF AUGUSTA
ATTN: BRIAN STEWART
4333 WASHINGTON ROAD
EVANS, GA 30809**

**ALLAN VIGIL FORD
ATTN: BOB BURTNER
6790 MT. ZION BLVD.
P.O. BOX 100001
MORROW, GA 30260**

**BUTLER CHRYSLER DODGE JEEP
1555 SALEM ROAD
BEAUFORT, SC 29902**

**AKINS FORD CORP
ATTN: ROZ ICENHOUR
220 WEST MAY STREET
WINDER, GA 30680**

**LANGDALE CHEVROLET
1006 W FRANKLIN ST
SYLVESTER GA 31791**

**WADE FORD GOVERNMENT SALES
ATTN: ROGER MOORE
3860 SOUTH COBB DRIVE
SMYRNA, GA 30080**

**LOVE CHEVROLET
ATTN: DON WEAVER
P.O. BOX 8387
COLUMBIA, SC 29033**

**GERALD JONES FORD
ATTN: TERRY BENSTEAD
3480 WRIGHTSBORO ROAD
AUGUSTA, GA 30919**

**CARL BLACK BUICK-GMC
ATTN: ROBERT M. KLEPAK
1110 ROBERTS BLVD
KENNESAW, GA 30144**

**MILTON MARTIN HONDA
2420 BROWNS BRIDGE RD
GAINESVILLE, GA 30504**

**BRANNEN MOTOR CO.
ATTN: BOBBY REED
P. O. BOX 746
UNEDILLA, GA 31081**

**MASTERS OF AUGUSTA – GMC
ATTN: BUICK– FRANK WARD
ATTN: GMC – BERNARD HUGHES
3710 WASHINGTON ROAD
MARTINEZ, GA 30907**

**BID ITEM 18-184
PICKUP TRUCK 6500 GVW
FOR FLEET MANAGEMENT
BID DUE: FRI., 4/13/18 @ 11:00AM**

**BID ITEM 18-184
Pickup Truck 6500 GVW
FOR FLEET MANAGEMENT
MAILED March 1, 2018**

**RON CROWDEN
FLEET MANAGEMENT**

**KELLIE IRVING
COMPLIANCE**

**TAKIYAH DOUSE
CENTRAL SERVICES**

ETHNIC GROUP	COUNT
African American	10
Asian American	0
Native American	0
Hispanic/Latino	0
Pacific Island/American	0
Non Minority	34
Not Classified	0
Total Number of Vendors	44
Total Number of Contacts	57

PR_bid_email_list



State Purchasing Bid Posting System

Close Window

The following is a list of vendors contacted about bid number: **18-184**

FEIN	Company Name Date Sent	Email Address Name	MINORITY	ETHNIC
453741039	A Logistics Miracle, Inc 2018-03-03	ahamler@alogisticsmiracle.com Hamler, Alexis	Y	AFA
	A Logistics Miracle, Inc 2018-03-03	ujackson@almk.com Jackson, Ursula		
371732856	ASBURY ATLANTA TOY 2 LLC 2018-03-03	gperminter@nalleycars.com Perminter, GN	N	NOM
274214039	Air, Land & Sea Heavy Equipment Services 2018-03-03	wsj@alshes.com Jones, Wayne	Y	AFA
472125517	Alpha Truck Solutions, Inc. 2018-03-03	TCoveleskie@alphatrucksolutions.com Coveleskie, Trak	N	NOM
473996726	AnnaChris Freight Broker LLC 2018-03-03	annachrisfb@gmail.com Mazyck, Annie	Y	AFA
454956911	Athens Ford 2018-03-03	gberry@athensford.com Berry, Gretchen (Gigi)	N	NOM
205272434	Automotive Experts Power Generation 2018-03-03	aaautomotiveexpertspowergen@gmail.com Carter, James	N	NOM
272036367	BYD Motors, Inc. 2018-03-03	greg.daviswelch@byd.com Davis, Greg	N	NOM
540797433	Battlefield Ford 2018-03-03	dpowers@battlefieldford.com Powers, David	N	NOM
134273208	Bob Richards Nissan 2018-03-03	jhawes@bobrichardsnissan.com Hawes, Jesse	N	NOM
202779679	CHEROKEE TRUCK EQUIPMENT LLC 2018-03-03	paul.germaine@cherokeetruck.com Germaine, Paul	N	NOM
	CHEROKEE TRUCK EQUIPMENT LLC 2018-03-03	sue.sweeney-allen@cherokeetruck.com SSWEENEY, SSWEENEY		
582655044	CHESTATEE FORD 2018-03-03	basherbranner@yahoo.com BAFORD, BAFORD	N	NOM
	CHESTATEE FORD 2018-03-03	patrick.burns604@gmail.com PATRICKBURNS604, PATRICKBURNS604		
580943526	COURTESY AUTOMTIVE 2018-03-03	rhuggins@courtesyautogrp.com COURTESYAUTOGRP, COURTESYAUTOGRP	N	NOM
	COURTESY AUTOMTIVE 2018-03-03	rhuggins@courtesyautogrp.com RHUGGINS, RHUGGINS		
	COURTESY AUTOMTIVE 2018-03-03	shayes@courtesyautogrp.com COURTESYAUTOGRP, COURTESYAUTOGRP		
621784792	City Enterprises, LLC 2018-03-03	howens@cityenterprises.biz Owens, H.O.	N	NOM
640696101	Country Ford 2018-03-03	mhagan@countryford.com Hagan, Michael	N	NOM
453194828	DDSM Consutlant LLC 2018-03-03	ddsmconsultantllc@gmail.com Murray, Dennis	Y	AFA
264547730	DON JACKSON AUTOMOTIVE LLC 2018-03-03	donjacksonram@gmail.com 819JAKE, 819JAKE	N	NOM
	DON JACKSON AUTOMOTIVE LLC 2018-03-03	o2wizard@aol.com DJFLEETOPS, DJFLEETOPS		
462246020	FIVE STAR FORD STONE MOUNTAIN LLC	mbabigian@fivestaronlin.net	N	NOM

	2018-03-03	CODY7LILLY, CODY7LILLY		
463493046	Fitzgerald Chrysler Dodge Jeep Ram 2018-03-03	wyndi@fitzgeraldford.com Damato, Wyndi	N	NOM
912167192	GAWVT MOTORS LLC 2018-03-03	jolley4trucks@yahoo.com JOLLEY4TRUCKS, JOLLEY4TRUCKS	N	NOM
580537554	GINN MOTOR COMPANY INC 2018-03-03	msherrill@getginn.com SHERRILL, SHERRILL	N	NOM
454594904	Global Transportation Organization 2018-03-03	dean@thinking-globally.com Crane, Dean	N	NOM
557631250	HicksSeth 2018-03-03	tampabayjames@hotmail.comn Hicks, Seth	N	NOM
580527913	IRWIN CO MOTORS INC 2018-03-03	mdouglasfitzford@yahoo.com MDOUGLASFITZFORD, MDOUGLASFITZFORD	N	NOM
	IRWIN CO MOTORS INC 2018-03-03	wyndi@fitzgeraldford.com FITZGERALDFORD, FITZGERALDFORD		
272883487	K&E Enterprises 2018-03-03	kayadeoti@yahoo.com Adeoti, Adekunle	Y	AFA
453617038	K-Meta Manufacturing, LLC 2018-03-03	OJAboyade@equipmentinnovators.com Aboyade, OJ	Y	AFA
582425229	LANGDALE CHEVROLET INC 2018-03-03	KJESSEE740@AOL.COM JESSEE, KRIS	N	NOM
	LANGDALE CHEVROLET INC 2018-03-03	kjessee740@aol.com JESSEE, KJESSEE		
582613970	NORTHWEST ATLANTA AUTOMOTIVE GROUP LLC 2018-03-03	steve2@towncentermissan.com TCNISSAN, TCNISSAN	N	NOM
452768017	Nissan of Athens 2018-03-03	mgasaway@nissanofathens.com Gasaway, Mike	N	NOM
570872308	OC Welch Ford Lincoln-Mercury inc 2018-03-03	bill.jenkins@ocwelchfordlincoln.com Jenkins, Bill	N	NOM
470975137	PAUL THIGPEN AUTOMOTIVE GROUP LLC 2018-03-03	ggasper@paulthigpenchevy.com PAULTHIGPEN, PAULTHIGPEN	N	NOM
308174646	Peterbilt of Atlanta LLC 2018-03-03	ryarber@peteatlanta.com Yarber, Richie	N	NOM
463620718	Prime Deliveries & Distribution, Inc. 2018-03-03	prime.deliveries@yahoo.com Abdullah, LaTisha	Y	AFA
113776395	Property Choice Realty 2018-03-03	propertychoicerealty@gmail.com Curtis, Regina	Y	AFA
260540075	RBM OF ATLANTA INC (NORTH STORE) 2018-03-03	bwright@rbmnorth.com Wright, Bruce	N	NOM
	RBM OF ATLANTA INC (NORTH STORE) 2018-03-03	rcastleberry@rbmnorth.com Castleberry, Rick		
	RBM OF ATLANTA INC (NORTH STORE) 2018-03-03	sames@rbmnorth.com Ames, Scott		
201977228	Rountree-Moore Ford LLLP 2018-03-03	RHoening@GMail.com Hoening, Rick	N	NOM
800567642	SHIVER, CHRISTOPHER B 2018-03-03	chrishiverpe@bellsouth.net CHRISSHIVERPE, CHRISSHIVERPE	N	NOM
581984582	SOUTHTOWNE MOTOR CO 2018-03-03	jpoore@southtowne.com JP2424, JP2424	N	NOM
	SOUTHTOWNE MOTOR CO 2018-03-03	kspurling@southtowne.com SOUTHTOWNE, SOUTHTOWNE		
582666080	SUTHERLIN MALL OF GEORGIA 2018-03-03	cass@nissanmall.com CASSCVAM, CASSCVAM	N	NOM
203562918	TENNESSEE KENWORTH INC 2018-03-03	henry.strickland@mhc.com MHCKENWORTH, MHCKENWORTH	N	NOM
581976829	THERMO KING OF SOUTHEAST GA 2018-03-03	tksales@thermokingsav.com Pratte, John	N	NOM
	THERMO KING OF SOUTHEAST GA 2018-03-03	tksav@aol.com TKSAV, TKSAV		
	THERMO KING OF SOUTHEAST GA 2018-03-03	tkservice@thermokingsav.com Mims, Gregory		
463311652	TRANSPRO EQUIPMENT SALES, LLC 2018-03-03	johnj@transpro.cc JOINER, JOHN	N	NOM
461191331	University Chrysler Dodge Jeep ram 2018-03-03	ramofrome@gmail.com Smith, Jason	Y	AFA
300566088	grace insurance agency mte llc 2018-03-03	aanderson@graceinsuranceagency.com anderson, alexis	Y	AFA



**Bid Item #18-184 2018 Pickup Truck 6500GVWR
for Augusta, Georgia- Central Services Department-Fleet Division
Bid Due: Friday, April 13, 2018 @ 11:00 a.m.**

Total Number Specifications Mailed Out: 18
Total Number Specifications Download (Demandstar): 68
Total Electronic Notifications (Demandstar): 4
Total Number Specioficiation Mailed to Local Vendors: 2
Mandatory Pre-Bid/Telephone Conference: NA
Total packages submitted: 1
Total Non-Compliant: 0

VENDORS	Allan Vigil 5790 Mount Zion Boulevard, Morrow, GA
Attachment B	YES
E-Verify Number	94460
SAVE Form	YES
2018 Pickup Truck 6500GVWR:	
Year	2018
Make	FORD
Model	F150
Approximate Delivery Schedule	10 TO 12 WEEKS
Vehicle/Optionals Required:	
5.01 2018 Pickup Truck (1/2 ton)	\$19,987.00
6.00 Manufacturer options:	
6.01 5.0L V8 Flex Fuel Engine - 995	\$1,836.00
6.02 3.5L V6 EcoBoost Engine - 99G	\$2,388.00
6.03 2.7L V6 EcoBoost - 99P	\$916.00
6.04 Long Bed (8ft) - 145	\$285.00
6.05 Extended range fuel tank - 655	\$410.00
6.06 Super Cab (6.5ft bed) - X1C	\$1,716.00
6.07 Super Cab (8ft bed) - X1CLong	\$3,375.00
6.08 4X4 Option (All Models) - F1E	\$1,995.00
6.09 Skid Plates - 413	\$155.00
6.10 Fog Lights - 595	\$135.00
6.11 Crew Cab XL SWB - W1Cs	\$3,365.00
6.12 Crew Cab XL LWB - W1CI	\$5,325.00
6.13 Limited Slip Axle - XL9	\$525.00
6.14 Tilt / Cruise - 50S	\$215.00
6.15 Cab Steps - Black - 18B	\$262.00
6.16 AM-FM-CD - 58B	\$262.00
6.17 Daytime Running Lights - 942	\$42.00
6.18 Power Windows/Locks/Mirrors - 85A	\$1,088.00
6.19 Class IV Hitch (w/o tow pkg) - 53B	\$100.00
6.20 Trailer Tow Pkg - 53A	\$555.00
6.21 Trailer Tow Pkg (w/101A pkg) - 53A	\$916.00
6.22 Tow Mirrors w/ spotlights - 54Y/59S	\$495.00
6.23 XL w/Power W-L-M, SYNC, AM/FM/CD, Cruise Control - 101A	\$2,075.00
6.24 Cruise Control & SYNC - 52P/50S	\$690.00



**Bid Item #18-184 2018 Pickup Truck 6500GVWR
for Augusta, Georgia- Central Services Department-Fleet Division
Bid Due: Friday, April 13, 2018 @ 11:00 a.m.**

Total Number Specifications Mailed Out: 18
Total Number Specifications Download (Demandstar): 68
Total Electronic Notifications (Demandstar): 4
Total Number Speciofication Mailed to Local Vendors: 2
Mandatory Pre-Bid/Telephone Conference: NA
Total packages submitted: 1
Total Non-Compliant: 0

VENDORS	Allan Vigil 5790 Mount Zion Boulevard, Morrw, GA
6.25 40-20-40 Cloth Split Bench – CG	NC
6.26 Cloth Buckets w/Console – WG	\$275.00
6.27 Electric Brake Controller – 67T	\$265.00
6.28 Carpet w/Mats - 168	\$140.00
6.29 XL SSV Package – 66S	\$49.00
6.30 XLT Package – 300A	\$4,763.00
6.31 Convenience Package for XLT – 301A	\$1,059.00
6.32 Aluminum Wheels & Bumpers – 86A	\$740.00
6.33 Box Side Steps – 63S	\$305.00
6.34 Tailgate Step – 63T	\$355.00
6.35 Reverse Sensing – 76R	\$255.00
6.36 Spray-In Bedliner – ATK	\$375.00
6.37 Convenience Package for XLT – 301A	\$1,059.00
6.38 Exterior Color Not Included in Base Price Color:	\$950.00
6.39 Exterior Color Not Included in Base Price Color:	NC
6.40 [] Exterior Color Not Included in Base Price Color:	NA
6.41 Interior Color Not Included in Base Price Color:	NA
6.42 Interior Color Not Included in Base Price Color:	NA
6.43 Interior Color Not Included in Base Price Color:	NA
6.44 Delivery Fee per Vehicle	\$125.00
7.00 Outfitter's Specialty Items:	
7.01 Fire extinguisher	\$55.00
7.02 Outlet receptacle	\$53.00
7.03 Toolbox	\$475.00
7.04 Trailer hitch	\$50.00
7.05 Trailer wiring	INCLUDED
7.06 Trailer ball	\$25.00
7.07 Window tint, regular cab	\$125.00
7.08 Window tint, extended cab	\$145.00
7.09 Window tint, crew cab	\$165.00
7.10 Add on step	\$185.00
7.11 Backup alarm	\$80.00
7.12 Drill Free Light Bar Cab Mount	\$690.00
7.13 LED top mount light	\$690.00
7.14 County Emergency Equipment Package	\$792.00
7.15 Fire Emergency Equipment Package	\$1,773.00



Administrative Services Committee Meeting
5/29/2018 1:10 PM
2018 - Utilities - Engineering Vehicles

Department: Central Services-Fleet Management

Presenter: Ron Crowden

Caption: Approve a request from the Utilities Department for two pickup trucks and one midsize SUV for Utilities-Engineering Division vehicles. Allan Vigil Ford Bid Item 18-183 and Bid Item 18-184.

Background: The Utilities-Engineering Division is requesting the acquisition of two Ford F150s for two recently hired engineering techs and one Ford Escape. Two employees of the Engineering Division took positions in Utilities-Facilities Maintenance Division and one employee transferred to Utilities-Fort Gordon. When they transferred they took their assigned vehicles leaving the Engineering Division short two trucks and one SUV. This was submitted with their budget submission in 2017 for 2018. These vehicles will be purchased using the GMA Lease Program (631). Bid tab sheets are attached for your review.

Analysis: The Procurement Department published a competitive bid using the Demand Star application for Compact SUV's and Pickup Truck 6,500GVWR with the following results: Bid 18-183 Compact SUV: 2018 Ford Escape - Allan Vigil Ford - \$25,296.00. Bid 18-184 Pickup Truck 6,500GVWR: 2018 Ford F150 - Allan Vigil Ford - \$29,316.00

Financial Impact: 1 – 2018 Ford Escape @ \$25,296.00 and 2 – 2018 Ford F150 @ \$29,316.00 each = \$58,632.00. The total purchase is \$83,928.00. These vehicles will be purchased through the Georgia Municipal Association lease-to-own program with 3 annual payments of \$27,976.00each. (ACT #: 631-10-1110-54-99631)

Alternatives: (1) Approve the request; (2) Do not approve the request

Recommendation:

Approve the purchase of 1 Ford Escape and 2- Ford F-150 pickup trucks for Utilities-Engineering.

**Funds are
Available in the
Following
Accounts:**

GMA Lease Program (631-10-1110/54-99631)

REVIEWED AND APPROVED BY:

**Central Services
Finance
Procurement
Law
Administrator
Clerk of Commission**

HOUSING AND COMMUNITY DEVELOPMENT DEPARTMENT

** 2017 AFFORDABLE HOUSING ACTIVITY **

Name of Project	Sibley Street Project	946 Wrightsboro Road	Aubern Hills	1435 Wrightsboro Road	Holly Street East	Eleventh Street	Summer Street	2729A Wheeler Road	Sand Ridge
Project Description	Permanent Supportive Housing	Residential Rehab	Residential Subdivision	New Construction 3 Bedrooms	Residential Subdivision	Residential New Construction	Residential New Construction	Residential New Construction	Residential New Construction
Developmental Node	N/A	Rehab	Aubern @ Barton Chapel	Infill	Holly Street	Infill	Infill	Infill	Sand Ridge
Ownership / Rental	Rental-Homeless Prevention	Rental	Rental	Ownership	Ownership	Ownership	Ownership	Ownership	Ownership
Housing Type (sf/mf)	Single - no family	SF	MF	SF	SF	SF	SF	SF	SF
Available Number of Units/Lots	8	1	23	1	2	2	2	1	4
CDBG / Bond / Other	CDBG, NSP, Other	HOME	NSP /HOME	HOME	HOME / Bond	HOME	HOME	HOME	HOME
Amount	CDBG \$113,316	\$121,825	\$1,109,472.00	\$150,437.00	\$303,013.00	\$146,456	100,000.00	\$146,891	\$251,832
Total Development Cost	\$1.7 Million	\$153,184	\$1,109,596.00	\$180,000.00	\$305,353.00	\$299,008	127,568.50	\$170,000	\$651,000
Developer	CSRA EoA	LWDC	Community Development Collaborative	30901 Dev Corp	Antioch Ministries	LWDC	LWDC	Sand Hills Urban Development	Sand Hills Urban Development
Status	100% Complete	Leased	Phase 1-8 units 100% Leased	Complete - Sold	Complete Sold	Complete-Sold	Complete-Sold	Complete - Sold	Complete-Sold
	Rental	Home-ownership							
Total Completed	17	12							

HOUSING AND COMMUNITY DEVELOPMENT DEPARTMENT
** 2018 AFFORDABLE HOUSING ACTIVITY **

Name of Project	Sand Ridge	Eleventh St / Florence Ave Townhouses	30 Ash St.	802 Perry Ct.	Kingston Court	Sand Hills	Dover Lyman	Holley Street	CHIP	Auburn Hills Phase II	1225 Perry Ave.	1242 Pine St.	Community Residences
Project Description	Residential New Construction	Residential New Construction	Residential New Construction	Residential New Construction	Residential New Construction	Reisdential New Construction	Residential New Construction	Residential New Construction	Residential New Construction	Residential New Construction	Residential New Construction	Residential New Construction	Permanent Supportive Housing
Developmental Node	Sand Ridge	Infill	Twiggs Circle	Infill LWB	Holley Street	Infill	Infill	Infill LWB	Infill LWB	Auburn @ Barton Chapel	Infill LWB	Infill LWB	Infill
Ownership / Rental	Ownership	Ownership	Ownership	Ownership	Ownership	Ownership	Ownership	Ownership	Ownership	Rental	Ownership	Ownership	Rental-Homeless Prevention
Housing Type (sf/mf)	SF	MF	SF	SF	SF	SF	SF	SF	SF	MF	SF	SF	MF
Available Number of Units/Lots	3	5	1	1	4	4	2	1	5	23	1	1	7
CDBG / Bond / Other	HOME	HOME	HOME	HOME	HOME	HOME	HOME	HOME	DCA/HOME	HOME/FHLBAtl/Other	HOME	HOME	Other
Amount	\$274,200	Est. \$700,000	\$171,232	\$70,310.08	Est. \$160,000 1st 2 units	Est. \$240,000	Est. \$160,000	Est. \$100,000	\$274,000	\$450,000	\$125,000	\$150,000	\$439,000
Total Development Cost	\$550,000	Est. \$700,000	\$171,232	\$140,000	Est \$320,000 1st 2 units	Est. \$480,000	Est. \$320,000	Est. \$150,000	\$939,000	\$600,000	\$125,000	\$150,000	\$439,000
Developer	Sand Hills Urban Development	Community Development Collaborative	Antioch Ministries	LWDC	Antioch Ministries	Sand Hills Urban Development	Sand Hills Urban Development	30901 Development Corp	AHCD Partnership	Community Development Collaborative/AHCD Partnership	AHCD Partnership	AHCD Partnership	AMI, EACDC
Status	1 under contract; 1 under construction w/pre-approved buyer; 1 pre-development	Pre-development	Under Construction	Pre-Development	Pre-Development	Pre-Development	Pre-Development	Pre-Development	Pre-Development	Pre-Development (Phase I - 8 units 100% leased; 2nd phase 8 units)	Pre-Development	Pre-Development	1st 4 Units under construction; 3 units pre-development
	Rental	Homeownership											
Total	15	27											

Augusta Housing and Community Development Department

2013 One Year Action Plan - Program Allocations Summary		
Community Development Block Grant - Public Facility Programs		Balance
Total funding for Public Facility Programs	\$148,422.94	\$135,265.98
Community Development Block Grant - Special Purpose Programs		
Total funding for Special Purpose Programs	\$929,623.76	\$0.00
Community Development Block Grant - Public Service Budget		
Total Funding for Public Services	\$223,672.63	\$0.00
Community Development Block Grant - Housing Development Programs		
Total Funding for Housing Development Programs	\$669,942.98	\$0.00
Community Development Block Grant - Economic Development Programs		
Total Funding for Economic Development Programs	\$61,960.82	\$0.00
Community Development Block Grant - Planning & Grants Administration		
Total Funding for Planning & Grants Administration	\$400,706.45	\$0.00
Total CDBG Funding for Program Activities	\$2,434,329.33	\$135,265.98
HOME Investment Partnership Grant - Housing		
Total Funding for Housing Development	\$132,722.40	\$0.00
HOME Investment Partnership Grant - Program Administration		
Total Funding for Planning & Grants Administration	\$111,372.26	\$0.00
Total HOME Funding for Housing Development	\$244,094.66	\$0.00
Emergency Solutions Grant - Rapid Rehousing and Homelessness Prevention		
Total Street Outreach/Shelter Operations	\$48,426.40	\$0.00
Emergency Solutions Grant - Street Outreach/Shelter Operations		
Total Street Outreach/Shelter Operations	\$67,859.97	\$0.00
Emergency Solutions Grant - Program Administration		
Total Funding for ESG Admin	\$9,428.63	\$0.00
Total ESG Funding for Homeless Services	\$125,715.00	\$0.00
Housing Opportunities for Persons with AIDS Grant - Program Activities		
Total HOPWA for Program Activities	\$389,810.63	\$0.00
Housing Opportunities for Persons with AIDS Grant - Program Administration		
HOPWA Program Administration	\$12,400.83	\$0.00
Total HOPWA Funding for Housing and Services	\$402,211.46	\$0.00
TOTAL 2013 ONE YEAR ACTION PLAN BUDGET	\$3,206,350.33	\$135,265.98

Note: Public facilities project is currently underway (Salvation Army Shelter bathroom renovation).

Augusta Housing and Community Development Department

2014 One Year Action Plan - Program Allocations Summary		
Community Development Block Grant - Public Facility Programs		Balance
Total funding for Public Facility Programs	\$190,000.00	\$140,000.00
Community Development Block Grant - Public Facility Programs		
Total funding for Special Purpose Programs	\$452,054.98	\$205,674.18
Community Development Block Grant - Public Service Budget		
Total Funding for Public Services	\$229,195.41	\$0.00
Community Development Block Grant - Housing Development Programs		
Total Funding for Housing Development Programs	\$1,142,905.49	\$0.00
Community Development Block Grant - Economic Development Programs		
Total Funding for Economic Development	\$0.00	\$0.00
Community Development Block Grant - Planning & Grants Administration		
Total Funding for Planning & Grants	\$380,644.00	\$0.00
Total CDBG Funding for Program Activities	\$2,394,799.88	\$345,674.18
HOME Investment Partnership Grant - Housing		
Total Funding for Housing Development	\$299,477.30	\$0.00
HOME Investment Partnership Grant - Program Administration		
Total Funding for Planning & Grants	\$73,379.10	\$0.00
Total HOME Funding for Housing Development	\$372,856.40	\$0.00
Emergency Solutions Grant - Rapid Rehousing and Homelessness Prevention		
Total Street Outreach/Shelter Operations	\$46,295.93	\$0.00
Emergency Solutions Grant - Street Outreach/Shelter Operations		
Total Street Outreach/Shelter Operations	\$85,868.06	\$0.00
Emergency Solutions Grant - Program Administration		
Total Funding for ESG Admin	\$10,716.00	\$0.00
Total ESG Funding for Homeless Services	\$142,879.99	\$0.00
Housing Opportunities for Persons with AIDS Grant - Program Activities		
Total HOPWA for Program Activities	\$959,456.38	\$93,067.01
Housing Opportunities for Persons with AIDS Grant - Program Administration		
HOPWA Program Administration	\$28,002.00	\$0.00
Total HOPWA Funding for Housing and Services	\$987,458.38	\$93,067.01
TOTAL 2014 ONE YEAR ACTION PLAN BUDGET	\$3,897,994.00	\$438,741.19

Note: Public facilities project is underway and currently in pre-development stage (ALAS indigent clinic).

Augusta Housing and Community Development Department

2015 One Year Action Plan - Program Allocations Summary		
Community Development Block Grant - Public Facility Programs		Balance
Total funding for Public Facility Programs		\$0.00
Community Development Block Grant - Special Purpose Programs		
Total funding for Special Purpose Programs	\$24,483.00	\$0.00
Community Development Block Grant - Public Service Budget		
Total Funding for Public Services	\$196,717.83	\$0.00
Community Development Block Grant - Housing Development Programs		
Total Funding for Housing Development Programs	\$1,174,217	\$0.00
Community Development Block Grant - Economic Development Programs		
Total Funding for Economic Development Programs	\$0	\$0.00
Community Development Block Grant - Planning & Grants Administration		
Total Funding for Planning & Grants Administration	\$367,999	\$8,655.25
Total CDBG Funding for Program Activities	\$1,763,417	\$8,655.25
HOME Investment Partnership Grant - Housing		
Total Funding for Housing Development	\$405,185.43	\$5,179.02
HOME Investment Partnership Grant - Program Administration		
Total Funding for Planning & Grants Administration	\$67,347.10	\$0.00
Total HOME Funding for Housing Development	\$472,533	\$5,179.02
Emergency Solutions Grant - Rapid Rehousing and Homelessness Prevention		
Total Street Outreach/Shelter Operations	\$91,298	\$0.00
Emergency Solutions Grant - Street Outreach/Shelter Operations		
Total Street Outreach/Shelter Operations	\$49,135	\$0.00
Emergency Solutions Grant - Program Administration		
Total Funding for ESG Admin	\$11,386	\$0.00
Total ESG Funding for Homeless Services	\$151,819	\$0.00
Housing Opportunities for Persons with AIDS Grant - Program Activities		
Total HOPWA for Program Activities	\$1,043,946	\$317,458.87
Housing Opportunities for Persons with AIDS Grant - Program Administration		
HOPWA Program Administration	\$28,143.00	\$0.00
Total HOPWA Funding for Housing and Services	\$1,072,089	\$317,458.87
TOTAL 2015 ONE YEAR ACTION PLAN BUDGET	\$3,459,858	\$331,293.14

Augusta Housing and Community Development Department

2016 One Year Action Plan - Program Allocations Summary		
Community Development Block Grant - Poverty Reduction Programs		Balance
Total funding for Poverty Reduction Programs	\$0.00	\$0.00
Community Development Block Grant - Special Purpose Programs		
Total funding for Special Purpose Programs	\$720,086.54	\$48,614.01
Community Development Block Grant - Public Service Budget		
Total Funding for Public Services	\$214,971.00	\$2,858.45
Community Development Block Grant - Housing Development Programs		
Total Funding for Housing Development Programs	\$516,989.71	\$118,730.00
Community Development Block Grant - Economic Development Programs		
Total Funding for Economic Development Programs	\$0.00	\$0.00
Community Development Block Grant - Planning & Grants Administration		
Total Funding for Planning & Grants Administration	\$365,178.00	\$20,000.00
Total CDBG Funding for Program Activities	\$1,817,225.25	\$190,202.46
HOME Investment Partnership Grant - Housing		
Total Funding for Housing Development	\$1,625,726.76	\$342,574.61
HOME Investment Partnership Grant - Program Administration		
Total Funding for Planning & Grants Administration	\$72,288.00	\$0.00
Total HOME Funding for Housing Development	\$1,698,014.76	\$342,574.61
Emergency Solutions Grant - Rapid Rehousing and Homelessness Prevention		
Total Street Outreach/Shelter Operations	\$54,683.00	\$28,989.26
Emergency Solutions Grant - Street Outreach/Shelter Operations		
Total Street Outreach/Shelter Operations	\$86,040.00	\$10,013.97
Emergency Solutions Grant - Program Administration		
Total Funding for ESG Admin	\$11,409.98	\$0.00
Total ESG Funding for Homeless Services	\$152,132.98	\$39,003.23
Housing Opportunities for Persons with AIDS Grant - Program Activities		
Total HOPWA for Program Activities	\$979,944.97	\$682,218.79
Housing Opportunities for Persons with AIDS Grant - Program Administration		
HOPWA Program Administration	\$31,468.00	
Total HOPWA Funding for Housing and Services	\$1,011,412.97	\$682,218.79
TOTAL 2016 ONE YEAR ACTION PLAN BUDGET	\$4,678,786.00	\$1,253,999.09

Augusta Housing and Community Development Department

2017 One Year Action Plan - Program Allocations Summary		
Community Development Block Grant - Poverty Reduction Programs		Balance
Total funding for Poverty Reduction Programs	\$157,114.40	\$81,768.64
Community Development Block Grant - Special Purpose Programs		
Total funding for Special Purpose Programs	\$94,268.60	\$94,268.60
Community Development Block Grant - Programmatic Contingency Budget		
Total Funding for Programmatic Contingency	\$73,458.00	\$73,458.00
Community Development Block Grant - Housing Development Programs		
Total Funding for Housing Development Programs	\$939,330.00	\$129,457.79
Community Development Block Grant - Economic Development Programs		
Total Funding for Economic Development Programs	\$200,000.00	\$200,000.00
Community Development Block Grant - Planning & Grants Administration		
Total Funding for Planning & Grants Administration	\$335,179.00	\$30,000.00
Total CDBG Funding for Program Activities	\$1,799,350.00	\$608,953.03
HOME Investment Partnership Grant - Housing		
Total Funding for Housing Development	\$871,315.00	\$868,286.50
HOME Investment Partnership Grant - Program Administration		
Total Funding for Planning & Grants Administration	\$71,902.00	\$67,793.00
Total HOME Funding for Housing Development	\$943,217.00	\$936,079.50
Emergency Solutions Grant - Rapid Rehousing and Homelessness Prevention		
Total Street Outreach/Shelter Operations	\$75,000.00	\$25,000.00
Emergency Solutions Grant - Street Outreach/Shelter Operations		
Total Street Outreach/Shelter Operations	\$64,561.00	\$39,561.00
Emergency Solutions Grant - Program Administration		
Total Funding for ESG Admin	\$11,315.00	\$0.00
Total ESG Funding for Homeless Services	\$150,876.00	\$64,561.00
Housing Opportunities for Persons with AIDS Grant - Program Activities		
Total HOPWA for Program Activities	\$1,027,500.00	\$896,699.51
Housing Opportunities for Persons with AIDS Grant - Program Administration		
HOPWA Program Administration	\$31,468.00	\$0.00
Total HOPWA Funding for Housing and Services	\$1,058,968.00	\$896,699.51
TOTAL 2017 ONE YEAR ACTION PLAN BUDGET	\$3,952,411.00	\$2,506,293.04



Housing & Community Development Department

Hawthorne E. Welcher, Jr.
Director

Shawn L. Edwards
Deputy Director

Memorandum

TO: COMMISSIONER MARION WILLIAMS

THRU: LENA BONNER, CLERK OF COMMISSION

CC: AUGUSTA, GA. COMMISSION
MAYOR HARDIE DAVIS, JR.
JANICE ALLEN JACKSON, ADMINSTRATOR

FROM: HAWTHORNE WELCHER, JR., HCD DIRECTOR

DATE: MAY 21, 2018

RE: COMMISSIONER M. WILLIAMS'S REQUEST

Pursuant to your request for HUD information, please find enclosed the following...

1. HUD Annual Allocation Expenditure Listing (last 5 years of Annual Action Plans)

- a. Remaining Balances reflect unexpended funds remaining from specific activities previously approved as part of the corresponding years' Annual Action Plans
- b. Remaining balances are encumbered by Augusta's HUD-approved Citizen Participation Plan, which requires a formal 'reprogramming' process to alter the Scope, Area, Location, Project Sponsor or intended Beneficiary of the previously approved activity. HUD instructs that substantial amendments to Action Plans provide information to citizens when programs are impacted by the reallocation of prior year funds, as HCD is striving to keep these occurrences to a minimum, and reconcile them through annual reprogramming processes moving forward
- c. All HUD grant funds are allocated on a Grant Based Accounting basis, and must be expended within a certain timeframe in which they were allocated to Augusta, GA (CDBG-7yrs, HOME-4yrs, HOPWA-3yrs, & ESG-2yrs)

2. Affordable Housing Activity Listings

- a. Listings show affordable housing units developed '17 & '18 w/ HUD funding ONLY
- b. Listings show partnerships with area Non Profits/CHDOs
- c. Listings do not include Laney Walker/Bethlehem housing units

Thanks and if you have any additional questions or concerns, please do not hesitate to give me a call at (706) 564-4203.

Attachments





**Administrative Services Committee Meeting
5/29/2018 1:10 PM
Housing and Community Development Projects**

Department:

Presenter: Mr. Hawthorne Welcher, Jr.

Caption: Overview of information from HCD Director regarding 5-year history of HUD allocations, expenditures and activity listings.
(Requested by Commissioner Marion Williams)

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are
Available in the
Following
Accounts:**

REVIEWED AND APPROVED BY:



Administrative Services Committee Meeting Commission Chamber - 5/8/2018

ATTENDANCE:

Present: Hons. M. Williams, Chairman; Jefferson, Vice Chairman;
Davis and D. Williams, members.

ADMINISTRATIVE SERVICES

1. Approve a request from the Central Services Department-Facilities Maintenance Division for the purchase of two new vehicles for the Central Services Department from Allan Vigil Ford for a total purchase of \$56,614.00. Bid Item 18-184. **Item Action:** Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. M. Williams votes No. Motion Passes 3-1.	Commissioner Mary Davis	Commissioner Andrew Jefferson	Passes

2. Approve a request from the Planning and Development Department – Code Enforcement Division for five vehicles. **Item Action:** Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. M. Williams votes No. Motion Passes 3-1.	Commissioner Mary Davis	Commissioner Andrew Jefferson	Passes

3.

Approve the request from the Engineering Department for the purchase of two new trucks, replace 2 Ford Rangers and replace one SUV from Capital Outlay.

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. M. Williams votes No. Motion Passes 3-1.	Commissioner Mary Davis	Commissioner Andrew Jefferson	Passes

4. Approve a request from the Augusta Fire Department to purchase one 2018 Ford F150 from Allan Vigil Ford for \$25,835.00. Bid Item 18-184.

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. M. Williams votes No. Motion Passes 3-1.	Commissioner Andrew Jefferson	Commissioner Mary Davis	Passes

5. Approve the request from the Recreation & Parks Department to replace one Pickup truck. Allan Vigil Ford \$26,345.00. Bid Item 18-184.

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. M. Williams votes No. Motion Passes 3-1.	Commissioner Andrew Jefferson	Commissioner Mary Davis	Passes

6. Approve the request from the Richmond County Sheriff's Office for the purchase of one Training Range truck and the replacement of one Community Services SUV. Allan Vigil Ford - Pickup Truck - \$29,320.00 Bid Item 18-184 and SUV - \$22,007.00. Bid Item 18-183.

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. M. Williams votes No. Motion Passes 3-1.	Commissioner Andrew Jefferson	Commissioner Mary Davis	Passes

7. Approve a request from the Animal Services Department to purchase two new Animal Transport Trucks for the Animals Services Department. Allan Vigil Ford \$44,345.00. Bid Item 18-174. **Item Action:** Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. M. Williams votes No. Motion Passes 3-1.	Commissioner Andrew Jefferson	Commissioner Mary Davis	Passes

8. Approve the request for the Risk Management Department for the replacement of one vehicle from Allan Vigil Ford for \$28,005.00. Bid Item 18-184. **Item Action:** Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. M. Williams votes No. Motion Passes 3-1.	Commissioner Andrew Jefferson	Commissioner Mary Davis	Passes

9. Approve the request for the Tax Assessors Office to purchase a 2018 Ford Escape from Allan Vigil Ford for \$21,414.00. Bid Item 18-183. **Item Action:** Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. M. Williams votes No. Motion Passes 3-1.	Commissioner Andrew Jefferson	Commissioner Mary Davis	Passes

10. Approve the execution of the amended ADP Master Services Agreement.

**Item
Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve the renewal of the contract for one year. Motion Passes 4-0.	Commissioner Andrew Jefferson	Commissioner Mary Davis	Passes

11. Motion to exempt Storm water Fee in Non-Serviced Area (unincorporated area). (Requested by Commissioner Wayne Guilfoyle)

**Item
Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to delete this item from the agenda. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Andrew Jefferson	Passes

12. Approval request to accept a CHIP Grant Award (\$612,000) and allow contract execution by the Mayor.

**Item
Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Andrew Jefferson	Passes

13. Motion to approve the minutes of the Administrative Services Committee held on April 24, 2018.

**Item
Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Dennis Williams	Commissioner Andrew Jefferson	Passes

14. Motion to approve an amendment to the Professional Services Agreement with Janice Welch Osei to assist in the Office of the Administrator. **Item Action:**
(Referred from May 1 Commission meeting) Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve referring this item to the full Commission with no recommendation. Motion Passes 4-0.	Commissioner Andrew Jefferson	Commissioner Mary Davis	Passes

15. Award contract to construct a new ADA accessible Restroom addition to Building A at the Richmond County Sheriff's Office (RCSO) Special Operations Campus to Blount's Complete Home of Hephzibah in the amount of \$68,000. Bid Item 18-180 **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Andrew Jefferson	Passes

16. Request for guidance regarding how the Central Services Department – Fleet Management Division should proceed regarding fleet maintenance services. **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve going out for an RFP for fleet maintenance services. Mr. M. Williams votes No. Motion Passes 3-1.	Commissioner Mary Davis	Commissioner Andrew Jefferson	Passes



**Administrative Services Committee Meeting
5/29/2018 1:10 PM
Minutes**

Department: Clerk of Commission

Presenter:

Caption: Motion to approve the minutes of the Administrative Services Committee held on May 8, 2018.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are
Available in the
Following
Accounts:**

REVIEWED AND APPROVED BY:

Cumulative Evaluation Advisory Committee
2018 Unsolicited Proposal
RFPUP 18-001 Strategic Sourcing, Expense Reduction Change Management Advisory Services
Wednesday, April 18, 2018 @ 11:00 a.m.

SCORING CRITERIA	PGV Advisors, LLC 3348 Peachtree Rd NE Suite 700 Atlanta, GA 30326			
1. Does the proposal strategically align with current Government policy and objectives? (1 = Weak; 5 = Strong)	2.67			
2. Does the Committee believe that the proposal will deliver net economic benefits to the Government? (i.e. will it generate jobs, business activity, stimulate urban renewal, etc. that would otherwise be foregone) (1 = No benefits; 5 = High benefits)	1.33			
3. Does the Committee believe that the proposal will likely have a net financial impact on Government? (I.e. will Government have to incur expenditure?) (1- High impact; 5= No impact)	5			
4. Does the proposal have the ability to generate additional cash flow revenues for the Government? (1 - No revenues; 5= Substantial revenues)	2			
5. Does the Committee believe that the proposal will likely have an impact on the community? (1 = Negative impact; 5= Positive impact)	2.33			
6. Does the Committee believe that the proposal will likely have an impact on the environment? (1 = Negative impact; 5 = Positive impact)	2.33			
7. Are the risks associated with the proposal acceptable to Government? (1 = Not Acceptable; 5 = Acceptable)	2.33			
8. Is the proposal achievable in terms of delivery with respect to Government changes required and timeliness? (1 = Not achievable; 5 = Achievable)	1.67			
9. Intuitively, does the Committee believe that the proposal may be viable but lack adequate information to make a decision? (1 - Not viable, no further info required; 3 = Possibly viable, more info required; 5 = Viable no further info required)	1.33			
10. Does this proposal represent a value proposition that the Government should consider? (1 = No; 5 = Yes)	1			

Based on the scoring RFPUP 18-001 is not unique or innovative to the approaches or concepts demonstrated by the proposal that relate to Augusta's mission. It did not include sufficient detail to permit a determination that Government support could be worthwhile and the proposed work could benefit the agency's research and development or other mission responsibilities.

Augusta has also received various request from other vendors in the past and currently receives similar



Procurement Department

Mrs. Geri Sams, Director

April 11, 2018

Sam Datta, Principal and Co-Founder
PGV Advisors, LLC
3348 Peachtree Road, NE, Suite 700
Atlanta, Georgia 30326

RE: **Unsolicited Proposal:** RFPUP 18-001 Strategic Sourcing, Expense Reduction & Change
Management Advisory Services

Dear Mr. Datta:

The Augusta, Georgia Procurement Department is in receipt of the above referenced unsolicited proposal and a cashier's check in the amount of \$100.00 (check # 5530339897) which is non-refundable.

The referenced unsolicited proposal will be reviewed by an Advisory Committee. The Committee's review will determine either (a) to reject the unsolicited proposal; or (b) to accept the unsolicited proposal. Should the Committee determine to accept your company's unsolicited proposal, we will seek competing bids for the proposed project as required by the State of Georgia.

We would like to thank you for your interest in doing business with Augusta and will notify you of the Committee's determination. Should you have any questions, please contact the Procurement Department via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: unsolicitedproposal@augustaga.gov

Sincerely,


Geri A. Sams
Procurement Director

Cc: Janice Allen Jackson, Administrator
Andrew Mackenzie, General Counsel

Room 605 - 535 Telfair Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

www.augustaga.gov

Register at www.demandstar.com/supplier for automatic bid notification



Scan this QR code with your
smartphone or camera equipped
tablet to visit the Augusta, Georgia



Augusta, Georgia

Consolidated Government

Unsolicited Proposal: Strategic Sourcing, Expense
Reduction & Change Management Advisory Services

Submitted: March 26, 2018

PGV Advisors, LLC
3348 Peachtree Road NE
Suite 700
Atlanta GA 30326

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Introduction:

PGV Advisors is pleased to present this unsolicited proposal to provide Strategic Sourcing and Expense Reduction services to the City of Augusta Georgia. PGV has assembled a team of seasoned sourcing specialists who are prepared to collaboratively bring together their years of industry and spend category expertise to assist the City of Augusta obtain an improved cost model. The improved cost structure will allow the city to reallocate resources to fund other strategic initiatives.

Key Objectives:

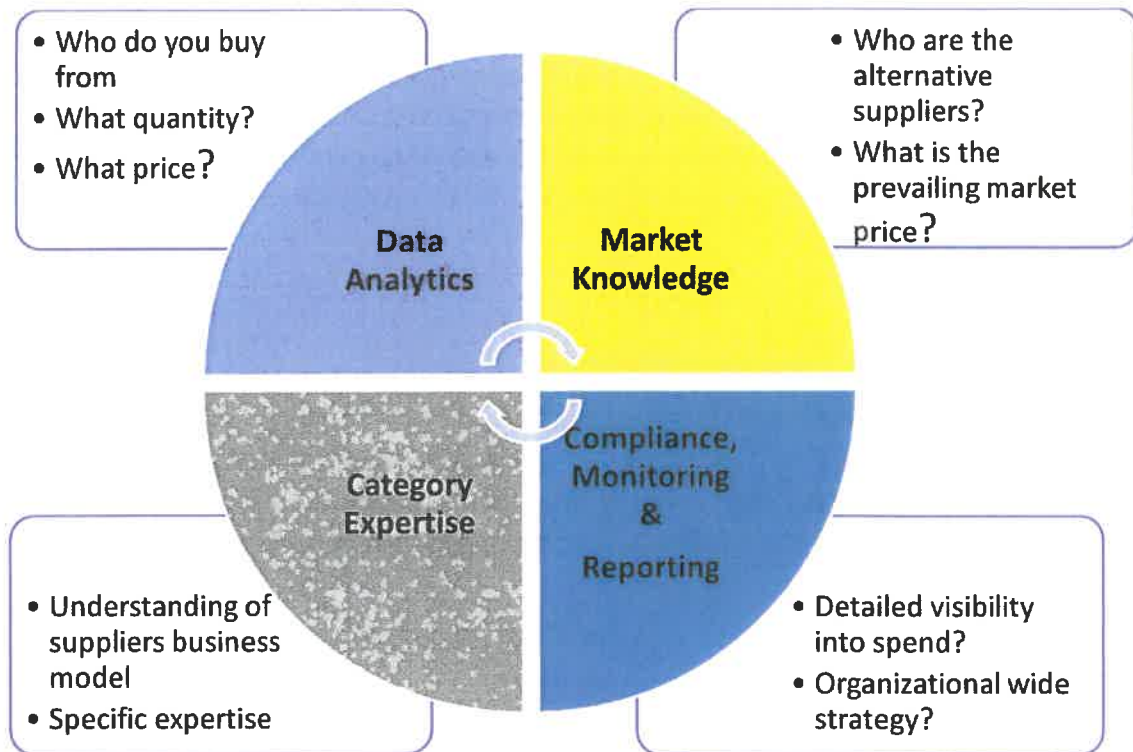
- PGV will perform a free benchmark for The City of Augusta utilizing its proprietary database to identify cost categories with the greatest potential for reduction in cost
- Identified spend categories will be evaluated, solutions developed and implemented that will provide the City of Augusta with significant annual cost savings
- The project will not require any up front financial resources and PGV will be compensated on a success fee basis.
- Deliver 10% to 15% of yearly cost savings on addressable spend

Firm Background and Focus:

PGV Advisors, with offices in Atlanta, Charlotte, Houston, New York and Tampa, focuses on helping organizations grow profitably by improving their cost structure and their internal business processes. Research has shown that organizations, on average, do not effectively manage approximately 40% of their total spend leaving opportunity to deliver significant savings.

Benefits clients enjoy by working with PGV:

- **Improved Total Cost Model** - Access to their current products and services at a lower total cost, *on average 18% lower* than their current cost structure
- **Vendor Management Program** - Stronger and better managed vendor relationships
- **Sustainability** – Access to tools and training which provide visibility and control over spend
- **Ongoing support** in data management, market research and spend category expertise
- **Flexible service delivery model** designed based upon each client's specific requirements

Components of spend management**PROJECT DESCRIPTION:**

PGV Advisors seeks to provide value for the City of Augusta, Georgia by conducting a thorough analysis of categorial vendor spend. Through this process PGV will help identify opportunities for the city to benefit from:

- 1) Improved vendor pricing on prospective purchase of goods and services and
- 2) Recovery of vendor overpayments

Our approach considers that every organization has a different culture therefore we invest the time to understand users' needs and develop practical solutions that drive a lower total cost model.

Procurement organizations are typically not allotted the resources necessary to manage the data and market expertise required to administer the hundreds of spend categories under their supervision. Recognizing this, PGV has built a solution that allows our clients to tailor a solution to meet their specific resource needs in the areas of data analytics, market research, category expertise and compliance management.

Our team becomes an extension of your existing team and you maintain control of the process.

Potential Savings Opportunities

The following highlights range of savings we have recently achieved for clients by categories of spend:

<u>Spend Category</u>	<u>Range of Savings</u>
Real Estate, Facilities and Maintenance	15% - 25%
Telecommunications	20% - 40%
IT (Hardware, Software, Services)	10% - 18%
Temporary Labor and Professional Services	8% - 15%
Insurance (Health and Non-Health)	7% - 12%
Logistics (Parcel, Road, Ocean and Air)	8% - 12%
Equipment, Vehicle Rental	9% - 17%
Office Supplies, Printing, Shop Supplies, Furniture	12% - 35%
Travel (Air, Car, Hotel, Policies)	9% - 25%
P-Card, Ghost Card, Travel Card Programs	1% - 3%
Marketing & Promotional Services	7% - 18%

Scope of work would consist of the following:

To secure these benefits, PGV will develop a comprehensive strategy to identify, validate secure the pricing benefits and refunds of overpayments. Analysis can be conducted upon receipt of financial data by City of Augusta, with strategic sourcing efforts following once the strategy is developed. Strategic initiatives will be created as it relates to the category, led by our category expert advisors and technological resource tools.

Project activities will be performed in phases as follows:

- Analyze current and comprehensive yearly spend data;
- Categorize the data and develop strategic sourcing and savings initiatives which can be guided into implementation as needed;
- Provide initiative implementation and change management guidance for all areas of categorical spend;
- Negotiate new and existing vendor contracts to achieve perpetual savings;
- Provide expert advice in all realms of business (insurance, technology, facilities management, travel, marketing and exhibitions, and others.)

Identify and fully describe any work to be performed by Augusta:

- Provide requested data on timely basis
- Provide access to people to interview and meet as required
- Make necessary decisions based on facts

PGV seeks to deliver maximum value to the city without placing undo burden on the current employees. To that end, we have developed a process that limits the resource requirement we will need from you.

Identify any anticipated adverse social, economic, and environmental impacts of the project.

N/A

Identify the projected positive social, economic, and environmental impacts of the project.

In the current environment, most governmental organizations and agencies are expected to deliver a higher level of services to their constituents but with the same or less budget dollars than have been provided in the past. The results of this project will provide to the city additional sources of capital that can be redirected to many strategic social, environmental and capital projects that are currently under or unfunded.

State assumptions related to ownership, legal liability, law enforcement, and operation of the project and the existence of any restrictions on Augusta's use of the project.

N/A

PROJECT FEASIBILITY

PGV has assembled a team of advisors and consultants whom are well versed in cost reduction over a broad range of expense categories as well as experienced in project management, change management and strategic solution development.

PGV will develop and present strategies and solutions that will require decision of city leaders. For the city to enjoy the full benefit of the strategies, PGV must have access to the proper stakeholders and high-level individuals with decision making authority; in addition, access to all city wide financial reports, spend data by vendor and applicable category contracts.

PROJECT SCHEDULE

Assessment Phase: First 2 months

Implementation Phase: from Month 3 to Month 18

PROJECT FINANCING PLAN

PGV has designed a “No Risk” solution for the city which will not require the allocation of financial resources. Instead the project will be performed on a success fee basis and, as such, the City of Augusta will only be required to pay a fee when they have received enjoyment of the benefits delivered by PGV’s efforts.

PGV believes that the level of expertise and the proprietary market intelligence it has collected will yield significant financial benefit for the city. The savings delivered by PGV will be enjoyed by the city over multiple years.

PGV is proposing the following fee terms:

Prospective Cost Savings	25% of realized savings per expense category payable monthly for a 3- year period
Vendor Recoveries (Refunds/Credits/Rebates)	50% of secured recoveries payable upon receipt or credit to account
Cash Infusion (Real Estate)	3% of Transaction Value as advisory fee

Out of pocket costs will be listed separately and billed at the actual amounts incurred. Normally, these amounts relate to travel related costs. Time spent in legal and regulatory matters such as subpoenas, testimony, or consultation involving private litigation, arbitration, industry or government regulatory inquiries whether made at the Client’s request or by subpoena; provided the same is necessary and reasonable, will be billed to the Client separately.

BUSINESS CASE STATEMENT

- (i) PGV Advisors aim to increase and grow value, perpetual savings, and increase internal employee productivity for Augusta. Our analysis will provide the basis of all recommendations and proper engagement with internal individuals at Augusta will help us to present all strategic plans for the best interest of Augusta.
- (ii) The benefits of working with PGV Advisors will be tangible and proven prior to execution. We base all recommendations on facts and proper analysis of such facts, matched with industry expertise and marketplace surveys, will support any strategic plan drafted and presented by PGV. Our strategic efforts will help internal employees by streamlining workflows with efficient tools, addressing costly work dynamics and possibly in other avenues. We would seek to provide guidance on strategic plans which can affect those in the surrounding area of Augusta and Georgia on many levels.

ANTICIPATED PUBLIC SUPPORT OR OPPOSITION

- (iii) Identify any anticipated public support or opposition, as well as any anticipated government support or opposition, for the project. N/A
- (iv) In the event that we are awarded the project, we would capture projected changes.
- (v) Explain the strategy and plans that will be carried out to involve and inform the general public, business community, and governmental agencies in areas affected by the project: N/A
- (vi) Specify the strategies or actions to mitigate known impacts of the project. N/A
- (vii) The key benefits of the project are that it will create additional capital that will allow the City of Augusta to invest in social, environmental and growth capital projects.
- (viii) Describe compatibility with the local comprehensive plan, local infrastructure development plans, the capital improvements budget, or other government-spending plan: N/A
- (ix) Provide relevant proposer cost, quality, methodology, and process for identifying the project and time frame data. N/A

CONTACTS

(i) Primary Contacts:

Sam Datta, Principal and Co-Founder

Direct dial: (678)571-3895

Email: sdatta@pgvadvisors.com

Chris Clabby, Principal and Co-Founder

Direct dial: (813)404-7303

Email: cclabby@pgvadvisors.com

(ii) PGV is legally formed as a Delaware LLC by its two founders, Sam Datta of Atlanta and Christopher Clabby of New York.

(iii) PGV was formed in 2015 as an independent company; however, it was operated by the current principals as a division of a larger consulting firm for a number of years prior to being spun off from its parent.

(v) Provide a current or most recently audited financial statement of the firm or firms and each partner with an equity interest of twenty percent or greater for project proposals over \$20 Million.

N/A

(vi) Identify any persons known to the proposer who would be obligated to disqualify themselves from participation in any transaction arising from or in connection to the project pursuant to any State of Georgia and/or Augusta, Georgia conflict of interest laws.

N/A

QUALIFICATIONS AND EXPERIENCE

Sam Datta, Co-Founder & Principal



As a Principal of PGV, Sam co- leads our national team of professionals as well as developing our Atlanta and Houston market segment. Sam faces every challenge with sheer tenacity and conviction to succeed. As a Senior Executive and Board Member Sam builds enterprise value by reducing operating cost, finding new revenue streams through new channels, new markets, new products, and expanding the global footprint.

Sam's ability to drive cost down and improve revenue span a 25-year career with Fortune 100 companies and small to midsized companies whose yearly revenue ranging from \$10m to \$20 billion. Cumulatively Sam has delivered over \$2 billion in cost reduction through various initiatives. Sam

managed over 15 acquisitions, quadrupled companies' revenue through globalization and doubled EBITDA in three years.

Sam's Specialties: Private Equity, Turnarounds, EBITDA Improvement, Cost Reduction, Revenue Acceleration, Margin Enhancement, P&L Responsibility, Multiple Expansion, Portfolio Company, Strategic Planning, Transportation & Logistics, Aviation, Manufacturing, Distribution, Professional Services, Technology, and International Business.

Christopher Clabby, Co-Founder & Principal



As a Principal of PGV, Chris co-leads our national team of professionals as well as developing our New York and Florida market segment. Chris expertise is working with business owners and corporate executives to identify business challenges and leading the development and implementation of cross functional finance, tax and operational solutions that deliver measurable value.

While most advisors are subject matter experts in a narrow area, Chris broad base of experience in tax, finance, operations and M&A has allowed him to deliver a higher level of value to each of his clients. With the ability to lead teams focused on profit improvement, Chris has helped deliver hundreds of millions of dollars of value to organizations ranging from privately owned middle market businesses to Fortune 25 companies. With nearly 30 years of experience in professional services, the last 15 in various leadership roles, Chris has served as a managing partner and practice leader for an international accounting and consulting firms as well as having previously developed and led a successful financial advisory practice focused on delivering finance, operation and tax solutions.

Chris has served clients in a wide variety of industries and sizes from start up to Fortune 50. In each situation, he has helped them to achieve their financial and operational goals by first understanding their finance and operational challenges and then developing a solution customized to help their organization capitalize on the opportunities.

Matthew Podowitz, Managing Director – Technology & Operations



As a Managing Director of PGV, Matt leads our National Operations and Technology Practice. Matt is an experienced professional specializing in maximizing the value of an organizations recurring investments in operations and information technology.

During the past 27 years, he has served as an advisor or interim executive for over 100 companies and has been involved with over 350 M&A transactions. In each engagement, Matt and his team have been called on to identify the root causes of an operational or technology process failure, develop performance remediation and quickly turn the company operations around. As a result of Matt's engagements, his clients enjoy a more efficient operational organization by maximizing technology in an efficient and cost effective manner.

During his professional career, Matt has had the opportunity to serve companies in a wide range of industries including Manufacturing, Distribution, Logistics, Healthcare, Pharmaceutical and Business /Technology Services. Matt also has significant experience working with Private Equity firms and their portfolio companies. His specific experience includes pre acquisition operations and technology assessments, platform acquisitions and roll ups, and leading the post-acquisition integration of technology work streams.

Matt is a graduate of Hampshire College, is a member of the Institute of Management Consultants, and is Certified in the Governance of Enterprise Information Technology (CGEIT).

Paul Marchena, Managing Director - Insurance



As a Managing Director of PGV, Paul leads our national Risk Management and Insurance practice. Paul has over 19 years of experience in the risk management consulting and insurance placement arena. His industry specialization areas are manufacturing, distribution, and public entities. In his role Paul provides executives with general risk management and insurance placement advice, business continuity, crisis management, risk control, and other operational risk management issues. He

brings a wealth of experience in both the risk management consulting and insurance placement markets.

Paul's team focuses on bringing their clients a customized Risk Management Solution which addresses their complete needs from supply chain risks to employee benefits and privacy and data security liability. Paul and team have extensive experience in manufacturing, distribution and restaurant industries.

He began his career as an underwriter trainee at Royal Sun Alliance and proceeded to work for PricewaterhouseCoopers as a risk consultant working on domestic and international clients. Subsequently, Paul was asked to become manager of the retail insurance practice for Marsh & McLennan in their Grand Cayman office. In this role he provided day-to-day client management services for a wide spectrum of regional clients. During Paul's tenure his team assisted several large organizations respond to and mitigate their large claims in the aftermath of hurricane Ivan in 2004.

Augusta, Georgia

Unsolicited Proposal

In 2006 Paul was recruited by Willis where he continued to assist several Caribbean regional executives with advisory services similar to his current role with Atlas. He has co-led situational role playing and helped critique and design business continuity solutions.

Paul obtained his degree in Risk Management & Insurance from the prestigious Terry College of Business at the University of Georgia. He holds the Chartered Property & Casualty Underwriter (CPCU) and Associate in Risk Management (ARM) designations. He is also actively involved on a board level with several non for profit community organizations.

Gerard Picco, Principal - Realty



Gerard is a Principal and real estate practice leader in PGM's New York office with 20 years of experience in commercial real estate. Gerard's focus is on driving creative, strategic solutions and value add consulting advisory for tenant transaction and portfolio management. By implementing cost reduction and optimization services across multiple asset classes including office, industrial, manufacturing warehouse and retail.

Gerard's customized "best practices" real estate business models reduce overall client spend on average 32%. CRE technology platforms, portfolio analysis, lease administration, lease audit, tax appeal, cost segregation and facilities audit are integral resources Gerard employs to achieve results for PGM's clients.

Gerard exemplifies PGM's integrated approach. His areas of expertise include: Strategic planning and transaction account leadership, and he has completed over \$400 million in US and global transactions. He offers his clients excellent problem-solving and strategic solutions and implementing process management.

Nikoya Jones, Manager of Strategic Sourcing



With over 9 years of experience in business management, sourcing and procurement, Nikoya has held various positions in fortune 500 companies such as GE Oil & Gas, GE Global Research and UnitedHealth Care. In addition to working in the world of procurement, she has also worked independently as a social media consultant, copywriter and content developer.

As a licensed Realtor in Texas, Nikoya also helps with facilities management and commercial real estate transactions, initiatives and contract negotiations. She is an active contributor to the PGM News Room and enjoys writing syndicated articles on the LinkedIn PGM page, sharing insights on the inside world of consulting, achieving business goals and helping corporations with strategic change.

Augusta, Georgia

Unsolicited Proposal

LaVon Edwards, Director – Telecom



LaVon aims to deliver custom solutions, increase efficiencies both domestic and internationally and drive revenue. Responsible for Utah Global accounts comprising near \$50M, while managing Senior Global Account Managers, Consultants, Sales Engineers, and Service Managers. Experience with Enterprise wins ranging from \$3 Million to \$10 Million with results including \$20M+ and \$13M+ opportunities.

LaVon holds product expertise in Pro Managed Hosting, Cloud , IT Services, Wide Area Network Technologies (Metro Ethernet, IP MPLS, VPLS, SIP Trucking, VPN, Private Routed Networks), Local & Long Distance Services, Customer Premise Equipment (Cisco, Adtran, Avaya, Juniper, ShoreTel, VMWARE etc) Routers, Switches, Intrusion Detection/Prevention Cisco Solutions, Private Branch Exchanges (PBXs), and IP Telephony.

Augusta, Georgia

Unsolicited Proposal
Appendix A: Fees Schedule



The Initial Processing Fee: \$100 Submitted in Cashier's Check

Appendix B: References

Government Projects Case Studies and References (Selected)

City of Birmingham

Cost Reduction: Identified over \$20M in yearly cost reduction. Implementation in progress

Client: Ed Fields, Chief Strategist

Office: (205)254-2609

Email: Ed.fields@birminghamal.gov

Consultant: Sam Datta

State of Missouri (Contract 2015-2016)

Credit Balance Recovery for Medicaid from Nursing Homes: State anticipated potential \$500K recovery; we achieved \$1million plus recovery

Client: Ruth Lamb, Fiscal & Administrative Manager

Department of Social Services

Missouri Medicaid Audit & Compliance

Email: Ruth.Lamb@dss.mo.gov

Consultant: Brenda Russell

County of Georgetown, SC (Contract 2016 – 2017)

Telecom/Data Recovery & Cost-Savings Review: Reviewed telecom/data expenditures and contracts; performed an on-site physical line audit and achieved 47% savings in telecom/data expenditures.

Client: Kyle P. Prufer, Purchasing Officer

Email: kprufer@gtcounty.org

Consultant: John Taylor

County of Hillsborough FL (Contract 2016 - 2017)

Telecom/Data Recovery & Cost-Savings Review: audit is completed; County is reviewing recommended savings for us to implement. County had just audited its cellphone usage and achieved 16% savings. We re-audited and achieved an additional 10% savings in the cell phone expenditures. Other telecom/data savings are being finalized now. County is reviewing how it can expand our reviews to additional areas for savings.

Client: Ramin Kouzehkanani, Chief Information & Innovation Officer

Office of the County Administrator

Email: Ramink@HillsboroughCounty.org

Consultant: John Taylor

State of South Carolina (Contract 2011 – 2021)

Account Payables (AP) Recovery; 5-year contract, renewed for additional 5 years. We reviewed approximately \$12.6 billion in expenditures for each three fiscal year periods. Reviewed state agencies, universities and two-year college and technical school's expenditures for overpayments for prior three fiscal years at a time. AP recoveries, especially when processed through a robust enterprise wide system like SC employs typically only find 1/100 to 3/100 of one percent in overpayments. SC recoveries were at the low end of this expected range. The State is in the process of expanding reviews to certain cost-saving solutions and contract compliance areas.

Michael Dalton, Procurement Manager

SC State Fiscal Accountability Authority

Email: mdalton@mmo.sc.gov

Consultant: Brenda Russell

Please email Sam Datta at sdatta@pgvadvisors.com before contacting the clients

Augusta, Georgia

Unsolicited Proposal
Appendix C: Letter of Interest



Date: March 26, 2018

Geri A. Sams, Director
Augusta Procurement Department
UNSOLICIATED PROPOSAL
525 Telfair Street, Room 605
Augusta, Georgia 30901

RE: Unsolicited Proposal – Letter of Interest

Project Name: Cost Reduction and Capital Infusion

Dear Ms. Sams,

PGV Advisors, LLC has attached the above unsolicited proposal to reduce current cost structure of the City of Augusta by performing strategic sourcing activities.

Submitted by:

A handwritten signature in blue ink that reads 'S. Datta' with a stylized flourish at the end.

Sam Datta, Principal
PGV Advisors, LLC
Phone# 678-571-3895
Email: sdatta@pgvadvisors.com

Augusta, Georgia

Unsolicited Proposal



Appendix D: Declaration to Abide by Process

Date: March 25, 2016

Name: Sam Datta

Organization: PGV Advisors, LLC

To: Geri A. Sams, Director, Augusta Procurement Department

In relation to the: Unsolicited Proposal for Cost Reduction and Capital Infusion

Declaration:

I, Sam Datta, Principal of PGV Advisors, 3348 Peachtree Road NE, Suite 700, Atlanta GA 30326 agree and acknowledge that I abide by the process outlined in this document including the following:

- No intellectual property transfer to Augusta, Georgia at the Concept Submission, any material presented will be at my discretion;
- No approaches will be made to the Board of Commission or other officers within Augusta, Georgia prior, during and after the Phased Process relating to an Unsolicited Proposal; and
- In the event of a rejected proposal, no further approaches are made to Augusta, Georgia regarding the Unsolicited Proposal until at least 18 months have transpired since the Concept Submission.

Executed as a Deed

Signed, sealed and delivered

Signature of Declarant:	
Name of Declarant:	Sam Datta
Signature of Witness:	
Name of Witness:	Chris Clabby



Procurement Department

Mrs. Geri Sams, Director

April 27, 2018

Sam Datta, Principal and Co-Founder
PGV Advisors, LLC
3348 Peachtree Road, NE, Suite 700
Atlanta, Georgia 30326

RE: **Unsolicited Proposal:** RFPUP 18-001 Strategic Sourcing, Expense Reduction & Change Management Advisory Services

Dear Mr. Datta:

The referenced unsolicited proposal was reviewed by an Advisory Committee on April 18, 2018. The Committee's review has determined the proposal is not unique to the needs of Augusta and we will not move forward with the referenced unsolicited proposal. The Procurement Department will prepare an Agenda Item to be placed before the governing body of Augusta, Georgia (the Board of Commission) to reject the referenced unsolicited proposal as recommended by the Advisory Committee. We will notify you as to the determination of the Board of Commission.

Please note, we have attached a copy of your company's executed copy of Appendix D: Declaration to Abide by Process which states:

- No intellectual property transfer to Augusta, Georgia at the Concept Submission, any material presented will be at my discretion;
- No approaches will be made to the Board of Commission or other officers within Augusta, Georgia prior, during and after the Phased Process relating to an Unsolicited Proposal; and
- In the event of a rejected proposal, no further approaches are made to Augusta, Georgia regarding the Unsolicited Proposal until at least 18 months have transpired since the Concept Submission.

We sincerely appreciate your interest in doing business with Augusta, Georgia and look forward to your continued participation in future business opportunities.

Sincerely,

Geri A. Sams
Procurement Director

cc: Janice Allen Jackson, Administrator
Andrew Mackenzie, General Counsel
Advisory Committee Members

Attachment: Copy - PGV Executed Appendix D

Room 605 - 535 Telfair Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

www.augustaga.gov

Register at www.demandstar.com/supplier for automatic bid notification



Scan this QR code with your smartphone or camera equipped tablet to visit the Augusta, Georgia

Augusta, Georgia

Unsolicited Proposal



Appendix D: Declaration to Abide by Process

Date: March 25, 2016

Name: Sam Datta

Organization: PGV Advisors, LLC

To: Geri A. Sams, Director. Augusta Procurement Department

In relation to the: Unsolicited Proposal for Cost Reduction and Capital Infusion

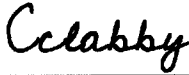
Declaration:

I, Sam Datta, Principal of PGV Advisors, 3348 Peachtree Road NE, Suite 700, Atlanta GA 30326 agree and acknowledge that I abide by the process outlined in this document including the following:

- No intellectual property transfer to Augusta, Georgia at the Concept Submission, any material presented will be at my discretion;
- No approaches will be made to the Board of Commission or other officers within Augusta, Georgia prior, during and after the Phased Process relating to an Unsolicited Proposal; and
- In the event of a rejected proposal, no further approaches are made to Augusta, Georgia regarding the Unsolicited Proposal until at least 18 months have transpired since the Concept Submission.

Executed as a Deed

Signed, sealed and delivered

Signature of Declarant:	
Name of Declarant:	Sam Datta
Signature of Witness:	
Name of Witness:	Chris Clabby



Administrative Services Committee Meeting
5/29/2018 1:10 PM
Unsolicited Proposals

Department:	Procurement
Presenter:	Geri A. Sams
Caption:	Motion to reject Unsolicited Proposal: RFPUP 18-001 Strategic Sourcing, Expense Reduction & Change Management Advisory Services.
Background:	Georgia Governor Nathan Deal signed into law new public-private partnership (P3) legislation, the Partnership for Public Facilities and Infrastructure Act (SB 59) (hereinafter referred to as “the Act”) on May 5, 2015. The Act allows state and local government entities to partner with private entities on “qualifying projects,” broadly meaning any project deemed to meet a public purpose or public need and satisfying those requirements set forth under the Act. On July 11, 2017 approved the conceptual model of Public-Private Partnership (P3) and on July 18, 2017 (second reading), the Augusta Commission adopted the model guidelines from the Partnership for Public Facilities and Infrastructure Act of 2015 Guidelines Committee. The referenced unsolicited proposal was reviewed by an Advisory Committee in accordance with guidelines set by Georgia. The determination of the Committee’s review is to reject RFPUP 18-001 unsolicited proposal as referenced above.
Analysis:	RFPUP 18-001 Strategic Sourcing, Expense Reduction & Change Management Advisory Services was received from PGV Advisors on March 28, 2018 at 9:56 am. The committee found that the reasons for rejecting the proposal are: • It is not Unique, innovative, and meritorious methods, approaches, or concepts demonstrated by the proposal that relate Augusta's mission. • Did not Includes sufficient detail to permit a determination that Government support could be worthwhile and the proposed work could benefit the agency's research and development or other mission responsibilities; and • Augusta has received various request from other vendors in the past and currently receives similar requests. • Augusta create an internal department to collect “bad debt” • The submittal MUST be a

written proposal for a new or innovative idea that is submitted to an agency on the initiative of the offerer for the purpose of obtaining a contract with the Government. It is not in response to a request for proposals, broad agency announcement, small business innovation research topic, small business technology transfer research topic, program research and development announcement, or any other government-initiated solicitation or program.

Financial Impact: None

Alternatives: PGV Advisors - No approaches will be made to the Board of Commission or other officers within Augusta, Georgia prior, during and after the Phased Process relating to an Unsolicited Proposal; In the event of a rejected proposal, no further approaches are made to Augusta, Georgia regarding the Unsolicited Proposal until at least 18 months have transpired since the Concept Submission; and Augusta, Georgia retains the right to reject any proposal at any time prior to the execution of an interim or comprehensive agreement.

Recommendation: To reject Unsolicited Proposal: RFPUP 18-001 Strategic Sourcing, Expense Reduction & Change Management Advisory Services received from PGV Advisors, LLC

**Funds are
Available in the
Following
Accounts:**

REVIEWED AND APPROVED BY:

**Finance.
Law.
Administrator.
Clerk of Commission**



Administrative Services Committee Meeting
5/29/2018 1:10 PM
Update of Whitewater/Savannah River Design & Concept

Department: Procurement

Presenter: Geri Sams

Caption: Update of RFP 18-300 Whitewater/Savannah River Design & Concept.

Background: The Augusta, Georgia Commission at their meeting held on Tuesday, May 7, 2018 approved expedited, 15 day procurement process to procure a concept for a Whitewater Center to address a holistic approach for river recreational activities. The New Savannah River Bluff Lock and Dam was originally constructed in 1937 by the United States Army Corp of Engineers. The purpose of this structure was to facilitate commercial navigation on the upper reached of the Savannah River to serve the City of Augusta. The commercial shipping use of the lock ceased in 1979, and the structure fell into disrepair. As of today, the structure has been permanently closed by the Army Corps of Engineers, and is no longer available for passage. The dam serves as a water supply for Augusta, Georgia and its surrounding industries, as well as provides a source for water-related recreation activities. The Augusta Recreation and Parks Department maintains the area surrounding the lock in the New Savannah River Lock and Dam Park. With the involvement and guidance of the Army Corps of Engineers, Augusta seeks to make improvements for the lock and dam structure. Currently, the dam is proposed to be removed and replaced by a fixed structure or modified to allow for the passage of fish. The modified structure will allow the pool to be maintained for an upstream water supply and recreation. However, Augusta is exploring alternative uses for the structure that will comport with all federal, state, and local requirements.

Analysis: On Tuesday, May 22, 2018 the Procurement Department received two (2) compliant proposals. The vendors responding are McLaughlin Whitewater Design Group and Pond/S2O. We intend to expedite this project through the Augusta Commission approval process as quickly as possible once the project

evaluators make a recommendation. - RFP submittal period
advertised to the public May 10, 15, 2018 - Question Submittal
Deadline May 16, 2018, 5:00 PM - RFP submittal period closed
to the public May 22, 2018 - Evaluation Meeting May 30, 2018 -
Evaluators' recommendation to Commission Committee June
12, 2018 - Commission Agenda June 19, 2018

Financial Impact: None

Alternatives: None

Recommendation: None

**Funds are
Available in the
Following
Accounts:** None

REVIEWED AND APPROVED BY:

Finance.

Law.

Administrator.

Clerk of Commission



Administrative Services Committee Meeting
5/29/2018 1:10 PM
Committee to study rules and qualifications for elected officials

Department: Clerk of Commission

Presenter:

Caption: Set up a committee to study rules and qualifications for being elected as an official. **(Requested by Commissioner Grady Smith)**

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are
Available in the
Following
Accounts:**

REVIEWED AND APPROVED BY:
