



ADMINISTRATIVE SERVICES

1. Motion to approve the following annual bid items due to annual purchases for this bid is estimated to exceed \$25,000.00. Annual Bid Item
23-034 Inspection of Shop Equipment.
23-058 Erosion & Sedimentation Control.
23-103 Gates, Hoses & Fittings for Engineering and Environmental Services.
23-036 Batteries for Sheriff's Office.
23-011 Chemicals - Utilities Department.
The recommendation of award is for one (1) year with the option to extend for one (1) additional year upon mutual consent of both parties. [Attachments](#)
2. Motion to approve Housing and Community Development Department's (HCD's) request to transfer budget funds of \$50,000 from object code 5111110 to object code 5239112 temporary workforce expenditures. [Attachments](#)
3. Motion to approve the execution of the attached MOU in the amount of \$1M to the Augusta Georgia Land Bank. [Attachments](#)
4. Motion to approve the minutes of the Administrative Services Committee held on October 11, 2022. [Attachments](#)



Administrative Services Committee Meeting
10/25/2022 1:05 PM
Annual Bid Approval 23-034, 23-058, 23-103, 23-036 and 23-011

Department: Procurement

Presenter: Geri Sams

Caption: Motion to approve the following annual bid items due to annual purchases for this bid is estimated to exceed \$25,000.00. Annual Bid Item 23-034 Inspection of Shop Equipment.
23-058 Erosion & Sedimentation Control.
23-103 Gates, Hoses & Fittings for Engineering and Environmental Services.
23-036 Batteries for Sheriff's Office.
23-011 Chemicals - Utilities Department.
The recommendation of award is for one (1) year with the option to extend for one (1) additional year upon mutual consent of both parties.

Background: The item(s) were bided through the sealed bid process as required in the Augusta Procurement Code. The User Departments have reviewed the submittals and has presented a recommendation of award to the Procurement Department.

Analysis: Bid 23-034 Overhead Crane Compliance submitted the lowest most responsive bid. The request is to award bid item 23-034 to Overhead Crane Compliance. Bid 23-058 - Delta Landscape submitted the lowest most responsive bid. The request is to award Bid Item 23-058 to Delta Landscape. Bid 23-103 - O'Reilly Auto Parts submitted the lowest most responsive bid. The request is to award Bid Item 23-103 to O'Reilly Auto Parts. Bid 23-036 - ET Industrial submitted the lowest most responsive bid. The request is to award Bid Item 23-036 to ET Industrial. Bid 23-011 - 1. Aqua Smart, Inc. - Liquid Orthophosphate 2. Unifilt Corp - Anthracite 3. Burnett Lime Company - Liquid Lime 4. Chemtrade - Liquid Alum 5. Univar Solutions, USA - Potassium Permanganate 6. Allied Universal Corp. - Sodium Hypochlorite 7. Univar Solutions, USA - Solar Salt 8. SNF Polydyne Inc. - Cationic Polymer 9. Univar Solutions, USA - Hydrofluorosilicic Acid Vendors submitted the lowest most responsive bid for the chemicals listed in the bid. The request is to award Bid Item 23-011 to the respective vendor. Recommendation of award for all items is for 1 year award with the option to extend for 1 additional year upon mutual consent of both parties.

Cover Memo

Financial Impact: The individual departments are responsible for the purchases of the items listed on the individual bids. Purchases will be made on an as needed basis.


Item # 1

Alternatives:	Not to award and make purchases per the Augusta Procurement Code.
Recommendation:	The Procurement Department recommendation is to Approve as submitted by the User Department and award the Annual Bid(s).
Funds are Available in the Following Accounts:	The user department will be responsible for funding their individual annual bid items.

REVIEWED AND APPROVED BY:

Finance.
Law.
Administrator.
Clerk of Commission

OFFICIAL

				<p align="center"> Bid Item #23-034 Inspection of Shop Equipment - Annual Contract for Environmental Services Department Bid Due: Wednesday, July 20, 2022 @ 11:00 a.m. via ZOOM </p>	
<p> Total Number Specifications Mailed Out: 8 Total packages submitted: 1 Total Noncompliant: 0 </p>					
Vendors				<p align="center"> Overhead Crane Compliance 1315 West Martintown Rd, Ste. A2 North Augusta, SC 2986 </p>	
Attachment B				YES	
E-Verify #				883748	
SAVE Form				YES	
A	Inspection				
	Powered overhead crane	2 EA	\$125.00		
	Truss mounted rolling crane	1 EA	\$125.00		
	Fixed boom crane	1 EA	\$125.00		
	Challenger 2 Post Vehicle Lift	1 EA	\$125.00		
B	Inspection				
	Jack Stands	34	\$25.00		
	Hydraulic/Pneumatic Floor Jacks	8	\$25.00		
	Napa 4 ton Jack Stands	2	\$25.00		
	10 ton Marquette Jack Stand	1	\$25.00		
	15,000 lbs. Automotive Screw Left Jack Stands	3	\$25.00		
	6 ton Jack Stands	2	\$25.00		
	3.5 ton Jack Stands	3	\$25.00		
C	Maintenance and/or Repairs				
	Powered overhead crane			\$85.00	
	Truss mounted rolling crane			\$85.00	
	Fixed boom crane			\$85.00	

Item # 1

Invitation To Bid

Sealed bids will be received at this office until Wednesday, July 20, 2022 @ 11:00 p.m. via **ZOOM Meeting ID: 818 342 2642; Passcode: 164731** for furnishing:

BID ITEM ENVIRONMENTAL SERVICES DEPARTMENT - ANNUAL CONTRACT
COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE (Bid Items may have more parent codes)
1	23-016 Rock Various Sizes	013-745-77
2	23-027 Rock Hauling Services	016-936-00; 004-075-64
3	23-034 Inspection of Shop Equipment	016-936-00; 004-075-64
4	23-091 Batteries	001-998-15; 007-287-12
5	23-114 Mechanic Block Time	016-928-00

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

Geri A. Sams Procurement Department
 535 Telfair Street - Room 605
 Augusta, Georgia 30901
 706-821-2422

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. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to annualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, July 8, 2022 @ 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. No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

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.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

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: annualbids@augustaga.gov

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

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle June 16, 23, 30, 2022 and July 7, 2022

Metro Courier June 16, 2022

Item # 1

**ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT****Hameed Malik, Ph.D., P.E.**
Director**MEMORANDUM****TO:** Ms. Geri Sams
Director - Procurement

'22 AUG 26 11:56 AM

FROM:  Hameed Malik, Ph.D., P.E.
Director**DATE:** August 24, 2022**SUBJECT:** Award Recommendation of Annual Bid 23-034, Inspection of Shop Equipment

In response to Annual Bid Item 23-034, Inspection of Shop Equipment, one compliant bid was received. Upon careful consideration, it is my recommendation to award the bid to Overhead Crane Compliance. They submitted an acceptable bid and after thorough examination, we found all aspects of the submitted bid documents to have met the specifications as requested.

Thank you in advance for your time and attention. Please feel free to contact me at 706-796-5040, should you have any questions or require any additional information.

HM/tgh

Cc: File

Environmental Services Department
Augusta Solid Waste & Recycling Facility
4330 Deans Bridge Road, Blythe, GA 30805
(706) 592-3200 – Fax (706) 592-3255
WWW.AUGUSTAGA.GOV

Item # 1

CAROLINA RIGGING
ATTN: CHARLEY PETTRY
2052 GORDON HWY #B
AUGUSTA, GA 30909
RETURNED MAIL

ASHLEY SLING
100 GREAT SOUTHWEST PKWY
ATLANTA, GA 30336

CAROLINA CHAIN & CABLE INC.
164 P AND N DRIVE
GREENVILLE, SC 29611

PHOENIX CRANE SERVICE
BID & CONTRACT DEPT
4207 MIKE PADGETT HIGHWAY
AUGUSTA, GA 30906

OVERHEAD CRANE COMPLIANCE
BID & CONTRACT DEPT
111 FOXHUNT DRIVE
NORTH AUGUSTA, SC 29860

WEAVER INDUSTRIAL SCALES
BID AND CONTRACT DEPT
1929 MOORE ROAD
AUGUSTA, GA 30906

FLORIDA HANDLING SYSTEMS
BID AND CONTRACT DEPT
2651 STATE ROAD 60 WEST
BARTOW, FL 33830

H & E EQUIPMENT SERVICES
BID AND CONTRACT DEPT
125 CORT ROAD
COLUMBIA, SC 29203

LONNIE WIMBERLY
ENVIRONMENTAL SERVICES

TAMMIE HERRING
ENVIRONMENTAL SERVICES

PHYLLIS JOHNSON
COMPLIANCE DEPARTMENT

CHARLES JACKSON
DEPUTY ADMINISTRATOR


BID 23-034
INSPECTION OF SHOP EQUIPMENT
FOR ENVIRONMENTAL SERVICES DEPT
BID DUE: WED. JULY 20, 2022, 11:00 AM

BID 23-034
INSPECTION OF SHOP EQUIPMENT
FOR ENVIRONMENTAL SERVICES DEPT
BID MAILED: JUNE 16, 2022


PAGE 1 OF 1
BID 22-034
INSPECTION OF SHOP EQUIPMENT

Item #1

OFFICIAL

			Bid Item #23-058 Erosion & Sedimentation Control Items - Annual Contract for Augusta, Georgia - Environmental Services Department Bid Date: Wednesday, August 17, 2022 @ 11:00 a.m.	
Total Number Specifications Mailed Out: 21 Total packages submitted: 2 Total Non-Compliant: 1				
Vendors			DELTA LANDSCAPE 4025 STEVE REYNOLDS BLVD. SUITE 106 NORCROSS, GA 30093	
			SITEONE LANDSCAPE SUPPLY 1385 EAST 36TH STREET CLEVELAND, OHIO 44114	
Attachment B			Yes	
E-Verify			154736	
SAVE Form			YES	
Bid price includes FOB shipping charges				
ITEM SPECIFICATIONS				
I.a.i.1.	BioNet S150BN or equivalent	roll	\$38.00	
	Roll Size	/sq. ft.	900/sq. ft.	
	4" Core Pricing			
I.a.i.2.	BioNet C125BN or equivalent	roll	\$122.00	
	Roll Size	/sq. ft.	900/sq. ft.	
	4" Core Pricing			
I.a.i.3.	BioNet SC150 or equivalent	roll	\$63.00	
	Roll Size	/sq. ft.	900/sq. ft.	
	4" Core Pricing			
I.a.i.4.	BioNet C125 or equivalent	roll	\$122.00	
	Roll Size	/sq. ft.	900/sq. ft.	
	4" Core Pricing			
I.a.i.5.	BioNet S150 or equivalent	roll	\$98.00	
	Roll Size	/sq. ft.	900/sq. ft.	
	4" Core Pricing			
I.a.ii.1.	Curlex I	roll	\$53.00	
	Roll Size	/sq. ft.	720/sq. ft.	Item # 1

OFFICIAL

			Bid Item #23-058 Erosion & Sedimentation Control Items - Annual Contract for Augusta, Georgia - Environmental Services Department Bid Date: Wednesday, August 17, 2022 @ 11:00 a.m.	
Total Number Specifications Mailed Out: 21 Total packages submitted: 2 Total Non-Compliant: 1				
Vendors			DELTA LANDSCAPE 4025 STEVE REYNOLDS BLVD. SUITE 106 NORCROSS, GA 30093	SITEONE LANDSCAPE SUPPLY 1385 EAST 36TH STREET CLEVELAND, OHIO 44114
	4" Core Pricing			
I.a.ii.2.	Curlex II	roll	\$59.00	
	Roll Size	/sq. ft.	720/sq. ft.	
	4" Core Pricing			
I.a.ii.3.	Curlex 3	roll	NO BID	
	Roll Size	/sq. ft.		
	4" Core Pricing			
I.a.ii.4.	Curlex Enforcer	roll	NO BID	
	Roll Size	/sq. ft.		
	4" Core Pricing			
I.a.ii.5.	Curlex High Velocity	roll	\$295.00	
	Roll Size	/sq. ft.	900/sq. ft.	
	4" Core Pricing			
I.b.i	Straw Wattles	9.0 in.	0.90/ft	
		12.0 in	1.75/ft	
	4" Core Pricing			
I.b.ii.	Sediment logs		3.10/ft	
	4" Core Pricing			

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BID ITEM ENVIRONMENTAL SERVICES DEPARTMENT - ANNUAL CONTRACT

COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE (<i>Bid Items may have more parent codes</i>)
1	23-058 Erosion & Sedimentation Control	014-085-85; 022-988-14
2	23-103 Gates, Hoses, & Fittings	012-460-10; 028-659-00

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Augusta, Georgia 30901
706-821-2422

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All questions must be submitted in writing by fax to 706 821-2811 or email to annualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, August 5, 2022 @ 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. No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

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.

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Augusta Procurement Department

Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901

Fax: 706-821-2811 or Email: annualbids@augustaga.gov

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

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle July 14, 21, 28, and August 4, 2022
Metro Courier July 14, 2022

**ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT****Hameed Malik, Ph.D., P.E.**
Director**MEMORANDUM**

'22AUG24 11:31AM

TO: Ms. Geri Sams
Director - Procurement**FROM:**  Hameed Malik, Ph.D., P.E.
Director**DATE:** August 22, 2022**SUBJECT:** Award Recommendation of Annual Bid 23-058, Erosion & Sedimentation Control

In response to Annual Bid Item 23-058, Erosion & Sedimentation Control, one compliant bid was received. Upon careful consideration, it is my recommendation to award the bid to Delta Landscape. They submitted an acceptable bid and after thorough examination, we found all aspects of the submitted bid documents to have met the specifications as requested.

Thank you in advance for your time and attention. Please feel free to contact me at 706-796-5040, should you have any questions or require any additional information.

HM/tgh

Cc: File

Environmental Services Department
Augusta Solid Waste & Recycling Facility
4330 Deans Bridge Road, Blythe, GA 30805
(706) 592-3200 – Fax (706) 592-3255
WWW.AUGUSTAGA.GOV

Item # 1

AVERY

5160

Easy Peel Address Labels
Bend along line to expose Pop-up EdgeGo to avery.com/templates
Use Avery Template 5160

DELTA LANDSCAPE
4025 STEVE REYNOLDS BLVD.
SUITE 106
NORCROSS, GA 30093

ATHENS SEED CO.
PO BOX 387
WATKINSVILLE, GA 30677

JOHN DEERE LANDSCAPES
2009 WESTSIDE DRIVE
AUGUSTA, GA 30907

FERGUSON WATERWORKS
702 MCKNIGHT INDUSTRIAL BLVD
AUGUSTA, GA 30907

ALLPRO VECTOR
BID AND CONTRACT DEPARTMENT
640 GRISWOLD STREET, SUITE 200
NORTHVILLE, MI 48167

PENNINGTON SEED
BID AND CONTRACT DEPARTMENT
P. O. BOX 290
MADISON, GA 30650

PENNINGTON SEED
BID & CONTRACT DEPARTMENT
1280 ATLANTA HIGHWAY
MADISON, GA 30650

ATHENS SEED COMPANY
BID & CONTRACT DEPARTMENT
PO BOX 387
WATKINSVILLE, GA 30677

LAGNIAPPE ACRES
3234 QUAIL FARM ROAD SW
PO BOX 747
THOMSON, GA 30824

BRICKO FARMS
BID & CONTRACT DEPARTMENT
824 SAND BAR FERRY ROAD
AUGUSTA, GA 30901

SMITH FARM SUPPLY
BID AND CONTRACT DEPARTMENT
135 DEPOT STREET
WARRENTON, GA 30828

RAINBOW NURSERY
BID & CONTRACT DEPARTMENT
1915 TOBACCO ROAD
AUGUSTA, GA 30906

UNIVAR
BID & CONTRACT DEPARTMENT
2180 IRVINDALE DRIVE
CHAMBLEE, GA 30341

JOHN DEERE LANDSCAPES
2009 WESTSIDE DRIVE
AUGUSTA, GA 30907

FERGUSON WATERWORKS
BID & CONTRACT DEPARTMENT
702 MCKNIGHT INDUSTRIAL BLVD
AUGUSTA, GA 30907

RED RIVER SPECIALTIES
BID & CONTRACT DEPARTMENT
1324 N. HEARNE AVE, STE 120
SHREVEPORT, LA 71107

AUGUSTA LANDSCAPE & MULCH
DISTRIBUTORS
BID & CONTRACT DEPARTMENT
3907 LOBLOLLY TRAIL
AUGUSTA, GA 30907

CORP PRODUCTION SERVICE
BID & CONTRACT DEPARTMENT
3736 INVERNESS WAY
MARTINEZ, GA 30907

ADAPCO, INC.
BID & CONTRACT DEPARTMENT
550 AERO LANE
SANFORD, FL 32771

CPSAGU
BID & CONTRACT DEPARTMENT
914 EMPIRE EXPRESSWAY
SWAINSBORO, GA 30401

CROP PRODUCTION SERVICE
BID & CONTRACT DEPARTMENT
3736 INVERNESS WAY
AUGUSTA, GA 30907

GROUND COVER SUPPLIES INC.,
BID & CONTRACT DEPARTMENT
4717 WASHINGTON ROAD
EVANS, GA 30809

JESSICA ALPERT
SITEONE LANDSCAPE SUPPLY
BID & CONTRACT DEPARTMENT
1385 E 36TH ST
CLEVELAND OH 44114-4114

AGRO DISTRIBUTION, LLC
BID & CONTRACT DEPARTMENT
209 LOVERS LANE
P. O. BOX 209
WAYNESBORO, GA 30830

PHYLLIS JOHNSON
COMPLIANCE

CHARLES JACKSON
DEPUTY ADMINISTRATOR

LONNIE WIMBERLY
ENVIRONMENTAL SERVICES

BID ITEM 23-058
EROSION & SEDIMENTATION CONTROL
MAILED July 14, 2022

BID ITEM 23-058
EROSION & SEDIMENTATION CONTROL
FOR ENVIRONMENTAL SERVICES DEPT.
BID DUE: WED AUG 17,2022 @ 11:00 A.M.

Tammie Herring Item # 1
Environmental Services



Bid Item #23-103

Gates, Hoses & Fittings - Annual Contract
for Augusta, Georgia - Environmental Services

Bid Date: Wednesday, August 17, 2022 @ 11:00 a.m.

Total Number Specifications Mailed Out: 14

Total packages submitted: 2

Total Noncompliant: 1

Vendors				SITEONE LANDSCAPE SUPPLY 1385 E 36TH ST CLEVELAND, OH 44114	O'REILLY AUTO PARTS ATTN: PRO BIDS P. O. BOX 1156 SPRINGFIELD, MO 65801
Attachment B				NO BID	YES
E-Verify #					181617
SAVE Form					YES
Item #	Part Number	Desc	Unit		Cost
1	G25100-0604	Megacrimp	Each		\$10.29
2	G25100-0606	Megacrimp	Each		\$8.86
3	G25100-0608	Megacrimp	Each		\$11.32
4	G25105-0606	Megacrimp	Each		\$21.56
5	G25111-0606	Megacrimp	Each		\$23.30
6	G25120-0606	Megacrimp	Each		\$12.59
7	G25120-0608	Megacrimp	Each		\$14.38
8	G25165-0606	Megacrimp	Each		\$11.81
9	G25165-0608	Megacrimp	Each		\$13.78
10	G25170-0606	Megacrimp	Each		\$10.83
11	G25170-0608	Megacrimp	Each		\$13.80
12	G25175-0606	Megacrimp	Each		\$29.46
13	G25179-0606	Megacrimp	Each		\$27.92
14	G25180-0606	Megacrimp	Each		\$32.80
15	G25200-0606	Megacrimp	Each		\$12.00
16	G25230-0606	Megacrimp	Each		\$13.53
17	G25230-0608	Megacrimp	Each		\$15.86
18	G25239-0606	Megacrimp	Each		\$31.00
19	G25240-0606	Megacrimp	Each		\$35.45
20	85601	Hyd Hose	50 FT		\$6.67
21	G25100-1616	Megacrimp	Each		\$35.91
22	G25170-1616	Megacrimp	Each		\$44.17
23	85605	Hyd Hose	50 FT		\$16.25
24	G25100-1212	Megacrimp	Each		\$20.83 Item # 1
25	G25105-1212	Megacrimp	Each		\$37.50

OFFICIAL

Vendors				SITEONE LANDSCAPE SUPPLY 1385 E 36TH ST CLEVELAND, OH 44114	O'REILLY AUTO PARTS ATTN: PRO BIDS P. O. BOX 1156 SPRINGFIELD, MO 65801
Item #	Part Number	Desc	Unit		Cost
26	G25165-1212	Megacrimp	Each		\$23.53
27	G25170-1210	Megacrimp	Each		\$27.64
28	G25170-1212	Megacrimp	Each		\$26.79
29	G25170-1216	Megacrimp	Each		\$31.12
30	G25230-1212	Megacrimp	Each		\$29.64
31	85604	Hyd Hose	50 FT		\$13.41
32	G25100-0808	Megacrimp	Each		\$10.64
33	G25105-0808	Megacrimp	Each		\$24.06
34	G25120-0808	Megacrimp	Each		\$19.59
35	G25165-0808	Megacrimp	Each		\$14.65
36	G25165-0810	Megacrimp	Each		\$18.90
37	G25170-0808	Megacrimp	Each		\$14.69
38	G25170-0810	Megacrimp	Each		\$15.63
39	G25170-0812	Megacrimp	Each		\$24.09
40	G25174-0808	Megacrimp	Each		\$34.35
41	G25179-0808	Megacrimp	Each		\$31.06
42	G25180-0808	Megacrimp	Each		\$37.54
43	G25230-0808	Megacrimp	Each		\$19.20
44	G25230-0810	Megacrimp	Each		\$25.68
45	G25235-0808	Megacrimp	Each		\$38.10
46	G25239-0808	Megacrimp	Each		\$35.50
47	G25240-0808	Megacrimp	Each		\$39.53
48	G25111-0808	Megacrimp	Each		\$27.21
49	G25120-0608	Megacrimp	Each		\$14.38
50	G25230-1010	Megacrimp	Each		31.385
51	G25235-1010	Megacrimp	Each		\$49.32
52	G25239-1010	Megacrimp	Each		\$44.36
53	G25170-1010	Megacrimp	Each		\$24.63
54	G25175-1010	Megacrimp	Each		\$39.46
55	G25179-1010	Megacrimp	Each		\$38.45
56	G25100-0402	Megacrimp	Each		\$7.33 Item # 1

OFFICIAL

Vendors				SITEONE LANDSCAPE SUPPLY 1385 E 36TH ST CLEVELAND, OH 44114	O'REILLY AUTO PARTS ATTN: PRO BIDS P. O. BOX 1156 SPRINGFIELD, MO 65801
Item #	Part Number	Desc	Unit		Cost
57	G25230-0404	Megacrimp	Each		\$11.83
58	G25170-0404	Megacrimp	Each		\$8.98
59	G25179-0404	Megacrimp	Each		\$23.59
60	G25120-0404	Megacrimp	Each		\$12.31
61	G25230-0406	Megacrimp	Each		\$13.49
62	G25170-0406	Megacrimp	Each		\$11.48
63	G25120-0406	Megacrimp	Each		\$15.48
64	G25165-0406	Megacrimp	Each		\$12.73
65	G25100-0406	Megacrimp	Each		\$7.90
66	G25181-0606	Megacrimp	Each		\$32.20
67	G95625-0016	Megacrimp	Each		\$6.56
68	G95626-0016	Megacrimp	Each		\$15.20
69	4G2	Hyd Hose	550 FT		\$5.60
70	8G2	Hyd Hose	330 FT		\$6.70

Item # 1

Invitation To Bid

Sealed bids will be received at this office until Wednesday, August 17, 2022 @ 11:00 a.m. via **ZOOM Meeting ID: 818 342 2642; Passcode: 164731** for furnishing:

BID ITEM ENVIRONMENTAL SERVICES DEPARTMENT - ANNUAL CONTRACT

COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE (<i>Bid Items may have more parent codes</i>)
1	23-058 Erosion & Sedimentation Control	014-085-85; 022-988-14
2	23-103 Gates, Hoses, & Fittings	012-460-10; 028-659-00

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

Geri A. Sams Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901
706-821-2422

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. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to annualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, August 5, 2022 @ 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. No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

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.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

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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: annualbids@augustaga.gov

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

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle July 14, 21, 28, and August 4, 2022
Metro Courier July 14, 2022

**ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT****Hameed Malik, Ph.D., P.E.
Director****MEMORANDUM**

TO: Ms. Geri Sams
Director - Procurement

FROM: *HM* Hameed Malik, Ph.D., P.E.
Director

DATE: September 7, 2022

SUBJECT: Award Recommendation of Annual Bid 23-103, Gates, Hoses & Fittings

In response to Annual Bid Item 23-103, Gates, Hoses & Fittings, one compliant bid was received. Upon careful consideration, it is my recommendation to award the bid to O'Reilly Auto Parts. They submitted an acceptable bid and after thorough examination, we found all aspects of the submitted bid documents to have met the specifications as requested.

Thank you in advance for your time and attention. Please feel free to contact me at 706-796-5040, should you have any questions or require any additional information.

HM/tgh

Cc: File

Environmental Services Department
Augusta Solid Waste & Recycling Facility
4330 Deans Bridge Road, Blythe, GA 30805
(706) 592-3200 – Fax (706) 592-3255
WWW.AUGUSTAGA.GOV

Item # 1

AVERY

5160

Easy Peel Address Labels
Bend along line to expose Pop-up EdgeGo to avery.com/templates
Use Avery Template 5160

VANESSA CREECH
O'REILLY'S AUTO PARTS
233 SOUTH PATTERSON
SPRINGFIELD, MO 65802

DEBBIE HARRIS
B&B INDUSTRIAL SALES, INC.
3297 PERKINS ROAD
AUGUSTA, GA 30906

RICHMOND SUPPLY COMPANY
601 LANEY WALKER BLVD
AUGUSTA, GA 30901

JGB ENTERPRISES
ELIZABETH LINDSTROM
115 METROPOLITAN
LIVERPOOL, NY 13088

B&B Industrial Sales, Inc.
3297 Perkins Road
Augusta, GA 30906

AMERICAN HOSE & HARDWARE INC
4987 GA HWY 85
FOREST PARK, GA 30297

MAC'S HOSE & HYDRAULICS
3477 RIVER WATCH PKWY,
AUGUSTA, GA 30907

HYDRAULIC SUPPLY
2722 MIKE PADGETT HWY
AUGUSTA, GA 30906

THE RIDGE PARTS & SUPPLY
1337 REYNOLDS STREET
AUGUSTA, GA 30901

O'REILLY'S AUTO PARTS
2818 PEACH ORCHARD RD.
AUGUSTA, GA. 30906

O.G HUGHES & SONS, INC.
4816 RUTLEDGE PIKE
PO BOX 6328
KNOXVILLE, TN 37914

SITEONE LANDSCAPE SUPPLY
BIDS REPRESENTATIVE
1385 E 36TH ST
CLEVELAND, OH 44114-4114

TRACTOR EQUIPMENT COMPANY (TEC)
3809 MIKE PADGETT HWY.
AUGUSTA, GA. 30906

O'REILLY AUTO PARTS
ATTN: PRO BIDS
P. O. BOX 1156
SPRINGFIELD, MO 65801

TAMMIE HERRING
ENVIRONMENTAL SERVICES

PHYLLIS JOHNSON
COMPLIANCE

CHARLES JACKSON
DEPUTY ADMINISTRATOR

LONNIE WIMBERLY
ENVIRONMENTAL SERVICES

BID #23-103
GATES, HOSES & FITTINGS
FOR ENVIRONMENTAL SERVICES
MAILED: THU: JULY 14, 2022

BID #23-103
GATES, HOSES & FITTINGS
FOR ENVIRONMENTAL SERVICES DUE:
WED: AUG 17, 2022 @11:00AM

BID ITEM #23- 103
Page 1 of 1 Item # 1

Bid Item #23-036 Batteries-Annual Contract
for Augusta, Georgia - Sheriff's Office
Bid Date: Wednesday, August 24, 2022 @ 11:00 a.m via ZOOM

Augusta
 G E O R G I A

Total Number Specifications Mailed Out:

Total packages submitted:

Total Non-Compliant:

Vendors	QUILL CORPORATION 120 S SCHELTER ROAD LINCOLNSHIRE, IL 60069	ET INDUSTRIAL SUPPLY PO BOX 9201 AUGUSTA, GA 30916	INTERSTATE BATTERIES 848 EDGEFIELD ROAD NORTH AUGUSTA, SC 29841	INTEGRATED POWER SYSTEM 1756 N. BAYSHORE DR. STE#38A MIAMI, FL 33132	PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA, FL 33610
Attachment "B"	yes	yes	yes	NO	yes
E-Verify #	1346818	297601	537703	18730771	238899
SAVE Form	yes	yes	NO	YES	yes

BATTERIES

Item # & Description	QTY	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A. 9 Volt	1000	\$3.01	\$3,015.00	\$1.72	\$1,720.00	\$2.21	\$2,210.00	\$2.70	\$2,700.00
B. AA	3000	\$0.83	\$2,482.50	\$0.50	\$1,500.00	\$0.58	\$1,740.00	\$0.70	\$2,100.00
C. AAA	3000	\$0.89	\$2,662.50	\$0.50	\$1,500.00	\$0.58	\$1,740.00	\$0.70	\$2,100.00
D. C	1000	\$1.49	\$1,490.00	\$1.00	\$1,000.00	\$1.24	\$1,240.00	\$1.90	\$1,099.00
E. D	2500	\$1.43	\$3,562.50	\$1.80	\$4,500.00	\$1.53	\$3,825.00	\$2.30	\$5,750.00
Total Bid Quote		13,212.50		\$10,220.00		\$10,755.00		\$8,850.00	
Delivery in Days		1-2 Days See Exceptions		3-4Days See Exceptions		2DAYS		7-21 DAYS	
Item #									

1

Invitation To Bid

Sealed bids will be received at this office until Wednesday, August 24, 2022 @ 11:00 a.m. via **ZOOM Meeting ID: 818 342 2642; Passcode: 164731** for furnishing:

BID ITEM SHERIFF'S DEPARTMENT - ANNUAL CONTRACT
COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE (Bid Items may have more parent codes)
1	23-098 Inmate Linens	CLO-850-00; CLO-850-01
2	23-036 Batteries	IND-658-00; IND-659-00; IND-287-12; IND-287-59

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

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535 Telfair Street - Room 605, Augusta, Georgia 30901
706-821-2422

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

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

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle July 21, 28, 2022 and August 4, 11, 2022
Metro Courier July 21, 2022



RICHMOND COUNTY SHERIFF'S OFFICE

Sheriff Richard Roundtree

Law Enforcement Center

400 Walton Way

Augusta, GA 30901

Phone: 706.821.1000 Fax: 706.821.1064

TO: Geri Sams, Procurement
FROM: Veronica Brown
DATE: September 15, 2022
RE: 23-036 Batteries Award Letter

Veronica Brown

Please award Bid Item# 23-036 in reference to Batteries for the Richmond County Sheriff's Office for the year 2023 to the following Vendor from the tabulation sheet. They were the lowest bidder meeting specifications.

E T INDUSTRIAL

Thanking you in advance

Bid Item #23-036 Batteries-Annual Contract
for Augusta, Georgia - Sheriff's Office
Bid Date: Wednesday, August 24, 2022 @ 11:00 a.m via ZOOM

Augusta
 G E O R G I A

Total Number Specifications Mailed Out:

Total packages submitted:

Total Non-Compliant:

Vendors	QUILL CORPORATION 120 S SCHELTER ROAD LINCOLNSHIRE, IL 60069	ET INDUSTRIAL SUPPLY PO BOX 9201 AUGUSTA, GA 30916	INTEGRATED POWER SYSTEM 1756 N. BAYVIEW DR. STURGEON MIAMI, FL 33154	PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA, FL 33610
Attachment "B"	yes	yes	NO	yes
E-Verify #	1346818	297601	1874074	238899
SAVE Form	yes	yes	YES	yes

BATTERIES

Item # & Description	QTY	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A. 9 Volt	1000	\$3.01	\$3,015.00	\$1.72	\$1,720.00	\$1.19	\$1,190.00
B. AA	3000	\$0.83	\$2,482.50	\$0.50	\$1,500.00	\$0.31	\$930.00
C. AAA	3000	\$0.89	\$2,662.50	\$0.50	\$1,500.00	\$0.31	\$930.00
D. C	1000	\$1.49	\$1,490.00	\$1.00	\$1,000.00	\$0.60	\$600.00
E. D	2500	\$1.43	\$3,562.50	\$1.80	\$4,500.00	\$0.89	\$2,225.00
Total Bid Quote		13,212.50		\$10,220.00		\$5,875.00	
Delivery in Days		1-2 Days See Exceptions		3-4Days See Exceptions		7-10 daysSee Exceptions	

Item # 1

Lowest bidder meets specs.

RB Bradley 9/15/22

AVERY

5160

Easy Peel Address Labels
Bend along line to expose Pop-up EdgeGo to avery.com/templates
Use Avery Template 5160

BATTERIES PLUS
ATN: RICK A. VOSS
BID AND CONTRACT DEPT.
226 ROBERT C DANIEL PARKWAY
AUGUSTA, GA 30909

QUADMED
ATN: JACKIE GIEGER OR
BID AND CONTRACT DEPT.
11210-1 PHILLIPS IND BOULEVARD "E"
JACKSONVILLE, FL 32256

PYRAMID SCHOOL PRODUCTS
ATN: DANNY SANDERS/KENNETH D. MILLER OR
BID AND CONTRACT DEPT.
6510 N 54TH STREET
TAMPA, FL 13687

WEAVER DISTRIBUTORS
BID AND CONTRACT DEPARTMENT
3904 WRIGHTSBORO ROAD
AUGUSTA, GA 30909

RICHMOND SUPPLY COMPANY
ATN: CAROLINE WALDEN
BID AND CONTRACT DEPT.
601 LANEY WALKER BOULEVARD EXTENSION
AUGUSTA, GA 30906

KAMO
ATN: ALLIE P. BENTLEY OR
BID AND CONTRACT DEPT.
1326 REYNOLDS STREET
AUGUSTA, GA 30901

ET INDUSTRIAL SUPPLY
ATN: ROBERT ERIC SCHLEIN
BID AND CONTRACT DEPT.
PO BOX 9201
AUGUSTA, GA 30916

BATTERY WAREHOUSE
2912 DEANS BRIDGE ROAD
AUGUSTA, GA 30906

INTERSTATE BATTERIES
848 EDGEFIELD ROAD
NORTH AUGUSTA, SC 29841

QUILL CORPORATION
120 S SCHELTER ROAD
LINCOLNSHIRE, IL 60069

RICHMOND SUPPLY COO
601 LANEY WALKER BLVD EXT
AUGUSTA, GA 30901

BATTERY WAREHOUSE
2912 DEANS BRIDGE ROAD
AUGUSTA, GA 30906

WEAVER DISTRIBUTORS
BID AND CONTRACT DEPARTMENT
3904 WRIGHTSBORO ROAD
AUGUSTA, GA 30909

CHARLES JACKSON
DEPUTY ADMINISTRATOR

PHYLLIS JOHNOSN
COMPLIANCE

RHONDA BRADLEY
SHERIFF'S OFFICE

BID ITEM 23-036
BATTERIES
MAILED: JULY 21, 2022

BID ITEM 23-036
BATTERIES
FOR SHERIFF'S OFFICE
BID DUE: WED., AUG. 24, 2022 @ 11AM

Item # 1

Augusta
G O R G I A

Bid Opening Bid Item #23-011 Chemicals – Annual Contract
for Augusta, Georgia - Utilities Department
Bid Due: Wednesday, August 25, 2022 1:00 p.m

Total Number Specifications Mailed Out: 50
Total packages submitted: 14
Total Noncompliant: 1

VENDORS		SNF Polyheme Inc. 1 Chemical Plant Road Riceboro, GA 31323	Burnett Lime Company 7095 Highway 11 Campobello, SC 29922	C & S Chemicals 4180 Providence Road Suite - 310 Milledgeville, GA 30062	GEO Specialty Chemicals, Inc. 9213 Arch Street Pike Little Rock, AR 72206	Unifit Corp. PO Box 614 Elwood City, PA 16117	Cariss Chemical Company 315 Fifth Street Peru, IL 61354	Shannon Chemicals Corporation P.O. Box 376 Malvern, PA 19355	Aqua Smart, Inc. 4445 Commerce Dr, SW Suite A-4 Atlanta, GA 30336	Chemtrade 90 East Hasley Road Parsippany, NJ 07054	Univer Solutions, USA 8201 S. 212th St. Kent, WA 98032	Allied Universal Corp. 3901 N.W. 115 Avenue Miami, FL 33178	Sterling Water Technologies LLC P.O. Box 602 Columbia, TN 38402- 0602	Pencore, Inc. PO Box 600 San Felipe, TX 77473	Chemrite, Inc. 5202 Belvedere Court, Ste. 104 Buford, GA 30518
Attachment B		yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
E-Verify		385743	164016	862083	1639737	463921	300330	342560	385842	755558	176511	222833	11815	189453	107238
Save Form		yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
Addendum NO.1		yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
1) Liquid Orthophosphate		nb	nb	nb	nb	nb	nb	1.0ppm	0.50	nb	nb	nb	Estimate 1.5 ppm	nb	1.0ppm
Proposed Dose(ppm)		nb	nb	nb	nb	nb	14.706ppm gallon	15.16/ gallon	14.06per gallon	nb	nb	nb	32.02/gal	nb	\$20.23
Cost per Gallon		nb	nb	nb	nb	nb	701,331.08	515,440.00	205,773	nb	nb	nb	247,011.00	nb	\$204,674.78
Annual Cost		nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb
2) ANTHRACITE		nb	nb	nb	nb	0.3637/lb	nb	nb	nb	nb	nb	nb	nb	nb	nb
Cost per Gallon		nb	nb	nb	nb	10.92\$/bag	nb	nb	nb	nb	nb	nb	nb	nb	nb
Cost per 52 lb. Bag (\$):		nb	nb	nb	nb	\$50bags	nb	nb	nb	nb	nb	nb	nb	nb	nb
Minimum Delivery Quantity		nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb
3) Liquid Lime (90% Ca(OH)2)		nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb
Proposed Dose (ppm):		nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb
Cost per Gallon (\$)		nb	.68 /per gallon .68 per liquid pound	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb
4) LIQUID ALUM (A2(SO4)3.18H2O)		nb	nb	1.37/gal	1.6156/gallon 612.20/dry ton	nb	nb	nb	nb	1.0205 per gallon	1.0180 per gallon	nb	nb	nb	nb
Cost per Gallon (\$)		nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb
5) POTASSIUM PERMANGANATE		nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb
Cost Per 55 Pound Pail (\$)		nb	nb	nb	nb	nb	nb	nb	nb	nb	4.9600 per pail	nb	nb	nb	147.10

23-011 Official Tab Sheet

1 of 2

Item # 1

<p><i>Augusta</i> G E O R G I A</p> <p>Bid Opening Bid Item #23-011 Chemicals – Annual Contract for Augusta, Georgia - Utilities Department Bid Due: Wednesday, August 25, 2022 1:00 p.m.</p>													
Cost per 350 lb drum (\$)	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	3.9400/lb	nb	\$882.6100
6) SODIUM HYPOCHLORITE 12.5%													
Cost per Gallon (700-800 Gal per Delivery)(\$)	nb	nb	nb	nb	nb	nb	nb	nb	nb	3.20/gal	nb	nb	nb
Cost per Gallon (700-1500 Gal split delivery) (\$)	nb	nb	nb	nb	nb	nb	nb	nb	nb	2.89/gal	nb	nb	nb
Cost per Gallon (Full Tank – 5000 Gal. Split Delivery)(\$)	nb	nb	nb	nb	nb	nb	nb	nb	3.1500 minimum 4,500/gals	32.39	nb	nb	nb
7) SOLAR SALT (Sodium Chloride)													
Cost per Pound (\$)	nb	nb	nb	nb	nb	nb	nb	nb	0.11500 minimum 40,000lbs	nb	nb	nb	nb
Cost per 50 lb Bag: (\$)	nb	nb	nb	nb	nb	nb	nb	nb	0.4500/lb	nb	nb	nb	nb
8) CATIONIC POLYMER CES9													
Cost per Pound/Gallon (\$)	13.00\$/GAL	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb	nb
9) HYDROCHLOROSULFURIC ACID													
Cost per Pound/Gallon (\$):	nb	nb	nb	nb	nb	nb	nb	nb	0.3500/lb 2,500/gal	nb	nb	3.6465/gal	nb
Total Bid Price:	\$206,880.00	\$155,680.00	\$706,070.00	\$827,615.60	\$97,399.89	\$701,331.08	\$515,440.00	See Item 1	\$1,286,228.00	See Item 6	\$247,011.00	See Item 9	\$254,100.88

Invitation To Bid

Sealed bids will be received at this office until Wednesday, August 24, 2022 @ 1:00 p.m. **via ZOOM Meeting ID: 818 342 2642; Passcode: 164731** for furnishing:

BID ITEM UTILITIES DEPARTMENT - ANNUAL CONTRACT

COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE (Bid Items may have more parent codes)
1	23-011 Chemicals	001-998-24; 015-190-00

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Gerri A. Sams Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901
706-821-2422

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

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle July 21, 28, 2022 and August 4, 11, 2022
Metro Courier July 21, 2022

UTILITIES DEPARTMENT



**Wes Byne, P.E.
Director**

MEMORANDUM

TO: Geri Sams, Director – Procurement
 Darrell White, Deputy Director - Procurement
 Nancy Williams – Contract Compliance Administrator
 Tywana Scott – Interim-Procurement Assurance Analyst
 Shunika Hill—Interim-Bid Management Assistant

FROM: Wes Byne, Director – Utilities Department
 Allen Saxon, Assistant Director – AUD-Facilities Operations
 Debra Beazley, Superintendent II – Water Production
 Allen Flanagan, Plant Manager – Max Hicks WTP
 Robert Mobley, Plant Manager – Highland Avenue WTP

SUBJECT: Chemicals (Bid Item #23-011) Recommendation of Award

DATE: September 20, 2022

Attached is the bid tabulation for **Chemicals-Bid Item No. 23-011**. It is our recommendation to award the following bid items to the vendors indicated below:

1. Liquid Orthophosphate – Aqua Smart, Inc.
2. Anthracite – Unifilt Corp.
3. Liquid Lime – Burnett Lime Company
4. Liquid Alum – Chemtrade
5. Potassium Permanganate – Univar Solutions, USA
6. Sodium Hypochlorite 12.5% – Allied Universal Corp.
7. Solar Salt (Sodium Chloride) – Univar Solutions, USA
8. Cationic Polymer C339 – SNF Polydyne, Inc.
9. Hydrofluorosilicic Acid – Univar Solutions, USA

Thank you for your assistance to proceed with this request.


 Wes Byne, P.E. - Director, Utilities Department


 Date

CC: Tess Thompson, Manager-AUD Finance
 Shara Yarbrough – Assistant Treatment Plant Manager – Highland WTP
 Debra Horne, Assistant Treatment Plant Manager – Max Hicks WTP

Augusta Utilities Administration
 452 Walker Street – Suite 200 - Augusta, GA 30901
 (706) 312-4154 – Fax (706) 312-4123
 WWW.AUGUSTAGA.GOV

Item # 1

<div>Augusta</div> <div>G O R G I A</div>										Bid Opening Bid Item #23-011 Chemicals – Annual Contract for Augusta, Georgia - Utilities Department Bid Due: Wednesday, August 25, 2022 1:00 p.m										Utilities Department Recommendations																																																																																																																																	
6) SODIUM HYPOCHLORITE 12.5%																																																																																																																																																					
Cost per Gallon (700-800 Gal per Delivery)(\$)										nb										nb										nb										nb										nb										nb										nb																																																																															
Cost per Gallon (700-1500 Gal split delivery) (\$)										nb										nb										nb										nb										nb										nb										nb										nb																																																																					
Cost per Gallon (Full Tank – 5000 Gal. Split delivery)(\$)										nb										nb										nb										nb										nb										nb										nb										nb																																																																					
7) SOLAR SALT (Sodium Chloride)																																																																																																																																																					
Cost per Pound (\$)										nb										nb										nb										nb										nb										nb										nb										nb																																																																					
Cost per 50 lb Bag: (\$)										nb										nb										nb										nb										nb										nb										nb										nb																																																																					
8) CATIONIC POLYMER C399																																																																																																																																																					
Cost per Pound/Gallon (\$)										13.00\$/GAL										nb										nb										nb										nb										nb										nb										nb																																																																					
9) HYDROFLUOSULFONIC ACID																																																																																																																																																					
Cost per Pound/Gallon (\$):										nb										nb										nb										nb										nb										nb										nb										nb																																																																					
Total Bid Price:										\$206,810.00										\$355,680.00										\$700,070.00										\$827,615.60										\$977,999.80										\$701,331.08										\$515,440.00										See Item 1										\$521,526.60										\$1,285,228.00										See Item 6										\$247,011.00										See Item 9										\$254,100.88									

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Aqua Smart, Inc.
4445 Commerce Dr, SW
Suite A-4
Atlanta, GA 30336

C.N. Brown, Inc.
PO Box 6336
North Augusta, SC 29861

Lucier Chemical Industries
PO Box 49000
Jacksonville Bch, FL 32240

JCI Jones Chemical, Inc.
1500 Tarheel Road
Charlotte, NC 28208

Calgon Carbon Corporation
Attn: Amber Simonic
1 Greentree Centre, Suite 201
Marlton, NJ 08053

Sannon Chemical Corp.
90 East Halsey Road
Parsippany, NJ 07054

Harcros Chemical Co.
4030 Fambrough
Powder Springs, GA 30127

Calciquest, Inc.
181 Woodlawn Ave.
Belmont, NC 28012

Brenntag Southeast, Inc.
4200 Azalea Drive
Charleston, SC 29408

Industrial Chemicals, Inc.
PO Box 660688
Birmingham, AL 35266

DPC Enterprises
PO Box 545
Mt. Mourne, NC 28123

GMC Incorporated
2625 Bald Ridge Drive
Cumming, GA 30041

Pencco, Inc.
PO Box 600
San Felipe, TX 77473

A.J. Wickliffe Co., Inc.
10450 Jones Bridge Road
Alpharetta, GA 30202

Burnett Lime Company
7095 Highway 11
Campobello, SC 29322

Nalco Chemical Co.
1601 Nalco Center
Naperville, IL 60563

KC Industries, LLC
PO Box 646
Mulberry, FL 33860

Polydyne Inc.
1 Chemical Plant Road
Riceboro, GA 31323

Sweetwater Technologies
PO Box 602
Columbia, TN 38401

Chemical Lime Co.
2093 Big Stony Creek Rd.
Ripplemead, VA 24150

Reliable Services
PO Box 2205
Stockbridge, GA 30281

Allied Universal Corp.
3901 N.W. 115 Avenue
Miami, FL 33178

Unifilt Corp.
PO Box 614
Elwood City, PA 16117

Nalco Chemical Co.
One Nalco Center
Naperville, IL 60563

Suffolk Sales & Service
3730 Cactus Trail
Martinez, GA 30907

Carus Chemical Company
315 Fifth Street
Peru, IL 61354

Chemrite, Inc.
5202 Bellewood Court, Ste. 104
Buford, GA 30518

Univar USA Inc.
Attn: Darryll Dixon
3230 Perkins Rd.
Augusta, GA 30906

K Jell Corporation
PO Box 834
Beloit, WI 53512

General Chemical Corp.
90 East Halsey Road
Parsippany, NJ 07054

Item # 1



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 Bend along lines to expose Pop-up Edge

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 Use Avery Template 5160

F2 Industries Inc.
423 C Smyrna Square Drive
Cumming, GA 30041

General Chemical Corp.
90 East Halsey Road
Parsippany, NJ 07054

Southern Ionics
PO Drawer 1217
West Point, MS 39773

Solvay Fluorides, LLC
3333 Richmond Ave.
Houston, TX 77098

JLM Marketing
8675 Hidden River Parkway
Tampa, FL 33637

Calgon Carbon Corporation
Attn: Amber Simonic
1 Greentree Centre, Suite 201
Marlton, NJ 08053

Sterling Water Technologies LLC
P.O. Box 602
Columbia, TN 38402-0602

Solvay Fluorides, LLC
3333 Richmond Ave.
Houston, TX 77098

Watermen Inc.
414 Sawmill Ct.
Suwanee, GA 30024

GEO Specialty Chemicals, Inc.
9213 Arch Street Pike
Little Rock, AR 72206

Kemira
3211 Clinton Pky., Ct.#1
Lawrence, Kansas, 66047

JLM Marketing
8675 Hidden River Parkway
Tampa, FL 33637

Carbpure Technologies
1460 W Canal Suite 100
Littletn, CO 80120

Shannon Chemicals Corporation
P.O. Box 376
Malvern, PA 19355

C & S Chemicals
4180 Providence Road
Suite - 310
Marietta, GA 30062

Univar Solutions, USA
8201 S. 212th St.
Kent, WA 98032

UNIVAR USA INC.
LINDA CAMPBELL OR
BID AND CONTRACT DEPT.
4 STEEL ROAD EAST
MORRISVILLE, PA 19067

Carbon Activated Corp.
2250 S. Central
Compton, CA 90220

Cabot Norit Americas, Inc.
3200 University Avenue
Marshall, TX 75670

Carbpure Technologies
8051 E. Maplewood Suite 210
Greenwood Village, CO 80111

ALLEN SAXON
UTILITIES DEPARTMENT
WALKER STREET

TESS THOMPSON
UTILITIES DEPARTMENT
WALKER STREET

CHARLES JACKSON
DEPUTY ADMINISTRATOR

PHYLLIS Johnson
LSBOP/COMPLIANCE OFFICE

BID ITEM #23-011
CHEMICALS – ANNUAL CONTRACT
FOR UTILITIES DEPARTMENT
MAILED: July 21, 2022

Page 2 of 2
BID ITEM 23-011
Chemicals

Item # 1

PROCUREMENT SOURCE SELECTION METHODS AND CONTRACT AWARDS

Sec. 1-10-48. Generally.

The following sections provide detailed information concerning the use of the seven (7) source selection methods available for use for the procurement of commodities, services and construction products for Augusta, Georgia. The seven methods are:(1) sealed bids, (2) sealed proposals, (3) special services, (4) quotations or informal bids, (5) sole source, (6) emergency procurement and (7) annual contracts.

Purpose:

A significant portion of the Augusta, Georgia Annual Budget is committed each year to various purchase contracts such as raw materials, equipment, equipment parts or components, general supplies, and professional and non-professional services. Therefore, it is essential that maximum value be obtained for each public tax dollar spent. A proven technique for obtaining this goal is through the annual bid contract process,

Sec. 1-10-58. Annual contracts.

Upon approval of an annual contract by the Board of Commissioners (or the Administrator for annual bids of up to \$25,000), any using agency may order supplies or services under such annual contract as needed up to the maximum amount approved in the annual bid.

Purchases on the following annual bid items will exceed \$25,000.00 per order:

	Description	Recommended Vendors	Local Vendors	2022 Amounts	Budget	Comments
Environmental Services						
23-034	Inspection of Shop Equipment	Overhead Crane Compliance	NO	\$15,927.79	\$40,000.00	
23-058	Erosion & Sedimentation Control Items	Delta Landscape	NO	*\$.00	\$15,000.00	*Department had product on hand and has not needed to make any purchases to date for 2022.
23-103	Gates, Hoses & Fittings	O'Reilly Auto Parts	No	\$7,007.64	\$10,000.00	
Sheriff's Office						
23-036	Batteries	ET Industrial	YES	\$1,630.00	\$5,000.00	
Utilities Department						
23-011	Chemicals	1. Aqua Smart, Inc. 2. Unifilt Corp 3. Burnett Lime Company 4. Chemtrade 5. Univar Solutions, USA 6. Allied Universal Corp. 7. SNF Polydyne Inc	NO	\$1,547,373.00	\$1,500,000.00	
Total				\$1,571,938.43	\$1,570,000.00	

Sec. 1-10-58. Annual Contracts.

Upon approval of an annual contract by the Board of Commissioners (or the Administrator for annual bids of up to \$25,000), any using

Purchases on the following annual bid items will exceed \$25,000.00 per order:

Item # 1



Administrative Services Committee Meeting
10/25/2022 1:05 PM
HCD_ Budget Transfer Approval Request

Department:	HCD
Presenter:	Hawthorne Welcher, Jr. and/or HCD Staff
Caption:	Motion to approve Housing and Community Development Department's (HCD's) request to transfer budget funds of \$50,000 from object code 5111110 to object code 5239112 temporary workforce expenditures.
Background:	For FY2022, HCD has a total of twenty-five (25) budgeted positions. HCD experienced delays in permanent onboarding due to a) departmental demands; b) staff transition and; c) the addition of new programs and funding sources. Presently, to maintain productivity and departmental demands, temporary staff workers assumed the duties of vacant positions that were budgeted for FY2022. Permanent staff are paid from the salaries and wages line item; however, having used temporary workers, these funds are being paid from HCD's operational line item 221073110 523911 Temporary Workers. This has negatively impacted HCD's operational budget due to the utilization of operating funds to pay budgeted salary related activities.
Analysis:	The approval of this request will enable HCD to replenish its 2022 budget operating account, by an estimated amount of \$50,000 to further the financial support to temporary staffing for HCD.
Financial Impact:	HCD expensed FY2022 wages for temporary workers' from the "Temporary Workers" line item on the General Ledger. Due to delays in onboarding of permanent staff, these temporary workers' wages have, to date, been expensed from HCD General Funds budget. Currently, temporary workers is over budget \$37,903.35 with approximately \$12,096.65 in anticipated expenditures for the incurred cost of temporary workers for the remainder of FY2022. As these funds are currently allocated to HCD's Salaries and Wages line item, HCD is requesting that these funds be reallocated to the Temporary Workers budget line item on the General Ledger. To ensure correct reporting and proper budget management, HCD expenses must reflect the anticipated actual use of the \$50,000 above for continued operations. This request represents a zero net-sum adjustment to HCD overall Operational Budget.
Alternatives:	Do not approve HCD's motion to approve the transfer of funds Item # 2
Recommendation:	

Cover Memo

Motion to approve Housing and Community Development (HCD) Department's request to transfer budget funds of \$50,000 from account 5111110 to account 5239112 to support temporary workforce expenditures.

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

HCD General Funds – Total amount requested \$50,000 (HCD General Fund 221073110- 5111110 to HCD General Fund 221073110- 5239112)

REVIEWED AND APPROVED BY:

Finance.

Law.

Administrator.

Clerk of Commission

HCD FUND 51 SAVINGS FOR FY2022

Position Title	Pay Grade	Budgeted Base Salary for Pay Grade	FICA	Medicare	HOSP & Dental	Life	GMEBS	LTD	Total	Vacant From	Vacant To	Total Time/hrs	Rate/hr (inc. benefits)	Total Savings
Accounting Technician	10	29,800	1,850	430	9,560	560	2,780	90	45,070	1/1/2022	9/3/2022	1,275	\$ 23.00	\$ 29,325.00
Housing Inspector I	16	37,570	2,330	540	8,640	560	2,960	90	52,690	4/16/22	9/3/2022	712.0	\$ 27.00	\$ 19,224.00
Housing Program Coordinator	18	40,160	2,490	580	4,620	370	2,800	90	51,110	4/2/2022	8/20/2022	750	\$ 26.20	\$ 19,650.00
Community Development Coord II	11	31,090	1,930	450	4,500	370	2,840	90	41,270	7/9/22	10/28/2022	600	\$ 21.20	\$ 12,720.00
Community Development Coordinator	22	31,090	1,930	450	9,560	560	2,590	100	46,280	7/9/2022	10/28/2022	600	\$ 23.70	\$ 14,220.00
HCD Program Coordinator	10	29,800	1,850	430	9,560	560	3,230	100	45,530	7/9/2022	8/20/2022	225	\$ 23.30	\$ 5,242.50
TOTAL SAVINGS FOR FY 2022													\$ 100,381.50	



Administrative Services Committee Meeting
10/25/2022 1:05 PM
Land Bank MOU

Department: Administrator's Office

Presenter: Takiyah A. Douse

Caption: Motion to approve the execution of the attached MOU in the amount of \$1M to the Augusta Georgia Land Bank.

Background: The Augusta Commission approved \$500K for FY 2022 and \$500k for FY 2023 to the Land Bank for blighted property demolition, lot maintenance and land acquisition to assist with development activities.

Analysis: Quality of life was deemed a Commission priority for both FY2022 and FY2023. Funding programs that address blighted areas was expressed and approval was received through ARP to accomplish this task.

Financial Impact: \$1M American Rescue Plan

Alternatives:

Recommendation:

Funds are Available in the Following Accounts:

REVIEWED AND APPROVED BY:

Clerk of Commission

AUGUSTA GEORGIA LAND BANK AUTHORITY

AND

AUGUSTA, GEORGIA

MEMORANDUM OF

UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made and entered into this

_____ day of _____ 2022 (the "Effective Date") between Augusta Land Bank Authority ("AGLBA"), a non-profit corporation organized under the laws of the State of Georgia located at 1450 Greene Street, Suite #80, Augusta, Georgia, and Augusta, Georgia ("Augusta"), a political subdivision of the State of Georgia, known collectively as the "Parties," for the distribution of \$1,000,000.00 of American Rescue Plan ("ARP") funds.

WHEREAS, on xxxx, 2022, the Augusta-Richmond County Commission approved that \$1,000,000.00 of American Rescue Plan funds be distributed to the AGLBA for the purpose of returning nontax generating properties to a productive use in Augusta, Georgia;

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES DESCRIBED IN THIS MOU, THE ADEQUACY AND SUFFICIENTCY OF WHICH EACH PARTY ACKNOWLEDGES, EACH OF THE PARTIES AGREE AS FOLLOWS:

1. Scope. Augusta will provide ARP funds to the AGLBA for the purpose of returning nontax generating properties to a productive use in disproportionality impacted communities.

2. Responsibilities of Augusta.

a. Augusta shall provide \$1,000,000.00 of ARP funds to the AGLBA, in a manner and at a time of Augusta's discretion based upon the below schedule.

Payment 1: \$500,000 FY2022

Payment 2: \$500,000 FY2023

3. Responsibilities of the AGLBA.

The AGLBA will utilize the allocated ARP Funds to:

a. execute barment of right to redeem of selected

- properties acquired by Non-judicial sale;
 - b. Renovate properties for the purpose of resale to eligible homeowners;
 - c. Clearance and maintenance of lots for purpose of improvement of active development nodes in neighborhoods;
 - d. Demolition of select properties beyond rehab standards to remove nuisance properties from streetscape;
 - e. Administrative costs associated with program management and project oversight
- i. The expenditure of ARP funds shall at all times comply with federal and state law, rules, or regulations. The AGLBA is solely responsible for ensuring that all expenditures of ARP funds are as directed by law. The AGLBA shall request to Augusta if any training or guidance is required as to those rules or regulations indicated in this subsection.
 - ii. Augusta, in its sole discretion, may withhold approval of certain expenditures of ARP funds if such an expenditure is not within those guidelines as described in this MOU. Augusta has the right to retroactively determine that an expenditure of ARP funds was not within the above guidelines. In such a case, the AGLBA shall set aside the equivalent value of non-ARP funds, and make such accounting in its monthly report.
- f. Account for all ARP Funds on the first of every calendar month. The manner of the accounting, the form of the report, to whom such a report is transmitted, and other such details as to account for all appropriated money under this MOU shall be at the sole discretion of Augusta.
 - g. Provide a monthly report as to the AGLBA's activities. The form of the report, to whom such a report is transmitted, and other such details of the report shall be at the sole discretion of Augusta.

4. Term and Termination.

- a. The term of this MOU commences on the Effective Date hereof and terminates absolutely and without further obligation on the part of Augusta, Georgia each and every December 31st, unless

terminated earlier in accordance with the termination provisions of the MOU. The term of this MOU automatically renews on each January 1st, unless terminated in accordance with the termination provisions of the MOU. The term of this MOU shall terminate absolutely, with no further renewals, on December 31, 2025, unless extended by written amendment.

- b. This MOU may be terminated by Augusta, Georgia upon not less than seven (7) days' written notice.
- c. Regardless of any termination provision in this MOU, the responsibilities of the AGLBA to account for ARP funds and make monthly reports shall survive the termination of this MOU, until the complete and full expenditure of the entirety of the funds appropriated under this MOU.
- d. Default. Failure of the AGLBA, which has not been remedied or waived, to perform or other comply with a material condition of the MOU shall constitute default. Augusta may terminate this MOU in part or in whole upon written notice to AGLBA pursuant to this term.
- e. Lack of appropriations. If Augusta should not appropriate or otherwise receive funds sufficient to maintain this services set forth in this MOU, Augusta may unilaterally terminate this MOU effective on the final day of the fiscal year through which funding is available. In the event of termination due to a lack of appropriations, Augusta shall pay for all undisputed fees and expenses related to the services Augusta has received, or Augusta has incurred or delivered, prior to the effective date of termination.

5. Notices.

- a. Notices shall be in writing and dated to the postmarks of the notices, to the addresses as specified on the signature page.

6. Indemnification

- a. Nothing in this MOU shall constitute a waiver of Augusta's sovereign immunity, by contract or otherwise.
- b. Except as otherwise provided in this MOU, the AGLBA shall indemnify and hold harmless Augusta, its officers, employees from and against all liabilities, damages, losses, and expenses, including attorneys' fees (if recoverable under applicable law).

7. General Terms

- a. The law of the State of Georgia shall govern the MOU between

Augusta and AGLBA with regard to its interpretation and performance, and any other claims related to this MOU. All claims, disputes, and other matters in question between Augusta and AGLBA arising out of relating to the MOU, or the breach thereof, shall be decided in the Superior Court of Richmond County, Georgia. AGLBA, by executing this MOU, specifically consents to jurisdiction and venue in Richmond County and waives any right to contest the jurisdiction and venue in the Superior Court of Richmond County, Georgia.

- b. Georgia Open Records Act. The AGLBA warrants that it has reviewed O.C.G.A. § 50-18-71 et seq. and acknowledged that Augusta is an "agency" pursuant to O.C.G.A. § 50-18-70(b)(1). AGLBA acknowledges and understands that any work generated under this MOU may be contained in a "public record" as defined by O.C.G.A. § 50-18-70(b)(2). AGLBA releases and holds harmless Augusta and its officers, employees, and agents from and against all liabilities, claims, suits, demands, damages, losses and expenses, including attorneys' fees, arising out of or resulting from the disclosure of information in this article due to the failure of AGLBA to provide an affidavit as described in O.C.G.A. § 50-18-72(a)(34).
- c. Neither Augusta nor the AGLBA shall assign, sublet or transfer their interest in this MOU without the written consent of the other.
- d. Nothing contained in this MOU shall create a contractual relationship with, or a cause of action in favor of, a third party against either Augusta or the AGLBA.
- e. Georgia Prompt Pay Act. The terms of this MOU superseded any and all provisions of the Georgia Prompt Pay Act.
- f. The AGLBA acknowledges that this contract and any changes to it by amendment, modification, change order or other similar document may have required or may require the legislative authorization of the Board of Commissioners and approval of the Mayor. Under Georgia law, AGLBA is deemed to possess knowledge concerning Augusta, Georgia's ability to assume contractual obligations and the consequences of AGLBA's provision of goods or services to Augusta, Georgia under an unauthorized contract, amendment, modification, change order or other similar document, including the possibility that the AGLBA may be precluded from recovering payment for such unauthorized goods or services. Accordingly, AGLBA agrees that if it provides goods or services to Augusta, Georgia under a contract that has not received proper legislative authorization or

if the AGLBA provides goods or services to Augusta, Georgia in excess of the any contractually authorized goods or services, as required by Augusta, Georgia's Charter and Code, Augusta, Georgia may withhold payment for any unauthorized goods or services provided by AGLBA. AGLBA assumes all risk of non-payment for the provision of any unauthorized goods or services to Augusta, Georgia, and it waives all claims to payment or to other remedies for the provision of any unauthorized goods or services to Augusta, Georgia, however characterized, including, without limitation, all remedies at law or equity.

- g. Augusta, Georgia may unilaterally, upon written notice, demand that a temporary and immediate stopping of the work under this MOU be done.
- h. Force Majeure. "Force Majeure Event" means any act or event that (a) prevents a party (the "Nonperforming Party") from performing its obligations or satisfying a condition to the other party's (the "Performing Party") obligations under this MOU, (b) is beyond the reasonable control of and not the fault of the Nonperforming Party, and (c) the Nonperforming Party has not, through commercially reasonable efforts, been able to avoid or overcome. If a Force Majeure Event occurs, the Nonperforming Party is excused from the performance thereby prevented and from satisfying any conditions precedent to the other party's performance that cannot be satisfied, in each case to the extent limited or prevented by the Force Majeure Event. When the Nonperforming Party is able to resume its performance or satisfy the conditions precedent to the other party's obligations, the Nonperforming Party shall immediately resume performance under this MOU. The relief offered by this paragraph is the exclusive remedy available to the Performing Party with respect to a Force Majeure Event. A Force Majeure Event includes, but is not limited to: epidemics, pandemics, declared national, state, local states of emergency, hurricanes, tornadoes, floods, severe and unexpected acts of nature, or the availability of funds in the budget of Augusta.
- i. Prohibition on Contingent Fees. AGLBA warrants that no person or selling agency has been employed or retained to solicit or secure this MOU upon an MOU or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by AGLBA for the purpose of securing business and that AGLBA has not received any non-Augusta fee related to this MOU without the prior written consent of Augusta. For breach or violation of this warranty, Augusta shall have the right to annul this MOU without liability or at its

discretion to deduct from the MOU Price of consideration the full amount of such commission, percentage, brokerage or contingent fee.

- j. All contractors and subcontractors entering into contracts with Augusta, Georgia for the physical performance of services shall be required to execute an Affidavit verifying its compliance with O.C.G.A § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia has registered with and is participating in a federal work authorization program. All contractors and subcontractors must provide their E-Verify number and must be in compliance with the electronic verification of work authorized programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A § 13-10-91 and shall continue to use the federal authorization program throughout the contract term. All contractors shall further agree that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to its contract with Augusta, Georgia the contractor will secure from such subcontractor(s) each subcontractor's E-Verify number as evidence of verification of compliance with O.C.G.A § 13-10-91 on the subcontractor affidavit provided in Rule 300-10-01-.08 or a substantially similar form. All contractors shall further agree to maintain records of such compliance and provide a copy of each such verification to Augusta, Georgia at the time the subcontractor(s) is retained to perform such physical services.
- k. Right to Inspect. Augusta, Georgia, may at reasonable times, inspect the place of business, or work site of AGLBA or any subcontractor of AGLBA or subunit thereof which is pertinent to the performance of any contract awarded or to be awarded by Augusta, Georgia.
- l. Entire MOU. This MOU constitutes the final MOU between the parties. It is the complete and exclusive expression of the parties' MOU on the matters contained in this MOU. All prior and contemporaneous negotiations and MOUs between the parties on the matters contained in this MOU are expressly merged into and superseded by this MOU. The provisions of this MOU cannot be explained, supplemented or qualified through evidence of trade usage or a prior course of dealings. In entering into this MOU, neither party has relied upon any statement, representation,

warranty or MOU of any other party except for those expressly contained in this MOU. There are no conditions precedent to the effectiveness of this MOU, other than any that are expressly stated in this MOU. This MOU may be amended only by written instrument signed both by Augusta and AGLBA.

- m. Severability. If any term or provision of this MOU is held invalid or unenforceable, the remainder of this MOU will be considered valid and enforceable to the fullest extent permitted by law.

IN WITNESS WHEREOF, the Parties state and affirm that they are duly authorized to bind the respected entities designated below as of the day and year indicated.

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this MOU as of the date(s) set forth below.

Augusta Georgia Land Bank Authority

Augusta, Georgia

Shawn Edwards, Executive Director

Mayor Hardie Davis, Jr.

Date

Date

Attest: _____
Lena Bonner, Clerk of Commission

Address for Notices
Augusta Georgia Land Bank Authority

Address for Notices
Augusta, Georgia
535 Telfair Street, Suite 200
Augusta, Ga 30901
Attn: Mayor Hardie Davis, Jr

With copies to:
Augusta Law Department
535 Telfair Street, Bldg 300
Augusta, Ga 30901

Office of the Administrator
535 Telfair Street, Suite 910
Augusta, Ga 30901



Administrative Services Committee Meeting
10/25/2022 1:05 PM
Minutes

Department:

Presenter:

Caption: Motion to approve the minutes of the Administrative Services Committee held on October 11, 2022.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:



Administrative Services Committee Meeting Commission Chamber - 10/11/2022

ATTENDANCE:

Present: Hons. Hardie Davis, Jr., Mayor; Hasan, Chairman; Scott, Vice Chairman; Frantom and B. Williams, members.

ADMINISTRATIVE SERVICES

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| 1. Motion to approve the purchase of one 2022 Kubota SLV97-2 Compact Tracked Steer Loader at a total cost of \$77,295.00 to include the optional heavy duty rotary cutter attachment from J & B Tractor of Augusta, GA (Bid 22-264) for the Richmond County Sheriff's Office-Training Range. | Item Action:
Approved |
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Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Bobby Williams	Commissioner Sean Frantom	Passes

- | | |
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| 2. Discuss the proposed Gold Cross Contract. (Referred from October 4 Commission meeting) | Item Action:
Approved |
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Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve the following items regarding the Gold Cross contract: remove the QRV for Gold Cross, set the term of the contract for three years with two one-year renewal terms approved by the Commission, remove the six months for Gold Cross to come into compliance for ambulances or QRVs with compliance to be from the first day of the contract; remove the provision for Gold Cross to subcontract any part of this contract out; pay for the subsidy on a monthly basis, start the contract on January 1, 2023 and provide a subsidy of \$900,000 to Gold Cross. Mr. Frantom votes No. Motion Passes 3-1.	Commissioner Bobby Williams	Commissioner Francine Scott	Passes

- | | |
|---|---------------------------------|
| 3. Approve award of contract RFQ 22-272 to prepare Construction Documents for construction of New RCCI to IPG, Incorporated – Architects & Planners of Valdosta, GA in the amount of \$82,500 for Phase I (preliminary design) and 7% of construction costs for Phase II. | Item Action:
Approved |
|---|---------------------------------|
- Item # 4

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Bobby Williams	Commisioner Sean Frantom	Passes

4. Motion to Approve Augusta, Georgia's acceptance of Emergency Solutions Grant Reallocated funds from the U.S. Department of Housing and Urban Development (HUD) in the amount of \$301,400.57 to provide funding for services to residents experiencing, or at-risk of experiencing, homelessness and instruct the Finance Department to add available funding to HCDs budget (upon receipt) for immediate use and implementation.

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Bobby Williams	Commisioner Sean Frantom	Passes

5. Motion to approve five (5) Rehabilitation Projects in partnership with Legacy 4 Construction (3) and Butler's Home Improvement (2).

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Bobby Williams	Commisioner Sean Frantom	Passes

6. Motion to approve the minutes of the Administrative Services Committee held on September 13, 2022.

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Bobby Williams	Commisioner Sean Frantom	Passes

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