



ADMINISTRATIVE SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, March 14, 2023

1:10 PM

ADMINISTRATIVE SERVICES

- 1.** Motion to approve the purchase of two 2023 Dodge Rams, at a total cost of \$85,138 from Thomson Motor Centre of Thomson, GA for the Utilities Department – Engineering Division.
- 2.** Motion to approve the purchase of one 2023 John Deere 5090E tractor, at a total cost of \$66,200 from Blanchard Equipment Company of Augusta, GA (Bid #22-302) for the Utilities Department – Fort Gordon Division.
- 3.** Motion to approve the minutes of the Administrative Services Committee held on February 28, 2023.
- 4.** Motion to approve the renewal of the Intergovernmental Service Agreement between Augusta and the Augusta Richmond County Coliseum Authority in the amount of \$120,000.
- 5.** Receive as information a presentation from Destination Augusta.



Administrative Services Committee Meeting

Meeting Date:

2023-Utilities-Engineering Division Dodge Rams

Department:	Central Services – Fleet Management
Presenter:	Ron Lampkin; Interim Central Services Director
Caption:	Motion to approve the purchase of two 2023 Dodge Rams, at a total cost of \$85,138 from Thomson Motor Centre of Thomson, GA for the Utilities Department – Engineering Division.
Background:	The Utilities Department – Engineering Division is requesting the purchase of two 2023 Dodge Rams to replace two assets deemed totaled by Risk Management. Asset 210159 was involved in a collision and asset 218205 caught on fire.
Analysis:	<p>The Procurement Department approved the purchase of two Dodge Rams to support the operational needs. The Procurement Department issued a “Letter of Intent” to secure the purchase for Augusta, Georgia.</p> <p>2023 Dodge Ram Regular Cab – Thomson Motor Centre - \$40,769</p> <p>2023 Dodge Ram Crew Cab – Thomson Motor Centre - \$44,369</p>
Financial Impact:	\$85,138 using GMA Lease Program #631-10-1110/54-99631
Alternatives:	(1) Approve (2) Do not approve
Recommendation:	Motion to approve the purchase of two 2023 Dodge Rams, at a total cost of \$85,138 from Thomson Motor Centre of Thomson, GA for the Utilities Department – Engineering Division.
Funds are available in the following accounts:	\$85,138 using GMA Lease Program #631-10-1110/54-99631
<u>REVIEWED AND APPROVED BY:</u>	N/A

*Procurement Department**Mrs. Geri Sams, Director***LETTER OF INTENT TO PURCHASE TWO (2) 2023 VEHICLES FROM THOMSON MOTOR CENTER**

This letter of intent dated, February 28, 2023, is to inform you that the Central Services Department – Fleet Management Division has concluded that we intend to purchase: two (2) 2023 Dodge Rams for the Augusta Utilities Department – Engineering Division.

1. **Buyer:** Augusta, Georgia – Central Services Department: Fleet Management Division
2. **Seller:** Thomson Motor Center: 2158 Washington Road, NE, Thomson GA 30824
3. **Vehicle(s) Total Purchase Price:** \$85,138.00.

The specific specifications and pricing information for the purchase is attached.

A purchase order will be provided upon the approval of the Augusta, Georgia Commission.

Respectfully submitted,

Geri A. Sams
Director of Procurement

Attachments: Vehicles Purchase Price /Specifications

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



Central Services Department

Ron Lampkin, Interim Director
Laquona Sanderson, Fleet Manager

2760 Peach Orchard Road, Augusta, GA 30906
(706) 821-7174 Phone (706) 796-5077 Fax

MEMORANDUM

TO: Geri Sams, Director, Procurement Department

FROM: Ron Lampkin, Interim Director, Central Services Department

DATE: February 23, 2023

SUBJECT: Request to purchase two 2023 Dodge Ram Trucks for the Utilities Department

'23FEB27 12:59PM

On behalf of the Utilities Department, Central Services-Fleet Management request to purchase two 2023 Dodge Ram trucks from Thomson Motor Center in the amount of \$85,138 utilizing GMA Lease. The vendor has confirmed that Dodge will cut off all 2023 Dodge Rams orders by the end of February 2023. Augusta, Georgia typically purchases Ford F150s; however, the 2023 pricing was cut off in September 2022 and the 2024 models have not been released at this time.

The Utilities- Engineering Division had two assets that need replacement due to total loss incidents approved by Risk Management. Asset 210159 was involved in a collision and asset 218205 was caught on fire.

Fleet is requesting a "Letter of Intent to Purchase" to order both trucks for Augusta, Georgia. Due to the changing market conditions, there is a chance Dodge manufacture can choose to not fulfil any remaining orders due to low supply and high demand; however, the letter will prioritize the trucks that are built for Augusta Richmond County and guarantee pricing. Once Commission has approved the order, Fleet Management will acquire the purchase orders and submit to vendor for securing the asset purchase.

Thank you for your assistance. Please call if you have any questions or concerns in regards to this communication.

RL/kb

[illegible]

WEST WARNING EQUIPMENT SALES & SERVICE, LLC

115 SAND BAR FERRY ROAD
AUGUSTA, GA 30901

Phone # 706-855-6916

QUOTE

Date	Quote #
2/15/2023	7466

Name / Address
FIRSTVEHICLE ATTN: TERRI PO BOX 507 AUGUSTA, GA 30903

Qty	Item	Description	Rate	Total
		2023 DODGE RAM CLASSIC REGULAR CAB		
1	WAY-44250	WAYTEC 44250 TOGGLE SWITCH	7.00	7.00
1	SOU-EPL71PDAC	SOUND OFF EPL71PDAC 7100 SERIES MINI BAR- CLEAR DOME, AMBER LEDS	315.00	315.00
1	BYR-8895301	BUYERS 8895301 19+ RAM 1500 CLASSIC DRILL FREE CAB MOUNT FOR MINI BAR	360.00	360.00
1	BYR-BA0972	BUYERS BA0972 97 DECIBEL SELF GROUNDING BACK UP ALARM	40.00	40.00
1	5LB - 25614	5LB FIRE EXTINGUISHER W/ VEHICLE BRACKET	60.00	60.00
1	TINT	WINDOW TINT 35% TWO FRONT ROLLDOWNS & STRIP	195.00	195.00
1	Misc	SHOP SUPPLY (WIRE, LOOM,FUSE,ETC)	35.00	35.00
1	MYRS-UWS-TOOLB...	MEYER UWS-TOOL BOX- STANDARD LOW PRO-FILE CHROME	565.00	565.00
1	LABOR	LABOR TO INSTALL ABOVE	625.00	625.00

This Quote is an offer by West Warning Equipment to purchase Goods and/or provide Services (as applicable) to the recipient of this quote in accordance with the specifications stated herein. This Quote is not binding or accepted until the recipient supplies West Warning Equipment with a purchase order for the quoted goods and/or services. Commencement of purchasing goods and/or providing services will occur once both parties agree upon a date. Quoted Prices are good for 30 days

Sales Tax (8.0%) \$0.00

Total \$2,202.00

WEST WARNING EQUIPMENT SALES & SERVICE, LLC

115 SAND BAR FERRY ROAD
AUGUSTA, GA 30901

Phone # 706-855-6916

QUOTE

Date	Quote #
2/15/2023	7467

Name / Address
FIRSTVEHICLE ATTN: TERRI PO BOX 507 AUGUSTA, GA 30903

Qty	Item	Description	Rate	Total
		2023 DODGE RAM CLASSIC CREW CAB		
1	WAY-44250	WAYTEC 44250 TOGGLE SWITCH	7.00	7.00
1	SOU-EPL71PDAC	SOUND OFF EPL71PDAC 7100 SERIES MINI BAR- CLEAR DOME, AMBER LEDS	315.00	315.00
1	BYR-8895301	BUYERS 8895301 19+ RAM 1500 CLASSIC DRILL FREE CAB MOUNT FOR MINI BAR	360.00	360.00
1	BYR-BA0972	BUYERS BA0972 97 DECIBEL SELF GROUNDING BACK UP ALARM	40.00	40.00
1	5LB - 25614	5LB FIRE EXTINGUISHER W/ VEHICLE BRACKET	60.00	60.00
1	TINT	WINDOW TINT 35% FRONT & REAR WINDOW ROLLEDOWNS & STRIP	250.00	250.00
1	Misc	SHOP SUPPLY (WIRE, LOOM,FUSE,ETC)	35.00	35.00
1	MYRS-UWS-TOOLB...	MEYER UWS-TOOL BOX- STANDARD LOW PRO-FILE CHROME	565.00	565.00
1	LABOR	LABOR TO INSTALL ABOVE	625.00	625.00

This Quote is an offer by West Warning Equipment to purchase Goods and/or provide Services (as applicable) to the recipient of this quote in accordance with the specifications stated herein. This Quote is not binding or accepted until the recipient supplies West Warning Equipment with a purchase order for the quoted goods and/or services. Commencement of purchasing goods and/or providing services will occur once both parties agree upon a date. Quoted Prices are good for 30 days.

Sales Tax (8.0%) \$0.00

Total \$2,257.00

THOMSON CHRYSLER DODGE JEEP RAM FIAT GOVERNMENT SALES**MAC MCALISTER**

2158 WASHINGTON ROAD / PO BOX 847, THOMSON GA 30824

O: 706-986-5714 C: 706-699-1624

FAX: 706-986-5610

MAC@JEEPCHEAP.COM**2023 RAM REG CAB DS 1500****BASE PRICE 3.6L V6 REG CAB 4X2 LONG BED****\$29,100.00**

EQUIPMENT INCLUDED IN BASE PRICE	OPTIONS	✓	PRICE	CODE
3.6L V6 24V VVT ENGINE	TRADEMAN REG CAB 4X4	✓	\$6,075.00	DS6L62
8-SPEED AUTOMATIC 850RE TRANSMISSION	5.7L V8 HEMI MDS VVT ENGINE (M/H DFD)	✓	\$2,296.00	EZH
ADVANCED MULTISTAGE FRONT AIR BAGS	8-SPD AUTO 8HP70 TRANS (M/H EZH)	✓	\$460.00	DFD
SUPPLEMENTAL FRONT SEAT-MOUNTED SIDE AIR BAGS	POWER AND REMOTE ENTRY GROUP		\$676.00	AJH
SUPPLEMENTAL SIDE-CURTAIN FRONT & REAR AIR BAGS	DELETE CARPET	✓	N/C	CK9
SUPPLEMENTAL SIDE AIR BAGS	CARPET FLOOR COVERING		\$115.00	CKE
PARKVIEW® REAR BACK-UP CAMERA	MOPAR FRONT & REAR RUBBER FLOOR MATS	✓	\$124.00	CLF
3.21 REAR AXLE RATIO	TRI-FOLD TONNEAU COVER		\$640.00	CS7
CLASS III BUMPER HITCH	ANTI-SPIN DIFFERENTIAL REAR AXLE	✓	\$456.00	DSA
TRAILER-TOW WITH 4-PIN CONNECTOR WIRING	REAR WINDOW DEFROSTER		\$180.00	GFA
7-PIN WIRING HARNESS	REMOTE KEYLESS ENTRY WITH ALL-SECURE	✓	\$175.00	GXM
LOCKING TAILGATE	2 ADDITIONAL KEY FOBS (MUST HAVE GXM)	✓	\$180.00	XCH
ANTI-LOCK 4-WHEEL DISC BRAKES	DAYTIME RUNNING HEADLAMPS, LOW BEAM		\$36.00	LM1
ELECTRONIC STABILITY CONTROL	FRONT FOG LAMPS		\$143.00	LNJ
SPEED CONTROL	LED BED LIGHTING		\$13.00	LPL
SENTRY KEY® THEFT DETERRENT SYSTEM	FRONT LICENSE PLATE BRACKET		N/C	MDA
TIRE PRESSURE MONITORING DISPLAY	MOPAR BLACK TUBULAR SIDE STEPS	✓	\$640.00	MRU
RAM CLEAN AIR SYSTEM	32 GALLON FUEL TANK	✓	\$409.00	NFX
UCONNECT® 3 WITH 5-INCH TOUCH SCREEN DISPLAY	ENGINE BLOCK HEATER		\$88.00	NHK
6 SPEAKERS	FULL SIZE SPARE TIRE	✓	\$184.00	TBB
INTEGRATED VOICE COMMAND	PARKSENSE REAR PARK ASSIST SYSTEM		\$231.00	XAA
MEDIA HUB WITH USB AND AUXILIARY PORT	CLASS IV RECEIVER HITCH		\$409.00	XFH
32-GALLON FUEL TANK	TRAILER BRAKE CONTROL		\$272.00	XHC
TILT STEERING COLUMN	MOPAR SPRAY IN BEDLINER	✓	\$548.00	XMF
BLACK ROTARY SHIFTER	OPTIONS TOTAL			9467.00
VEHICLE INFORMATION CENTER	BASE PRICE			\$29,100.00
FRONT ARMREST WITH THREE CUPHOLDERS	DELIVERY			
40/20/40 SPLIT BENCH SEAT	TOTAL			38,567.00
BLACK VINYL FLOOR COVERING	EXTERIOR COLORS	✓	PRICE	
17-INCH X 7.0-INCH STEEL WHEELS	BILLET SILVER		\$178.00	
P265/70R17 BSW ALL-SEASON TIRES	BRIGHT WHITE	✓	\$0.00	
HALOGEN QUAD HEADLAMPS	DELMONICO RED		\$89.00	
AUTOMATIC HEADLAMPS	DIAMOND BLACK		\$89.00	
BLACK FRONT BUMPER	FLAME RED		\$0.00	
BLACK REAR BUMPER	GRANITE CRYSTAL		\$178.00	
BLACK GRILLE	HYDRO BLUE		\$89.00	
	NEW HOLLAND BLUE		\$401.00	
	PATRIOT BLUE		\$89.00	
	REPUBLIC BLUE		\$401.00	

MILEAGE ESTIMATE

0-50 = 0 / 51-100 = 100

OPTIONS TOTAL

BASE PRICE

DELIVERY

TOTAL

\$38,567 (truck)

+

\$2,202 (county emerg pkg + TOOL BOX)

= \$40,769

THOMSON CHRYSLER DODGE JEEP RAM FIAT GOVERNMENT SALES**MAC MCALISTER**

2158 WASHINGTON ROAD / PO BOX 847, THOMSON GA 30824

O: 706-986-5714 C: 706-699-1624

FAX: 706-986-5610

MAC@JEEPCHEAP.COM**2023 RAM CREW CAB DS 1500**

EQUIPMENT INCLUDED IN BASE PRICE		BASE PRICE 3.6L V6 CREW CAB 4X2		\$36,268.00	
		OPTIONS	V	PRICE	CODE
3.6L V6 24V VVT ENGINE		TRADEMAN CREW CAB 4X4	✓	\$3,128.00	DS6L98
8-SPEED AUTOMATIC 850RE TRANSMISSION		5.7L V8 HEMI MDS VVT ENGINE (M/H DFD)	✓	\$2,296.00	EZH
ADVANCED MULTISTAGE FRONT AIR BAGS		8-SPD AUTO 8HP70 TRANS (M/H EZH)	✓	\$460.00	DFD
SUPPLEMENTAL FRONT SEAT-MOUNTED SIDE AIR BAGS		2ND ROW IN FLOOR STORAGE BINS		\$41.00	CB9
SUPPLEMENTAL SIDE-CURTAIN FRONT & REAR AIR BAGS		DELETE CARPET	✓	N/C	CK9
SUPPLEMENTAL SIDE AIR BAGS		CARPET FLOOR COVERING		\$115.00	CKE
PARKVIEW® REAR BACK-UP CAMERA		MOPAR FRONT & REAR RUBBER FLOOR MATS	✓	\$124.00	CLF
3.21 REAR AXLE RATIO		TRI-FOLD TONNEAU COVER		\$640.00	CS7
CLASS III BUMPER HITCH		ANTI-SPIN DIFFERENTIAL REAR AXLE	✓	\$456.00	DSA
TRAILER-TOW WITH 4-PIN CONNECTOR WIRING		REAR WINDOW DEFROSTER		\$180.00	GFA
7-PIN WIRING HARNESS		REMOTE KEYLESS ENTRY WITH ALL-SECURE	✓	\$175.00	GXM
LOCKING TAILGATE		2 ADDITIONAL KEY FOBs (MUST HAVE GXM)	✓	\$180.00	XCH
ANTI-LOCK 4-WHEEL DISC BRAKES		DAYTIME RUNNING HEADLAMPS, LOW BEAM		\$36.00	LM1
ELECTRONIC STABILITY CONTROL		FRONT FOG LAMPS		\$143.00	LNJ
SPEED CONTROL		LED BED LIGHTING		\$13.00	LPL
SENTRY KEY® THEFT DETERRENT SYSTEM		FRONT LICENSE PLATE BRACKET		N/C	MDA
TIRE PRESSURE MONITORING DISPLAY		MOPAR BLACK TUBULAR SIDE STEPS	✓	\$640.00	MRU
RAM CLEAN AIR SYSTEM		32 GALLON FUEL TANK	✓	\$409.00	NFX
UCONNECT® 3 WITH 5-INCH TOUCH SCREEN DISPLAY		ENGINE BLOCK HEATER		\$88.00	NHK
6 SPEAKERS		FULL SIZE SPARE TIRE	✓	\$184.00	TBB
INTEGRATED VOICE COMMAND		PARKSENSE REAR PARK ASSIST SYSTEM		\$231.00	XAA
MEDIA HUB WITH USB AND AUXILIARY PORT		CLASS IV RECEIVER HITCH		\$409.00	XFH
POWER FRONT WINDOWS WITH 1-TOUCH UP / DOWN		TRAILER BRAKE CONTROL		\$272.00	XHC
TILT STEERING COLUMN		MOPAR SPRAY IN BEDLINER	✓	\$548.00	XMF
BLACK ROTARY SHIFTER		OPTIONS TOTAL		5,844	
VEHICLE INFORMATION CENTER		BASE PRICE		\$36,268.00	
FRONT ARMREST WITH THREE CUPHOLDERS		DELIVERY			
40/20/40 SPLIT BENCH SEAT		TOTAL		\$42,112	
REAR FOLDING SEAT		EXTERIOR COLORS	V	PRICE	
REAR UNDER-SEAT STORAGE COMPARTMENT		BILLET SILVER		\$178.00	
BLACK VINYL FLOOR COVERING		BRIGHT WHITE	✓	\$0.00	
17-INCH X 7.0-INCH STEEL WHEELS		DELMONICO RED		\$89.00	
P265/70R17 BSW ALL-SEASON TIRES		DIAMOND BLACK		\$89.00	
HALOGEN QUAD HEADLAMPS		FLAME RED		\$0.00	
AUTOMATIC HEADLAMPS		GRANITE CRYSTAL		\$178.00	
BLACK FRONT BUMPER		HYDRO BLUE		\$89.00	
BLACK REAR BUMPER		NEW HOLLAND BLUE		\$401.00	
BLACK GRILLE		PATRIOT BLUE		\$89.00	
		REPUBLIC BLUE		\$401.00	

= \$44,369

\$42,112
truck
+
\$2,257
county
emerg pkg
tool box



Administrative Services Committee Meeting

Meeting Date:

2023-Utilities-Fort Gordon-Tractor Ag 90HP

Department:	Central Services – Fleet Management
Presenter:	Ron Lampkin; Interim Central Services Director
Caption:	Motion to approve the purchase of one 2023 John Deere 5090E tractor, at a total cost of \$66,200 from Blanchard Equipment Company of Augusta, GA (Bid #22-302) for the Utilities Department – Fort Gordon Division.
Background:	The Utilities Department – Fort Gordon Division is requesting to purchase 90HP tractor to cut and maintain water/sewer right of ways and easements on Fort Gordon. The division is currently borrowing a tractor from Construction and Maintenance division to meet the requirements of the Fort Gordon contract.
Analysis:	<p>The Procurement Department published a competitive bid using the Demand Star application for 2023/2024 Tractor AG 90HP. Invitations to bid were sent to 28 vendors and only 2 responsive bids was received.</p> <p>Bid 22-305: 2023/2024 Tractor AG 90HP</p> <p>2023 John Deere 5090E – Blanchard Equipment - \$66,200(Augusta, GA)</p> <p>2023 Case IH Farmall 100C – Interstate Equipment CO - \$76,600 (Thomson, GA)</p>
Financial Impact:	\$66,200 using Utilities Funds #506-04-3430/54-21110
Alternatives:	(1) Approve (2) Do not approve
Recommendation:	Motion to approve the purchase of one 2023 John Deere 5090E tractor, at a total cost of \$66,200 from Blanchard Equipment Company of Augusta, GA (Bid #22-302) for the Utilities Department – Fort Gordon Division.
Funds are available in the following accounts:	\$66,200 using Utilities Funds #506-04-3430/54-21110
<u>REVIEWED AND APPROVED BY:</u>	N/A

Invitation to Bid

Sealed bids will be received at this office until **Monday, November 28, 2022 @ 11:00 a.m.** via ZOOM Meeting ID: 885 7136 0005; Passcode: 879837 for furnishing:

Bid Item #22-302 2023/2024 Tractor AG 90HP for Augusta, GA – Central Services Department – Fleet Management

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 offices of Augusta, GA Procurement Department, 535 Telfair Street – Suite 605, Augusta, GA 30901 (706-821-2422).

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, November 11, 2022 @ 5:00 P.M. No bid will be accepted by fax or email, all must be received by mail or hand delivered.

No bids may be withdrawn for a period of ninety (90) 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.

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.

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: procbidandcontract@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	October 20, 27, 2022 and November 3, 10, 2022
Metro Courier	October 20, 2022



Bid Opening - Bid Item #22-302
2023/2024 Tractor AG 90HP
Central Services Department-Fleet Management Division
Bid Due: Monday, November 28, 2022 @ 11:00 a.m. via ZOOM

Total Number Specifications Mailed Out: 28
Total Number Specifications Download (Demandstar): 2
Total Electronic Notifications (Demandstar): 81
Georgia Registry: 298
Total packages submitted: 2
Total Non-Compliant: 0

VENDORS	Blanchard Equipment Company 4266 Belair Frontage Rd. Augusta, GA 30909	Interstate Equipment Co. 143 North Seymour Dr. P.O. Box 1198 Thomson, GA 30824
Attachment B	Yes	Yes
E-Verify Number	72760	593879
SAVE Form	Yes	Yes
2023/2024 Tractor AG 90HP		
YEAR	2023	2023
MAKE	John Deere	Case IH
MODEL	5090E Cab	Farmall 100C
TOTAL PRICE	\$66,200.00	\$76,600.00
APPROXIMATE DELIVERY TIME:	60-100 Days ARO	Oct-23
9.00 Optional Items(Price Separately From Basic Bid Price)		
9.01 Keys	Included	Included
9.02 Heavy Duty Floor Mats	Included	Included
9.03 Radio	Included	Included



Central Services Department

Ron Lampkin, Interim Director
Fleet Management
Laquona Sanders, Fleet Manager

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

MEMORANDUM


TO: Geri Sams, Director, Procurement Department
FROM: Ron Lampkin, Interim Director, Central Services Department
DATE: January 30, 2023
SUBJECT: Recommendation for Bid #22-302 – 2023/2024 Tractor AG 90HP

Fleet Management would like to recommend the award of bid #22-302, to Blanchard Equipment Company of Augusta, GA. The vendor's proposal met the requirements of the bid, provided all the accessories/options requested and was the best and lowest price for the equipment requested.

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

If you need further information or if you have any questions regarding this recommendation, please contact the Fleet Management Office at 706-821-2892.

RL/kb

 <p align="center"> Bid Opening - Bid Item #22-302 2023/2024 Tractor AG 90HP Central Services Department-Fleet Management Division Bid Due: Monday, November 28, 2022 @ 11:00 a.m. via ZOOM </p>		
Total Number Specifications Mailed Out: 28 Total Number Specifications Download (Demandstar): 2 Total Electronic Notifications (Demandstar): 81 Georgia Registry: 298 Total packages submitted: 2 Total Non-Compliant: 0		
VENDORS	Blanchard Equipment Company 4266 Belair Frontage Rd. Augusta, GA 30909	Interstate Equipment Co. 143 North Seymour Dr. P.O. Box 1198 Thomson, GA 30824
Attachment B	Yes	Yes
E-Verify Number	72760	593879
SAVE Form	Yes	Yes
2023/2024 Tractor AG 90HP		
YEAR	2023	2023
MAKE	John Deere	Case IH
MODEL	5090E Cab	Farmall 100C
TOTAL PRICE	\$66,200.00	\$76,600.00
APPROXIMATE DELIVERY TIME:	60-100 Days ARO	Oct-23
9.00 Optional Items(Price Separately From Basic Bid Price)		
9.01 Keys	Included	Included
9.02 Heavy Duty Floor Mats	Included	Included
9.03 Radio	Included	Included

BIDDERS LIST

 BID ITEM # 22-302 COST \$ 0

#	COMPANY'S NAME & CONTACT PERSON	COMPLETE MAILING ADDRESS TELEPHONE & FAX NUMBERS	DATE	SPEC #	INITIALS	MAILED BY
1	MR NATHAN DAVIS 493 STEPHEN PARK ROAD NAHUNTA GA 31553		10/24/ 22		SP	✓
2						
3						
4						
5						
6						
7						
8						
9						
0						
1						

ALAMO INDUSTRIAL
PO BOX 549
SEQUIN, TX 78156

JENKINS TRACTOR COMPANY
3585 MIKE PADGETT HIGHWAY
AUGUSTA, GA 30906

YANCEY RENTALS
4165 MIKE PADGETT HIGHWAY
AUGUSTA, GA 30906

HOLLEY TRACTOR INC.
1721 RICHLAND AVE. EAST
AIKEN, SC 29801

INTERSTATE EQUIPMENT CO
143 N. SEYMOUR DR.
THOMSON, GA 30824
RETURNED MAIL

J & B TRACTOR COMPANY
3585 MIKE PADGETT HWY
AUGUSTA, GA 30906

JET-VAC
5746 BROAD STREET
SUMTER, SC 29154

OUTDOORS EQUIPMENT CO.,
3357 PEACH ORCHARD ROAD
AUGUSTA, GA 30906

AG-PRO
1377 DOGWOOD DRIVE SW
CONYERS, GA 30012

HOWARD BROTHERS
3616 BUFORD HIGHWAY
DULUTH, GA 30096

JERRY PATE TURF & IRRIGATION
5350 TULANE DR.,
ATLANTA, GA 30336

PALMER EQUIPMENT COMPANY
708 NORTH BY-PASS WEST
WASHINGTON, GA 30673

AUGUSTA TURF & TRACTOR
2804 WYLDs ROAD
AUGUSTA, GA 30909

BURKE TRUCK & TRACTOR CO.
706 W. SIXTH ST.
WAYNESBORO, GA

BLANCHARD EQUIPMENT CO INC
4266 BELAIR FRONTAGE RD
AUGUSTA, GA 30909

TRIMAX MOWING SYSTEMS
1145 UNIFORM ROAD
GRIFFIN, GA, 30224

ADAMS EQUIPMENT CO
1431 LANIER RD
WHITE PLAINS, GA 30678
RETURNED MAIL

DERRICK EQUIPMENT CO
16 OLD WAGNER ROAD
AIKEN, SC 29801

MASON TRACTOR & EQUIP
395 INDUSTRIAL BLVD.
MCDONOUGH, GA 30253

VERMEER SOUTHEAST
1320 GRESHAM ROAD
MARIETTA, GA 30062

LOW COUNTRY MACHINERY
GRIDIRON
1008 E HIGHWAY 80
POOLER, GA 31322

PENNINGTON POWER PRODUCTS
1814 LUMPKIN ROAD
AUGUSTA, GA 30906

FLINT EQUIPMENT COMPANY
1900 WILLIAM FEW PARKWAY
GROVETOWN, GA 30813

LAURELWOOD EQUIPMENT
1359 W MARTINTOWN RD,
NORTH AUGUSTA, SC 29860

RON LAMPKIN
CENTRAL SERVICES

LAQUANA SANDERSON
CENTRAL SERVICES

PHYLLIS JOHNSON
COMPLIANCE

BID ITEM# 22-302 2023/2024 TRACTOR
AG 90HP
FOR CENTRAL SERVICE DEPARTMENT-
FLEET MANAGEMENT DIVISION
BID DUE: MON 11/28/2022 @ 11:00 A.M.

BID ITEM# 22-302 2023/2024 TRACTOR
AG 90HP
FOR CENTRAL SERVICE DEPARTMENT-
FLEET MANAGEMENT DIVISION
BID MAILED: THUR 10/20/2022

1 of 1

Planholders

Add Supplier

Export To Excel

Supplier (2)

Supplier

Download Date

EXOALLOY

10/21/2022

Your Neighborhood Builder, LLC

10/21/2022

Add Supplier

Supplier Details

Supplier Name	EXOALLOY
Contact Name	CRISTOPHER GARCIA
Address	17620 N. US41 HWY 41 , Lutz, FL 33549
Email	CGARCIA@EXOALLOY.COM
Phone Number	813-442-6600
Self Declarations	Hispanic Owned

Documents

Filename	Type	Action
22-302_ITB	Bid Document / Specifications	View History

YANCEY BROS CO 2022-10-21	Zach_walden@yanceybros.com ZWALDEN, ZWALDEN		
YANCEY BROS CO 2022-10-21	brantley_sims@yanceybus.com BSIMS, BSIMS		
YANCEY BROS CO 2022-10-21	brian_riley@yanceybros.com YPSPSSR, YPSPSSR		
YANCEY BROS CO 2022-10-21	deanne_little@yanceybros.com D_LITTLE, D_LITTLE		
YANCEY BROS CO 2022-10-21	gregg_reid@yanceybros.com GREGGREID, GREGGREID		
YANCEY BROS CO 2022-10-21	hans_hauser@yanceybros.com HANSHAUSER, HANSHAUSER		
YANCEY BROS CO 2022-10-21	jim_pace@yanceybros.com YANCEY1, YANCEY1		
YANCEY BROS CO 2022-10-21	mike.byrd@yanceyrents.com BYRD.MIKE, BYRD.MIKE		
YANCEY BROS CO 2022-10-21	misty_johnson@yanceybros.com YTC2018, YTC2018		
YANCEY BROS CO 2022-10-21	nick.cooper@yanceyrents.com COOPER, NICK		
YANCEY BROS CO 2022-10-21	rob_shiver@yanceybros.com ROBSHIVER, ROBSHIVER		
YANCEY BROS CO 2022-10-21	robin_lockard@yanceybros.com YBC, YBC		
YANCEY BROS CO 2022-10-21	ryan_swertfager@yanceybros.com Swertfager, Ryan		
YANCEY BROS CO 2022-10-21	steve_power@yanceybros.com Power, Steve		
YANCEY BROS CO 2022-10-21	susan_armstrong@yanceybros.com SARMSTRONG, SARMSTRONG		
heavyquip 2022-10-21	hvandeford@yahoo.com vandeford, hugh	N	NOM
lawson industries 2022-10-21	debras@lawsonindustries.com smith, debra	N	NOM
stephen`s mecnanical service 2022-10-21	stephen.hills@ymail.com Hills, stephen	Y	AFA

ETHNIC GROUP	COUNT
African American	18
Asian American	6
Native American	0
Hispanic/Latino	2
Pacific Island/American	2
Non Minority	123
Not Classified	0
Total Number of Vendors	151
Total Number of Contacts	298



Administrative Services Committee

March 14, 2023

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the Administrative Services Committee held on February 28, 2023.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



ADMINISTRATIVE SERVICES COMMITTEE MEETING MINUTES

Commission Chamber
Tuesday, February 28, 2023
1:15 PM

ADMINISTRATIVE SERVICES

PRESENT

Mayor Garnett Johnson
Commissioner Francine Scott
Commissioner Tony Lewis
Commissioner Sean Frantom
Commissioner Jordan Johnson

1. Motion to approve Augusta, Georgia's submission to HUD of the HOME Investment Partnership Program– American Rescue Plan Cost Allocation Plan and request the following:

Authority for the Mayor to execute 1) Standard Form 424, 2) Standard Form 424 D, and 3) Certifications and Assurances required by HUD for HOME ARP funds;

Allow HCD to move forward with implementation of Cost Allocation Plan activities;

Allow HCD to hire one (1) additional FT staff person (concurrent with the term of grant)/provide supplemental pay (where applicable) for all affected employees;

Instruct Finance department to add available funding to HCD's budget for immediate use and implementation.

Motion to approve.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

2. Motion to approve the minutes of the Administrative Services Committee held on February 14, 2023.

Motion to approve.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

3. Receive as information a presentation from the Interim Administrator titled 'A Year in Review'.

Motion to approve receiving this item as information.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

4. Discuss policy and procedures as it pertains to amending and or changing the current charter for Augusta Richmond County. If change to charter has been petitioned for discuss steps for starting a study committee that is reflective of the citizens in Augusta Richmond County; getting Carl Vinson Institute of Government (or a similar institution that is able to conduct a neutral study) involved for guidance in the matter; and conduct a series of charrettes.
(Requested by Commissioner Pulliam)

Motion to approve receiving this item as information.

Motion made by Johnson, Seconded by Frantom.

Voting Yea: Scott, Lewis, Frantom, Johnson



Administrative Services

Meeting Date: 03/14/2023

Admin Office – 2023 Coliseum Authority IGSA

Department:	Administrator's Office
Presenter:	Takiyah A. Douse
Caption:	Motion to approve the renewal of the Intergovernmental Service Agreement between Augusta and the Augusta Richmond County Coliseum Authority in the amount of \$120,000.
Background:	The Augusta Richmond County Coliseum Authority determined it is in their best interest to create a relationship in which parties shall seek government relations and federal lobbying services that are mutually beneficial of the Authority and Augusta, as the provision of these services will allow the parties to present a more comprehensive plan for the allocation of federal funds.
Analysis:	<p>The original agreement was executed November 2021 and upon the depletion of the original funds, was renewed by mutual agreement in 2022. Results of the previous IGSA with the Coliseum Authority, through Clyburn Consulting, LLC, have yielded the following:</p> <p>2021</p> <ul style="list-style-type: none"> 1) \$3,242,000 to address flooding issues (Rock Creek Basin – National Hills Drainage) 2) \$3,888,000 for the Travis/Boykin Road Sewer and Waterline replacement <p>2022</p> <ul style="list-style-type: none"> 1) \$4,093,000 for Storm Sewer Improvements 2) \$1,000,000 for the Water Line Evaluation project
Financial Impact:	\$120,000 transfer to the Augusta Richmond County Coliseum Authority
Alternatives:	N/A
Recommendation:	Motion to approve the renewal of the Intergovernmental Service Agreement between Augusta and the Augusta Richmond County Coliseum Authority in the amount of \$120,000.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

INTERGOVERNMENTAL SERVICE AGREEMENT

This **INTERGOVERNMENTAL SERVICE AGREEMENT**, dated as of _____, 2023, by and between the Augusta-Richmond County Coliseum Authority (the “Authority”), a public corporation created and existing under the laws of the State of Georgia, and Augusta, Georgia (“Augusta”), a political subdivision created and existing under the laws of the State of Georgia;

W I T N E S S E T H:

WHEREAS, the Authority and Augusta have determined that it is in their best interest to create a relationship in which the Parties shall seek government relations and federal lobbying services; and

WHEREAS, such relationship is to the mutual benefit of the Authority and Augusta as the provision of these Services will allow the Parties to present a more comprehensive plan for the allocation of federal funds; and

WHEREAS, in a Meeting of the Augusta, Georgia Commission (the “Commission”) held on _____, 2023, the Commission authorized the transfer of one hundred and twenty thousand dollars (\$120,000.00) to the Authority for the purpose of coordinating the delivery of Services;

NOW, THEREFORE, for and in consideration of the promises and covenants hereinafter contained, the Parties hereby agree as follows:

1. SERVICES. The Authority will undertake to enter into such agreements as necessary to expand the above-referenced Services. The Authority does not guarantee the results of these Services or any federal funding as a result of these Services.

2. FUNDS TRANSFER. Upon the execution of this Agreement, Augusta shall transfer one hundred and twenty thousand dollars (\$120,000.00) to the account of the Authority to fund the Services described in paragraph 1 above.

3. DURATION. This Agreement shall become effective upon execution by the Parties and shall remain in place until such time as the transferred funds, in the amount of one hundred and twenty thousand dollars (\$120,000.00), are depleted. Upon the depletion of said funds, the Parties may mutually agree to renew this Agreement, in writing, and such renewal shall be contingent upon the additional funds being transferred between the Parties. Each subsequent renewal shall remain in place until such time that the additional funds have been depleted, and there shall be no limit on the number of renewals between the Parties; however, under no circumstances shall this Agreement extend beyond three (3) years from the date of execution, regardless of the availability of funding.

4. COUNTERPARTS. This Agreement may be executed in two (2) or more identical counterparts, which, when delivered, shall constitute one in the same instrument and shall be enforceable as if all Parties had executed a single document. To expedite the execution of this

Consent, the Parties agree that this Consent may be signed by hand or by electronic means on the signature line of this document. The Parties agree that all such signatures shall be fully binding and that the counterpart signatures may be transmitted by mail, hand delivery, email and/or by any other electronic method to the other party or counsel of record for the party and will have the same binding effect as any original ink signature. It is further agreed that this Consent shall be fully effective when signed by all Parties hereto.

IN WITNESS WHEREOF, the Authority has executed this Agreement by causing its name to be hereunto subscribed by its Chairman; and Augusta has executed this Agreement by causing its name to be hereunto subscribed by its Mayor; all being done as of the day and year first above written.

**AUGUSTA-RICHMOND COUNTY
COLISEUM AUTHORITY**

AUGUSTA, GEORGIA

By: _____
Chairman

By: _____
Mayor

Attest: _____
Lena J. Bonner, Clerk of Commission



Administrative Services

Meeting Date: 03/14/2023

Admin Office – 2023 Destination Augusta

Department:	Administrator's Office
Presenter:	Bennish Brown
Caption:	Receive as information a presentation from Destination Augusta.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	Receive as information a presentation from Destination Augusta.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A