



ENGINEERING SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, September 26, 2023

1:20 PM

ENGINEERING SERVICES

- 1.** Presentation by Mr. Ming F. Lin regarding the demolition of his driveway located at 3653 Wrightsboro Road.
- 2.** Receive as information Purchase of Quincy Compressor & Accessories in amount of \$89,665.91 from Quincy Company for Landfill Gas Plant. Requested by Engineering. Bid 22-057 - Emergency Purchase
- 3.** Receive as information Purchase of Waste Wheel Carts in amount of \$94,080.00 from Otto Environmental Systems. Requested by Engineering. Bid 23-165
- 4.** Approve \$180,000 to continue the funding for the current Waste Wheel Carts Contract to Otto Environmental Systems. Requested by Engineering. Bid 23-165
- 5.** Approve and Authorize Execution of Augusta's Zone 1 Residential Waste & Recyclable Collection Service Contact Extension Agreement with Georgia Waste System LLC for a Transitional period up to Six (6) months beginning January 1, 2024 to ensure continuity of such Contracted Services during existing contract transition to a new contract (RFP 23-112). Requested by Engineering. Bid 12-112
- 6.** Approve Award of "Augusta's Right of Way & other Areas Trees Management and Trees Removal" Contract to Big Dog Stump & Tree and Atlanta Premier Tree Solution, LLC subject to receipt of signed contract and proper insurance documents. The Contract is effective 10/1/2023 for three years with an option to renew for two additional one-year terms. Requested by Engineering. RFP 23-252
- 7.** Approve Authorizing Augusta Engineering & Environmental Services Department Soliciting Qualification Based Proposals for Conducting Audit, Condition Assessment, and Operational Assessment of presently Augusta's owned Street Lighting/Outdoor Lighting Facilities (Overhead Lighting, Fixtures & Associated Items) and Accordingly Developing Potential Energy Saving Upgrades & Operational Program. Requested by Engineering
- 8.** Motion to approve the minutes of the Engineering Services Committee held on September 12, 2023.

**Engineering Services Committee****September 26, 2023**

Ming F. Lin

Department:	N/A
Presenter:	N/A
Caption:	Presentation by Mr. Ming F. Lin regarding the demolition of his driveway located at 3653 Wrightsboro Road.
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

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

<input type="checkbox"/>	Commission	Date of Meeting	_____
<input type="checkbox"/>	Public Safety Committee	Date of Meeting	_____
<input type="checkbox"/>	Public Services Committee	Date of Meeting	_____
<input type="checkbox"/>	Administrative Services Committee	Date of Meeting	_____
<input checked="" type="checkbox"/>	Engineering Services Committee	Date of Meeting	9-26-23 1PM
<input type="checkbox"/>	Finance Committee	Date of Meeting	_____

Contact Information for Individual/Presenter Making the Request:

Name: MING F. LIN
 Address: 3519 TURNBERRY LANE, MARTINEZ GA, 30907
 Telephone Number: 706-799-2362
 Fax Number: _____
 E-Mail Address: mflin77@gmail.com

Caption/Topic of Discussion to be placed on the Agenda:

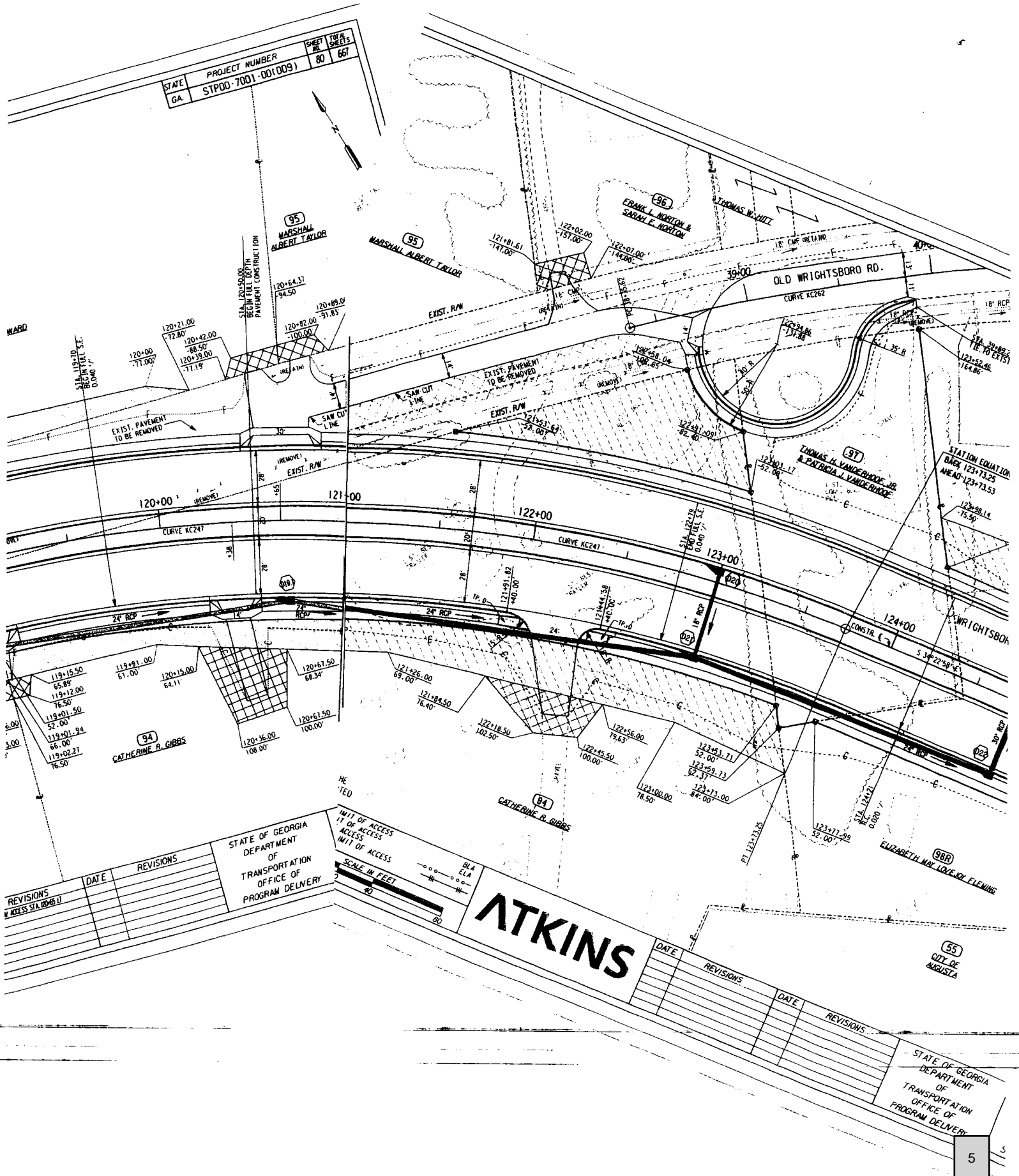
Driveway built by DOT & CITY OF Augusta for my property
at 3653 Wrightsboro to access to old Wrightsboro Rd
was illegally demolished by Engineering Dept. of Augusta
But 3 1/2 years later still did not restore after
promised to restored!

Please send this request form to the following address:

Ms. Lena J. Bonner	Telephone Number: 706-821-1820
Clerk of Commission	Fax Number: 706-821-1838
Suite 220 Municipal Building	E-Mail Address: nmorawski@augustaga.gov
535 Telfair Street	
Augusta, GA 30901	

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.

STATE	PROJECT NUMBER	SHEET NO.	TOTAL SHEETS
GA	STP00-7001-001(009)	80	667



ATKINS

REVISIONS	DATE	REVISIONS
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

STATE OF GEORGIA
DEPARTMENT
OF
TRANSPORTATION
OFFICE OF
PROGRAM DELIVERY

INIT OF ACCESS
17 OF ACCESS
INIT OF ACCESS
SCALE IN FEET

DATE	REVISIONS

DATE	REVISIONS

STATE OF GEORGIA
DEPARTMENT
OF
TRANSPORTATION
OFFICE OF
PROGRAM DELIVERY



Commission Meeting

Meeting Date: September 19, 2023

Landfill Gas Plant Operation & Maintenance

Compressor Replacement


File Reference: 23-014(L)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik
Caption:	Receive as information Purchase of Quincy Compressor & Accessories in amount of \$89,665.91 from Quincy Company for Landfill Gas Plant. Requested by Engineering. Bid 22-057
Background:	Landfill Gas Plant operation is a critical element of the Augusta Deans Bridge Road Solid Waste Facility air permit compliance. The air compressor is a key machinery for production of landfill gas (LFG) as a good quality product for sale to the nearby Kaolin mine. It is also important for landfill air permit compliance. The current compressor was installed in 2010 and needing frequent repairs. However, it is hard to find parts for the compressor and it is not adequate for management of landfill gas as more airfields are added.
Analysis:	Quincy Compressor (Quincy) was the only source that responded to the bid 22-057 for landfill compressor maintenance. The Quincy is under contract for maintenance of the landfill Gas Plant and air compressor and the submitted cost proposal for replacing the 2010 compressor.
Financial Impact:	Funds in amount of \$89,665.91 are available in Environmental Services Operation FY2023 budget (541044210/5421110).
Alternatives:	Not recommended.
Recommendation:	Receive as information Purchase of Quincy Compressor & Accessories in amount of \$89,665.91 from Quincy Company for Landfill Gas Plant. Requested by Engineering. Bid 22-057
Funds are available in the following accounts:	(\$89,665.91) 541044210 – 5421110 Solid Waste Funds
<u>REVIEWED AND APPROVED BY:</u>	HM/SR



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

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement
FROM:  Hameed Malik, Ph.D., PE, Director – Engineering & Environmental Services
DATE: August 28, 2023
SUBJECT: Landfill Gas Plant Operation & Maintenance
Air Compressor Maintenance Repairs
Annual Bid: 22-057

Landfill Gas Plant operation is a critical element of Augusta Deans Bridge Road Solid Waste Facility air permit compliance. Air compressor is key machinery for production of landfill gas (LFG) to good quality product for sale to nearby Kaolin mine. It is also importance for landfill air permit compliance. The current compressor was installed in 2010 and needing frequent repairs. However it is hard to find parts for, and is not adequate for management of landfill gas as more airfields adding.

Quincy Compressor (Quincy) was the only source that responded to the annual bid for landfill compressor maintenance. The Quincy is under contact for maintenance of landfill Gas Plant and air compressor and submitted attached cost proposal for replacing 2010 compressor. Total cost is \$89,665.91. Funds are available in Landfill Operational Budget 541-04-4210/5211120.

Please contact me if you have any questions.

Thank you,

Hameed Malik, Ph.D., PE

/hm

cc: Darrell White & Nancy Williams, Procurement Department
Walt Corbin, Oscar Flite, AE&ESD
File

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



Item 2.



PROPOSAL FOR

Augusta Solid Waste

ATTN:

4330 Deans Bridge Road

Blythe, Georgia 30805

PROPOSAL PROVIDED BY

PROPOSAL PREPARED BY

Cody Scee

Cell: Office:

cody.scee@quincycompressor.com

PROPOSAL NUMBER

BMA-848964

DATE

August 18, 2022



QGD-50 ' Rotary Air Compressor



Image for reference only

Technical Information:

Available Flow (Capacity):

50 HP - 247.1 ACFM @ 100 PSIG

50 HP - 229.7 ACFM @ 125 PSIG

50 HP - 214.4 ACFM @ 150 PSIG

Data for reference only

Compressed Air Outlet Size:

1 1/2 inch MNPT

Condensate Drain Outlet Size:

5/16 Push-in (x2)

Sound Level:

67 dB(A)

Weight:

1536 lbs

Dimensions:

51.2 x 35.0 x 70.5 inches

Product Description:

The QGD Series represents the ongoing evolution of proven air compression technology. Packed with the latest innovations, premium features and almost a century of compressed air experience, these models offer new features and benefits. These units are even more quiet, durable and efficient in a way that lowers your cost of ownership. That's the value of true innovation and the signature quality of Quincy.



Key Features & Benefits:

The QGD range of air compressors is loaded with premium features including: Package Air Pre-Filtration, Phase Monitor, Auto restart after power failure, TEFC NEMA Premium Drive and Fan Motor, Wye- Delta Starter, Microprocessor Controls featuring networking up to 6 units and remote monitoring, NEMA 4 electrical enclosure, Long life consumables intervals, Quiet Enclosure from 66-68 dB(A) and the True Blue 5 year warranty.



QCMD-265 Compressed Air Dryer



Image for reference only

Technical Information:

Connection Size:

1-1/2 inch NPT

Dewpoint:

-40 Degree F

Maximum Pressure:

203 PSIG

Available Flow (Capacity):

265 CFM @ 100 PSIG

Weight:

516 lbs

Dimensions:

22 x 38 x 59 inches

Product Description:

The new QCMD modular heatless desiccant dryer delivers the best drying capabilities at a fraction of the price. Available from 45cfm up to 690cfm, the QCMD delivers dry air with a -40 degree F dew point. It includes our new Solides ceramic desiccant technology with a 7-year average desiccant life. The QCMD is as rugged as it is efficient and is loaded with standard features such as a Q-Control Touch controller for visibility of various parameters and service alerts. It also includes energy saving Dew Point Demand sensors as standard built into the controls system.



Key Features & Benefits:

- Q-Control Touch Controller
- 7-Year Ceramic Block Desiccant Life
- Inlet Filters Included (Outlet not Required)
- PDP Demand Included Standard
- NEMA4 Controller Protection
- Average Purge: 16%



T400V-165 Air Receiver Tank



Image for reference only

Technical Information:

Capacity:

400 gal

Maximum Pressure:

165 PSIG

Arrangement:

Vertical

Weight:

717 lbs

Dimensions:

36 x 36 x 93 inches



QOCS-636 Oil Water Separator



Image for reference only



Technical Information:

Condensate Inlet:

2 x 3/4"

Water Outlet:

1 x 3/4"

Maximum Pressure:

232 PSIG

Available Flow (Capacity):

635 CFM @ 100 PSIG

Weight:

147 lbs

Dimensions:

23 x 18 x 29 inches

Option A Summary

Quote #: BMA-848964 - QGD-50 230 CFM COMPRESSR W/ BACKUP COMP

All amounts are displayed in USD

Item	Product Description	Qty	Unit Price Ea	Ext Price
1	QGD-50 ' Rotary Air Compressor	2	\$24,140.85	\$48,281.70
	Horsepower: 50 @ 125.0 PSIG		✓	
	Voltage: 460/3/60		✓	
	Wye Delta Motor Starting		✓	
	TEFC High Efficiency Drive Motor		✓	
	Air After-cooler w/ Pre-Piped Moisture Separator & Drain		✓	
	True Blue 5 Year Warranty		✓	
	Airlogic 2 Controller		✓	
	Phase Monitor		✓	
	Auto Restart after Power Failure		✓	
	Low Sound Enclosure (66-69 dBA)		✓	
2	QCMD-265 Compressed Air Dryer	1	\$11,922.62	\$11,922.62
3	T400V-165 Air Receiver Tank	1	\$2,165.01	\$2,165.01
	Capacity: 400 gal		✓	
	Maximum Pressure: 165 PSIG		✓	
	Arrangement: Vertical		✓	
4	2013100934 - Pressure Relief Valve and Gauge Kit	1	\$163.20	\$163.20
5	QOCS-636 Oil Water Separator	1	\$1,728.38	\$1,728.38
	10 PPM Outlet Oil Content		✓	
	2-Stage Oil Separation		✓	
	Dual Service Indicators for Increased Protection		✓	
	Easy Change Cartridges		✓	
	Easy Connect Drain Ports		✓	
	Environmentally Friendly Organoclay Absorber		✓	
	Total	1	\$1,728.38	\$1,728.38
6	FACTORY STARTUP & COMMISSIONING	1	\$955.00	\$955.00
7	MECHANICAL INSTALLATION	1	\$14,500.00	\$14,500.00
8	ELECTRICAL INSTALLATION	1	\$8,200.00	\$8,200.00
9	FREIGHT	1	\$1,750.00	\$1,750.00

Total for Option A: \$89,665.91

Plus applicable sales taxes and freight

Lead Time	:	IN STOCK
Payment Terms	:	NET 30
FOB	:	Shipping Point
Freight Terms	:	Prepay & Add

Option A Explanation of Benefits

Quote #: BMA-848964 - QGD-50 230 CFM COMPRESSOR W/ BACKUP COMP



MECHANICAL

- Remove old compressor and dryer.
- Relocate existing tank to new pad
- Set new compressors
- Set new dryer, separator and tank
- Plumb everything in with type L copper
- Provide small offroad lift for moving machinery

ELECTRICAL

- Demo existing electrical
- Install new disconnect
- Wire in new devices

Total for Option A: \$89,665.91

Plus applicable sales taxes and freight

Terms & Conditions of Sale (Products)

1. General. "Unless otherwise expressly agreed in writing by a duly authorized representative of Quincy Compressor LLC ("Quincy") these terms and conditions supersede all other communications and agreements and notwithstanding any conflicting or different terms and conditions in any order or acceptance of Purchaser, all sales and shipments shall exclusively be governed by these terms and conditions. When used herein "affiliates" shall mean QuincyAB and its wholly-owned subsidiaries. Section headings are for purposes of convenience only. "Products" as used herein shall include products, parts and accessories furnished Purchaser by Quincy.

2. DELIVERY – Unless otherwise agreed in writing, Products manufactured, assembled or warehoused in the continental United States are delivered F.O.B. shipping point, and Products shipped from outside the continental United States are delivered F.O.B. point of entry. Where the scheduled delivery of Products is delayed by Purchaser, Quincy may deliver such Products by moving it to storage for the account of and at the risk of Purchaser. Shipping dates are approximate and are based upon prompt receipt of all necessary information and approvals from Purchaser. Quincy reserves the right to make delivery installments.

3. SECURITY AND RISK OF LOSS - Upon request from Quincy, Purchaser agrees to execute a security agreement covering the Products sold or other assets and to perform all acts which may be necessary to perfect and assure a security position of Quincy. Notwithstanding any agreement with respect to delivery terms or payment of transportation charges, the risk of loss or damage shall pass to Purchaser and delivery shall be deemed to be complete upon delivery to a private or common carrier or upon moving into storage, whichever occurs first, at the point of shipment for Products assembled, manufactured or warehoused in the continental United States or at the point of entry for Products shipped from outside the continental United States.

4. PAYMENT – If Purchaser fails to pay any invoice when due, Quincy may defer deliveries under this or any other contract with Purchaser, except upon receipt of satisfactory security for or cash in payment of any such invoice.

A service charge of the lesser of 1% per month or the highest rate permitted by applicable law shall be charged on all overdue accounts. Failure on the part of Purchaser to pay invoices when due shall, at the option of Quincy, constitute a default in addition to all other remedies Quincy may have under these conditions of sale or applicable law. If, in the judgment of Quincy, the financial condition of Purchaser at any time prior to delivery does not justify the terms of payment specified, Quincy may require payment in advance or cancel any outstanding order, whereupon Quincy shall be entitled to receive reasonable cancellation charges. If delivery is delayed by Purchaser, payment shall become due on the date Quincy is prepared to make delivery. Should manufacture be delayed by Purchaser, pro rata payments shall become due if and to the extent required at Quincy by its contracts with the manufacturer. All installment deliveries shall be separately invoiced and paid for without regard to subsequent deliveries. Delays in delivery or non-conformities in any installment shall not relieve Purchaser of its obligations to accept any pay for remaining installments.

5. FORCE MAJEURE – Quincy shall not be liable for loss, damage, detention, or delay, nor be deemed to be in default from causes beyond its reasonable control or from fire, strike or other concerted action of workmen, act or omission of any governmental authority or of Purchaser, compliance with import or export regulations, insurrection or riot, embargo, delays or shortages in transportation, or inability to obtain necessary engineering talent, labor, materials, or manufacturing facilities from usual sources. In the event of delay due to any such cause, the date of delivery will be postponed by such length of time as may be reasonably necessary to compensate for the delay.

6. NEW PRODUCT WARRANTY – Quincy warrants to the Purchaser that all stationary compressors, portable compressors, compressed air dryers, Quincy-designed compressor parts and other Products manufactured by Quincy and affiliates shall be free of defects in design, material and workmanship for a period of fifteen (15) months from date of shipment to Purchaser, or twelve (12) months from date of initial start-up, whichever occurs first.

Should any failure to conform with this warranty appear prior to or after shipment of the Product to Purchaser during the specified periods under normal and proper use and provided the Product has been properly stored, installed, handled and maintained by the Purchaser, Quincy shall, if given prompt notice by Purchaser, repair or replace, the non-conforming Product or authorize repair or replacement by the Purchaser at Quincy's expense.

Replaced Products become the property of Quincy.

Quincy warrants Products or parts thereof repaired or replaced pursuant to the above warranty under normal and proper use, storage, handling, installation, and maintenance, against defects in design, workmanship and material for a period of thirty (30) days from date of start-up of such repaired or replaced Products or parts thereof or the expiration of the original Product warranty, whichever is longer.

When the nature of the defect is such that it is appropriate in the judgment of Quincy to do so, repairs will be made at the site of the Product. Repair or replacement under applicable warranty shall be made at no charge for replacement parts, F.O.B. Quincy Warehouse, warranty labor, serviceman transportation and living costs, when work is performed during normal working hours (8 a.m. to 4:30 p.m. Monday through Friday, exclusive of holidays). Labor performed at other times will be billed at the overtime rate then prevailing for services of Quincy personnel.

The Quincy warranty does not extend to Products not manufactured by Quincy or affiliates. As to such Products, Purchaser shall be entitled to proceed only upon the terms of that particular manufacturer's warranty. The Quincy warranty does not apply to defects in material provided by Purchaser or to design stipulated by Purchaser.

Used Products, Products not manufactured by Quincy or affiliates and Products excluded from the above warranties are sold AS IS with no representation or warranty, and ALL WARRANTIES OF QUALITY, WRITTEN, ORAL, OR IMPLIED, other than may be expressly agreed to by Quincy in writing, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY OR FITNESS, ARE HEREBY DISCLAIMED.

Any services performed by Quincy in connection with the sale, installation, servicing or repair of a Product are warranted to be performed in a workmanlike manner. If any nonconformity with this warranty appears within 45 days after the services are performed, the exclusive obligation of Quincy shall be to re-perform the services in a conforming manner.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF QUALITY, WRITTEN, ORAL OR IMPLIED, AND ALL OTHER WARRANTIES, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS ARE HEREBY DISCLAIMED. Correction of nonconformities as provided above shall be Purchaser's exclusive remedy and shall constitute fulfillment of all liabilities of Quincy (including any liability for direct, indirect, special, incidental or consequential damage) whether in warranty, strict liability, contract, tort, negligence, or otherwise with respect to the quality of or any defect in Products or associated services delivered or performed hereunder.

7. LIMITATION OF LIABILITY – IN NO EVENT SHALL QUINCY BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, however arising, whether in warranty, strict liability, contract, tort, negligence or otherwise, including but not limited to loss of profits or revenue, loss of total or partial use of the Products or facilities or services, downtime cost, or claims of the Purchaser for such or other damages whether on account of Products furnished hereunder or delays in delivery thereof or services performed upon or with respect to such Products. Quincy's liability on any claim whether in warranty, strict liability, contract, tort, negligence or otherwise for any loss or damage arising out of, connected with, or resulting from this contract or the performance or breach thereof, or from the design, manufacture, sale, delivery, resale, repair, replacement, installation, technical direction of installation, inspection, servicing, operation or use of any Product covered by or furnished under this contract shall in no case (except as provided in the section entitled "Patent Indemnity") exceed the purchase price allocable to the Product or Part thereof which gives rise to the claim.

All causes of action against Quincy arising out of or relating to this contract or the performance hereof shall expire unless brought within one year of time of accrual thereof.

8. PRICES – Prices to the Purchaser shall be the Quincy list price in effect at time of order. Quincy may, upon thirty (30) days prior written notice to Purchaser, change prices, or other terms of sale affecting the Products, by issuing new price schedules, bulletins or other notices.

This contract applies to new Products only. Purchases of used equipment shall be on terms to be agreed upon at time of sale to Purchaser.

This price does not include any Federal, state or local property, license, privilege, sales, service use, excise, value added, gross receipts, or other like taxes which may now or hereafter be applicable to, measured by or imposed upon or with respect to this transaction, the property, its purchase, sale, replacement, value, or use, or any services performed in connection therewith. Purchaser agrees to pay or reimburse Quincy, its subcontractors or suppliers any such taxes, which Quincy, its subcontractors or suppliers are required to pay or collect or which are required to be withheld by Purchaser.

The price shall also be subject to adjustment in accordance with the published Price Adjustment Clauses, which price adjustment information shall supersede the terms of this Section 8, where inconsistent herewith.

9. INFORMATION FURNISHED PURCHASER – Any design, manufacturing drawings or other information or materials submitted to the Purchaser and not intended for dissemination by Purchaser remain the exclusive property of Quincy and may not, without its consent, be copied or communicated to a third party.

10. PATENT INDEMNITY – Quincy shall at its own expense defend any suits or proceedings brought against purchaser insofar as based on an allegation that Products furnished hereunder constitute an infringement of any claim of any patent of the United States of America, other than a claim covering a process performed by said Products or a product produced by said Product, provided that such Products are manufactured by Quincy, are not supplied according to Purchaser's detailed design, are used as sold by Quincy. Purchaser shall have made all payments then due hereunder, and Quincy is notified promptly in writing and given authority, information and assistance for the defense of said suit or proceeding; and Quincy shall pay all damages and costs awarded in any suit or proceeding so defended, provided that his indemnity shall not extend to any infringement based upon the combination of said Products or any portion thereof with other Products or things not furnished hereunder unless Quincy is a contributory infringer. Quincy shall not be responsible for any settlement of such suit or proceeding made without its written consent. If in any suit or proceeding defended hereunder any Product is held to constitute infringement, and its use is enjoined, Quincy shall, at its option and its own expense, either replace said Products with non-infringing Products; or modify them so that they become non-infringing; or remove them and refund the purchase price and the transportation costs thereof. THE FOREGOING STATES THE ENTIRE LIABILITY OF QUINCY AND AFFILIATES WITH RESPECT TO PATENT INFRINGEMENT.

To the extent that said Products or any portion thereof are supplied according to Purchaser's detailed design or instructions, or modified by Purchaser, or combined by Purchaser with equipment or things not furnished hereunder, except to the extent that Quincy is a contributory infringer, or are used by Purchaser to perform a process, or produce a product, and by reason of said design, instructions, modification, combination, performance or production, a suit or proceeding is brought against Quincy, Purchaser agrees to indemnify Quincy in the manner and to the extent Quincy indemnities Purchaser in this Section 10 insofar as the terms hereof are appropriate.

11. ASSIGNMENT – Any assignment of this contract or any rights hereunder, without prior written consent of Quincy by a duly authorized representative thereof shall be void.

12. TERMINATION – Any order or contract may be cancelled by Purchaser only upon payment of reasonable charges (including an allowance for profit) based upon costs and expenses incurred, and commitments made by Quincy.

13. PARTIAL INVALIDITY – If any provision herein or portion thereof shall for any reason be held invalid or unenforceable, such invalidity or enforceability shall not affect any other provision or portion thereof, but these conditions shall be construed as if such invalid or unenforceable provision or portion thereof had never been contained therein.

14. REMEDIES – The remedies expressly provided for in these conditions shall be in addition to any other remedies, which Quincy may have under the Uniform Commercial Code or other applicable law.

NOTE: Sale of the equipment or services described or referred to herein at the price indicated is expressly conditioned upon the terms and conditions set forth on the front and back of this page. Any confirmatory action by the Purchaser hereunder, or any acceptance of such equipment or services, shall constitute assent to said terms and conditions. Any additional or different terms or conditions set forth in the Purchaser's order or other communications are objected to by Seller and shall not be effective or binding unless assented to in writing by an authorized representative of Seller.

15. Payment. If Buyer fails to pay any invoice when due, Seller may defer deliveries under this or any other contract with Buyer, except upon receipt of satisfactory security for or cash in payment of any such invoice. Invoices shall be paid in full and Buyer shall not be entitled to deduct, set-off or to withhold payment. Amounts past due shall bear interest at the lower of the maximum rate allowed by law or one and a half percent (1.5%) per month. Failure on the part of Buyer to pay invoices when due shall, at the option of Seller, constitute a default in addition to all other remedies Seller may have under these Terms and Conditions of Sale, applicable law, and/or in equity. If, in the judgment of Seller, the financial condition of Buyer at any time prior to delivery does not justify the terms of payment specified, Seller may require payment in advance or cancel any outstanding order, whereupon Seller shall be entitled to receive reasonable cancellation charges. If Buyer delays shipment, payments based on date of shipment shall become due as of the date when ready for shipment. If Buyer delays completion of manufacture, Seller may elect to require payment according to percentage of completion. Equipment held for Buyer shall be at Buyer's risk and storage charges may be applied at the discretion of Seller. For orders under \$100,000 the payment terms shall be Net 30 days from date of shipment.

For orders over \$100,000 or with lead times greater than six months, the following payment schedule shall apply:

- a. 30% of order value 30 days from date of Buyer's purchase order or upon drawing approval.
- b. 30% of order value after passage of 1/2 of the time from date of Buyer's order to the originally scheduled delivery to carrier.
- c. 40% of order value, net 30 days from date of delivery to carrier.

Seller expressly reserves the right to cease all work on the order if payment is not received in accordance with the payment schedule.

16. Cancellation. 16.1. Each party shall have the right to cancel the order in whole or in part (with immediate effect upon writing or at a later time at the non-breaching party's discretion) if the other party becomes insolvent, makes a general assignment for the benefit of creditors, suffers or permits the appointment of a receiver for its business or assets, becomes subject to any proceeding under any bankruptcy or insolvency law, or has wound up or liquidated (voluntarily or otherwise). In addition, each party shall have the right to cancel the order in whole or in part if the other party fails, within 30 days after receipt of written notice from the non-breaching party specifying the material breach and intent to terminate, to commence and diligently pursue cure of the breach. Notwithstanding anything else, it is acknowledged that Seller may suspend Seller's performance in whole or in part immediately if Buyer fails to make any payments when due.

16.2. Unless Buyer's cancellation is made pursuant to Section 16.1 above, Buyer shall have no right to cancel a Product order (or a part of the order) unless Seller, at its sole discretion, agrees in writing that the order (or the part of the order) may be cancelled and Buyer pays cancellation fees in accordance with this Section 16.2. Unless different cancellation fees are specifically agreed to in a Seller-signed cancellation authorization document for the specific Product being cancelled, the cancellation fees shall be as follows:

Cancellation Fees

Orders for engineered Products

A) Prior to release for manufacturing:

*10% of optional equipment or purchased materials will be charged (including special components including, but not limited to, motors, controls, etc.)

B) After production has started:

*40% of optional equipment or purchased materials will be charged (including special components including, but not limited to, motors, controls, etc.)

*10% of base Product price

C) After production has been completed:

100% of optional equipment or purchased materials will be charged (including special components including, but not limited to, motors, controls, etc.)

*20% of Product base price

Orders for standard Products

A) After production has started:

*10% of base Product price

B) After production has been completed:

*20% of Product price

Accepted by: _____

Date: ____/____/____

PO#: _____

Trade Compliance Clause

Any quotation is legally binding upon us only after you have received a written acceptance from us of any order from you based on that quotation and we can at any point in time withdraw our quotation.

By placing the order you certify that the order will not be used for any purpose connected with chemical, biological or nuclear weapons, or missiles capable of delivering such weapons, nor any other purpose prohibited by applicable law.

Furthermore, you certify that you will comply with applicable local and international foreign trade and customs requirements or any embargos or other sanctions.

You will immediately notify us in writing of any breach of this statement.

We shall not be obligated to fulfill a binding order or agreement or any part thereof or related to it, nor liable for its non-fulfillment, if such fulfillment is prevented by any impediments arising out of applicable local and/or international foreign trade and customs requirements or any embargos or other sanctions.

We shall have the right to terminate a binding order or agreement or any part thereof or related to it, with immediate effect and without prior notice, if fulfillment is prevented by any impediments arising out of applicable local or international foreign trade and customs requirements or any embargos or other sanctions.

The customer shall indemnify us for any direct or indirect damages arising in consequence of any breach of this statement



Item 2.



PROPOSAL FOR

Augusta Solid Waste

ATTN:

4330 Deans Bridge Road

Blythe, Georgia 30805

PROPOSAL PROVIDED BY

PROPOSAL PREPARED BY

Cody Scee

Cell: Office:

cody.scee@quincycompressor.com

PROPOSAL NUMBER

BMA-848964

DATE

August 18, 2022



QGD-50 ' Rotary Air Compressor



Image for reference only

Technical Information:

Available Flow (Capacity):

50 HP - 247.1 ACFM @ 100 PSIG

50 HP - 229.7 ACFM @ 125 PSIG

50 HP - 214.4 ACFM @ 150 PSIG

Data for reference only

Compressed Air Outlet Size:

1 1/2 inch MNPT

Condensate Drain Outlet Size:

5/16 Push-in (x2)

Sound Level:

67 dB(A)

Weight:

1536 lbs

Dimensions:

51.2 x 35.0 x 70.5 inches

Product Description:

The QGD Series represents the ongoing evolution of proven air compression technology. Packed with the latest innovations, premium features and almost a century of compressed air experience, these models offer new features and benefits. These units are even more quiet, durable and efficient in a way that lowers your cost of ownership. That's the value of true innovation and the signature quality of Quincy.



Key Features & Benefits:

The QGD range of air compressors is loaded with premium features including: Package Air Pre-Filtration, Phase Monitor, Auto restart after power failure, TEFC NEMA Premium Drive and Fan Motor, Wye- Delta Starter, Microprocessor Controls featuring networking up to 6 units and remote monitoring, NEMA 4 electrical enclosure, Long life consumables intervals, Quiet Enclosure from 66-68 dB(A) and the True Blue 5 year warranty.



QCMD-265 Compressed Air Dryer



Image for reference only

Technical Information:

Connection Size:

1-1/2 inch NPT

Dewpoint:

-40 Degree F

Maximum Pressure:

203 PSIG

Available Flow (Capacity):

265 CFM @ 100 PSIG

Weight:

516 lbs

Dimensions:

22 x 38 x 59 inches

Product Description:

The new QCMD modular heatless desiccant dryer delivers the best drying capabilities at a fraction of the price. Available from 45cfm up to 690cfm, the QCMD delivers dry air with a -40 degree F dew point. It includes our new Solides ceramic desiccant technology with a 7-year average desiccant life. The QCMD is as rugged as it is efficient and is loaded with standard features such as a Q-Control Touch controller for visibility of various parameters and service alerts. It also includes energy saving Dew Point Demand sensors as standard built into the controls system.



Key Features & Benefits:

- Q-Control Touch Controller
- 7-Year Ceramic Block Desiccant Life
- Inlet Filters Included (Outlet not Required)
- PDP Demand Included Standard
- NEMA4 Controller Protection
- Average Purge: 16%



T400V-165 Air Receiver Tank



Image for reference only

Technical Information:

Capacity:

400 gal

Maximum Pressure:

165 PSIG

Arrangement:

Vertical

Weight:

717 lbs

Dimensions:

36 x 36 x 93 inches



QOCS-636 Oil Water Separator



Image for reference only



Technical Information:

Condensate Inlet:

2 x 3/4"

Water Outlet:

1 x 3/4"

Maximum Pressure:

232 PSIG

Available Flow (Capacity):

635 CFM @ 100 PSIG

Weight:

147 lbs

Dimensions:

23 x 18 x 29 inches

Option A Summary

Quote #: BMA-848964 - QGD-50 230 CFM COMPRESSR W/ BACKUP COMP

All amounts are displayed in USD

Item	Product Description	Qty	Unit Price Ea	Ext Price
1	QGD-50 ' Rotary Air Compressor	2	\$24,140.85	\$48,281.70
	Horsepower: 50 @ 125.0 PSIG		✓	
	Voltage: 460/3/60		✓	
	Wye Delta Motor Starting		✓	
	TEFC High Efficiency Drive Motor		✓	
	Air After-cooler w/ Pre-Piped Moisture Separator & Drain		✓	
	True Blue 5 Year Warranty		✓	
	Airlogic 2 Controller		✓	
	Phase Monitor		✓	
	Auto Restart after Power Failure		✓	
	Low Sound Enclosure (66-69 dBA)		✓	
2	QCMD-265 Compressed Air Dryer	1	\$11,922.62	\$11,922.62
3	T400V-165 Air Receiver Tank	1	\$2,165.01	\$2,165.01
	Capacity: 400 gal		✓	
	Maximum Pressure: 165 PSIG		✓	
	Arrangement: Vertical		✓	
4	2013100934 - Pressure Relief Valve and Gauge Kit	1	\$163.20	\$163.20
5	QOCS-636 Oil Water Separator	1	\$1,728.38	\$1,728.38
	10 PPM Outlet Oil Content		✓	
	2-Stage Oil Separation		✓	
	Dual Service Indicators for Increased Protection		✓	
	Easy Change Cartridges		✓	
	Easy Connect Drain Ports		✓	
	Environmentally Friendly Organoclay Absorber		✓	
	Total	1	\$1,728.38	\$1,728.38
6	FACTORY STARTUP & COMMISSIONING	1	\$955.00	\$955.00
7	MECHANICAL INSTALLATION	1	\$14,500.00	\$14,500.00
8	ELECTRICAL INSTALLATION	1	\$8,200.00	\$8,200.00
9	FREIGHT	1	\$1,750.00	\$1,750.00

Total for Option A: \$89,665.91

Plus applicable sales taxes and freight

Lead Time	:	IN STOCK
Payment Terms	:	NET 30
FOB	:	Shipping Point
Freight Terms	:	Prepay & Add

Option A Explanation of Benefits

Quote #: BMA-848964 - QGD-50 230 CFM COMPRESSOR W/ BACKUP COMP



MECHANICAL

- Remove old compressor and dryer.
- Relocate existing tank to new pad
- Set new compressors
- Set new dryer, separator and tank
- Plumb everything in with type L copper
- Provide small offroad lift for moving machinery

ELECTRICAL

- Demo existing electrical
- Install new disconnect
- Wire in new devices

Total for Option A: \$89,665.91

Plus applicable sales taxes and freight

Terms & Conditions of Sale (Products)

1. General. "Unless otherwise expressly agreed in writing by a duly authorized representative of Quincy Compressor LLC ("Quincy") these terms and conditions supersede all other communications and agreements and notwithstanding any conflicting or different terms and conditions in any order or acceptance of Purchaser, all sales and shipments shall exclusively be governed by these terms and conditions. When used herein "affiliates" shall mean QuincyAB and its wholly-owned subsidiaries. Section headings are for purposes of convenience only. "Products" as used herein shall include products, parts and accessories furnished Purchaser by Quincy.

2. DELIVERY – Unless otherwise agreed in writing, Products manufactured, assembled or warehoused in the continental United States are delivered F.O.B. shipping point, and Products shipped from outside the continental United States are delivered F.O.B. point of entry. Where the scheduled delivery of Products is delayed by Purchaser, Quincy may deliver such Products by moving it to storage for the account of and at the risk of Purchaser. Shipping dates are approximate and are based upon prompt receipt of all necessary information and approvals from Purchaser. Quincy reserves the right to make delivery installments.

3. SECURITY AND RISK OF LOSS - Upon request from Quincy, Purchaser agrees to execute a security agreement covering the Products sold or other assets and to perform all acts which may be necessary to perfect and assure a security position of Quincy. Notwithstanding any agreement with respect to delivery terms or payment of transportation charges, the risk of loss or damage shall pass to Purchaser and delivery shall be deemed to be complete upon delivery to a private or common carrier or upon moving into storage, whichever occurs first, at the point of shipment for Products assembled, manufactured or warehoused in the continental United States or at the point of entry for Products shipped from outside the continental United States.

4. PAYMENT – If Purchaser fails to pay any invoice when due, Quincy may defer deliveries under this or any other contract with Purchaser, except upon receipt of satisfactory security for or cash in payment of any such invoice.

A service charge of the lesser of 1% per month or the highest rate permitted by applicable law shall be charged on all overdue accounts. Failure on the part of Purchaser to pay invoices when due shall, at the option of Quincy, constitute a default in addition to all other remedies Quincy may have under these conditions of sale or applicable law. If, in the judgment of Quincy, the financial condition of Purchaser at any time prior to delivery does not justify the terms of payment specified, Quincy may require payment in advance or cancel any outstanding order, whereupon Quincy shall be entitled to receive reasonable cancellation charges. If delivery is delayed by Purchaser, payment shall become due on the date Quincy is prepared to make delivery. Should manufacture be delayed by Purchaser, pro rata payments shall become due if and to the extent required at Quincy by its contracts with the manufacturer. All installment deliveries shall be separately invoiced and paid for without regard to subsequent deliveries. Delays in delivery or non-conformities in any installment shall not relieve Purchaser of its obligations to accept any pay for remaining installments.

5. FORCE MAJEURE – Quincy shall not be liable for loss, damage, detention, or delay, nor be deemed to be in default from causes beyond its reasonable control or from fire, strike or other concerted action of workmen, act or omission of any governmental authority or of Purchaser, compliance with import or export regulations, insurrection or riot, embargo, delays or shortages in transportation, or inability to obtain necessary engineering talent, labor, materials, or manufacturing facilities from usual sources. In the event of delay due to any such cause, the date of delivery will be postponed by such length of time as may be reasonably necessary to compensate for the delay.

6. NEW PRODUCT WARRANTY – Quincy warrants to the Purchaser that all stationary compressors, portable compressors, compressed air dyers, Quincy-designed compressor parts and other Products manufactured by Quincy and affiliates shall be free of defects in design, material and workmanship for a period of fifteen (15) months from date of shipment to Purchaser, or twelve (12) months from date of initial start-up, whichever occurs first.

Should any failure to conform with this warranty appear prior to or after shipment of the Product to Purchaser during the specified periods under normal and proper use and provided the Product has been properly stored, installed, handled and maintained by the Purchaser, Quincy shall, if given prompt notice by Purchaser, repair or replace, the non-conforming Product or authorize repair or replacement by the Purchaser at Quincy's expense.

Replaced Products become the property of Quincy.

Quincy warrants Products or parts thereof repaired or replaced pursuant to the above warranty under normal and proper use, storage, handling, installation, and maintenance, against defects in design, workmanship and material for a period of thirty (30) days from date of start-up of such repaired or replaced Products or parts thereof or the expiration of the original Product warranty, whichever is longer.

When the nature of the defect is such that it is appropriate in the judgment of Quincy to do so, repairs will be made at the site of the Product. Repair or replacement under applicable warranty shall be made at no charge for replacement parts, F.O.B. Quincy Warehouse, warranty labor, serviceman transportation and living costs, when work is performed during normal working hours (8 a.m. to 4:30 p.m. Monday through Friday, exclusive of holidays). Labor performed at other times will be billed at the overtime rate then prevailing for services of Quincy personnel.

The Quincy warranty does not extend to Products not manufactured by Quincy or affiliates. As to such Products, Purchaser shall be entitled to proceed only upon the terms of that particular manufacturer's warranty. The Quincy warranty does not apply to defects in material provided by Purchaser or to design stipulated by Purchaser.

Used Products, Products not manufactured by Quincy or affiliates and Products excluded from the above warranties are sold AS IS with no representation or warranty, and ALL WARRANTIES OF QUALITY, WRITTEN, ORAL, OR IMPLIED, other than may be expressly agreed to by Quincy in writing, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY OR FITNESS, ARE HEREBY DISCLAIMED.

Any services performed by Quincy in connection with the sale, installation, servicing or repair of a Product are warranted to be performed in a workmanlike manner. If any nonconformity with this warranty appears within 45 days after the services are performed, the exclusive obligation of Quincy shall be to re-perform the services the services in a conforming manner.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF QUALITY, WRITTEN, ORAL OR IMPLIED, AND ALL OTHER WARRANTIES, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS ARE HEREBY DISCLAIMED. Correction of nonconformities as provided above shall be Purchaser's exclusive remedy and shall constitute fulfillment of all liabilities of Quincy (including any liability for direct, indirect, special, incidental or consequential damage) whether in warranty, strict liability, contract, tort, negligence, or otherwise with respect to the quality of or any defect in Products or associated services delivered or performed hereunder.

7. LIMITATION OF LIABILITY – IN NO EVENT SHALL QUINCYBE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, however arising, whether in warranty, strict liability, contract, tort, negligence or otherwise, including but not limited to loss of profits or revenue, loss of total or partial use of the Products or facilities or services, downtime cost, or claims of the Purchaser for such or other damages whether on account of Products furnished hereunder or delays in delivery thereof or services performed upon or with respect to such Products. Quincy's liability on any claim whether in warranty, strict liability, contract, tort, negligence or otherwise for any loss or damage arising out of, connected with, or resulting from this contract or the performance or breach thereof, or from the design, manufacture, sale, delivery, resale, repair, replacement, installation, technical direction of installation, inspection, servicing, operation or use of any Product covered by or furnished under this contract shall in no case (except as provided in the section entitled "Patent Indemnity") exceed the purchase price allocable to the Product or Part thereof which gives rise to the claim.

All causes of action against Quincy arising out of or relating to this contract or the performance hereof shall expire unless brought within one year of time of accrual thereof.

8. PRICES – Prices to the Purchaser shall be the Quincy list price in effect at time of order. Quincy may, upon thirty (30) days prior written notice to Purchaser, change prices, or other terms of sale affecting the Products, by issuing new price schedules, bulletins or other notices.

This contract applies to new Products only. Purchases of used equipment shall be on terms to be agreed upon at time of sale to Purchaser.

This price does not include any Federal, state or local property, license, privilege, sales, service use, excise, value added, gross receipts, or other like taxes which may now or hereafter by applicable to, measured by or imposed upon or with respect to this transaction, the property, its purchase, sale, replacement, value, or use, or any services performed in connection therewith. Purchaser agrees to pay or reimburse Quincy, its subcontractors or suppliers any such taxes, which Quincy, its subcontractors or suppliers are required to pay or collect or which are required to be withheld by Purchaser.

The price shall also be subject to adjustment in accordance with the published Price Adjustment Clauses, which price adjustment information shall supersede the terms of this Section 8, where inconsistent herewith.

9. INFORMATION FURNISHED PURCHASER – Any design, manufacturing drawings or other information or materials submitted to the Purchaser and not intended for dissemination by Purchaser remain the exclusive property of Quincy and may not, without its consent, be copied or communicated to a third party.

10. PATENT INDEMNITY – Quincy shall at its own expense defend any suits or proceedings brought against purchaser insofar as based on an allegation that Products furnished hereunder constitute an infringement of any claim of any patent of the United States of America, other than a claim covering a process performed by said Products or a product produced by said Product, provided that such Products are manufactured by Quincy, are not supplied according to Purchaser's detailed design, are used as sold by Quincy. Purchaser shall have made all payments then due hereunder, and Quincy is notified promptly in writing and given authority, information and assistance for the defense of said suite or proceeding; and Quincy shall pay all damages and costs awarded in any suit or proceeding so defended, provided that his indemnity shall not extend to any infringement based upon the combination of said Products or any portion thereof with other Products or things not furnished hereunder unless Quincy is a contributory infringer. Quincy shall not be responsible for any settlement of such suit or proceeding made without its written consent. If in any suit or proceeding defended hereunder any Product is held to constitute infringement, and its use is enjoined, Quincy shall, at its option and its own expense, either replace said Products with non-infringing Products; or modify them so that they become non-infringing; or remove them and refund the purchase price and the transportation costs thereof. THE FOREGOING STATES THE ENTIRE LIABILITY OF QUINCYAND AFFILIATES WITH RESPECT TO PATENT INFRINGEMENT.

To the extent that said Products or any portion thereof are supplied according to Purchaser's detailed design or instructions, or modified by Purchaser, or combined by Purchaser with equipment or things not furnished hereunder, except to the extent that Quincy is a contributory infringer, or are used by Purchaser to perform a process, or produce a product, and by reason of said design, instructions, modification, combination, performance or production, a suit or proceeding is brought against Quincy, Purchaser agrees to indemnify Quincy in the manner and to the extent Quincy indemnities Purchaser in this Section 10 insofar as the terms hereof are appropriate.

11. ASSIGNMENT – Any assignment of this contract or any rights hereunder, without prior written consent of Quincy by a duly authorized representative thereof shall be void.

12. TERMINATION – Any order or contract may be cancelled by Purchaser only upon payment of reasonable charges (including an allowance for profit) based upon costs and expenses incurred, and commitments made by Quincy.

13. PARTIAL INVALIDITY – If any provision herein or portion thereof shall for any reason be held invalid or unenforceable, such invalidity or enforceability shall not affect any other provision or portion thereof, but these conditions shall be construed as if such invalid or unenforceable provision or portion thereof had never been contained therein.

14. REMEDIES – The remedies expressly provided for in these conditions shall be in addition to any other remedies, which Quincy may have under the Uniform Commercial Code or other applicable law.

NOTE: Sale of the equipment or services described or referred to herein at the price indicated is expressly conditioned upon the terms and conditions set forth on the front and back of this page. Any confirmatory action by the Purchaser hereunder, or any acceptance of such equipment or services, shall constitute assent to said terms and conditions. Any additional or different terms or conditions set forth in the Purchaser's order or other communications are objected to by Seller and shall not be effective or binding unless assented to in writing by an authorized representative of Seller.

15. Payment. If Buyer fails to pay any invoice when due, Seller may defer deliveries under this or any other contract with Buyer, except upon receipt of satisfactory security for or cash in payment of any such invoice. Invoices shall be paid in full and Buyer shall not be entitled to deduct, set-off or to withhold payment. Amounts past due shall bear interest at the lower of the maximum rate allowed by law or one and a half percent (1.5%) per month. Failure on the part of Buyer to pay invoices when due shall, at the option of Seller, constitute a default in addition to all other remedies Seller may have under these Terms and Conditions of Sale, applicable law, and/or in equity. If, in the judgment of Seller, the financial condition of Buyer at any time prior to delivery does not justify the terms of payment specified, Seller may require payment in advance or cancel any outstanding order, whereupon Seller shall be entitled to receive reasonable cancellation charges. If Buyer delays shipment, payments based on date of shipment shall become due as of the date when ready for shipment. If Buyer delays completion of manufacture, Seller may elect to require payment according to percentage of completion. Equipment held for Buyer shall be at Buyer's risk and storage charges may be applied at the discretion of Seller. For orders under \$100,000 the payment terms shall be Net 30 days from date of shipment.

For orders over \$100,000 or with lead times greater than six months, the following payment schedule shall apply:

- a. 30% of order value 30 days from date of Buyer's purchase order or upon drawing approval.
- b. 30% of order value after passage of 1/2 of the time from date of Buyer's order to the originally scheduled delivery to carrier.
- c. 40% of order value, net 30 days from date of delivery to carrier.

Seller expressly reserves the right to cease all work on the order if payment is not received in accordance with the payment schedule.

16. Cancellation. 16.1. Each party shall have the right to cancel the order in whole or in part (with immediate effect upon writing or at a later time at the non-breaching party's discretion) if the other party becomes insolvent, makes a general assignment for the benefit of creditors, suffers or permits the appointment of a receiver for its business or assets, becomes subject to any proceeding under any bankruptcy or insolvency law, or has wound up or liquidated (voluntarily or otherwise). In addition, each party shall have the right to cancel the order in whole or in part if the other party fails, within 30 days after receipt of written notice from the non-breaching party specifying the material breach and intent to terminate, to commence and diligently pursue cure of the breach. Notwithstanding anything else, it is acknowledged that Seller may suspend Seller's performance in whole or in part immediately if Buyer fails to make any payments when due.

16.2. Unless Buyer's cancellation is made pursuant to Section 16.1 above, Buyer shall have no right to cancel a Product order (or a part of the order) unless Seller, at its sole discretion, agrees in writing that the order (or the part of the order) may be cancelled and Buyer pays cancellation fees in accordance with this Section 16.2. Unless different cancellation fees are specifically agreed to in a Seller-signed cancellation authorization document for the specific Product being cancelled, the cancellation fees shall be as follows:

Cancellation Fees

Orders for engineered Products

A) Prior to release for manufacturing:

*10% of optional equipment or purchased materials will be charged (including special components including, but not limited to, motors, controls, etc.)

B) After production has started:

*40% of optional equipment or purchased materials will be charged (including special components including, but not limited to, motors, controls, etc.)

*10% of base Product price

C) After production has been completed:

100% of optional equipment or purchased materials will be charged (including special components including, but not limited to, motors, controls, etc.)

*20% of Product base price

Orders for standard Products

A) After production has started:

*10% of base Product price

B) After production has been completed:

*20% of Product price

Accepted by: _____

Date: ____/____/____

PO#: _____

Trade Compliance Clause

Any quotation is legally binding upon us only after you have received a written acceptance from us of any order from you based on that quotation and we can at any point in time withdraw our quotation.

By placing the order you certify that the order will not be used for any purpose connected with chemical, biological or nuclear weapons, or missiles capable of delivering such weapons, nor any other purpose prohibited by applicable law.

Furthermore, you certify that you will comply with applicable local and international foreign trade and customs requirements or any embargos or other sanctions.

You will immediately notify us in writing of any breach of this statement.

We shall not be obligated to fulfill a binding order or agreement or any part thereof or related to it, nor liable for its non-fulfillment, if such fulfillment is prevented by any impediments arising out of applicable local and/or international foreign trade and customs requirements or any embargos or other sanctions.

We shall have the right to terminate a binding order or agreement or any part thereof or related to it, with immediate effect and without prior notice, if fulfillment is prevented by any impediments arising out of applicable local or international foreign trade and customs requirements or any embargos or other sanctions.

The customer shall indemnify us for any direct or indirect damages arising in consequence of any breach of this statement



Commission Meeting

Meeting Date: September 19, 2023

Waste Wheel Carts Purchase

Bid 23-165

File Reference: 23-014(L)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik
Caption:	Receive as information Purchase of Waste Wheel Carts in amount of \$94,080.00 from Otto Environmental Systems. Requested by Engineering. Bid 23-165
Background:	Residential waste collection contracts requires Augusta, Georgia Environmental Operations (ES) to provide replacement carts upon receiving customer requests. Otto Environmental Systems (OTTO) is under contract for supply these carts. First order was placed in July 2023 and purchased 2240 carts (waste & recycling). However that inventory depleted quickly due to back request demand for older carts replacement. There was urgent need to purchase additional wheeled carts to maintain obligation and satisfactory level of waste collection contracted services.
Analysis:	OTTO is under contract for supply these carts. Engineering & Environmental Department made an emergency purchase of 1,120 residential 95-gallon waste carts and 560 residential 95-gallon recycling carts.
Financial Impact:	Funds in amount of \$94,080.00 are available in Environmental Services Operation FY2023 budget (542-04-4110/5213119).
Alternatives:	Not recommended.
Recommendation:	Receive as information Purchase of Waste Wheel Carts in amount of \$94,080 from Otto Environmental Systems. Requested by Engineering. Bid 23-165
Funds are available in the following accounts:	(\$94,080.00) 542-044110 – 52.13119 Solid Waste Funds (Garbage Collections)
<u>REVIEWED AND APPROVED BY:</u>	HM/SR

EXHIBIT A - 23-165 Wheeled Carts Unit Price Schedule

23-165

Bid-Waste Wheeled Carts

ITEM	RehrigPacific CO UNIT RATE	SCHAFER UNIT RATE	TOTER UNIT RATE **	OTTO UNIT RATE
96-Gallon Cart (2023-2024)	\$56.35	\$56.01	\$59.88	\$56.00
96-Gallon Cart (2025)	\$56.35	\$56.01	\$59.88	\$56.00
35-Gallon Cart (2023-2024)	\$45.36	\$45.97	\$43.88	\$37.34
35-Gallon Cart (2025)	\$45.36	\$45.97	\$43.88	\$37.34
Wheels (per wheel by pallet or Gaylord)	\$10.00	\$5.00	\$5.00	\$6.95
Lids (each)/96-Gallon Cart	\$19.00	\$12.00	\$18.64	\$16.50
Lids (each)/35-Gallon Cart			\$14.46	
Bars (each)	\$4.00	\$3.50	Not Available	\$5.74
In-mold Label (95-Gallon cart & Lid)	\$0.35	\$1.83	\$5.81	\$2.06
In-mold Label (35-Gallon cart & Lid)	\$0.35	\$3.42	\$5.81	\$2.06
Total of all Items	\$237.12	\$229.71	No Price for one item	\$219.99

NOTE: OTTO Is recommended vendor for procuring items under Bid 23-165

AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT

Item 3.

DEPARTMENT NAME ENVIRONMENTAL SERVICES
DEPARTMENT NUMBER 542 04 4110
REQUESTED BY B PADGETT

53-11910

REQUISITION
OTTO ENVIRONMENTAL SYSTEMS NORTH
AMERICA, INC. #21593

REQUISITION NO
REQUISITION DATE 8/28/2023
PURCHASE ORDER NO
PURCHASE ORDER DATE

APPROVAL - SIGNATURE

BID# #23-165

VENDOR NAME		NAME OF BIDDER #1		NAME OF BIDDER #2		NAME OF BIDDER #3	
NAME		OTTO ENVIRONMENTAL SYSTEMS NORTH					
PHONE NUMBER		704-583-5258					
QUOTED BY		SHAWN NEWTON					

ITEM NO	DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	95 MILLENIUM REFUSE CART - GRY DK / LID DK GRAY #50	9785050-FS0YC000H0-AU	1680	56.00	94,080.00		-		
2					-		-		
3							-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		-
19							-		-
20					-		-		-
21					-		-		-
				\$	94,080.00	\$	-	\$	-
SHIPPING CHARGES				\$	-	\$	-	\$	-
TOTAL BID				\$	94,080.00	\$	-	\$	-

PURPOSE OF REQUEST SOLID WASTE AND RECYCLABLE COLLECTION SERVICES - WHEELED ROLL-OUT CARTS

COMMISSION APPROVAL 07/18/2023.



Commission Meeting

Meeting Date: October 3, 2023

Waste Wheel Carts Contract-Supplemental Funding

Bid 23-165

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve \$180,000 for continue the funding for the current Waste Wheel Carts Contract to Otto Environmental Systems. Requested by Engineering. Bid 23-165
Background:	Approve \$180,000 for continue the funding for the current Waste Wheel Carts Contract to Otto Environmental Systems. Requested by Engineering. Bid 23-165
Analysis:	OTTO is under contract for supplying these carts. Engineering & Environmental Department will conduct inventory assessments and place additional supply orders accordingly.
Financial Impact:	Funds in amount of \$180,000 are available in Environmental Services Operation FY2023 budget (542-04-4110/5211120).
Alternatives:	Not proposed.
Recommendation:	Approve \$180,000 for continued funding for the current Waste Wheel Carts Contract to Otto Environmental Systems. Requested by Engineering. Bid 23-165.
Funds are available in the following accounts:	(\$180,000) – 542044110 – 52.11120 - Waste Collection Funds
<u>REVIEWED AND APPROVED BY:</u>	HM/SR



Committee Meeting

Meeting Date: September 12, 2023

Augusta Solid Waste & Recycling Collection Services-Zone 1 Contract

Existing Contact Extension -Contract Transition Period Coverage

RFP 12-112

File Reference: 23-014 (A)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik
Caption:	Approve and Authorize Execution of Augusta's Zone 1 Residential Waste & Recyclable Collection Service Contact Extension Agreement with Georgia Waste System LLC for a Transitional period up to Six (6) months beginning January 1, 2024 to ensure continuity of such Contracted Services during existing contract transition to a new contract (RFP 23-112). Requested by Engineering. Bid 12-112
Background:	Augusta, Georgia (City) Waste Collection & Disposal Services in Zone 1 Service Area are presently provided by Georgia Waste System LLC (WM) under RFP 12-112. The term of WM contract is expiring December 31, 2023. On May 2, 2023, WM submitted Notice of Intent to exist exiting contract on December 31, 2023 (end of the contract existing term). Accordingly, the City initiated new Request for Proposals (RFP 23-112) for same services soliciting proposals for Zone 1 Service Area with possible beginning January 1, 2024. RFP 23-112 due date is August 29, 2023.
Analysis:	Continuity of Zone 1 service area waste hauling services is not only critical for maintaining levels of services as promised to the Citizens under waste contracted services but also to minimize public health & safety exposure from unmanaged waste. Extension Agreement with WM (Zone 1 current service provider) ensures uninterrupted transition from current contractor to the new awarded contractor. This agreement will provide up to six months transitional window which will be sufficient for new contractor to get needed resource in-placed and commence serving Zone 1 per contract required level of service.
Financial Impact:	Extension Agreement has two stipulations during Transition Period; 1) \$2.56 per home per month increase, and 2) No Damages or Fines against Contractor. It will result in a contract cost increase around \$87K per month, that will be absorbed by the City Waste Collection Contract current revenue.
Alternatives:	No alternate proposed

Recommendation: Approve and Authorize Execution of Augusta's Zone 1 Residential Waste & Recyclable Collection Service Contact Extension Agreement with Georgia Waste System LLC for a Transitional period up to Six (6) months beginning January 1, 2024 to ensure continuity of such Contracted Services during existing contract transition to new contract (RFP 23-112). Requested by Engineering. Bid 12-112

Funds are available in the following accounts: 541-000000-3441114 - Environmental Services Waste Hauling Contract Revenue

REVIEWED AND HM/SR
APPROVED BY:

**RESIDENTIAL SOLID WASTE AND RECYCLABLES COLLECTION
EXTENSION AGREEMENT BETWEEN
AUGUSTA, GEORGIA AND
GEORGIA WASTE SYSTEMS, LLC**

This Extension Agreement is entered into as of _____, 2023 between Augusta Georgia, a political subdivision of the state of Georgia (hereinafter “Augusta”) and Georgia Waste Systems, LLC, successor in interest to Advanced Disposal Services Augusta, LLC (“Contractor”) (hereinafter collectively referred to as the “Parties”).

WITNESSETH

WHEREAS, the Parties entered into that certain Agreement for Solid Waste and Recyclables Collection dated August 7, 2012, as previously amended in the First Amendment dated October 20, 2020 (collectively “the Agreement”);

WHEREAS, Contractor has notified Augusta that it does not desire to renew the Agreement for another two year term under the terms of the current Agreement;

WHEREAS, the Agreement is set to terminate on December 31, 2023 (“Termination Date”);

WHEREAS, Augusta has published a new RFP 23-112 in order to request proposals from qualified firms to perform Solid Waste & Recyclable Collection Service – Zone One; and

WHEREAS, the Parties desire to extend the Agreement for a short transition period of up to six (6) months beyond the Termination Date, as well as amend certain other terms of the Agreement as set forth below, in order to ensure continuity of services to Augusta citizens should Contractor not be chosen as the incumbent waste service provider in accordance with the in-progress RFP 23-112 process.

WHEREAS, the Parties agree to the following terms and conditions and expressly agree that if any of the following terms and conditions conflict with any of the terms and conditions of the Agreement, then notwithstanding any term in the Agreement, the following terms and conditions govern and control the rights and obligations of the Parties.

NOW THEREFORE, in consideration of the mutual premises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the

Parties hereto, each intending to be legally bound, do hereby agree to amend the Agreement as follows:

1. The Term of the Agreement is hereby extended for up to an additional six (6) months beginning January 1, 2024 and terminating upon the earlier of: (a) June 30, 2024 or (b) upon thirty (30) days prior written notice to Contractor by Augusta (hereinafter the “Transition Period”).
2. Cost Relief Compensation. Augusta agrees to pay Contractor a \$2.56 per home, per month, increase during the Transition Period.
3. Damages/Fines. Augusta agrees to eliminate all Damages or Fines against Contractor during the Transition Period.
4. Except as set forth herein, all terms and conditions contained in the Agreement shall remain in full force and effect and be binding upon the Parties thereto.
5. This Extension Agreement is hereby incorporated into the Agreement and made a part thereof. Together, the Agreement, any Amendments, and this Extension Agreement contain the entire agreement between the Parties as to the matters contained therein.

[signatures on following page]

IN WITNESS WHEREOF, the parties hereto have set their hands as of this _____ day of _____, 2023.

AUGUSTA, GEORGIA

By: _____

Attest

Its: _____

GEORGIA WASTE SYSTEMS, LLC

By: Michael J. Holbrook

George A. Council, Jr.

Attest

George A. Council, Jr.
Senior Account Executive, Public Sector

Print Name: Michael j Holbrook
Public Sector Director, SA



Committee Meeting

Meeting Date: September 12, 2023

Augusta Right-of-Way & Other Areas Trees Management and Trees Removal

For Augusta, GA Engineering & Environmental Services Department

RFP 23-252

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik
Caption:	Approve Award of “Augusta’s Right of Way & other Areas Trees Management and Trees Removal” Contract to Big Dog Stump & Tree and Atlanta Premier Tree Solution, LLC subject to receipt of signed contract and proper insurance documents. The Contract is effective 10/1/2023 for three years with an option to renew for two additional one-year terms. Requested by Engineering. RFP 23-252
Background:	On-call contract services are an integral part of the Augusta Engineering (AE) Maintenance Program delivery. As determined by AE, supplementing engineering maintenance resources with an on-call service, such as tree management & removal, is a practical approach to complete and sustain much needed maintenance services in a timely manner. Such services are essential to minimizing public safety risks, damages to public property and associated potential hazard liabilities.
Analysis:	Proposals were received on April 17, 2023 from 3 vendors. Big Dog Stump & Tree, Inc, and Atlanta Premier Tree Solution, LCC were the selected firms to move forward with negotiations. Firms were evaluated based on qualifications, relevant experience, and ability to provide requested services.
Financial Impact:	Engineering SPLOST 8-Tree Management Funds
Alternatives:	Do not approve and find in-house forces to keep up with needed maintenance work.
Recommendation:	Approve Award of “Augusta’s Right of Way & other Areas Trees Management and Trees Removal” Contract to Big Dog Stump & Tree and Atlanta Premier Tree Solution, LLC subject to receipt of signed contract and proper insurance documents. The Contract is effective 10/1/2023 for three years with an option to renew for two additional one-year terms. Requested by Engineering. RFP 23-252
Funds are available in the following accounts:	330-041110-52.22199 – 222830903-52.22199 - SPLOST 8- ROW Tree Management Funds

REVIEWED AND
APPROVED BY:

HM/SR

Item 6.

Request for Proposals

Request for Proposals will be received at this office until **Monday, April 17, 2023 @ 11:00 a.m. via ZOOM Meeting ID: 890 0290 3914; Passcode: 158938 for furnishing**

RFP Item # 23-252 Augusta Right-of-Way & Other Areas Tree Management and Tree Removal for Augusta, GA – Engineering Department

RFPs will be received by: The Augusta 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

RFP documents may be viewed on the Augusta Georgia web site under the Procurement Department ARcbid. RFP documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422).

Pre-Proposal Conference will be held on Monday, April 3, 2023 @10:00 a.m. via ZOOM – Meeting ID: 834 8527 2181; Passcode: 431310.

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 Tuesday, April 4, 2023 @ 5:00 P.M. No RFP will be accepted by fax or email, all must be received by mail or hand delivered.

No RFP may be withdrawn for a period of **90** days after bids have been opened, pending the execution of contract with the successful bidder(s).

Request for proposals (RFP) and specifications. An RFP 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 request for proposal 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 waivable 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 RFP 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.

Proponents are cautioned that acquisition of RFP documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RFP documents from unauthorized sources places the proponent at the risk of receiving incomplete or inaccurate information upon which to base their 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

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle March 9, 16, 23, 30, 2023
Metro Courier March 9, 2023

Revised: 3/22/21



RFP Item #23-252 Augusta Right-of-Way & Other Areas Trees Management and Trees Removal
for Augusta, GA – Augusta Engineering and Environmental Services Department
RFP Date: Monday, April 17, 2023 @ 11:00 a.m. via ZOOM

Total Number Specifications Mailed Out: 20
Total Number Specifications Download (Demandstar): 242
Total Electronic Notifications (Demandstar): 8
Georgia Procurement Registry: 629
Total packages submitted: 3
Total Noncompliant: 0

VENDORS	Attachment "B"	E-Verify Number	Save Form	Original	Copies 7	Fee Proposal
Big Dog Stump & Tree, Inc. 237 Settlement Road Martinez, GA 30907	Yes	443850	Yes	Yes	Yes	Yes
Milhouse Forestry, LLC 10 Tenth St., Ste 400 Atlanta, GA 30309	Yes	1169014	Yes	Yes	Yes	Yes
Atlanta Premier Tree Solution, LLC 8525 Serenbe Road Chattahoochee Hills, GA 30268	Yes	867983	Yes	Yes	Yes	Yes



RFP Opening - RFP Item #23-252
Augusta Right-of-Way & Other Areas Trees Management and Trees Removal for Augusta, GA
Augusta Engineering and Environmental Services Department
RFP Date: Monday, April 17, 2023 @ 11:00 a.m
Evaluation Date: Friday, May 12, 2023 @ 11:00 a.m. via ZOOM

Item 6.

Vendors			Big Dog Stump & Tree, Inc. 237 Settlement Road Martinez, GA 30907	Milhouse Forestry, LLC 10 Tenth St., Ste 400 Atlanta, GA 30309	Atlanta Premier Tree Solution, LLC 8525 Serenbe Road Chattahoochee Hills, GA 30268	Big Dog Stump & Tree, Inc. 237 Settlement Road Martinez, GA 30907	Milhouse Forestry, LLC 10 Tenth St., Ste 400 Atlanta, GA 30309	Atlanta Premier Tree Solution, LLC 8525 Serenbe Road Chattahoochee Hills, GA 30268
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)			Weighted Scores		
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)					
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	20	5.0	3.5	5.0	100.0	70.0	100.0
3. Organization & Approach	(0-5)	10	4.0	3.5	5.0	40.0	35.0	50.0
4.Scope of Services Technical Specifications (Section 4a) 1. Project Specific Experience – three (3) years of experience in similar to this scope of work. 2. Past performance on project in similar nature 3. Evidence that firm fully understands Owner's goals and project scope	(0-5)	25	5.0	3.5	5.0	125.0	87.5	125.0
5. Financial Stability	(0-5)	5	5.0	4.0	5.0	25.0	20.0	25.0
6. References	(0-5)	5	5.0	5.0	5.0	25.0	25.0	25.0
7. Proximity to Area (only choose 1 line according to location of the company - enter the ranking value for the one line only)								
Within Richmond County	5	10				0.0	0.0	0.0
Within CSRA	5	6	5.0			30.0	0.0	0.0
Within Georgia	5	4		5.0	5.0	0.0	20.0	20.0
Within SE United States (includes AL, TN, NC, SC, FL)	5	2				0.0	0.0	0.0
• All Others	5	1				0.0	0.0	0.0
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)			29.0	24.5	30.0	345.0	257.5	345.0
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)								
8. Presentation by Team	(0-5)	10				0.0	0.0	0.0
9. Q&A Response to Panel Questions	(0-5)	5				0.0	0.0	0.0
10. Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)						Cost/Fee Proposal Consideration		
Lowest Fees	5	10		5.0		0.0	50.0	0.0
Second	5	6	5.0			30.0	0.0	0.0
Third	5	4			5.0	0.0	0.0	20.0
Forth	5	2				0.0	0.0	0.0
Fifth	5	1				0.0	0.0	0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	5.0	5.0	30.0	50.0	20.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category)								
Total Cumulative Score (Maximum point is 500)			34.0	29.5	35.0	375.0	307.5	365.0
Internal Use Only								
Evaluator: Cumulative Date: 5/12/23								
Procurement Department Representative: _____ Nancy Williams _____								
Procurement Department Completion Date: 5/12/23								


**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MAY 26 '23 10:29

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering

DATE: Monday, May 22, 2023

SUBJECT: Augusta Right-of-Way & Other Areas Trees Management and Trees Removal
For Augusta, GA Engineering & Environmental Services Department
Project Number: N/A
RFP 23-252
File Reference: 23-014(A)

Ms. Sams, it is recommendation of Augusta Engineering & Environmental Services Department (AEESD) to award the Right of Way and Other Area Trees Management and Trees Removal Services contract (RFP 23-252) to Big Dog Stump & Tree Inc. (Big Dog) and Atlanta Premier Tree Solution, LLC (Atlanta Premier). AEESD requests entering fee negotiation with both recommended contractors.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Darrell White & Nancy Williams, Procurement Department
Charlie Gay, Augusta Engineering Maintenance
June Hamal, Augusta Engineering Construction Manager & Program Delivery Program
Program File

23-252 Right of Way and Other Areas Trees Management and Trees Removal Services
Fee Proposal

				BIG DOG		Augusta Engineering	
				UNIT PRICE	Total PRICE	UNIT PRICE	Total PRICE
ITEM NO	DESCRIPTION	EST. QUANTITY	UNIT OF MEASURE	(\$)	(\$)	PRICE (\$)	(\$)
Routine Tree Management Services							
1	Tree Removal, 1" to 12"	15	Each	\$850.00		\$695.00	
1a	Stump Grinding	15	Each	\$75.00		\$75.00	
2	Tree Removal, 13" to 18"	20	Each	\$1,500.00		\$995.00	
2a	Stump Grinding	20	Each	\$100.00		\$100.00	
3	Tree Removal, 19" to 24"	20	Each	\$1,850.00		\$1,850.00	
3a	Stump Grinding	20	Each	\$100.00		\$100.00	
4	Tree Removal, 25" to 30"	20	Each	\$2,000.00		\$2,000.00	
4a	Stump Grinding	20	Each	\$200.00		\$200.00	
5	Tree Removal, 31" to 36"	20	Each	\$3,000.00		\$3,000.00	
5a	Stump Grinding	20	Each	\$300.00		\$300.00	
6	Tree Removal, 37" to 48"	15	Each	\$5,000.00		\$5,000.00	
6a	Stump Grinding	15	Each	\$500.00		\$500.00	
7	Tree Removal, 49" to 60"	15	Each	\$6,000.00		\$6,000.00	
7a	Stump Grinding (	15	Each	\$600.00		\$600.00	
8	Tree Removal, 61" and up	10	Each	\$8,000.00		\$8,000.00	
8a	Stump Grinding	10	Each	\$800.00		\$800.00	
Emergency Response Service							
9a	Cost per piece approved equipment	As needed	Hour	\$125.00		\$75.00	
9b	Cost per approved crew member	As needed	Hour	\$90.00		\$90.00	
9c	Supervisor	As needed	Hour	\$110.00		\$110.00	
10	Traffic Control – Street closures, Lane closures and detours on Arterial Roadway	45	Each	\$3,000.00		\$2,000.00	
11a	Cost per piece approved equipment	EA	DAY *	\$1,000.00		\$400.00	
11b	Cost per approved crew member	As needed	DAY *	\$720.00		\$720.00	
11c	Supervisor	As needed	DAY *	\$800.00		\$800.00	
12	Overtime Multiplier	As needed	Hour	x1.5		X1.5	
13	Weekend Multiplier	As needed	Hour	x2		X2	
14	EMERGENCY TREE PRUNINGS/AND OR REMOVAL INCLUDES SKYWORKER, CHIPPER, DUMP TRUCK AND MINIMUM OF TWO (2) WORKERS PER HOUR DAILY WITH A FOUR (4) HOUR REPOSE TIME	100	Hour	\$1,000.00		\$595.00	
OTHER SERVICES							
15	NON-EMERGENCY TREE PRUNINGS/AND OR REMOVAL INCLUDES SKYWORKER, CHIPPER, DUMP TRUCK AND MINIMUM OF TWO (2) WORKERS PER HOUR DAILY WITH A TWO WEEK RESPONSE TIME	200	Hour	\$750.00		\$494.00	
16	CRANE RENTAL SERVICES REQUIRING USE OF A MINIMUM OF 80' LIFT						
	SPECIFY SIZE OF CRANE:	As needed	Hour	\$200.00		\$200.00	
17	Tree Condition Assessment by GA Certified Arborist	10	Each **	\$350.00		\$300.00	

Note: A certified arborist is required to be on call when all Tree Cutting, Pruning and Removal operations associated with roadways, bridges, drainage structures, and roadside vegetation and aesthetics is being performed. The ISA Certified Arborist can be the Contractor, a member of Contractor's staff or be outsourced via a subcontractor. The Contractor must provide the certification for the individual and the individual's name, company, representing (if applicable) and contact information including address, phone number(s) and email address.

Tree Trimming / Pruning

				BIG DOG		Augusta Engineering	
				UNIT PRICE	Total PRICE	UNIT PRICE	Total PRICE
Urban Areas				(\$)	(\$)	PRICE (\$)	(\$)
1	Trimming Urban areas tree (such as Broad St, Green Street, Walton Way Corridors)	2-Jan	day	\$3,500.00		\$3,250.00	
1a	Trimming Urban areas tree (such as Broad St, Green Street, Walton Way Corridors)	1	day	\$6,500.00		\$6,500.00	
Sub Urban Areas							
2	Trimming Suburban areas tree (such as outside City limits)	2-Jan	day	\$3,500.00		\$2,750.00	
2b	Trimming Suburban areas tree (such as outside City limits)	1	day	\$6,500.00		\$5,500.00	

DAY * assume eight (8) hour work day

Each ** include a tree condition assessment and letter report

				ATLANTA PREMIER		Augusta Engineering Proposed Unit Fees	
ITEM NO	DESCRIPTION	EST. QUANTITY	UNIT OF MEASURE	UNIT PRICE (\$)	Total PRICE (\$)	UNIT PRICE (\$)	Total PRICE (\$)
Routine Tree Management Services							
1	Tree Removal, 1" to 12"	15	Each	\$695.00		\$695.00	
1a	Stump Grinding	15	Each	\$100.00		\$75.00	
2	Tree Removal, 13" to 18"	20	Each	\$995.00		\$995.00	
2a	Stump Grinding	20	Each	\$175.00		\$100.00	
3	Tree Removal, 19" to 24"	20	Each	\$2,395.00		\$1,850.00	
3a	Stump Grinding	20	Each	\$275.00		\$100.00	
4	Tree Removal, 25" to 30"	20	Each	\$3,395.00		\$2,000.00	
4a	Stump Grinding	20	Each	\$375.00		\$200.00	
5	Tree Removal, 31" to 36"	20	Each	\$4,395.00		\$3,000.00	
5a	Stump Grinding	20	Each	\$450.00		\$300.00	
6	Tree Removal, 37" to 48"	15	Each	\$5,395.00		\$5,000.00	
6a	Stump Grinding	15	Each	\$550.00		\$500.00	
7	Tree Removal, 49" to 60"	15	Each	\$6,995.00		\$6,000.00	
7a	Stump Grinding (	15	Each	\$700.00		\$600.00	
8	Tree Removal, 61" and up	10	Each	\$8,395.00		\$8,000.00	
8a	Stump Grinding	10	Each	\$850.00		\$800.00	
Emergency Response Service							
9a	Cost per piece approved equipment	As needed	Hour	\$75.00		\$75.00	
9b	Cost per approved crew member	As needed	Hour	\$105.00		\$90.00	
9c	Supervisor	As needed	Hour	\$115.00		\$110.00	
10	Traffic Control – Street closures, Lane closures and detours on Arterial Roadway	45	Each	\$2,000.00		\$2,000.00	
11a	Cost per piece approved equipment	EA	DAY *	\$400.00		\$400.00	
11b	Cost per approved crew member	As needed	DAY *	\$760.00		\$720.00	
11c	Supervisor	As needed	DAY *	\$840.00		\$800.00	
12	Overtime Multiplier	As needed	Hour	x1.5		X1.5	
13	Weekend Multiplier	As needed	Hour	x2		X2	
14	EMERGENCY TREE PRUNINGS/AND OR REMOVAL INCLUDES SKYWORKER, CHIPPER, DUMP TRUCK AND MINIMUM OF TWO (2) WORKERS PER HOUR DAILY WITH A FOUR (4) HOUR REPOSE TIME	100	Hour	\$595.00		\$595.00	
OTHER SERVICES							
15	NON-EMERGENCY TREE PRUNINGS/AND OR REMOVAL INCLUDES SKYWORKER, CHIPPER, DUMP TRUCK AND MINIMUM OF TWO (2) WORKERS PER HOUR DAILY WITH A TWO WEEK RESPONSE TIME	200	Hour	\$495.00		\$494.00	
16	CRANE RENTAL SERVICES REQUIRING USE OF A MINIMUM OF 80' LIFT						
	SPECIFY SIZE OF CRANE:	As needed	Hour	\$250.00		\$200.00	
17	Tree Condition Assessment by GA Certified Arborist	10	Each **	\$250.00		\$300.00	

Note: A certified arborist is required to be on call when all Tree Cutting, Pruning and Removal operations associated with roadways, bridges, drainage structures, and roadside vegetation and aesthetics is being performed. The ISA Certified Arborist can be the Contractor, a member of Contractor's staff or be outsourced via a subcontractor. The Contractor must provide the certification for the individual and the individual's name, company representing (if applicable) and contact information including address, phone number(s) and email address.

Tree Trimming / Pruning


				ATLANTA PREMIER		Augusta Engineering Proposed Unit Fees	
Urban Areas				UNIT PRICE (\$)	Total PRICE (\$)	UNIT PRICE (\$)	Total PRICE (\$)
1	Trimming Urban areas tree (such as Broad St, Green Street, Walton Way Corridors)	2-Jan	day	\$3,250.00		\$3,250.00	
1a	Trimming Urban areas tree (such as Broad St, Green Street, Walton Way Corridors)	1	day	\$6,500.00		\$6,500.00	
Sub Urban Areas							
2	Trimming Suburban areas tree (such as outside City limits)	2-Jan	day	\$2,750.00		\$2,750.00	
2b	Trimming Suburban areas tree (such as outside City limits)	1	day	\$5,500.00		\$5,500.00	

DAY * assume eight (8) hour work day

Each ** include a tree condition assessment and letter report

**ENGINEERING & ENVIR. SCVS. DEPARTMENT****Hameed Malik, Ph.D., P.E., Director****MEMORANDUM**

TO: Ms. Geri Sams, Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering

DATE: Thursday, July 7, 2023

SUBJECT: Augusta Right-of-Way & Other Areas Trees Management and Trees Removal
For Augusta, GA Engineering & Environmental Services Department
RFP 23-252
File Reference: 23-014(A)

It is supplement recommendation of Augusta Engineering (AE) to award the Augusta's Right-of-Way & Other Areas Trees Management and Trees Removal contract (RFP 23-252) to Big Dog Stump & Tree and Atlanta Premier Tree Solution, LLC. On May 22, 2023 AE made recommendation entering fee negotiation with both recommended contractor. Fee negotiation is complete now and final unit fee rates are attached.

AE is preparing a contract award agenda item for Augusta Commission action. Award is contingent upon receipt of signed contract and proper Insurance document.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Darrell White & Nancy Williams, Procurement Department
Lewis Avery, CPA, Engineering Assistant Director – Finance & Admin
Charlie Gay, Engineering Assistant Director - Maintenance
June Hamal, Associate Director Construction & Program Delivery
Program File

23-252 Right of Way and Other Areas Trees Management and Trees Removal Services Fee Proposal

ITEM NO	DESCRIPTION	EST. QUANTITY	UNIT OF MEASURE
Routine Tree Management Services			
1	Tree Removal, 1” to 12”	15	Each
1a	Stump Grinding	15	Each
2	Tree Removal, 13” to 18”	20	Each
2a	Stump Grinding	20	Each
3	Tree Removal, 19” to 24”	20	Each
3a	Stump Grinding	20	Each
4	Tree Removal, 25” to 30”	20	Each
4a	Stump Grinding	20	Each
5	Tree Removal, 31” to 36”	20	Each
5a	Stump Grinding	20	Each
6	Tree Removal, 37” to 48”	15	Each
6a	Stump Grinding	15	Each
7	Tree Removal, 49” to 60”	15	Each
7a	Stump Grinding (	15	Each
8	Tree Removal, 61” and up	10	Each
8a	Stump Grinding	10	Each
Emergency Response Service			
9a	Cost per piece approved equipment	As needed	Hour
9b	Cost per approved crew member	As needed	Hour
9c	Supervisor	As needed	Hour
10	Traffic Control – Street closures, Lane closures and detours on Arterial Roadway	45	Each
11a	Cost per piece approved equipment	EA	DAY *
11b	Cost per approved crew member	As needed	DAY *
11 c	Supervisor	As needed	DAY *
12	Overtime Multiplier	As needed	Hour
13	Weekend Multiplier	As needed	Hour
14	EMERGENCY TREE PRUNINGS/AND OR REMOVAL INCLUDES SKYWORKER, CHIPPER, DUMP TRUCK AND MINIMUM OF TWO (2) WORKERS PER HOUR DAILY WITH A FOUR (4) HOUR REPOSE TIME	100	Hour
OTHER SERVICES			
15	NON-EMERGENCY TREE PRUNINGS/AND OR REMOVAL INCLUDES SKYWORKER, CHIPPER, DUMP TRUCK AND MINIMUM OF TWO (2) WORKERS PER HOUR DAILY WITH A TWO WEEK RESPONSE TIME	200	Hour
16	CRANE RENTAL SERVICES REQUIRING USE OF A MINIMUM OF 80’ LIFT SPECIFY SIZE OF CRANE: _____	As needed	Hour
17	Tree Condition Assessment by GA Certified A	10	Each **

Note: A certified arborist is required to be on call when all Tree Cutting, Pruning and Removal operations associated with roadways, bridges, drainage structures, and roadside vegetation and aesthetics is being performed. The ISA Certified Arborist can be the Contractor, a member of Contractor’s staff or be outsourced via a subcontractor. The Contractor must provide the certification for the individual and the individual’s name, company representing (if applicable) and contact information including address, phone number(s) and email address.

Tree Trimming / Pruning

Urban Areas

1	Trimming Urban areas tree (such as Broad St, Green Street, Walton Way Corridors)	1/2	day
1a	Trimming Urban areas tree (such as Broad St, Green Street, Walton Way Corridors)	1	day

Sub Urban Areas

2	Trimming Suburban areas tree (such as outside City limits)	1/2	day
2b	Trimming Suburban areas tree (such as outside City limits)	1	day

16-Jun-23	20-Jun-23
Revision 2 Fee BIG DOG	Engineering Response Final Offered Rates
UNIT PRICE (\$) Comments	Comment
\$800.00	ok accepted
\$75.00	ok accepted
\$1,240.00	ok accepted
\$100.00	ok accepted
\$1,900.00 Error	\$1,850.00 Correction/accepted
\$100.00	ok accepted
\$2,000.00	ok accepted
\$200.00	ok accepted
\$3,000.00	ok accepted
\$300.00	ok accepted
\$5,000.00	ok accepted
\$500.00	ok accepted
\$6,000.00	ok accepted
\$600.00	ok accepted
\$8,000.00	ok accepted
\$800.00	ok accepted
\$125.00	ok accepted
\$90.00	ok accepted
\$110.00	ok accepted
\$2,000.00	ok accepted
	accepted
\$1,000.00	ok accepted
\$720.00	ok accepted
\$800.00	ok accepted
X1.5	ok accepted
X2	ok accepted
\$900.00	ok accepted
\$650.00	Not Accepted
\$200.00	ok accepted
\$300.00	ok accepted

16-Jun-23	20-Jun-23
Revision 2 Fee BIG DOG	Engineering Response Final Offered Rates
UNIT PRICE (\$) Comments	UNIT PRICE (\$) Comment
\$3,375.00	ok accepted
\$6,500.00	ok accepted
\$3,500.00	Not accepted
\$6,500.00	Not accepted

EXHIBIT A

DAY * assume eight (8) hour work day
Each ** include a tree condition assessment and letter report

23-252 Right of Way and Other Areas Trees Management and Trees Removal Services
Fee Proposal

20-Jun-23

ITEM NO	DESCRIPTION	EST. QUANTITY	UNIT OF MEASURE
Routine Tree Management Services			
1	Tree Removal, 1” to 12”	15	Each
1a	Stump Grinding	15	Each
2	Tree Removal, 13” to 18”	20	Each
2a	Stump Grinding	20	Each
3	Tree Removal, 19” to 24”	20	Each
3a	Stump Grinding	20	Each
4	Tree Removal, 25” to 30”	20	Each
4a	Stump Grinding	20	Each
5	Tree Removal, 31” to 36”	20	Each
5a	Stump Grinding	20	Each
6	Tree Removal, 37” to 48”	15	Each
6a	Stump Grinding	15	Each
7	Tree Removal, 49” to 60”	15	Each
7a	Stump Grinding (	15	Each
8	Tree Removal, 61” and up	10	Each
8a	Stump Grinding	10	Each
Emergency Response Service			
9a	Cost per piece approved equipment	As needed	Hour
9b	Cost per approved crew member	As needed	Hour
9c	Supervisor	As needed	Hour
10	Traffic Control – Street closures, Lane closures and detours on Arterial Roadway	45	Each
11a	Cost per piece approved equipment	EA	DAY *
11b	Cost per approved crew member	As needed	DAY *
11 c	Supervisor	As needed	DAY *
12	Overtime Multiplier	As needed	Hour
13	Weekend Multiplier	As needed	Hour
14	EMERGENCY TREE PRUNINGS/AND OR REMOVAL INCLUDES SKYWORKER, CHIPPER, DUMP TRUCK AND MINIMUM OF TWO (2) WORKERS PER HOUR DAILY WITH A FOUR (4) HOUR REPONSE TIME	100	Hour
OTHER SERVICES			
15	NON-EMERGENCY TREE PRUNINGS/AND OR REMOVAL INCLUDES SKYWORKER, CHIPPER, DUMP TRUCK AND MINIMUM OF TWO (2) WORKERS PER HOUR DAILY WITH A TWO WEEK RESPONSE TIME	200	Hour
16	CRANE RENTAL SERVICES REQUIRING USE OF A MINIMUM OF 80’ LIFT		
	SPECIFY SIZE OF CRANE: _____	As needed	Hour
17	Tree Condition Assessment by GA Certified Arborist	10	Each **

Note: A certified arborist is required to be on call when all Tree Cutting, Pruning and Removal operations associated with roadways, bridges, drainage structures, and roadside vegetation and aesthetics is being performed. The ISA Certified Arborist can be the Contractor, a member of Contractor’s staff or be outsourced via a subcontractor. The Contractor must provide the certification for the individual and the individual’s name, company representing (if applicable) and contact information including address, phone number(s) and email address.

Tree Trimming / Pruning

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1	Trimming Urban areas tree (such as Broad St, Green Street, Walton Way Corridors)	1/2	day
1a	Trimming Urban areas tree (such as Broad St, Green Street, Walton Way Corridors)	1	day

Sub Urban Areas

2	Trimming Suburban areas tree (such as outside City limits)	1/2	day
2b	Trimming Suburban areas tree (such as outside City limits)	1	day

DAY * assume eight (8) hour work day
Each ** include a tree condition assessment and letter report

FINAL OFFERED & ACCEPTED FEE	
Final Offered UNIT PRICE (\$)	Comment by Atlanta Premier
\$695.00	ok
\$75.00	ok
\$995.00	ok
\$100.00	ok
\$1,900.00	ok
\$100.00	ok
\$2,375.00	ok
\$225.00	ok
\$3,250.00	ok
\$335.00	ok
\$5,000.00	ok
\$500.00	ok
\$6,125.00	ok
\$600.00	ok
\$8,000.00	ok
\$800.00	ok
\$75.00	ok
\$95.00	ok
\$110.00	ok
\$2,000.00	ok
\$400.00	ok
\$720.00	ok
\$800.00	ok
X1.5	ok
X2	ok
\$595.00	ok
\$495.00	ok
\$200.00	ok
\$300.00	ok
FINAL OFFERED & ACCEPTED FEE	
Final Offered UNIT PRICE (\$)	Comment by Atlanta Premier
\$3,250.00	ok
\$6,500.00	ok
\$3,000.00	ok
\$6,000.00	ok

SOUTHERN TREE REMOVAL
141 HAMMOND PL CIRCLE
NORTH AUGUSTA, SC 29841

BIG DOG STUMP & TREE, INC.
237 SETTLEMENT RD.
AUGUSTA, GA 30907

EMPIRE TREE & TURF
2704 GORDON HWY
AUGUSTA, GA 30909

STALLION TREE SERVICE
4297 TRIANGLE INDUSTRIAL DR
EVANS, GA 30809

SCOTTS LAWN SERVICE
2013 FRANKE CT,
AUGUSTA, GA 30909

EBEN GRAYS TREE SERVICE
221 WICKHAM TRAIL
APPLING, GA 30802

WILKERSON'S TREE SERVICE
2022 OLIVE RD.
AUGUSTA, GA 30906

TREE DOCTOR TREE SERVICE
PO BOX 474
HEPHZIBAH, GA 30815

SOUTHERN GRIND STUMP
1940 DUNHAM COURT
AUGUSTA, GA 30906

OTIS TREE SERVICE
ATTN: TONY OTIS
1510 BRYANT DRIVE
LOUISVILLE, GA 30434

WILKERSON'S TREE SERVICE
2022 OLIVE RD,
AUGUSTA, GA 30906

BARTLETT TREE EXPERTS
1810 A WYLDs ROAD
AUGUSTA, GA 30909

BREWER STUMP AND TREE
2564 FOSTER SPROUSE
THOMSON, GA 30824

THE AUGUSTA STUMP REMOVER
1884 MCDADE RD,
AUGUSTA, GA 30906

DAVENPORT TREE SERVICE
3622 CHESTERFIELD DRIVE
AUGUSTA, GA 30906

THE ABORY TREE SERVICE
1417 SAND BAR FERRY RD.
BEECH ISLAND, SC 29842

5 STAR TREE SERVICE
881 CURRYTOWN RD.
NORTH AUGUSTA, SC 29860

AUGUSTA TREE SERVICE PROS
1820 WRIGHTSBORO RD.
AUGUSTA, GA 30904

Mary Miller
PWXPress
1900 Coffeeport Rd
Jacksonville, FL 32208

JUNE HAMAL
ENGINEERING DEPARTMENT

HAMEED MALIK
ENGINEERING DEPARTMENT

PHYLLIS JOHNSON
COMPLIANCE

RFP ITEM #23-252
AUGUSTA RIGHT-OF-WAY & OTHER
AREAS TREE MANAGEMENT AND TREE
REMOVAL FOR AUGUSTA, GA –
ENGINEERING DEPARTMENT
DUE: TUE, JULY 26, 2022 @ 11:00 A.M

RFP ITEM #23-252
AUGUSTA RIGHT-OF-WAY & OTHER
AREAS TREE MANAGEMENT AND TREE
REMOVAL FOR AUGUSTA, GA –
ENGINEERING DEPARTMENT
MAI:

BID ITEM # 23-252

#	COMPANY'S NAME & CONTACT PERSON	COMPLETE MAILING ADDRESS TELEPHONE & FAX NUMBERS	DATE	SPEC #	INITIALS	MAILED BY
1	One Two Tree	1199 Longwood Rd Marietta, GA 30008	4-6-23	11	AR	AR
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SOUTHEAST LLC 2023-03-09			
YELLOWSTONE LANDSCAPE - SOUTHEAST LLC 2023-03-09	jbarnes@yellowstonelandscape.com YELLOWSTONE, YELLOWSTONE		
YELLOWSTONE LANDSCAPE - SOUTHEAST LLC 2023-03-09	mpullen@yellowstonelandscape.com MPULLEN65, MPULLEN65		
YELLOWSTONE LANDSCAPE - SOUTHEAST LLC 2023-03-09	rmangham@yellowstonelandscape.com Mangham, Rod		
YELLOWSTONE LANDSCAPE - SOUTHEAST LLC 2023-03-09	rtetrault@yellowstonelandscape.com RTETRAULT, RTETRAULT		
Zamora Tree Service 2023-03-09	Zamoratree@gmail.com Zamora, Eric	N	NOM
Zamora Tree Service 2023-03-09	Zamoratree@gmail.com Zamora, Gerald		
secure qauality enterprise 2023-03-09	armond.smith3@gmail.com Smith, Armond	N	NOM
universal landscaping llc 2023-03-09	ulandscapes@yahoo.com spires, chalandria	N	NOM

ETHNIC GROUP	COUNT
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African American	20
Asian American	4
Native American	5
Hispanic/Latino	1
Pacific Island/American	0
Non Minority	310
Not Classified	0
Total Number of Vendors	340
Total Number of Contacts	629

[PR_bid_email_list](#)

Planholders

[Add Supplier](#)[Export To Excel](#)

Supplier (8)

Supplier 	Download Date
Atlanta Premier Tree Solutions LLC	03/19/2023
Bearded Chef	03/14/2023
Blair construction	03/10/2023
Dodge Data	03/10/2023
H & H Concrete Finishing	03/10/2023
JK's All Season Lawn Care LLC	03/09/2023
NELTS, Inc.	03/20/2023
Onvia, Inc. - Content Department	03/09/2023

[Add Supplier](#)

Supplier Details

Supplier Name	Atlanta Premier Tree Solutions LLC
Contact Name	Jeff Roth
Address	6065 Lake Oak Landing , Cumming, GA 30040
Email	office@chopmytree.com
Phone Number	404-252-6448

Documents

Filename	Type	Action
23-252_RFP	Bid Document / Specifications	View History

FYI: Process Regarding Request for Proposals

Sec. 1-10-51. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

- (a) Only the names of the vendors making offers shall be disclosed at the proposal opening.
- (b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.
- (c) Proposals shall be open for public inspection only after the award is made.
- (d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.
- (e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.
- (f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.
- (g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

- (a) *Conditions for use.* In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for

obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.

- (b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).
- (c) *Public notice.* Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.
- (d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.
- (e) *Receipt of proposals.* Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the offerors will be identified at the proposal acceptance; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

- (f) *Public inspection.* The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.
- (g) *Evaluation and selection.* The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:

- (1) The ability, capacity, and skill of the offeror to perform the contract or

provide the services required;

- (2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - (3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;
 - (4) The quality of performance on previous contracts;
 - (5) The previous and existing compliance by the offeror with laws and ordinances relating to the contract or services;
 - (6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;
 - (7) The quality, availability, and adaptability of the supplies or services to the particular use required; and
 - (8) Price.
- (h) *Selection committee.* A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.
 - (i) *Preliminary negotiations.* Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.
 - (j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions,

additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.

- (k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.

From: Hameed Malik <HMalik@augustaga.gov>

Sent: Friday, September 1, 2023 4:18 PM

To: Charles Jackson <cmjackson@augustaga.gov>; Timothy Schroer <TSchroer@augustaga.gov>; Lewis Avery <LAvery@augustaga.gov>

Cc: Donna Williams <DWilliams@augustaga.gov>; Takiyah A. Douse <TDouse@augustaga.gov>

Subject: RE: Augusta ROW & Other Trees Management & Tree Removal Contract RFP 23-252

AT present no funds available to Engineering for Tree Management. We exhausted approved allocations.

With assumption that Augusta Commission will approve SPLOST 8 revised allocation on Tuesday, 9/5/23, You can allocate \$250,000-SPLOST 8 ROW Tree Management.

Thanks



Commission Meeting

Meeting Date: October 3, 2023

Augusta Street Lighting Condition Assessment and Upgrade Need

For Augusta, GA Engineering & Environmental Services Department

File Reference: 23-014 (A)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve Authorizing Augusta Engineering & Environmental Services Department Soliciting Qualification Based Proposals for Conducting Audit, Condition Assessment, and Operational Assessment of presently Augusta's owned Street Lighting/Outdoor Lighting Facilities (Overhead Lighting, Fixtures & Associated Items) and Accordingly Developing Potential Energy Saving Upgrades & Operational Program. Requested by Engineering
Background:	The Augusta Streetlighting current system consists of underground and above ground streetlight equipment and materials throughout Richmond County and comprises approximately Augusta's owned 6,000 lights in the public right-of-way. It is an aging lighting system and the Condition Assessment audit of streetlighting fixtures installed at pole locations throughout Richmond County is warranted to ensure safe and cost effective operations. The purpose of the audit is to confirm and update findings from a previous 2015 report and determine new findings for any additional fixtures installed in the interim.
Analysis:	The proposed concept is to develop a program that will provide the Augusta Engineering & Environmental Services Department, Traffic Engineering Division a package of streetlight monitoring, maintenance, and support services 24 hours a day, 7 days a week, 365 days a year for the entire system. Selected proposer will conduct a lighting equipment study to assess the inventory of the city-owned streetlights. The study will assess the number, location, and quality of the City's current outdoor lighting assets. Vendor will offer a centralized lighting management system with network lighting controls and necessary base stations or gateway to monitor the systems performance.
Financial Impact:	Streetlighting Program Enhancement ARPA Funds.
Alternatives:	Not proposed.

Recommendation: Approve Authorizing Augusta Engineering & Environmental Services Department Soliciting Qualification Based Proposals for Conducting Audit, Condition Assessment, and Operational Assessment of presently Augusta's owned Street Lighting/Outdoor Lighting Facilities (Overhead Lighting, Fixtures & Associated Items) and Accordingly Developing Potential Energy Saving Upgrades & Operational Program. Requested by Engineering

Funds are available in the following accounts: 230-041260 Streetlighting Program Enhancement ARPA Funds

REVIEWED AND HM/SR
APPROVED BY:

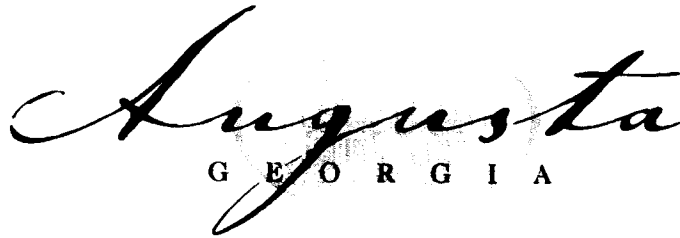


Engineering Services Committee

September 26, 2023

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the Engineering Services Committee held on September 12, 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

**ENGINEERING SERVICES COMMITTEE MEETING MINUTES****Commission Chamber****Tuesday, September 12, 2023****1:20 PM****ENGINEERING SERVICES****PRESENT****Mayor Garnett Johnson****Commissioner Catherine Smith-McKnight****Commissioner Tony Lewis****Commissioner Brandon Garrett****ABSENT****Commissioner Alvin Mason**

1. **Approve the exchange of Water Main Easements on Washington Road.**

Motion to approve.**Motion made by Lewis, Seconded by Garrett.****Voting Yea: Smith-McKnight, Lewis, Garrett****Motion carries 3-0.**

2. **Approve the dedication of Water and Sanitary Sewer in Porcelain Court.**

Motion to approve.**Motion made by Lewis, Seconded by Garrett.****Voting Yea: Smith-McKnight, Lewis, Garrett****Motion carries 3-0.**

3. **Motion to approve the minutes of the Engineering Services Committee held on August 29, 2023.**

Motion to approve.**Motion made by Lewis, Seconded by Garrett.****Voting Yea: Smith-McKnight, Lewis, Garrett****Motion carries 3-0.**

