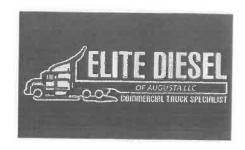
Requisition

Item No Acct Bal. Dept. Acct. Appr. 15 16 18 33 37 30 28 19 20 21 22 23 23 24 24 25 26 4 12 12 11 15 9 G ω PERMATIEX 82194 PERMATEX 82194 ULTRA GREY RIGID HIGH-TORQUE RTV SILICONE BASKET MAKER 3.502 SHOP FEE MISC SHOP SUPPLIES FOR UNIT AT-5/215097 STL/3331 CRC/STA- LUBE ENGINE ASSEMBLY LUBE 9.50 OZ TUBE MOUNTAIN/MTN8481 2" SURFACE BLENDING DISC - MEDIUM PERMATEX 51813 ANAEROBIC GASKET AMKER ENGINE OIL SALES LF14000NN OIL FILTER SALES 4376104: CE KIT UPPER ENGINE GASKET SALES 4299887RS: CX CORE CHARGE SALES 4299887RX: CX BLK SHORT ISX15 13B HOURS LABOR COOLANT/CONCENTRATE/GALLON COOLANT/ANTIFREEZE FIRE Number: 274034110-519140 SHIPPING Grand Total Phone Number: Quoted by QTY 140 Date Vendor: 46 N σ UNIT PRICE TOTAL PRICE 2/13/2025 Elite Diesel of Augusta 762-221-6976 \$160.00 \$19.35 \$1.50 \$4.99 Name of Bidder \$350.00 \$52,456.69 \$22,400.00 \$23,027.50 \$1,812.50 \$4,400.00 \$116.10 \$229.54 \$14.98 \$22.80 \$12.88 \$25.00 \$3.00 42.39 UNIT PRICE TOTAL PRICE UNIT PRICE TOTAL PRICE Name of Bidder Purchase Order Date: Requisition Number: \$0.00 Name of Bidder \$0.00

Elite Diesel of Augusta

1231 Gordon Hwy Augusta, GA 30901 US +17622156976 elitedieselofaugusta@gmail.com



Estimate

ADDRESS
MARK COOKS
CITY OF AUGUSTA FIRE
DEPT

3117 Deans Bridge Rd. Augusta, GA 30906 SHIP TO

MARK COOKS

CITY OF AUGUSTA FIRE

DEPT

3117 Deans Bridge Rd. Augusta, GA 30906 ESTIMATE # 6000 DATE 02/06/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	HOURS	C/A UNIT ENGINE HAS KNOCKING NOISE WHEN RUNNING	140	160.00	22,400.00
		2015 RED KME FIRETRUCK-			
		UNIT # 2 VIN # 1K9AF428XFN058942			
	SHOP FEE	MISC. SHOP SUPPLIES	1	25.00	25.00
	SALES	4299887RX : CX BLK SHORT ISX15 13B MUST BE ORDERED 3-5 DAYS	1	23,027.50	23,027.50
	SALES	4299887RX : CX CORE CHARGE	1	4,400.00	4,400.00
	SALES	4376104 : CE KIT , UPPER ENGINE GASKET	1	1,812.50	1,812.50
	SALES	LF14000NN OIL FILTER	1	42.39	42.39
	FREIGHT	FREIGHT CHARGE 4299887RX SHORT BLOCK	1	350.00	350.00
	COOLANT / CONCENTRATE/GALLON	COOLANT/ ANTIFREEZE	6	19.35	116.10
	ENGINE OIL	ENGINE OIL	46	4.99	229.54
	PERMATEX 82194	PERMATEX 82194 ULTRA GREY RIGID HIGH-TORQUE RTV SILICONE BASKET MAKER 3.5 OZ	1	12.88	12.88
	PERMATEX 51813	51813 ANAEROBIC GASKET	1	22.80	22.80

		SUBTOTAL TAX TOTAL	·····	52,456.69 0.00 \$52,456.69	
	STL/3331	CRC/STA-LUBE ENGINE ASSEMBLY LUBE 9.50 OZ TUBE	1	14.98	14.98
	MOUNTAIN / MTN8481	MAKER 2" SURFACE BLENDING DISC - MEDIUM	2	1.50	3.00
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT

Accepted By

Accepted Date



Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT

Vendor:	Elite Diesel	E-Verify Number	r:	2069206		
Commodity:F	ire Truck Parts & Service					
Estimated annual exp	enditure for the above commodity	or service:	\$	52,456.69		
Initial all entries bei justification and supp sole source products/s	ow that apply to the proposed port documentation as directed in isservices requested).	urchase. Attach a meanitialed entry. (More th	morandum an one ent	containing complete ry will apply to most		
	l. SOLE SOURCE REQUEST IS I THERE ARE NO REGIONAL certification that no regional distril	L DISTRIBUTORS. (A	Attach the	manufacturer's written		
	2. SOLE SOURCE REQUEST IS DISTRIBUTOR OF THE ORIC manufacturer's — not the distributors. Item no. 4 also must b	FINAL MANUFACTUR butor's — written certi	ER OR P	ROVIDER. (Attach the		
	3. THE PARTS/BQUIPMENT ARE ANOTHER MANUFACTURER.	NOT INTERCHANGE. Explain in separate memo	ABLE WITE Grandum.)	H SIMILAR PARTS OF		
<u>x</u> 2	NEEDS OF THIS DEPARTMEN	THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)				
	5. THE PARTS/EQUIPMENT AS STANDARDIZATION. (Attach m	E REQUIRED FROM emorandum describing ba	I THIS So	OURCE TO PERMIT lardization request.)		
	5. NONE OF THE ABOVE APPLY FOR THIS SOLE SOURCE REQU	Y. A DETAILED EXPL JEST IS CONTAINED IN	ANATION 1 ATTACHI	AND JUSTIFICATION ED MEMORANDUM.		
The undersigned requ of the service or mate or material.	ests that competitive procurement l rial described in this sole source ju	be waived and that the stification be authorized	vendor ider 1 as a sole s	ntified as the supplier source for the service		
Name: Le	ea Rigdon Departmen	t: Fire		Date: 2/13/2025		
Department Head Sign	nature: 4-4-1	-		Date: 2/4/25		
Approval Authority:	10 While	photo-spile.	An delaw	Date: 2/18/25		
Administrator Approv	val: (required not required)			Date:		
COMMENTS:						

Augusta Gefor GIA

Fire Department/Emergency Management Agency

Antonio Burden, Fire Chief/EMA Director

DATE:

February 13, 2025

TO:

Darrell White, Interim Procurement Director

FROM:

Antonio Burden, Fire Chief/EMA Director

SUBJECT:

Sole Source Justification - AT-5/215097 Repairs

AT-5 is a critical part of the Augusta Fire Department's fleet, serving as a front-line unit. Due to its age and extensive use, AT-5 has suffered significant wear and tear, resulting in reduced performance, decreased efficiency, and reliability concerns.

A recent inspection revealed critical damage to the pistons, crankshaft, and cylinder head, compromising the engine's functionality leading to engine failure. To address these issues and ensure the engine's continued reliability, a complete overhaul is necessary. This will involve replacing the damaged components with new parts and performing the necessary machine work to restore the engine to optimal working conditions.

To expedite the repair process and ensure timely procurement of high-quality service and parts, we have chosen Elite Diesel, a local vendor specializing in large truck and engine components to complete these repairs. Elite Diesel is the only locally authorized vendor who can perform the required work. This investment in AT-5 is essential to maintain the operational readiness of our fire fleet and ensure the safety of Augusta's citizens by providing a reliable backup engine for emergency response.

Approval Signature:

Date: