



ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT

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

MEMORANDUM

TO: Darrell White
FROM: Hameed Malik
Director
DATE: June 12, 2025
SUBJECT: EMERGENCY

[Handwritten signature: Darrell White]
[Handwritten signature: Hameed Malik]
6/30/25

The Environmental Services Department is requesting a sole source for Appalachian Contracting. They are the company for equipment repairs, parts and calibration of equipment located at the gas plant to ensure that we stay in compliance. The unit needs repairs because it is out of compliance with EPD regulations.

Thank you in advance for your time and attention. Please feel free to contact me on 706-592-3206 should you have any questions or require any additional information.

Attachment

Cc: File
Shane Capitosti

AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT
REQUISITION

2464114

REQUISITION NO
04-09-2025
PURCHASE ORDER NO
PURCHASE ORDER DATE

ENGINEERING & ENVIRONMENTAL SERVICES
53-19121
541 04 4210
R & M - LF Gas Plant
LRUFFIN

DEPARTMENT NAME
ORG. KEY & OBJECT CODE
OBJECT CODE DESCRIPTION
REQUESTOR/SIGNATURE

APPALACHIAN CONTRACTING SERVICES

DIRECTOR/DENIGATE - SIGNATURE		VENDOR #1		VENDOR #2		VENDOR #3	
VENDOR NAME		APPALACHIAN CONTRACTING SERVICES					
PHONE NUMBER		0					
CONTACT							
ITEM NO.	DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	ATLAS COMPACO BLOWER ASSEMBLY MODEL ZM08811		1	18,543.15	18,543.15		
2	RO-FLO COMPRESSOR REBUILD 9" INLET PRESSURE SERIAL #198		1	53,791.47	53,791.47		
3	RO-FLO COMPRESSOR REBUILD 9" INLET PRESSURE SERIAL #198		1	22,346.94	22,346.94		
4	PICK UP AND DELIVERY OF RO-FLO BLOWER ASSEMBLY		1	1,000.00	1,000.00		
5							
6	ESTIMATE #04082025001						
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28							
29							
		BID WITHOUT SHIPPING			\$ 95,681.56		\$
		SHIPPING CHARGES			\$		\$
		TOTAL BID WITH SHIPPING			\$ 95,681.56		\$
Work Order #							
Asset #							
PURPOSE OF REQUISITION							



Print Form

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

Vendor: APPALACHIAN CONTRACTING SERVICES E-Verify Number: 1646307

Commodity: SERVICES

Estimated annual expenditure for the above commodity or service: \$ 95,681.56

Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

- _____ 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
- _____ 2. SOLE SOURCE REQUEST IS FOR ONLY THE AUGUSTA GEORGIA AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturer's — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- _____ 3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- X _____ 4. 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 ARE REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
- _____ 6. NONE OF THE ABOVE APPLY. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material.

Name: HAMEED MALIK Department: ENGINEERING/ENV SVC Date: 04/14/25

Department Head Signature: [Signature] Date: 4/8/25

Approval Authority: [Signature] Date: 4/23/25

Administrator Approval: (required — not required) [Signature] Date: _____

COMMENTS:



ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT

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

MEMORANDUM

TO: Darrell White

FROM: Hameed Malik
Director

A handwritten signature in black ink, appearing to read "Hameed Malik", written over a horizontal line.

DATE: April 14, 2025

SUBJECT: Sole Source Justification

The Environmental Services Department is requesting a sole source for Appalachian Contracting. They are the company for equipment repairs, parts and calibration of equipment located at the gas plant to ensure that we stay in compliance.

Thank you in advance for your time and attention. Please feel free to contact me at 706-592-3206 should you have any questions or require any additional information.

Attachment

Cc: File
Shane Capitosti

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

APPALACHIAN CONTRACTING SERVICES

2381 ALLIE RD
GREENVILLE, GA 30222 USA
7069774966
appalachiancontractingservices@gmail.com

Estimate

ADDRESS

Environmental Services
4330 Deans Bridge Rd
Augusta, Ga 30805

ESTIMATE # 04082025001**DATE 04/08/2025****EXPIRATION DATE 04/18/2025**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Material	ATLAS COMPCO BLOWER ASSEMBLYMODEL-ZM08811 SER-1002888 SO # 1002888 REBUILD	1	18,543.15	18,543.15
	Material	RO-FLO COMPRESSOR REBUILD 9" INLET PRESSURE SERIAL # MODEL #198 BLOWER THAT IS CURRENTLY AT SHOP AND DISASSEMBLED WAITING ON REPAIRS.	1	53,791.47	53,791.47
	Material	RO-FLO COMPRESSOR REBUILD 9" INLET PRESSURE SERIAL # MODEL #198 DISASSEMBLE AND INSPECTION OF BLOWER THAT IS AT THE LANDFILL THAT THE BEARINGS WENT OUT IN, AND REPLACEMENT OF BEARINGS AND END BELLS (DOES NOT INCLUDE REPAIR OF ANY INTERNAL PARTS OTHER THAN BEARINGS	1	22,346.94	22,346.94
	Custom Amount	PICK UP AND DELIVERY OF RO-FLO BLOWER ASSEMBLY	1	1,000.00	1,000.00

DOWN PAYMENT OF 50% WILL BE DUE UPON ISSUE OF
PURCHASE ORDER, THE REMAINING BALANCE WILL BE DUE
NET 30.

DOES NOT INCLUDE ANY LABOR FOR INSTALLATION,
ALIGNMENT, BASELINE VIBRATION, OR ANY DELIVERY.

SUBTOTAL
TAX (8%)
TOTAL

95,681.56
0.00
\$95,681.56

Accepted By

Accepted Date