



Print Form

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

Vendor: MECO E-Verify Number: 520295

Commodity: SERVICES

Estimated annual expenditure for the above commodity or service: \$ 99,054.72

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: 9/25/24

Department Head Signature:  Date: 9/26/24

Approval Authority:  Date: 11/5/24

Administrator Approval: (required) not required Date:

COMMENTS:





ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT

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

MEMORANDUM

TO: Darrell White
Procurement Director

FROM:  Hameed Malik
Director Environmental Services Department 

DATE: October 29, 2024

SUBJECT: Sole Source Justification Meco

The Environmental Services Department is requesting a sole source for Meco. They are currently the supplier/service carrier of our bulk UST (Underground Storage Tanks) installed on the side of the maintenance shop. They are also the provider of our Fuel Master program that monitors the tanks and fuel usage throughout the landfill to include our fuel truck. This program is currently outdated and will not work with our Faster program that was recently installed within the last several months.

Under Georgia Department of Natural Resources EPD the UST tanks must be monitored weekly, monthly, and yearly for different types of testing to ensure proper working order and prevent spills through leakage. Such examples are but not limited to testing of spill prevention equipment, testing of containment sumps used for interstitial monitoring of piping, annual testing of the operation of the interstitial monitoring device, testing of automatic line leak detectors, monitoring of tanks every 30 days to name a few. This system will keep the Environmental Services in compliance with the regulations set forth by the EPD.

The probe system that monitors the fuel system does not work with our existing Fuel Master program. The upgraded program will enable the probe system to work properly, keeping ESD in compliance and avoid fines from the GEPD.

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



5262 Belle Wood Court, Suite A
Buford, Georgia 30518
Telephone 770-271-4628
Fax 770-271-8944

October 10, 2024

Reference No. 100

Mr. Oscar Flite
Environmental Services Division
Augusta-Richmond County
4330 Deans Bridge Road
Blythe, Georgia 30805

Dear Mr. Flite:

Re: Veeder Root ATG
DBR Landfill
Blythe, Georgia
Permit Numbers 121-015D(SL)/121-016D(SL)-(2B)/121-16D(SL)

REM-CON, LLC (REM-CON) has been conducting the 30-day UST inspections at the Deans Bridge Road Landfill for the past few years. Numerous problems have been observed with your current Veeder-Root ATG system that have resulted in non-compliance concerns. Repair of probes, wiring, etc. has been required by 3rd party contractors since we have started providing oversight. As we have discussed, this system is outdated and needs to be replaced.

Yours truly,

REM-CON, LLC

B Cortelloni

Digitally signed by B Cortelloni
DN: cn=B Cortelloni, o=EMA, ou,
email=bcortelloni@emallic.net, c=US
Date: 2024.10.10 17:22:38 -04'00'

Brent Cortelloni

BC/bc/1

AUGUSTA, GEORGIA

PURCHASE ORDER

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Page 1 of 2

PURCHASE ORDER NO.
P475672

DATE 10/10/24	DEPARTMENT 044210	VENDOR PHONE # (706) 724-0766	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR # 4837	E-VERIFY # 520295	EMAIL	REQUISITION/QUOTE NO. R396254

VENDOR MECO INC OF AUGUSTA 1234 GORDON PARK ROAD AUGUSTA, GA 30901	ATTN: SOLE SOURCE BID NUMBER: CONTRACT #: BUYER:
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SHIP TO: ENVIRONMENTAL SERVICES 4330 DEANS BRIDGE ROAD BLYTHE, GA 30805	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
ESTIMATE #72443						
0001	1	EACH		FREIGHT	312.50	312.50
				541-04-4210/53-19150		
0002	1	EACH		FMLIVE CONSOLE WITH COMPENENTS	59,128.75	59,128.75
				541-04-4210/53-19150		
0003	1	EACH		QUOTED MECO INSTALLATION	12,256.39	12,256.39
				TOTALS- LABOR TO PERFORM WORK		
				541-04-4210/53-19150		
0004	1	EACH		QUOTED MECO INSTALLATION	1,195.17	1,195.17
				TOTALS-CONSTRUCTIONS- SUPPLIES		
				& EQUIPMENT TO PERFORM WORK		
				DESCRIBED		
				541-04-4210/53-19150		
0005	1	EACH		FRANKLIN IN FUELING EVO 400	9,410.83	9,410.83
				TANK MONITOR AND PRINTER FOR		
				COMMERCIAL USE		
				541-04-4210/53-19150		
CONTINUED						

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statue from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only, unless otherwise requested.
- DELIVERY TICKET MUST ACCOMPANY GOODS.
- No back orders. We will reorder if available.
- Please make deliveries between 9 A.M. and 4 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL.....

APPROVED FOR ISSUE

Donnell White

PROCUREMENT DEPARTMENT

INTERIM PROCUREMENT DIRECTOR

AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

PURCHASE ORDER

Page 2 of 2

PURCHASE ORDER NO.
P475672

DATE 10/10/24	DEPARTMENT 044210	VENDOR PHONE # (706) 724-0766	REQUISITION/QUOTE NO. R396254
VENDOR # 4837	E-VERIFY # 520295	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR MECO INC OF AUGUSTA 1234 GORDON PARK ROAD AUGUSTA, GA 30901	ATTN: SOLE SOURCE BID NUMBER: CONTRACT #: BUYER:
---	---

SHIP TO: ENVIRONMENTAL SERVICES 4330 DEANS BRIDGE ROAD BLYTHE, GA 30805	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0006	1	EACH		PROBES-UST-8FT-INVENTORY/LEAK PROBES, FLOATS, SENSORS & CAPS FOR MONITORING UNDERGROUND STORAGE TANK & SUMPS 541-04-4210/53-19150	7,694.83	7,694.83
0007	1	EACH		FREIGHT (INBOUND) 541-04-4210/53-19150	300.00	300.00
0008	1	EACH		INSTALL INCLUDES LABOR AND MATERIALS- THIS QUOTE IS FOR EVO 4001 TO THE COCRETE ISLAND 541-04-4210/53-19150	4,256.25	4,256.25
0009	1	EACH		INSTALL INCLUDES LABOR AND MATERIALS FOR A EVO 400 TANK MONITOR SYSTEM HEAD UNIT. INCLUDES LABOR AND START UP HOW TO USE AND TEST UNIT. 541-04-4210/53-19150	4,500.00	4,500.00

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only, unless otherwise requested.
- DELIVERY TICKET MUST ACCOMPANY GOODS.
- No back orders. We will reorder if available.
- Please make deliveries between 9 A.M. and 4 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL..... 99,054.72

APPROVED FOR ISSUE

Darrell White
INTERIM PROCUREMENT DIRECTOR

PROCUREMENT DEPARTMENT

AUGUSTA, GEORGIA

PURCHASE ORDER

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Page 1 of 1

PURCHASE ORDER NO.
P475669

DATE 10/10/24	DEPARTMENT 022320	VENDOR PHONE # (866) 526-2873		REQUISITION/QUOTE NO. R394420
VENDOR # 19959	E-VERIFY # 448445	EMAIL		PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR AMERICAN SCREENING CORPORATION 1651 EAST 70TH ST PMB 404 SHREVEPORT, LA 71105	ATTN: BID NUMBER: CONTRACT #: BUYER:
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SHIP TO: A. BELL COUNSELING 1824 WYLDs ROAD, UNIT B-2 AUGUSTA, GA 30909	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
DO NOT ORDER - ALREADY ORDERED!						
0001	8	PACK		#39554 - SECURITY SEALS - RED EVIDENCE TAPE 204-02-2320/53-11111	18.00	144.00

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only, unless otherwise requested.
- DELIVERY TICKET MUST ACCOMPANY GOODS.
- No back orders. We will reorder if available.
- Please make deliveries between 9 A.M. and 4 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL..... 144.00

APPROVED FOR ISSUE

Danell White
INTERIM PROCUREMENT DIRECTOR

ACCOUNTING

DEPARTMENT NAME ORG. KEY & OBJECT CODE OBJECT CODE DESCRIPTION REQUESTOR/SIGNATURE		ENGINEERING & ENVIRONMENTAL SERVICES 541 04 4210 53 19130 LAWOUN HOWARD <i>[Signature]</i>		AUGUSTA-RICHMOND COUNTY GEORGIA PURCHASING DEPARTMENT REQUISITION <div style="border: 1px solid black; padding: 2px; display: inline-block;"> MECO-4837 </div>		REQUISITION NO REQUISITION DATE PURCHASE ORDER NO PURCHASE ORDER DATE		R396254 9/25/2024	
DIRECTOR APPROVAL - SIGNATURE <i>[Signature]</i>				VENDOR #1		VENDOR #2		VENDOR #3	
		VENDOR NAME							
		PHONE NUMBER							
		QUOTED BY							
BID#	SOLE SOURCE								
ITEM NO	DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	FREIGHT (INBOUND)		1	312.50	312.50		-		-
2	FMLIVE CONSOLE WITH COMPENENTS		1	59,128.75	59,128.75		-		-
3	QUOTED MECO INSTALLATION TOTALS- LABOR TO PERFORM WORK		1	12,256.39	12,256.39		-		-
4	QUOTED MECO INSTALLATION TOTALS- CONSTRUCTION-SUPPLIES		1	1,195.17	1,195.17		-		-
5	& EQUIPMENT (TO PERFORM WORK DESCRIBED						-		-
6							-		-
7							-		-
8	ESTIMATE						-		-
9							-		-
10	FRANKLIN IN FUELING EVO 400 TANK MONITOR AND PRINTER FOR COMMERCIAL USE		1	9,410.83	9,410.83		-		-
11	PROBES-UST -8FT-INVENTORY/LEAK PROBES, FLOATS, SENSORS & CAPS FOR MONITORING UNDERGROUND STORAGE TANK & SUMPS (2)		1	7,694.83	7,694.83		-		-
12							-		-
13	FREIGHT (INBOUND)		1	300.00	300.00		-		-
14	INSTALL INCULDES LABOR AND MATERIALS- THIS QUOTE IS FOR EVO 400 L TO THE CONCRETE ISLAND		1	4,256.25	4,256.25		-		-
15							-		-
16	INSTALL INCLUDES LABOR AND MATERIALKS- FOR A EVO 400 TANK MONITOR SYSTEM HEAD UNIT. INCLUDES LABOR AND START UP HOW TO USE AND TEST UNIT.		1	4,500.00	4,500.00		-		-
17							-		-
18							-		-
19							-		-
20							-		-
21							-		-
22							-		-
23							-		-
24							-		-
25							-		-
26							-		-
27							-		-
28							-		-
29							-		-
		BID WITHOUT SHIPPING		\$	99,054.72	\$	-	\$	-
		SHIPPING CHARGES		\$	-	\$	-	\$	-
		TOTAL BID WITH SHIPPING		\$	99,054.72	\$	-	\$	-
Work Order #									
Asset #		Description							
PURPOSE OF REQUISITION		FUEL SYSTEM UPGRADE							



Post Office Box 696 • Augusta, GA 30903
Phone (706) 724-7603 • Fax (706) 395-0614
"SERVICE MAKES THE DIFFERENCE"

ESTIMATE

Number 72443
Date 9/25/2024
Customer PO #
Payment Terms NET 30
WO #

Work/ShipAddress

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Bill To Address:

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Sales Rep

Charles Hilliard

Item	Description	Quantity	Price	Amount
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A LETTER TO OUR CUSTOMER

Dear Customer,


First, we would like to thank you for the opportunity to give you this quote. We truly value your time and business. At this time, we would like to inform you of the potential price increase of certain goods due to the sudden increase in the cost and shortage of the raw materials used in steel, resin, fiberglass, and many other items. Unfortunately, we do not know of an exact date of these increases which is why we are only able to guarantee our quotes for 5 days. We will do everything possible to provide our products at a competitive price while keeping our high standard of quality products.

If you have any questions, please do not hesitate to call your salesman or our Augusta office at 706-724-7603 or our Greenville office at 864-271-4455. Thank you again for your business and understanding. We look forward to working with you.

Sincerely,

Brad Burke

CEO


9/26/24

Estimate is valid for (5) FIVE days from the date above.

Upon acceptance, an equipment downpayment is due in the amount of \$_____.

Downpayment is due on ____/____/____.

Please sign in agreement to the terms of this Estimate: _____

Subtotal	\$72,892.81
Sales Tax	\$0.00
Total	\$72,892.81

Warranty items for vendors including, but not limited to, Franklin Fueling and Champion will be charged to the customer until the vendor approves the warranty coverage. At which time we will credit the customer for the charge in way of a credit on the account or a check reimbursement.

Any items ordered are subject to a 30% restock fee (new or used). To return a product, return an item in its original condition and packaging, with receipt, within 30 days of the purchase date to request a refund. Return a defective item within the warranty period. Requests for refunds may be denied if the item has been used or installed by you, your company, or any of your technicians. Electronic items may not be returned. Refunds will be made in the same manner as at the time of purchase. All major credit cards are accepted. A fee of 3.5% will be added on to any invoice total of \$350 or more. Fee will not be refunded if items are returned.

All freight charges incurred may not be included in the estimate above. Final freight charges may be included on a separate invoice. An environmental surcharge of \$2.49 may be added to each invoice.



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ESTIMATE

Number 72443
Date 9/25/2024
Customer PO #
Payment Terms NET 30
WO #

Work/Ship Address

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Bill To Address:

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Sales Rep
Charles Hilliard

Item	Description	Quantity	Price	Amount
FREIGHT/HANDLING - INBOUND	FREIGHT (INBOUND)	1.00	312.50	\$312.50
FUELMaster FMLIVE	FMLIVE CONSOLE WITH COMPENENTS	1.00		\$59,128.75
QUOTED MECO INSTALL TOTAL - LABOR & NON-TAXABLE ITEMS	QUOTED MECO INSTALLATION TOTALS - LABOR & NON-TAXABLE ITEMS TO PERFORM WORK DESCRIBED BELOW	1.00		\$12,256.39
QUOTED MECO INSTALL TOTAL - TAXABLE ITEMS	QUOTED MECO INSTALLATION TOTALS - TAXABLE ITEMS, CONSTRUCTION SUPPLIES & EQUIPMENT TO PERFORM WORK DESCRIBED-	1.00		\$1,195.17

goh
9/26/24

Estimate is valid for (5) FIVE days from the date above.

Upon acceptance, an equipment downpayment is due in the amount of \$ _____.
Downpayment is due on ____/____/____.

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Sales Tax	\$0.00
Total	\$72,892.81

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ESTIMATE

Work/ShipAddress

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Bill To Address:

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Number 74052
Date 9/24/2024
Customer PO #
Payment Terms AIA BILLING
WO #

Sales Rep
Charles Hilliard

Item	Description	Quantity	Price	Amount
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A LETTER TO OUR CUSTOMER

Dear Customer,

First, we would like to thank you for the opportunity to give you this quote. We truly value your time and business. At this time, we would like to inform you of the potential price increase of certain goods due to the sudden increase in the cost and shortage of the raw materials used in steel, resin, fiberglass, and many other items. Unfortunately, we do not know of an exact date of these increases which is why we are only able to guarantee our quotes for 5 days. We will do everything possible to provide our products at a competitive price while keeping our high standard of quality products.

If you have any questions, please do not hesitate to call your salesman or our Augusta office at 706-724-7603 or our Greenville office at 864-271-4455. Thank you again for your business and understanding. We look forward to working with you.

Sincerely,

Brad Burke

CEO

Handwritten signature
9/26/24

Estimate is valid for (5) FIVE days from the date above.

Upon acceptance, an equipment downpayment is due in the amount of \$ _____.
Downpayment is due on ____/____/____.

Please sign in agreement to the terms of this Estimate: _____

Subtotal	\$26,161.91
Sales Tax	\$0.00
Total	\$26,161.91

Warranty items for vendors including, but not limited to, Franklin Fueling and Champion will be charged to the customer until the vendor approves the warranty coverage. At which time we will credit the customer for the charge in way of a credit on the account or a check reimbursement.

Any items ordered are subject to a 30% restock fee (new or used). To return a product, return an item in its original condition and packaging, with receipt, within 30 days of the purchase date to request a refund. Return a defective item within the warranty period. Requests for refunds may be denied if the item has been used or installed by you, your company, or any of your technicians. Electronic items may not be returned. Refunds will be made in the same manner as at the time of purchase. All major credit cards are accepted. A fee of 3.5% will be added on to any invoice total of \$350 or more. Fee will not be refunded if items are returned.

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ESTIMATE

Number 74052
Date 9/24/2024
Customer PO #
Payment Terms AIA BILLING
WO #

Work/ShipAddress

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Bill To Address:

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Sales Rep
Charles Hilliard

Item	Description	Quantity	Price	Amount
FEPE EVO 400 COMMERCIAL	FRANKLIN FUELING EVO 400 TANK MONITOR AND PRINTER FOR COMMERCIAL USE	1.00		\$9,410.83
FEPE PROBE GROUP-UST-8'	PROBES-UST-8FT- INVENTORY/LEAK PROBES, FLOATS, SENSORS & CAPS FOR MONITORING UNDERGROUND STORAGE TANK & SUMPS	2.00		\$7,694.83
FREIGHT/HANDLING - INBOUND GROUP	FREIGHT (INBOUND)	1.00		\$300.00
QUOTED MECO INSTALL TOTAL - LABOR & NON-TAXABLE ITEMS	QUOTED AUGUSTA INSTALL INCLUDES LABOR AND MATERIALS-THIS QUOTE IS FOR EVO 400 L TO THE CONCRETE ISLAND WE WILL TRY TO USE EXISTING WIRE FROM THE OLD VEEDER ROOT SYSTEM TO RECONNECT BOTH NEW PROBES TO THE NEW EVO. THIS INCLUDES LABOR AND SETTING UP THE EVO WILL HOLD A WEB X TO SHOW RICHMOND COUNTY HOW TO USE AND TEST UNIT. ** THIS QUOTED DOES NOT INCLUDE ANY NEW CONDUIT AT ISLAND OTHER THAN CONNECTIONS, BREAKING OF CONCRETE, NEW WIRING TO PUMPS. LABOR AND EQUIPMENT TO COMPLETE THIS WORK. MECO SHALL PROVIDE SKILLED PERSONAL COMPETENT IN THE TASK ENGINEERING NOT INCLUDED BUILDING PERMITS NOT INCLUDED MECO EMPLOYEES SHALL FALLOW OSHA AND SITE-SPECIFIC SAFETY REQUIREMENTS WORK SHALL BE MAINTAINED IN CLEAN ORDER AS APPROPRIATEAUGUSTA INSTALLATION-LABOR & NON-TAXABLE ITEMS TO PERFORM WORK DESCRIBED BELOW	1.00		\$4,256.25

Handwritten signature
9/26/24

1. MECO SHALL PROVIDE ALL MATERIALS

Estimate is valid for (5) FIVE days from the date above.

Upon acceptance, an equipment downpayment is due in the amount of \$_____.

Downpayment is due on ____/____/____.

Please sign in agreement to the terms of this Estimate: _____

Subtotal	\$26,161.91
Sales Tax	\$0.00
Total	\$26,161.91

Warranty items for vendors including, but not limited to, Franklin Fueling and Champion will be charged to the customer until the vendor approves the warranty coverage. At which time we will credit the customer for the charge in way of a credit on the account or a check reimbursement.

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All freight charges incurred may not be included in the estimate above. Final freight charges may be included on a separate invoice. An environmental surcharge of \$2.49 may be added to each invoice.



Post Office Box 696 • Augusta, GA 30903
Phone (706) 724-7603 • Fax (706) 395-0614
"SERVICE MAKES THE DIFFERENCE"

ESTIMATE

Number 74052
Date 9/24/2024
Customer PO #
Payment Terms AIA BILLING
WO #

Work/Ship Address

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Bill To Address:

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Sales Rep
Charles Hilliard

Item	Description	Quantity	Price	Amount
	AND LABOR AND EQUIPMENT TO COMPLETE THIS WORK 2. MECO SHALL PROVIDE SKILLED PERSONAL COMPETENT IN THE TASK 3. ELECTRICAL NOT INCLUDED 4. ENGINEERING NOT INCLUDED 5. BUILDING PERMITS NOT INCLUDED 6. MECO EMPLOYEES SHALL FOLLOW OSHA AND SITE SPECIFIC SAFETY REQUIREMENTS 7. WORK SHALL BE MAINTAINED IN CLEAN ORDER AS APPROPRIATE THANK YOU AGAIN FOR THE OPPORTUNITY TO BID THIS WORK. IF YOU HAVE ANY ADDITIONAL QUESTIONS, PLEASE DO NOT HESITATE TO CALL			
QUOTED MECO INSTALL TOTAL - TAXABLE ITEMS	QUOTED AUGUSTA INSTALL INCLUDES LABOR AND MATERIALS-THIS QUOTE IS FOR A EVO 400 TANK MONITOR SYSTEM HEAD UNIT. MECO WILL INSTALL AND PROGRAM THIS INCLUDES LABOR AND START UP HOW TO USE AND TEST UNIT.MECO WILL TRY TO USE THE EXISTING WIRE PROVIDED IT IS WORKING PROPERLY. IF THE WIRE CAN NOT BE USED A CHANGE ORDER WILL NEED TO BE DONE ** THIS QUOTED DOES NOT INCLUDE ANY NEW CONDUIT AT ISLAND OTHER THAN CONNECTIONS, BREAKING OF CONCRETE, NEW WIRING TO PUMPS. LABOR AND EQUIPMENT TO COMPLETE THIS WORK. MECO SHALL PROVIDE SKILLED PERSONAL COMPETENT IN THE TASK ENGINEERING NOT INCLUDED BUILDING PERMITS NOT INCLUDED	1.00		\$4,500.00

Handwritten signature and date:
a/ 26/24

Estimate is valid for (5) FIVE days from the date above.

Upon acceptance, an equipment downpayment is due in the amount of \$ _____.
Downpayment is due on ____/____/____.

Please sign in agreement to the terms of this Estimate: _____

Subtotal	\$26,161.91
Sales Tax	\$0.00
Total	\$26,161.91

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Sales Rep
Charles Hilliard

Item	Description	Quantity	Price	Amount
	MECO EMPLOYEES SHALL FOLLOW OSHA AND SITE-SPECIFIC SAFETY REQUIREMENTS WORK SHALL BE MAINTAINED IN CLEAN ORDER AS APPROPRIATE			

John
9/26/24

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Downpayment is due on ____/____/____.

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ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT

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

MEMORANDUM

TO: Geri Sams
Procurement Director

FROM: Director Environmental Services Department

DATE: September 23, 2024

SUBJECT: Sole Source Justification Meco

A handwritten signature in black ink, appearing to read "Hameed Malik", written over the "FROM:" line.

The Environmental Services Department is requesting a sole source for Meco. They are currently the supplier/service carrier of our bulk UST (Underground Storage Tanks) installed on the side of the maintenance shop. They are also the provider of our Fuel Master program that monitors the tanks and fuel usage throughout the landfill to include our fuel truck. This program is currently outdated and will not work with our Faster program that was recently installed for the last couple of months.

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