EXHIBIT A

ENVIRONMENTAL OPERATIONS - EMERGENCY PROCUREMENT

1) Contracted Services for illegal waste removal & disposal (\$73,657)

Hameed Malik, PhD, PE, Director Augusta Engineering & Environmental Services Department

Lewis Avery, Jr., CPA, CMA, Assistant Director Administration & Finance Augusta Engineering & Environmental Services Department



TO:

Geri Sams - Procurement Director

From:

Hameed Malik, Director, Augusta Engineering & Environmental

Services Department

DATE:

December 14, 2022

SUBJECT: Removal of out of compliance and illegal dumping waste

The Augusta Engineering & Environmental Services Department is requesting the use of the emergency procurement process to pay the proposal for the removal of out of compliance and illegal dumping of waste at various locations within Richmond County.

There is a three-person team employed by Augusta/Richmond County within the Environmental Services section performing this task. Two of the three-person crew were involved in an on-the-job accident during September 2022 and are unavailable to continue the work assignment. In order to continue the important waste hauling activities a qualified hauling company is needed.

This emergency procurement would allow Augusta Engineering and Environmental Services to pay the proposal by Pond Maintenance of Augusta in the amount of \$63,480.00 for this service. Funds are available in Environmental Services 541 budget account #541 044110 5222140.



AUGUSTA ENGINEERING & ENVIRONMENTAL SERVICES **DEPARTMENT – MAINTENANCE DIVISION**

Hameed Malik, PhD, P.E. **Director**

Charlie Gay Asst. Director

Purchase Order Request

Date: 11/2/2022	P.O:
T.O #:	W.O #:
District: <u>1 - 8</u>	
Issued To: Pond Maintenance of Augusta	
Description of Work Assigned: Removal of various locations. See attached for 184 locations.	Out of Compliance and Illegal Dumping at ions
Roll off truck + container	\$85.00/hour
Skid steer or mini excavator	\$50.00/hour
Pickup truck + trailer	\$25.00/hour
2 men @ \$40.00/hour	**************************************
SUB-TOTAL	
	\$300.00/hour
	<u>x 184 loads</u>
CONTINUENCY, 150/	<u>\$55,200.00</u>
CONTINGENCY: 15%	\$8,280.00
Estimated cost of Purchase/Task Order:	\$63,480.00
Notes:	
1) Before, during and after pictures are required.	
2) Any changes must be approved by E&ESD -	Maintenance.

3) All work must meet all local, state and federal regulations.

4) Traffic control (when needed) shall MUTCD requirements.

5) Inspection of completed work by Engineering Maintenance Coordinator is required before payment.

6) Quantities are estimates only. AED will measure all work at task completion. Payment will be for work completed and accepted.

Engineering Maintenance Coordinator - Date

Engineering Coordinator Manager - Date

Pond Maintenance of Augusta

3707 Colbert St.

Bus: 706-294-8493

Augusta, GA 30906

Proposal

Date: 10/13/2022

Name: Richmond- County

ATTN: Tameka Simpkins

Re: Out of Compliance & Illegal Dumping Locations

We propose material and labor to perform the following

Removal of trash at various locations for the month of September 2022

Per schedule provided by Tameka Simpkins

Roll-off truck + container - \$85 per hour

Skid Steer or mini excavator - \$50 per hour

Pickup truck + trailer- \$85 per hour

2 Men @ \$40 per hour - \$80 per hour (2 men)

\$300 / Per Hour

(Minimum 4 hours)

184 Locations @ \$300 / HR = \$55,200.00

Hameed Malik, PhD, PE, Director Augusta Engineering & Environmental Services Department Lewis Avery, Jr., CPA, CMA, Assistant Director Administration & Finance Augusta Engineering & Environmental Services Department



TO:

Geri Sams – Procurement Director

From:

Hameed Malik, Director, Augusta Engineering & Environmental

Services Department

DATE:

January 5, 2023

SUBJECT: Removal of out of compliance and illegal dumping waste

The Augusta Engineering & Environmental Services Department is requesting the use of the emergency procurement process to pay the proposal for the removal of out of compliance and illegal dumping of waste at various locations within Richmond County.

There is a three-person team employed by Augusta/Richmond County within the Environmental Services section performing this task. Two of the three-person crew were involved in an on-the-job accident during September 2022 and are unavailable to continue the work assignment. In order to continue the important waste hauling activities a qualified hauling company is needed.

This emergency procurement would allow Augusta Engineering and Environmental Services to pay the proposal by Pond Maintenance of Augusta in the amount of \$10,177.50 for the service. This request is in addition to the December 14, 2022 memo to Procurement outlining the initial request for the use of the emergency procurement process. Funds are available in Environmental Services 541 budget account #541 044110 5222140.



AUGUSTA ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT – MAINTENANCE DIVISION

Hameed Malik, PhD, P.E. Director

Charlie Gay Asst. Director

Purchase Order Request

Date: 11/2/2022	P.O:	
T.O #:	W.O #:	
District: 1 - 8		
Issued To: Pond Maintenance of Augusta		
Description of Work Assigned: Roll off contain locations	ner placement and/or dumpin	g at various
Price per container contact		\$150.00
Estimated number of loads		59
	SUB-TOTAL	\$8,850.00
CONTINGENCY: 15%		\$1,327.50
Estimated cost of Purchase/Task Order:		\$10,177.50
Notes:		
 Before, during and after pictures are required. Any changes must be approved by E&ESD - Ma All work must meet all local, state and federal re Traffic control (when needed) shall MUTCD req Inspection of completed work by Engineering Ma Quantities are estimates only. AED will measure work completed and accepted. 	gulations. uirements. gintenance Coordinator is a services	l before payment. ment will be for
Engineering Maintenance Coordinator - Date	N/A Engineering Coordinator Mana	ger - Date