



Bid Item #24-008
 Ground Support Equipment (GSE) Rental
 Annual Contract for Augusta, GA, Regional Airport
 Bid Due: Wednesday, November 15, 2023 @ 11:00 a.m.

Total Number Specifications Mailed Out: 7

Total packages submitted: 2

Total Noncompliant: 0

Vendors	DBRT Goodyear FBO, LLC 1658 S. Litchfield Rd., Bldg 110 Goodyear, AZ 85338			GSE - Rentals, Inc. 3750 NW 49th St. Miami, FL 33142		
Attachment B	Yes			Yes		
E-Verify Number	604944			527654		
SAVE Form	Yes			Yes		
Item Description	Approximate Quantity	Weekly Rental Each	Monthly Rental/Each	Approximate Quantity	Weekly Rental Each	Monthly Rental/Each
Towbarless Tug:120,000	2	N/A	\$13,400.00	2	N/A	No Quote
Towbarless Tug:70,000	1	N/A	\$12,000.00	1	N/A	\$3,175.00
Narrow body Push Back Tug	2	N/A	\$5,000.00	2	N/A	\$1,893.00
Aircraft Ground Power Units	8	N/A	\$2,900.00	8	N/A	\$2,115.00
Aircraft Lavatory Carts	4	N/A	\$1,200.00	4	N/A	\$954.00
Aircraft Portable Water Carts	2	N/A	\$600.00	2	N/A	\$685.00
Aircraft Baggage Tugs	6	N/A	N/A	6	N/A	\$2,975.00
Large Gulfstream size chocks	350	N/A	\$12.00	350	N/A	\$54.00
Towbar: 120,000 lbs	2	N/A	\$400.00	2	N/A	\$1,882.00
Towheads	25	N/A	\$250.00	25	N/A	See Attachment*
Round Trip Freight	\$29,000.00			See Attachment*		
Total	\$64,762.00					
Exceptions	YES			YES*		

Invitation To Bid

Sealed bids will be received at this office until Wednesday, November 15, 2023 @ 11:00 a.m. via ZOOM Meeting ID: 818 342 2642; Passcode: 164731 for furnishing:

BID ITEM AUGUSTA REGIONAL AIRPORT - ANNUAL CONTRACT COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE (Bid Items may have more parent codes)
1	24-008 Ground Support Equipment (GSE) Rental	97-510
2	24-010 Supply of Gasoline and Diesel	40-518, 40-514, 40-515, 40-518, 40-509

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Gerl A. Sams Procurement Department
535 Telfair Street - Room 605, Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department ARCBid. Bid documents may be obtained at the office of the Augusta, GA Procurement Department. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to procannualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, November 3, 2023 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

Invitation for bids and specifications. An invitation for bids 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 invitation to bid 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 waiveable 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 BID 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.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Gerl A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901

Fax: 706-821-2811 or Email: procannualbids@augustaga.gov

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GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle October 12, 19, 26 and November 2, 2023
Metro Courier October 12, 2023

Phone: (706) 798-3236 Fax: (706) 798-1551

1501 Aviation Way
Augusta, Georgia • 30906

MEMORANDUM

Date: December 14, 2023

To: Geri Sams, Procurement Director

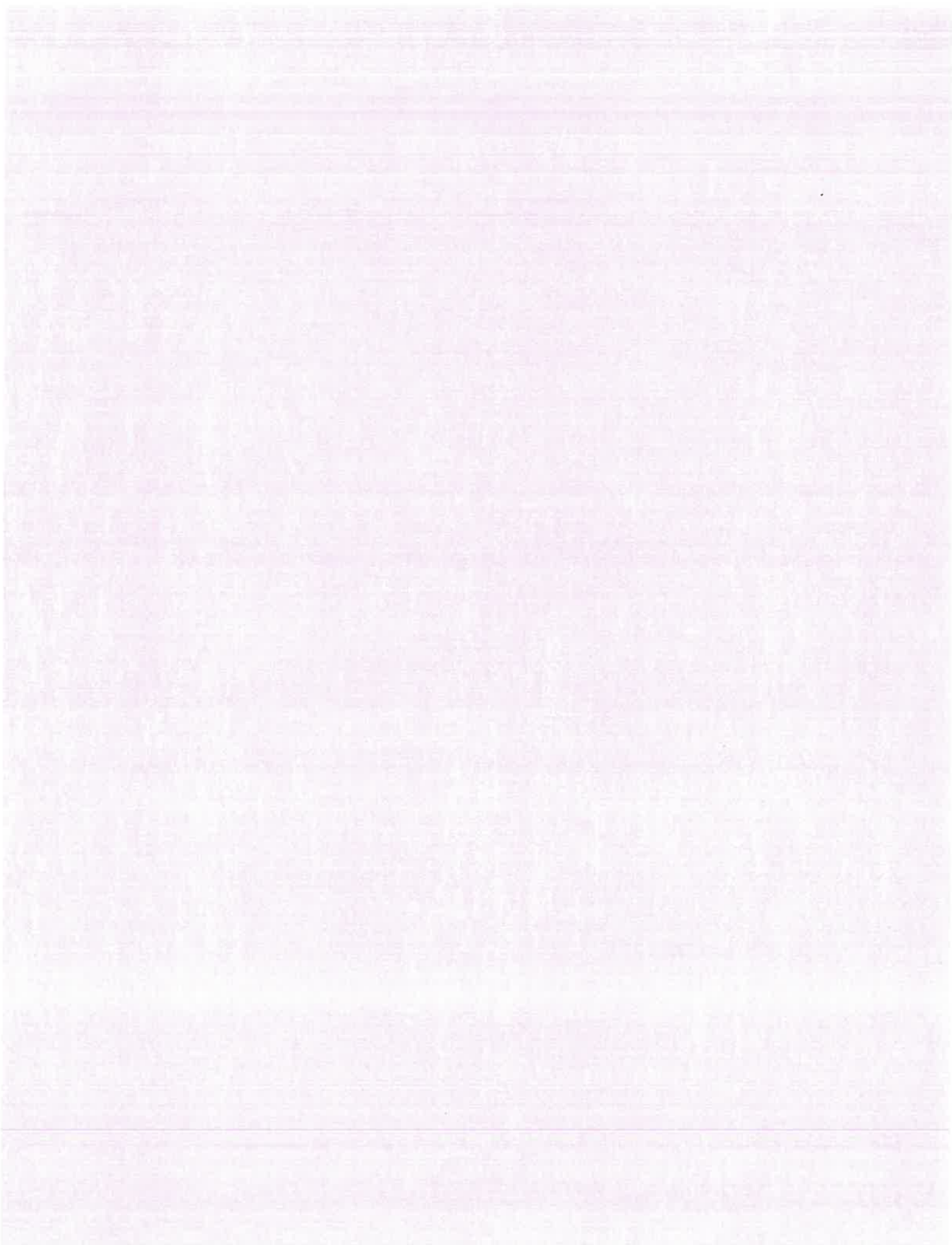
From: Herbert Judon, Executive Director

Re: Letter of Recommendation – Carts #24-008 Ground Support Equipment (GSE) Rentals

The Airport recommends the award for bid item #24-008 Ground Support Equipment (GSE) to DBRT Good Year FBO, LLC for \$64,762,000. Additionally, DBRT Good Year FBO LLC. did not provide a proposal for the aircraft baggage tractors, so we look like award GSE- Rentals that portion of the bid for \$17,850 which does not include shipping cost.

The decision was mostly based on the age, reliability, and overall value of the rental items offered by DBRT Good Year FBO, LLC.

Please feel free to contact me with any questions or concerns you may have.



Bid Opening Bid Item #24-010
Supply of Gasoline and Diesel-Annual Contract
For Augusta, GA – Augusta Regional Airport
Wednesday, November 15, 2023 @ 11:00 a.m. via Zoom

Augusta
 G E O R G I A

Total Number Specifications Mailed Out: 14

Total packages submitted: 4

Total Noncompliant: 0

Vendors	Abbott Company 2834 Walden Dr. Augusta, GA 30904	Boswell Oil 150 Floyd Drive Athens, GA 30607	Colonial Oil Industries 101 North Lathrop Ave. Savannah, GA 31415	M. B. Jones Oil Company 402 East Broad St. Wrens, GA 30833
Attachment B	Yes	Yes	Yes	Yes
E-Verify Number	604944	296200	214681	707061
SAVE Form	Yes	Yes	Yes	Yes
Specifications	Net Mark-Up (\$ per Gallon)	Net Mark-Up (\$ per Gallon)	Net Mark-Up (\$ per Gallon)	Net Mark-Up (\$ per Gallon)
Unleaded Regular (min. 87 Octane)	-\$0.0510	\$0.0275	-\$0.0706	-\$0.010
Ultra Low Sulfur Diesel (Clear)	-\$0.0110	\$0.0295	\$0.0676	-\$0.010

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Phone: (706) 798-3236 Fax: (706) 798-1551

1501 Aviation Way
Augusta, Georgia • 30906

MEMORANDUM

Date: December 14, 2023

To: Geri Sams, Procurement Director

From: Herbert Judon, Executive Director

Re: Letter of Recommendation – Carts #24-010 Supply of Gasoline and Diesel

The Airport recommends the award for bid item #24-010 Supply of Gasoline and Diesel- Annual Contract to Colonial Oil Industries. After a review of all four proposals submitted, I support the decision to award Colonial Oil Industries the gasoline and diesel supply contract pending contract negotiations. Please provide guidance on the process to initiate contract negotiations.

Please feel free to contact me with any questions or concerns you may have.