



Print Form

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

Vendor: THOMPSON CONSTRUCTION GROUP

E-Verify Number: 169677

Commodity: TURBINE REPAIRS/ALIGNMENT

Estimated annual expenditure for the above commodity or service: \$ 77,269.56

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.)

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.)

X

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: ALLEN SAXON Department: UTILITIES Date: 02/28/2024

Department Head Signature: [Signature] Date: 2/28/24

Approval Authority: [Signature] Date: 2/28/24

Administrator Approval: (required — not required) _____ Date: _____

COMMENTS:

AUGUSTA - RICHMOND COUNTY
REQUISITION

CHECK ALL THAT APPLY:

FUND# 506 - Operating

DATE: 2/28/2024

Department: Utilities

☒ WATER
☐ SEWER
☐ BOTH

☐ ENGINEERING
☐ CONSTRUCTION
☐ PROFESSIONAL SERVICES

☐ COMMISSION APPROVAL
☐ ADMINISTRATIVE APPROVAL
☐ CHANGE ORDER

Date
Date
Date

GL#: 506043510 - 5425110

JL#:

VENDOR:
ADDRESS:
PHONE #:
QUOTED BY:

THOMPSON CONSTRUCTION GROUP
VENDOR#28053

BID ITEM #

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	ALIGNMENT/REPAIR			0.00		0.00		0.00
2.	TO #1 AND #4			0.00		0.00		0.00
3.	RAW WATER TURBINES			0.00		0.00		0.00
4.	AT RWPS CANAL			0.00		0.00		0.00
5.				0.00		0.00		0.00
6.	INVOICE 20230027	1	43,848.91	43,848.91		0.00		0.00
7.				0.00		0.00		0.00
8.	INVOICE 20230089REV	1	17,490.15	17,490.15		0.00		0.00
9.				0.00		0.00		0.00
10.	INVOICE 20230066	1	15,930.50	15,930.50		0.00		0.00
11.				0.00		0.00		0.00
12.				0.00		0.00		0.00
13.				0.00		0.00		0.00
14.				0.00		0.00		0.00
SHIPPING CHARGES								
TOTAL				77,269.56		0.00		0.00
JUSTIFICATION AND EXPLANATION FOR PURCHASE:								

REQUESTED BY: RWPS/CANAL

APPROVED BY: ALLEN SAXON

Directors
Signature:





UTILITIES DEPARTMENT

Wes Byne, P.E.
Director

TO: Geri Sams
Director, Procurement Department

THRU: Wes Byne, P.E.
Director, Utilities Department

FROM: Allen Saxon

CC:

DATE: February 28, 2024

SUBJECT: JUSTIFICATION FOR SOLE SOURCE

The Thompson Construction Group was involved in the installation/alignment of two turbines used for the pumping of water from the Augusta Canal to the Highland Avenue Water Treat Plant. Because they provided the alignment services for the turbine systems during their most recent upgrades, we have them provide annual alignment checks on this equipment.

We have discovered that the process of approving their proposal of this work in 2023 was not completed. As a result, Thomas Construction Group is due payment for three invoices amounting to a total of \$77,269.56.

Please approve this request for payment for the work completed.

Thank you.


Approved:
AUD Director

INVOICE



100 N Main Street
Sumter, SC 29150
(803) 773-8005

TO: **City of Augusta**
535 Telfair St
Augusta, GA 30901

03-122

DATE: 03-28-2023

Invoice No. 20230027

Your Order No.	Job	Work Order No.	Terms
1	23-19-1655		NET 30

City of Augusta Alignment T&M

WE 02/26/23 - WE 03/12/23

Completed This Billing (detail attached) 43,848.91

Approved:


AUD Director

Please note change in remit to:
Thompson Construction
100 N Main St.
Sumter, SC 29150

Amount Billed \$43,848.91

ACH Info:
Account Number: 000036102317
Routing: 053904483
Remit Email:
accountsreceivable@thompsonconstructiongroup.com

Total Due \$43,848.91



Hydro Consulting & Maintenance Services, Inc.
1800 W King St
York PA 17404
717-747-1402

Invoice

Invoice#: 20230027

Date: 03/28/2023

Billed To: City of Augusta
2421 Riverlook Drive
Augusta GA 30904

Project: City of Augusta Alignment 1 & 4
City of Augusta Plant
1888 Goodrich
Augusta GA 30904

Due Date: 04/28/2023

Terms: 30DY

Order#

Description	Quantity	Price	Amount
City of Augusta Alignment T&M			
WE 2/26 Superintendent Travel Time	5.5000	\$82.59	\$454.25
WE 2/26 Superintendent Travel Mileage	267.0000	\$0.66	\$174.89
WE 2/26 Superintendent Travel Per Diem	1.0000	\$150.00	\$150.00
WE 2/26 3 HEM's Travel Time	11.0000	\$52.86	\$581.46
WE 2/26 3 HEM's Travel Mileage	606.0000	\$0.66	\$396.93
WE 2/26 3 HEM's Travel Per Diem	3.0000	\$150.00	\$450.00
WE 3/05 BC Superintendent Travel Time	12.0000	\$82.59	\$991.08
WE 3/05 BC Superintendent Straight Time	12.0000	\$82.59	\$991.08
WE 3/05 BC Super Pickup Truck \$200/day	2.0000	\$200.00	\$400.00
WE 3/05 BC Superintendent Per Diem	2.0000	\$150.00	\$300.00
WE 3/05 SD Superintendent Straight Time	42.0000	\$82.59	\$3,468.78
WE 3/05 SD Superintendent Over Time	20.0000	\$123.22	\$2,464.40
WE 3/05 SD Superintendent Per Diem	7.0000	\$150.00	\$1,050.00
WE 3/5 3 HEM's Straight Time	120.0000	\$52.86	\$6,343.20
WE 3/5 3 HEM's Over Time	60.0000	\$78.86	\$4,731.60
WE 3/5 3 HEM's Per Diem	21.0000	\$150.00	\$3,150.00
WE 3/12 Superintendent Straight Time	44.0000	\$82.59	\$3,633.96
WE 3/12 Superintendent Travel Time	5.5000	\$82.59	\$454.25
WE 3/12 Superintendent Travel Mileage	267.0000	\$0.66	\$174.89
WE 3/12 Superintendent Per Diem	4.0000	\$150.00	\$600.00
WE 3/12 3 HEM's Straight Time	120.0000	\$52.86	\$6,343.20
WE 3/12 3 HEM's Travel Time	11.0000	\$52.86	\$581.46
WE 3/12 3 HEM's Travel Mileage	606.0000	\$0.66	\$396.93
WE 3/12 3 HEM's Per Diem	12.0000	\$150.00	\$1,800.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	43,848.91
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	43,848.91

Contract Invoice

Continued...

Invoice#: 20230027

Date: 03/28/2023

Description	Quantity	Price	Amount
Precision Tool Box \$1250/week	2.0000	\$1,250.00	\$2,500.00
Admin Fee 15% on Expenses \$8443.64	0.1500	\$8,443.64	\$1,266.55



Thompson



INVOICE

100 N Main Street
Sumter, SC 29150
(803) 773-8005

TO: **City of Augusta**
535 Telfair St
Augusta, GA 30901

03-122

DATE: 11-15-2023

Invoice No. 20230089REV

Your Order No.	Job	Work Order No.	Terms
1	23-19-1655		NET 30

City of Augusta Alignment
Change Orders & June T&M

Completed This Billing (detail attached)

17,490.15

Approved:

AUD Director

Sent by:

Please note change in remit to:
Thompson Construction
100 N Main St
Sumter, SC 29150

FEB 26 2024
JWB Thompson

Amount Billed \$17,490.15

ACH Info:
Account Number: 000036102317
Routing: 053904483
Remit Email:
accountsreceivable@thompsonconstructiongroup.com

Total Due \$17,490.15



Invoice

Invoice#: 20230089

Date: 07/20/2023

Revision Date 11.15.2023

Billed To: City of Augusta
535 Telfair Street
Municipal Building 1000
Augusta GA 30901-2379

Project: City of Augusta Alignment 1 & 4
City of Augusta Plant
1888 Goodrich
Augusta GA 30904

Due Date: 08/19/2023

Terms: 30DY

Order#

Description	Quantity	Price	Amount
City of Augusta T&M June 2023			
WE 6/11 Superintendent ST	40.0000	\$82.59	\$3,303.60
WE 6/11 Superintendent OT	6.0000	\$123.22	\$739.32
WE 6/11 Superintendent Per Diem	6.0000	\$150.00	\$900.00
WE 6/11 Superintendent Pickup \$600/week	1.0000	\$600.00	\$600.00
WE 6/11 (2) HEM ST	78.5000	\$52.86	\$4,149.51
WE 6/11 (2) HEM PD	8.0000	\$150.00	\$1,200.00
WE 6/18 Superintendent ST	17.0000	\$82.59	\$1,404.03
WE 6/18 Superintendent Per Diem	2.0000	\$150.00	\$300.00
WE 6/18 Superintendent Pickup \$200/day	2.0000	\$200.00	\$400.00
WE 6/18 (2) HEM's ST	29.5000	\$52.86	\$1,559.37
WE 6/18 (2) HEM's Per Diem	3.0000	\$150.00	\$450.00
WE 6/25 HEM ST	12.0000	\$52.86	\$634.32
WE 6/25 HEM Per Diem	1.0000	\$150.00	\$150.00
Precision Tool Box \$1,250/week	1.0000	\$1,250.00	\$1,250.00
Admin Fee 15% on Expenses \$3,000.00	0.1500	\$3,000.00	\$450.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	17,490.15
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	17,490.15



INVOICE

Thompson
Construction

100 N. Main Street
Sumter, SC 29150
(803) 773-8005

TO: City of Augusta
535 Telfair St
Augusta, GA 30901

Customer Number
03-122

DATE: 05-31-2023

Invoice No. 20230066

Your Order No.

Job

Work Order No.

Terms

2

23-19-1655

NET 30

City of Augusta Alignment T&M

May 2023 Completed This Billing

(detail attached)

15,930.50

Approved:


AUD Director

Sent by:

FEB 26 2024

Tess Thompson

Amount Billed \$15,930.50

ACH Info:

Account Number: 000036102317

Routing: 053904483

Remit Email:

AccountsReivable@ThompsonConstructionGroup.com

Total Due \$15,930.50

Invoice

Invoice#: 20230066

Date: 05/31/2023

Billed To: City of Augusta
2421 Riverlook Drive
Augusta GA 30904

Project: City of Augusta Alignment 1 & 4
City of Augusta Plant
1888 Goodrich
Augusta GA 30904

Due Date: 06/30/2023

Terms: 30DY

Order#

Description	Quantity	Price	Amount
City of Augusta T&M May 2023			
WE 5/7 Superintendent ST	10.0000	\$82.59	\$825.90
WE 5/7 Superintendent Per Diem	1.0000	\$150.00	\$150.00
WE 5/7 (2) HEM's ST	58.0000	\$52.86	\$3,065.88
WE 5/7 (2) HEM's Per Diem	5.0000	\$150.00	\$750.00
WE 5/14 Superintendent ST	8.0000	\$82.59	\$660.72
WE 5/14 Superintendent Per Diem	1.0000	\$150.00	\$150.00
WE 5/14 (1) HEM ST	8.0000	\$52.86	\$422.88
WE 5/14 (1) HEM Per Diem	1.0000	\$150.00	\$150.00
WE 5/21 (2) HEM's ST	60.0000	\$52.86	\$3,171.60
WE 5/21 (2) HEM's OT	32.0000	\$78.86	\$2,523.52
WE 5/21 (2) HEM's Per Diem	8.0000	\$150.00	\$1,200.00
Precision Tool Box \$1250/week	2.0000	\$1,250.00	\$2,500.00
Admin Fee 15% on Expenses \$2,400.00	0.1500	\$2,400.00	\$360.00

*A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	15,930.50
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	15,930.50