

AUGUSTA-RICHMOND COUNTY GEORGIA

120981

PURCHASING DEPARTMENT

REQUISITION

DEPARTMENT NAME BFA

DEPARTMENT NUMBER 551 08 1207 54 2110

DEPARTMENT HEAD Nedra L. J. J. J.

V# 21521

REQUISITION
REQUISITION DATE 11/18/24
PURCHASE ORDER NUMBER
PURCHASE ORDER DATE

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	NAME OF BIDDER		UNIT PRICE	TOTAL PRICE
					VENDOR	PHONE NUMBER		
1	Quote # QT1857993	1		87361.24	MES (Municipal Emergency Services)			
2								
3	Sole Source							
4								
5								
6	Replacing Older Rescue System							
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
TOTAL BID				\$			\$	
SHIPPING CHARGES								
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER								



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MEMORANDUM

Date: November 5, 2024

To: Darrell White, Procurement Department Interim Director

From: Richard Beal, ARFF Director/Fire Chief *RMB*
Herbert Judon, Airport Executive Director *HJ*

RE: **Purchase Hurst Rescue Tools (EDrulic)**

Augusta Regional Airport Fire Department is required by FAA and NFPA to maintain the Aircraft Rescue Fire Fighting (ARFF) apparatus and lifesaving equipment in good working order. Our current rescue tools were put into service in 2016. This system utilizes a heavy gas operated hydraulic pump, the tool and 50'-75' hoses that circulate the hydraulic fluid from the pump to the tool and back to the pump. The hose creates a tether which limits the area to work in. Using the tools for rescue means getting the fire apparatus within the range of the hose length or moving the entire system to the incident scene.

This purchase replaces the older rescue system on hand. Our current rescue tools have limitations for use, whereas the new technology in rescue tools eliminates the tether allowing rescuer to make entry into a vehicle or aircraft with a lighter more maneuverable tool. Updating our rescue tools creates a more interoperable incident with our mutual aid partners enhancing our ability to save lives.

Quote #QT1857993 for \$ 87,361.24
Budgeted 2024 \$90,000
Account # 551081207-5421110
Approved by Aviation Commission October 31, 2024

Please feel free to contact me with any questions (rbeal@augustaga.gov, 762-994-6416).



Print Form

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

Vendor: Municipal Emergency Services E-Verify Number: 137363

Commodity: Purchase

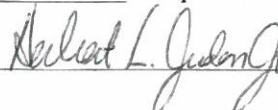
Estimated annual expenditure for the above commodity or service: \$ 87,361.24

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).

- X 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.)
- X 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.)
- X 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: R. Michael Beal Department: ARFF Date: 20241105

Department Head Signature:  Date: 20241118

Approval Authority: Date:

Administrator Approval: (required – not required) Date:

COMMENTS:

DEPARTMENT NAME: BUSH FIELD AIRPORT
DEPARTMENT NUMBER 551-08-1207-5421110
DEPARTMENT HEAD Richard Beal, Fire Chief

AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT
REQUISITION

Inter Department: ARFF

REQUISITION

REQUISITION DATE

November 5, 2024

PURCHASE ORDER NUMBER

PURCHASE ORDER DATE

ATTENTION: **Monika Peoples**

Notes:

Quote # QT1857993

ITEM #	DESCRIPTION	QUANTITY	NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
			VENDOR	PHONE #	QUOTED BY	UNIT PRICE	TOTAL PRICE	TOTAL PRICE
1	271455000-1 SP555 E3 Spreader	1	S (Municipal Emergency Servio	877-637-3473	Robert Zamudio	\$14,118.00	\$14,118.00	\$0.00
2	272489000-1 S 789 E3 Cutter	1				\$12,704.00	\$12,704.00	\$0.00
3	274487000-1 CR 522 E3	1				\$9,602.00	\$9,602.00	\$0.00
4	274485000-1 R 521 E3 RAM	1				\$9,317.00	\$9,317.00	\$0.00
5	273423000-1 SC 3588 E3 Combi	1				\$14,619.00	\$14,619.00	\$0.00
6	273180000 StrongArm LE100 W/batts&Charg	1				\$7,944.00	\$7,944.00	\$0.00
7	90-53-43 Kit E3/EWXT 9Ah Batt	10				\$899.00	\$8,990.00	\$0.00
8	90-53-37 EWXT/E3 Charger 110-240 V	5				\$580.00	\$2,900.00	\$0.00
9	90-53-31 EWXT/E3 Emergency Power Suppl	1				\$1,340.00	\$1,340.00	\$0.00
10	HUR-SP555-E#-TM Tilt Mount SP555 E3 Spr	1				\$980.10	\$980.10	\$0.00
11	HUR-S789-E3-TM Tilt Mount S789 E3 Cutter	1				\$980.10	\$980.10	\$0.00
12	HUR-R522-E3-TM Tilt Mount R522 E3 Ram	1				\$980.10	\$980.10	\$0.00
13	HUR-R521-E3-TM Tilt Mount R521 E3 Ram	1				\$980.10	\$980.10	\$0.00
14	HUR-SC358-E3-TM Tilt Mount EC358 E3 Cor	1				\$980.10	\$980.10	\$0.00
15	Poly-Tech HUR-StrongArm VM	1				\$926.74	\$926.74	\$0.00
16		0				\$0.00	\$0.00	\$0.00
17		0				\$0.00	\$0.00	\$0.00
18		0				\$0.00	\$0.00	\$0.00
19		0				\$0.00	\$0.00	\$0.00
20		0				\$0.00	\$0.00	\$0.00
21		0				\$0.00	\$0.00	\$0.00
TOTAL BID						\$87,361.24	\$87,361.24	\$0.00
SHIPPING CHARGES								
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER								



(877) 637-3473

Quote

Quote # QT1857993
Date 09/17/2024
Expires 12/31/2024
Sales Rep Zamudio, Robert D
PO # Chief Beal
Shipping Method FedEx Ground
Customer AUGUSTA REGIONAL AIRPORT FIRE DEPARTMENT
Customer # C49420

Bill To

AUGUSTA REGIONAL AIRPORT FIRE
 DEPARTMENT
 1501 AVIATION WAY
 Augusta GA 30906
 United States

Ship To

AUGUSTA REGIONAL AIRPORT FIRE
 DEPARTMENT
 1501 AVIATION WAY
 Augusta GA 30906
 United States

Item	Alt. Item #	Units	Description	Qty	Unit Price	Amount
271455000-1			SP 555 E3 Spreader - TOOL ONLY-(E3F)	1	\$14,118.00	\$14,118.00
272489000-1			S 789 E3 Cutter - TOOL ONLY-(E3F)	1	\$12,704.00	\$12,704.00
274487000-1			CR 522 E3 (Tool Only)-(E3F)	1	\$9,602.00	\$9,602.00
274485000-1			R 521 E3 Ram - TOOL ONLY-(E3F)	1	\$9,317.00	\$9,317.00
273423000-1			SC 358 E3 Combi - TOOL ONLY-(E3F)	1	\$14,619.00	\$14,619.00
273180000			StrongArm LE100 w/ Batts&Chgr	1	\$7,944.00	\$7,944.00
90-53-43_Kit			E3/EWXT 9Ah Batt	10	\$899.00	\$8,990.00
90-53-37			EWXT/E3 Charger 110-240V	5	\$580.00	\$2,900.00
90-53-31			EWXT/E3 Emergency Power Supply - 110V	1	\$1,340.00	\$1,340.00
HUR-SP555-E3-TM			Tilt Mount for Hurst SP555 E3 Spreader	1	\$980.10	\$980.10
HUR-S789-E3-TM			Tilt Mount for Hurst S789 E3 Cutter	1	\$980.10	\$980.10
HUR-R522-E3-TM			Tilt Mount for Hurst R522 E3 Ram	1	\$980.10	\$980.10
HUR-R521-E3-TM			Tilt Mount for Hurst R521 E3 Ram	1	\$980.10	\$980.10
HUR-SC358-E3-TM			Tilt Mount for Hurst SC358 E3Combi	1	\$980.10	\$980.10
POLY-TECH	HUR-StrongArm-VM		HUR-StrongArm-VM Custom POLY-TECH HUR-StrongArm-VM Vertical Mount for Hurst StrongArm® *Not a Tilt N Deploy Mount*	1	\$926.74	\$926.74

Quote prepared by MES Rescue Tool Specialist Chance Williams

Please call or email to order:
 678-967-5303
 chance.williams@mesfire.com

Subtotal \$87,361.24
Shipping Cost \$0.00
Tax Total \$0.00
Total \$87,361.24

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1857993