



Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: Watershed Management
Department Contact Person: Corey Wilson Telephone: 770 808-2911
Email: cdwilson@dekalbcountyga.gov

Requisition Number: 1047645 Suggested Supplier: Cornerstone H2O
Estimated Amount of Purchase: \$ 353,425.00
Detailed Description of the Goods or Services to be purchased: Rental and labor for Belt Press Model KP94. This rental includes freight in and out, and setup.

Emergency (For Emergency Requests, Please check this box and answer **all** questions below.)

1. Date and Time of Emergency Occurrence: 3/1/24 1 1:17 pm

2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:

Snapfinger's Bio-solids inventory are too high for the plant's current plate and frame press to process. High bio-solids could pollute the river, and pose a danger to surrounding wildlife and plants. Permit violations.

3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):

Quotes from other vendors were provided to justify vendor selected.

Sole Source (Please check box and answer all of the following completely.)

1. Provide an explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification, features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):

[Empty dashed box for explanation]

2. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.

[Empty dashed box for explanation]

3. Explain the impact to the County or Public if this request is not approved.

[Empty dashed box for explanation]

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) David Hayes Signature: David Hayes Digitally signed by David Hayes Date: 2024.03.04 13:44:15 -0500 Date: 03/04/24

Do Not Write Below – for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Tina L. Richardson Signature: _____ Date: _____

Procurement Manager (Typed/Printed Name) Crystal Creekmore Signature: Crystal Creekmore Digitally signed by Crystal Creekmore Date: 2024.03.10 13:27:36 -0400 Date: 3/10/24

Approved Not Approved

Signature: Michelle Butler Digitally signed by Michelle Butler Date: 2024.03.10 13:27:36 -0400, Director, Department of Purchasing and Contracting Date: _____

(Additional information, attach pages if required):

Cornerstone H2O, LLC.
 PO Box 3095
 Peachtree City, GA 30269 US
 770-742-3321
 andrea@cornerstoneh2o.com
 cornerstoneh2o.com



Estimate

ADDRESS

DeKalb County
 1300 Commerce Drive
 Decatur, GA 30030

SHIP TO

DeKalb County
 Snapfinger WWTP
 Attn: Kenneth Gobin

ESTIMATE # 2676

DATE 03/01/2024

EXPIRATION DATE 03/31/2024

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
Labor	One (1) Month of Belt Press Operation - Monday through Friday - 12 hours/weekday - Nine (9) samples of Feed, Cake, and Centrate will be tested (Testing materials NOT included and must be supplied by the City of Atlanta) - Supply and transportation of Polymer is NOT included - Supply and transportation of Trailers is NOT included - Operating of any equipment other than the Belt Press including but not limited to forklifts, vehicles, yard-dogs, trailers, etc. is NOT included.	5	24,750.00	123,750.00
Services	Renting; Belt Press Model KP94 One Month Rental, No Operator	5	39,995.00	199,975.00
Services	Mobilization and freight in	1	8,500.00	8,500.00
Services	Demobilization and freight out	1	8,500.00	8,500.00
Services	Set Up	1	12,700.00	12,700.00

All prices above require net 30 days payment terms.

SUBTOTAL	353,425.00
TAX	0.00
TOTAL	\$353,425.00

Total of 5 months

Accepted By

Accepted Date