



## Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: Watershed Management  
 Department Contact Person: Colin J. Decker Telephone: 770 808-2913  
 Email: cjdecker@dekalbcountyga.gov

Requisition Number: 736030 Suggested Supplier: Evoqua Water Technology  
 Estimated Amount of Purchase: \$ 275,000.00  
 Detailed Description of the Goods or Services to be purchased: Multiple purchase of Torsion coupling body, rotor blade outboard bearing NCS720 chain sprocket Flight si

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

1. Date and Time of Emergency Occurrence: \_\_\_\_\_

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

\_\_\_\_\_

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

\_\_\_\_\_

**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):

These are the sole source parts to run the Mammoth rotor body brush in aeration primary tanks at SF. According to Evoqua, they are the proprietary distributor in all U.S. for this specially designed Torsion couple and outboard bearing, Mammoth rotor body and rotor blades, sigma flights

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.

Yes, as long as we keep the 36 primary tanks for the initial process of the waste water treatment at Snapfinger Plant. See the attached additional justification.

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

Aerating the primary tanks is an important process of the waste water plant for conditioning and feeding bacteria for the biological treatment. All the listed parts are periodically replaced and maintain the process, and it is also mandated by EPD/EPA regulation to protect public health.

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) Reginald Wells

Signature: [Signature]

Date: 5/9/18

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

Procurement Agent (Typed/Printed Name) Dawn C Stone

Signature: [Signature]

Date: 5/19/2018

Procurement Manager (Typed/Printed Name) Michelle Butler

Signature: [Signature]

Date: 6/14/18

Approved  Not Approved

See Attached Purchasing Recommendation

Signature: \_\_\_\_\_, Director, Department of Purchasing and Contracting Date: \_\_\_\_\_

TO: Purchasing Section  
 Admin. Division  
 cc: Requisitioning Branch



**DEPARTMENTAL INTERNAL  
 USE ONLY**  
 (SEND TO ADMINISTRATION DIVISION)

DATE ORDER PLACED	_____
ORDER PLACED WITH	_____
DELIVERY	_____

Basic Supplier: Evoqua Water Technologies LLC  
 Address (mail): 1828 Melcalf Avenue  
 Thomasville, GA 31792  
 Attn. Of: Fergus Robinson  
 228-227-3706

Charge to: Department of Watershed Management  
 Cost Center: 08033-5311(2571)

Delivery To (A) Address: Snapfinger AWT Facility  
 4124 Flakes Mill Rd  
 Decatur, GA 30034  
 Attn. Of: Mathew Skaria  
 770-808-2924

BUDGETED YE  NO   
 PROJ NO: CPA request

INVENTORY CODE NO	DESCRIPTION OF ITEM	QUANTITY	NO UNIT	EST UNIT COST	TOTAL COST	PAGE	ITEM NO
			ea	1			
W2T408402			ea				
W2T298601	Spare Parts Maintenance Equipment	275000	ea	\$1.00	\$ 275,000.00		
W2T298600	for 2016 CPA		ea		\$ -		
W2T298623			ea		\$ -		
W2T298578			ea		\$ -		
W3T345438			ea		\$ -		
W2T319473					\$ -		
W2T319546					\$ -		
W2T319136					\$ -		
W2T309620					\$ -		
W2T292219					\$ -		
W3T139451					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ 275,000.00		

ms Requisitioner: Mathew Skaria

Approved by: Celia P. Davis  
 Reginaid We A. Wells 10/19/17

**Justification:**  
 This is the anticipated amount expecting to replace the spare parts from EVOQUA for Primary Clarifiers at SF plant. Justification is attached and submitted earlier with sole source letter.

**RECEIVED**  
 OCT 19 2017  
 Name: [Signature]

RECEIVED

OCT 6 2017

Name: ADK

## Non-Competitive procurement Justification

Evoqua Water Technology is the sole distributor in US for the requested parts listed below.

Documented two letters attached from Evoqua (two different divisions).

Parts List that we are using originally at Snapfinger Primary clarifiers as follows.

1. Envirex chain S720, Poly part # W2T309520, approximately 180 roll of chain needed to replace one tank we have like 6 tank in the plant.
2. Sigma-Flight+3X8X173" long # W3T139451, approximately 176 Flight needed to replace each tank and like we have 6 tanks at servicing.
3. Sprockets NCS720-17T # W2T319136, and W2T319546, Both drive and Idler sprockets are 12 each needed per tank. Like 6 tank in Snapfinger. Approximate cost for line 1,2&3 \$ 89000.00
4. Mammoth rotor Body modified to 28'-6 1/4" Long. One per each aeration Tanks. At Snapfinger have 36 aeration tanks in service.
5. Rotor Blade for the Mammoth rotor Body which is made out of Germany and very long lead time to get it. 220 blades needed to complete one rotor body with additional O-rings and clamps. Approximate cost for line 4 & 5 \$ 95,000.00
6. W2T406402 Torsion coupling # SR00372 is a special German made coupling connected between Gear reducer and mammoth rotor, which also long lead time to deliver from oversea shipment.
7. W2T296601 Outboard Bearing, which is connecting to the tail end of the Mammoth rotor. Approximate cost for line 6 & 7 \$ 90,000.00

Currently at Snapfinger have 36 aeration gear boxes are running and need to maintain these units for control the aerobic condition in the processing.

The requisition is the spare parts for the periodical maintenance and emergency repair for maintain quality discharge water to the downstream as per the EPD/ EPA regulation also to the Public health.

Thanks

Mathew



# EVOQUA

WATER TECHNOLOGIES

Evoqua Water Technologies LLC

1828 Metcalf Avenue

Thomasville, GA 31792

Quote # 13588-R2

Date: 6/21/2018

To: Dawn Stone/ DeKalb County Snapfinger

Phone: 404-371-2386

Fax:

From: Fergus Robinson

email:

Replacement parts for Evoqua

Validity: 60 days

Freight PPD & Add

Returns: There is a 25% restocking fee on all returned parts.

Evoqua Water Technologies LLC is pleased to offer the following quotation for your consideration

Item #	Quantity	Part #	Part Description	Unit Price	UM	Total Price	Lead Time
1	440	W2T296600	Rotor Blades	\$50.00	EA	\$22,000.00	10-12 Weeks
2	220	W2T296623	T-Bolt Clamps	\$16.00	EA	\$3,520.00	10-12 Weeks
3	440	W2T296578	O-Ring	\$0.80	EA	\$352.00	10-12 Weeks
4	1	W3T345438	Rotor Body Modified to 28'-6 3/4" L	\$16,500.00	EA	\$16,500.00	6-8 Weeks
5	6	W2T296601	Outboard Bearing	\$8,800.00	EA	\$52,800.00	22-24 Weeks
			Shipping & Handling			\$2,000.00	
			Note: On made to order & specialty parts. There is NO RETURN				
			Total Sale Price			\$97,172.00	

Please Direct Questions or Comments to:

Evoqua Water Tech LLC. Aftermarket Sales: Fergus Robinson

Phone: (229) 227-8705

Fax: (229) 228-0312

Email [Fergus.Robinson@evoqua.com](mailto:Fergus.Robinson@evoqua.com)

We now accept Visa, Mastercard, & American Express for your convenience

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# eVOQUA

WATER TECHNOLOGIES

Evoqua Water Technologies LLC

1828 Metcalf Avenue

Thomasville, GA 31792

Quote # 14128-R2

Date: 6/21/2018

To: Dawn Stone/ Dekalb County Snapfinger

Phone: 404-371-2386

Fax:

From: Fergus Robinson

email:

Replacement parts for Evoqua

Validity: 60 days

Freight PPD & Add

Returns: There is a 25% restocking fee on all returned parts.

## Sales Quote

Evoqua Water Technologies LLC is pleased to offer the following quotation for your consideration

Item #	Quantity	Part #	Part Description	Unit Price	UM	Total Price	Lead Time
1	6	W2T406402	Torsion Coupling #SR00372	\$6,200.00	EA	\$37,200.00	23-26 Weeks
			Note: Freight included in cost				
			Note: On made to order & specialty parts. There is NO RETURN				
				Total Sale Price		\$37,200.00	

Please Direct Questions or Comments to:

Evoqua Water Tech LLC. Aftermarket Sales: Fergus Robinson  
 Phone: (229) 227-8705  
 Fax: (229) 228-0312  
 Email [Fergus.Robinson@evoqua.com](mailto:Fergus.Robinson@evoqua.com)

We now accept Visa, Mastercard, & American Express for your convenience

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Proposal For: COUNTY OF DEKALB  
Dawn Stone  
1300 COMMERCE DR  
DECATUR, GA 30030  
Phone: 404-371-2386

Doug Pimlott  
Evoqua Water Technologies LLC  
N19W23993 Ridgeview Pkwy  
Waukesha, WI53188  
Phone: 262-521-8468  
douglas.pimlott@evoqua.com

## ITEM PRICING SUMMARY

Item Number	Description	Reference Number	Qty	Net Price	Ext. Price
W3T139451	FLIGHT-SIGMA +3 X 8 X 173.00",POLYESTER	V10-1100-1	200 EA	\$195.00	\$39,000.00
W2T292219	SPACER-FULL, 4.81x 6.81x 2.88"THK, POLY	303-70267-1	400 EA	\$6.00	\$2,400.00
W2T309520	CHAIN;CONVYG;NCS720 S;POLY;6 IN P	303-80178-6	200 EA	\$119.00	\$23,800.00
W2T319136	SPROCKET,NCS720S 17T 16.61"PD 3.94"B BLK	603-81165-86	12 EA	\$848.00	\$10,176.00
W2T319546	SPROCKET,NCS720S 23T 22.24"PD 3.44"B BLK	603-81164-83	12 EA	\$1,030.00	\$12,360.00
W2T319473	BRNG,SLEEV;2.9375 IN ID;3.83 IN OD	603-31144-5	12 EA	\$131.00	\$1,572.00

**Total net price without options: \$89,308.00**

### Proposal Notes

Freight is included in the price of the materials. No extra freight will be charged on the invoice.

**Please provide tax exempt certificate with purchase order.**

Our Manufacturer Rep in your area is:

Representative: Rory Russo  
Company: Heyward Incorporated-Atlanta  
List Address: 3590 Habersham at Northlake Bldg O  
Tucker, GA, 30084  
Phone:  
Email: rory.russo@heywardatlanta.com