



Legislation Details (With Text)

File #: 2024-0399 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 3/8/2024 **In control:** Board of Commissioners

On agenda: 4/23/2024 **Final action:** 4/23/2024

Title: Commission District(s): All
 RA - Ratification of Purchase Order No. 1368387 Belt Press Rental and Labor (Emergency Purchase): for use by the Department of Watershed Management (DWM). This contract consists of a one (1) month rental of a belt press and associated labor. This request seeks to ratify an emergency purchase. Awarded to Cornerstone H2O, LLC. Amount Not To Exceed: \$ 353,425.00.

Indexes:

Attachments: 1. Agenda Notes, 2. NCPR Form and Supporting Documentation

Date	Ver.	Action By	Action	Result
4/23/2024	1	Board of Commissioners	approved	Pass
4/16/2024	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/16/2024	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Ratification (RA)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

RA - Ratification of Purchase Order No. 1368387 Belt Press Rental and Labor (Emergency Purchase): for use by the Department of Watershed Management (DWM). This contract consists of a one (1) month rental of a belt press and associated labor. This request seeks to ratify an emergency purchase. Awarded to Cornerstone H2O, LLC. Amount Not To Exceed: \$ 353,425.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

This contract consists of a one (1) month rental of a belt press and associated labor. Services will assist in properly managing heightened bio-solids inventory to avoid river contamination and National Pollutant Discharge Elimination System (NPDES) permit violations. This request seeks to ratify an emergency purchase.

RECOMMENDATION:

Recommend ratification of Purchase Order No. 1368387 with:

Cornerstone H2O, LLC., 101 Devant Street, Unit 804, Fayetteville, GA 30214

Amount Not To Exceed: \$353,425.00

ADDITIONAL INFORMATION:

1. Funding:

Enterprise - Operating (DWM)