COUNTY DEPARTMENT AGENDA REQUEST

Department:	Fayette County Water System	Presenter(s):	Tony Parrott
Meeting Date:	Thursday, March 10, 2011	Type of Request:	Consent

Wording for the Agenda:

Approval of staff's recommendation to award Request for Quote #Q-700 Brooks Water Tank Removal, to low bidder, VATO LLC in the amount of $13,750 which includes a salvage credit of $10,400; and authorization for the Chairman to execute the contract with the vendor pending approval by the County Attorney.

Background/History/Details:

With previous approval to terminate the water tank lease with the Town of Brooks, staff is now requesting to have the tank removed. Since the County is now operating the Brooks Water System, there is no further need to continue maintenance on the Brooks tank. It has been out of service for a number of years.

22 vendors were contacted but only 3 bid. VATO was the low bidder. The total bid to remove the tank is $24,150. The company requests to retain the tank for a salvage credit of $10,400. Thus, the net cost to the County to have the tank taken down and hauled away is $13,750.

What action are you seeking from the Board of Commissioners?

Motion to award Quote No. 700 to low bidder VATO,LLC, in the amount of $13,750 which includes a salvage credit of $10,400; and authorization for the Chairman to execute the contract with the vendor pending approval by the County Attorney.

If this item requires funding, please describe:

Funds are available in the Water System Renewal and Extension fund. Bid #700 not to exceed $13,750.00.

Has this issue come before the Commissioners in the past?	No	If so, when?	
Do you need audio-visual for the presentation?	No	Back-up Material Submitted?	Yes

STAFF USE ONLY

Approved by Finance	Yes	Reviewed by Legal	Yes
Approved by Purchasing	Yes	Approved by County Clerk	Yes
Administrator's Approval	Yes		

Staff Notes:

Fayette County GEORGIA

Where Quality Is A Lifestyle

QUOTE REQUEST #Q-700

January 20, 2011

Dear Sir or Madame:

You are requested to submit a quote on the following items. Please return this form via fax to (770) 719-5509 or E-mail to mwerho@fayettecountyga.gov, no later than **3:00 pm EST, Tuesday, January 25, 2011.** If you have any questions, you may contact me at (770) 305-5115.

Thank you for your participation.

Line:	Description:	Quantity:	Unit Price:	Net Price:
01	The contractor shall furnish all equipment, materials, labor and consumables required to remove the elevated water storage tank in Brooks, Georgia, belonging to the Fayette County Water System. The project includes removing the water tank, fence and small building. Also included is the demolition of the foundation to a depth of 30-inches below current ground level.	1/ JOB		
02	Credit amount for scrap value of removed items	1/LOT		

Payment Terms:		**Total Bid Price:**

Name of Company:

Delivery Time After Receipt of Order:

STATE ANY EXCEPTIONS TO SPECIFICATIONS:

State How Long Bid Price Shall Remain Firm:	
AUTHORIZED REPRESENTATIVE NAME:	
TELEPHONE NUMBER:	**FAX NUMBER:**

NOTE: Awarded vendor will be required to provide an Insurance certificate prior to commencement of work.

Sincerely,

Michelle Werho, Buyer
Fayette County Purchasing Department

Fayette County GEORGIA

Where Quality Is A Lifestyle

QUOTE REQUEST #Q-700

ADDENDUM

This addendum is being issued to provide the site address for the water tower. The water tower is located at 104 McIntosh Road, Brooks, GA.

You are requested to submit a quote on the following items. Please return this form via fax to (770) 719-5509 or E-mail to mwerho@fayettecountyga.gov, no later than **3:00 pm EST, Tuesday, January 25, 2011.** If you have any questions, you may contact me at (770) 305-5115.

Thank you for your participation.

Line:	Description:	Quantity:	Unit Price:	Net Price:
01	The contractor shall furnish all equipment, materials, labor and consumables required to remove the elevated water storage tank in Brooks, Georgia, belonging to the Fayette County Water System. The project includes removing the water tank, fence and small current ground level.	1/ JOB		24150.00
02	Credit amount for scrap value of removed items	1/LOT		10400.00

Payment Terms:	Due Upon Completion	**Total Bid Price:** 13,750.00
Name of Company: Vato L.L.C.		

BID TAB #700 - WATER TOWER REMOVAL

	QTY	VATO	BIG DOG	GREG	DUNCAN	ARCTIC	H&H	SOUTHERN	ATLAS	SEAY	BILL MAY
REMOVAL	1 JOB	24150	no response	no res	no response	no res	no res	no response	no response	no response	no respons
SALVAGE CREDIT	1 LOT	10400									
TOTAL		13750									

DUE

UPON

COMPL

	QTY	ABC	OVERROCKER	MASK	CORNERSTONE	BROWN	ESS	JA BROWN	JOHNSON	DEMO PROS	BRAD
REMOVAL	1 JOB	no respor	no response	no respon	no response	no resp	no resp	no resp	no response	no response	no respon
SALVAGE CREDIT	1 LOT										
TOTAL											

	QTY	CABLIK	LEON BENTON								
REMOVAL	1 JOB	38000	83688								
SALVAGE CREDIT	1 LOT	6000	5000								
TOTAL		32000	78688								