



# AGENDA ITEM

## Consent Agenda

**REPORT TO:** Work Session (08/22/22)

**REPORT TO:** Voting Meeting (08/25/22)

**ITEM NO:** 420/2022

**SUBJECT:** Approve the purchase of one (1) Sewer Cleaning Vacuum Truck for the Spout Springs Water Reclamation Facility for Public Works & Utilities to Jet-Vac Equipment Company, LLC of Sumter, SC, in the amount of \$457,645.45.

### Meetings:

**Work Session Date:** 08/22/22

**Voting Meeting Date:** 08/25/22

### Executive Summary:

**Presenter:** SY  
**Recommendation:** Approve

### Purpose of Request:

Approve the Purchase of (1) Sewer Cleaning Vacuum Truck for the Spout Springs Water Reclamation Facility to Jet-Vac Equipment Company, Sumter, SC in the amount of \$457,645.45

### History:

As part of the ongoing sewer system maintenance program, there is a frequent need to vacuum and remove wastewater from lift-station wet wells, sewer manholes, sewer lines, and the sewer treatment plant. This work is needed to allow for repairs of existing equipment, clean infrastructure, prevent property damage and/or minimize environmental impacts of spills.

### Facts and Issues:

This is new equipment and is being procured on State of Georgia Contract #99999-001-SPD0000177-0002 with Jet-Vac. The funding source is the Sewer fund and is part of the FY23 CIP. Estimated time for delivery of vehicle is 9 months.

### Options:

<b>Funding Requested</b>	\$ 457,645.45
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Water & Sewer

**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?** Yes

**Has it been reviewed by the County Attorney?** Yes

**Is there a deadline for this item?**

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
DH	WS	BN	CP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	WG	WLI	LJ
<b>Clerk</b>			
AO			

**Attachments:**

Financial Supplement

Spec Sheet SE 900-ECO

ORIGINAL STATEWIDE REQUEST FOR QUOTE BID DOCUMENTS

JET-VAC STATEWIDE CONTRACT INFORMATION SUMMARY SHEET

JET-VAC E-VERIFY AFFIDAVITS

EXECUTED STATEWIDE CONTRACT

Jet-Vac quote



**HALL COUNTY BOARD OF COMMISSIONERS  
FINANCIAL SUPPLEMENT REPORT**

**AGENDA ITEM 420/2022**

**Funds Requested:** \$ 457,645.45

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Water & Sewer

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2023	022 - WATER & SEWER	139 - SPOUT SPGS RECLAM. PLAN	6005 - HEAVY EQUIPMENT	\$457,645.45

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** 770-531-6800