



**Bulloch County Board of Commissioners
Agenda Item Summary**

Department Making Request:
Public Works

Meeting Date: January 21, 2025

Requested Motion or Item Title:
Motion to approve payment to Thompson Consulting Services

Summary / Background Attach Detailed Summary:

Thompson Consulting Services was contracted to monitor debris collection to meet FEMA guidelines. The invoice is for 4 weeks of contracted services, at a cost of \$427,511.61, and it is being funded through the pre-established emergency funds for Public Works.

Agenda Category

Financial Impact Statement

Consent Agenda

Budgeted Item?

NO

**Amendment or
Transfer Required?**

YES

Attach Detailed Analysis, If Needed:

Agenda Item Review and Approval

Review:

Faye Bragg Completed 01/13/2025 8:33 AM

Kristie King Pending

Tom Couch Pending

Cindy Steinmann Pending

Board of Commissioners Pending 01/21/2025 8:30 AM

8. Trade-In Equipment

Quotations that include trade-in equipment: Hamilton Medical will offer a trade-in credit, per competitive ventilator, on a one-to-one basis. A mutually agreeable arrangement of the disposal/transfer of the trade-in ventilators needs to be made within 30 days after the delivery of the new equipment. All trade-in ventilators must either be destroyed or released to an authorized Hamilton Medical representative within 60 days after the delivery of the new equipment. Failure to meet the stated dates will result in forfeiture of the total trade-in credit. Trade-in values may fluctuate based on market demand.

6.5.a

9. Delivery

Expected delivery within 60 days of receipt & acceptance of purchase order.

10. Advertising & Promotion

Hamilton Medical may include information about the use of Hamilton Medical products at through Hamilton Medical's distribution channels: including but not limited to, web sites, press releases and reference lists, in the form of text and/or photographic images. Prior to use and publication, all copy shall be forwarded for its approval, which approval shall not be unreasonably withheld or delayed.

11. Purchase Orders

Purchase orders can be placed via an e-mail to customer.service@hamiltonmedical.com.

12. Service Training Tuition

If applicable, service training tuition credits are valid for three years from the date of invoice. If the tuition is not used within three years, it will be forfeited and cancelled.

13. Financing

Monthly payment is based on credit approval. All submitted documentation must be satisfactory to Hamilton Medical Financial. Should you have any question please contact Ben Hardy at (952)516-7192 or BHardy@vendorservicesgroup.com

14. Sales Tax

Sales tax will be included on quotations for facilities that do not have a tax exemption certificate on file with Hamilton Medical, Inc. If applicable, provide Hamilton Medical, Inc. with a current tax exemption certificate to receive a quotation without sales tax. Once a current tax exemption certificate is provided, Hamilton Medical, Inc. will update your account to reflect the tax exempt status.

All information and pricing contained in this agreement is legally privileged and/or CONFIDENTIAL information to be shared only between Hamilton Medical Inc and the direct recipient of this quote. You are hereby notified that any dissemination, distribution or copying of this agreement and/or Exhibits outside of Hamilton Medical Inc. and employees is strictly prohibited.

Quote Date: Monday, January 6, 2025
Quote Valid Until: Friday, November 28, 2025
Account Manager: Jesse James Carroll, RRT
Account Manager Phone: (561) 764-5505
Account Manager Email: jesse.carroll@hamiltonmedical.com

Version 17.4

Phone: (775) 858-3200
Fax: (775) 856-5621
www.hamilton-medical.com

Attachment: sole source packet for minute trak (Ventilator purchase)

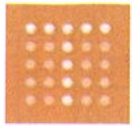
DATE: 1/13/2025

				VENDOR QUOTATIONS					
				NO. 1		NO. 2		NO. 3	
				Thompson Consulting					
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE						
1	Week ending 12/06/24 - Debris Monitor Services	\$115,492.04	\$115,492.04	\$115,492.04	\$115,492.04				
1	Week ending 12/13/24 - Debris Monitor Services	\$141,529.51	\$141,529.51	\$141,529.51	\$141,529.51				
1	Week ending 12/20/24 - Debris Monitor Services	\$141,689.12	\$141,689.12	\$141,689.12	\$141,689.12				
1	Week ending 12/27/24 - Debris Monitor Services	\$28,800.94	\$28,800.94	\$28,800.94	\$28,800.94				
	PLUS FREIGHT								
	TOTALS		\$ 427,511.61	X	\$ 427,511.61	X		X	

REQUESTING DEPARTMENT TRANSPORTATION	NOTES Helene Debris Monitoring Services	AWARD TO: Thompson Consulting
DEPARTMENT HEAD/DESIGNEE Stephanie Ferrari	DEPT. ACCOUNT NO.: 33542010 - 531101 - DEBBY	(IF NOT LOW QUOTATION STATE REASON) PURCHASE ORDER NO.:

SOLE SOURCE JUSTIFICATION FORM BULLOCH COUNTY PURCHASING OFFICE			
DATE	01/13/2025	REQUISITION NO.	
DEPARTMENT INFORMATION			
Department	Solid Waste / Transportation	Department Head	Dink Butler
VENDOR INFORMATION			
Vendor Name	Thompson Consulting Services LLC		
Street Address	2601 Maitland Center Parkway		
City	Maitland		
State and Zip Code	FL 32751		
Phone Number	407-792-0018		
Fax Number			
E-mail or Web Site Address	thompsoncs.net		
Please specifically justify why the items or services to be approved for sole source treatment:			
<p>Services used to meet FEMA guidelines for debris monitoring.</p>			
CHECK	SOLE SOURCE CONSIDERATIONS		
	Exclusive Rights: Item is proprietary under patent or copyright; or possesses a unique function or capability held by single vendor possessing capabilities critical for use (if item is proprietary but available from more than one source, competitive proposals are required).		
	Replacement Parts, Equipment or Accessories: Needed for repair of existing equipment where compatibility is essential for integrity of results and there are no other dealers or distributors.		
	Technical Service: Service provided is of a highly specialized or scientific nature where proposed vendor is the only resource available or within the geographic area.		
	Continuation of Prior Work: Additional item, service or work required, but not known to have been needed when the original order was placed with vendor		
X	Other: Otherwise, due to special scientific, technological, or extraordinary specifications or circumstances, the goods or services is available from only one vendor.		
ATTACH THE FIRM PRICE QUOTATION AND PURCHASE REQUISITION FORM FROM THE SOLE SOURCE VENDOR. QUOTED PRICES SHALL BE FIRM FOR 30 DAYS AND SHALL BE DELIVERED FOB: BULLOCH COUNTY.			
I hereby declare that the information provided herein to be true and accurate to the best of my knowledge and I understand that false or misleading information may be a violation of County Purchasing Policies.			
<i>Robert A Seamans, Jr</i> Signature of Requestor			
IF THE PURCHASE IS \$15,000.00 OR MORE, APPROVAL IS REQUIRED BY THE BOARD OF COMMISSIONERS			

Attachment: SSJF - Thompson Consulting 1_13_25 - signed (Thompson Consulting)



thompson CONSULTING SERVICES, LLC

A Thompson Holdings, Inc. Company

2601 Maitland Center Parkway

Maitland, Florida 32751

Phone: (407) 792-0018 | Fax: (407) 878-7858

www.thompsoncs.net

Invoice for Services Rendered

Date	Number
01/09/2025	2406200301

Bulloch County Public Works
 Hermon "Dink" Butler, Director
 17441 Highway 301 North
 Statesboro, Georgia 30458

Sent Via Email: publicworks@bullochcounty.net

Declaration	Project	Period
Georgia Hurricane Helene (DR-4830)	County Debris Monitoring	11/30/24 - 12/27/24

Week Ending	Position	Hours	Rate	Amount
12/06/2024	Billing / Data Manager	20.50	90.02	1,845.41
12/06/2024	Billing Specialist	12.25	51.44	630.14
12/06/2024	Clerical	5.50	36.01	198.06
12/06/2024	Debris Monitor	1,708.75	47.58	81,302.33
12/06/2024	Field Operations Manager	82.75	96.45	7,981.24
12/06/2024	Field Supervisor	137.50	75.87	10,432.13
12/06/2024	Project Manager	107.25	122.17	13,102.73
12/13/2024	Billing / Data Manager	27.75	90.02	2,498.06
12/13/2024	Billing Specialist	42.00	51.44	2,160.48
12/13/2024	Clerical	25.00	36.01	900.25
12/13/2024	Debris Monitor	2,012.25	47.58	95,742.86
12/13/2024	Field Operations Manager	91.00	96.45	8,776.95
12/13/2024	Field Supervisor	196.75	75.87	14,927.42
12/13/2024	Project Manager	135.25	122.17	16,523.49
12/20/2024	Billing / Data Manager	24.00	90.02	2,160.48
12/20/2024	Billing Specialist	39.25	51.44	2,019.02
12/20/2024	Clerical	26.00	36.01	936.26
12/20/2024	Debris Monitor	1,970.00	47.58	93,732.60
12/20/2024	Field Operations Manager	101.75	96.45	9,813.79
12/20/2024	Field Supervisor	182.50	75.87	13,846.28
12/20/2024	Project Manager	157.00	122.17	19,180.69
12/27/2024	Billing / Data Manager	12.25	90.02	1,102.75
12/27/2024	Billing Specialist	51.25	51.44	2,636.30
12/27/2024	Clerical	33.50	36.01	1,206.34

Grand Total: See Page 2

All charges are due and payable thirty (30) days from the date of this invoice.
 A periodic rate of 1.5% monthly as a finance charge will be added on balances over thirty (30) days,
 which is an ANNUAL PERCENTAGE RATE of 18%.

Attachment: Thompson Consulting 2406200301 (Thompson Consulting)



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2601 Maitland Center Parkway

Maitland, Florida 32751

Phone: (407) 792-0018 | Fax: (407) 878-7858

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Hermon "Dink" Butler, Director
17441 Highway 301 North
Statesboro, Georgia 30458

Sent Via Email: publicworks@bullochcounty.net

Declaration	Project	Period
Georgia Hurricane Helene (DR-4830)	County Debris Monitoring	11/30/24 - 12/27/24

Week Ending	Position	Hours	Rate	Amount
12/27/2024	Debris Monitor	222.25	47.58	10,574.66
12/27/2024	Field Supervisor	68.75	75.87	5,216.06
12/27/2024	GIS Analyst	1.50	102.88	154.32
12/27/2024	Project Manager	64.75	122.17	7,910.51

Grand Total: \$ 427,511.61

All charges are due and payable thirty (30) days from the date of this invoice.
A periodic rate of 1.5% monthly as a finance charge will be added on balances over thirty (30) days,
which is an ANNUAL PERCENTAGE RATE of 18%.

Attachment: Thompson Consulting 2406200301 (Thompson Consulting)