



ENGINEERING SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, November 26, 2024

1:05 PM

ENGINEERING SERVICES

1. Motion to approve and award Construction Contract to E. R. Snell Contractor Inc. in the amount of \$20,907,016.10 for Resurfacing Varied Roads as requested by Augusta Engineering. Award is contingent upon receipt of signed contracts, proper bonds, and contract associated documents. AE/ Bid 24-222
2. Approve supplemental funding (SA1) in the amount of \$567,419.00 for construction contract to Reeves Construction for Transportation Investment Act (TIA) Projects, 5th Street & 6th Street Improvements Project. AE/RFP 22-258 – 23ENG047
3. Approve and award Preliminary Engineering Initial Concept Phase (PE-Phase1A) of the Design Consultant Services Agreement to Kimley-Horn (KH) in the amount of \$578,597.54 for the Highland Ave (Wrightsboro-Gordon Hwy) and \$585,190.51 for the Milledgeville Road (N Leg-Barton Chapel) Safety and Operational Improvements Projects. Award is contingent upon receipt of signed agreement and associated documents. AE/ RFQ 24-151
4. Approve and award Preliminary Engineering Initial Concept Phase (PE-Phase1A) of the Design Consultant Services Agreement to Practical Design Partners, LLC (PDP) in the amount of \$679,987.18 for the Barton Chapel Road (Deans Bridge Rd. to Augusta West Pkwy) Safety and Operational Improvements Project. Award is contingent upon receipt of signed agreement & associated documents. AE/ RFQ 24-153
5. Approve and award Preliminary Engineering Initial Concept Phase (PE-Phase 1A) of the Design Consultant Services Agreement to Infrastructure Systems Management, LLC (ISM) in the amount of \$989,751.71 for Doug Bernard Parkway (Gordon Hwy-Hwy56) and \$443,002.39 for the Richmond Hill (Lumpkin-Deans Bridge) Road Safety and Operational Improvements Projects. Award is contingent upon receipt of signed agreement and associated documents. AE/ RFQ 24-139
6. Approve and award Preliminary Engineering Initial Concept Phase (PE-Phase 1A) of the Design Consultant Services Agreement to CHA Consulting Inc. (CHA) in the amount of \$252,701.06 for the Laney Walker/RA Dent and Wrightsboro Rd/RA Dent Intersections Safety and Operational Improvements Projects. Award is contingent upon receipt of signed agreement and associated documents. AE/ RFQ 24-177
7. Approve and award Preliminary Engineering Initial Concept Phase (PE-Phase 1A) of the Design Consultant Services Agreement to Goodwyn Mills Cawood, LLC (GMC) in the amount of \$753,927.89 for the Tobacco Rd (Deans Bridge-Peach Orchard) and \$470,948.02

for the Wheelless Road (Gordon Hwy-Deans Bridge) Safety and Operational Improvements Projects. Award is contingent upon receipt of signed agreement and associated documents. AE/ RFQ 23-239

8. Approve procuring landfill equipment at “lease-to-own” terms for continuity of Environmental Services Waste Intake Operation and keep Solid Waste Facility in compliance with its regulatory permit Operation & Maintenance requirements. See attached EXHIBIT A “Equipment Needs Plan and EXHIBIT B “Lease to Own” equipment provider respective vendors. Lease term is forty-eight (48) months. Monthly and Annual lease total amount is \$79,114.21 and \$949,370.57, respectively, funded by the Landfill annual Capital Funds. /AE
9. Approve award of Bid Item #24-244 to Blair Construction, Inc. to construct the Fort Eisenhower West Trunk Sanitary Sewer under Task Order RFQ 23-263 in the amount of \$2,352,050.85.
10. Approve and authorize contracting Meco Inc. of Augusta (MECO) through a sole source procurement for Fuel Underground Storage Tanks (USTs) monitoring system upgrade/replacement as warranted by USTs regulatory compliance requirements. Also approve associated funding in the amount of \$99,054.72 to fund MECO services. AE
11. Approve the purchase through annual contract of a Wowza Video Server for the next phase of the TIA Intelligent Transportation System Part 2 project. Also approve associated funding in the amount of \$212,428.67 to fund the purchase. /AE (RFQ 24-197C)
12. Motion to approve/award Utilities Department Janitorial Services Bid 25-201 to American Facilities Services, Inc. for an annual amount of \$50,423.64.
13. Motion to **approve** the minutes of the Engineering Services Committee held on October 8, 2024.