



ENGINEERING SERVICES COMMITTEE MEETING AGENDA

Commission Chamber
Tuesday, June 11, 2024
1:20 PM

ENGINEERING SERVICES

- 1.** Presentation by Mr. Richard E. Jones regarding repairing of road surfaces and stop the procrastination of getting things done.
- 2.** Approve the purchase through annual contract of network and internet enabled equipment for the next phase of the TIA Intelligent Transportation System project. Approve funds in the amount of \$1,299,102.61. Requested by the Augusta Engineering & Solid Waste Department.
- 3.** Motion to approve the minutes of the Engineering Services Committee held on May 28, 2024.
- 4.** Discuss Septic/Sewage Connection Program. **(Requested by Commissioner Francine Scott)**



Engineering Services Committee

June 11, 2024

Richard E. Jones

Department:	N/A
Presenter:	N/A
Caption:	Presentation by Mr. Richard E. Jones regarding repairing of road surfaces and stop the procrastination of getting things done.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

<input type="checkbox"/> Commission	Date of Meeting _____
<input type="checkbox"/> Public Safety Committee	Date of Meeting _____
<input type="checkbox"/> Public Services Committee	Date of Meeting _____
<input type="checkbox"/> Administrative Services Committee	Date of Meeting _____
<input checked="" type="checkbox"/> Engineering Services Committee	Date of Meeting <u>11 June 1 P.m.</u>
<input type="checkbox"/> Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

Name: Richard E Jones
 Address: 2316 Tudor Dr Augusta
 Telephone Number: 762-218-0794
 Fax Number: _____
 E-Mail Address: _____

Caption/Topic of Discussion to be placed on the Agenda:

Repairing of Road Surfaces and stop
the procrastination of getting things done

Please send this request form to the following address:

Ms. Lena J. Bonner	Telephone Number: 706-821-1820
Clerk of Commission	Fax Number: 706-821-1838
Suite 220 Municipal Building	E-Mail Address: nmorawski@augustaga.gov
535 Telfair Street	
Augusta, GA 30901	

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.



Committee Meeting

Meeting Date: May 28, 2024

Purchase of Network and Internet Enabled Equipment for TIA ITS Part 2

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve the purchase through annual contract of network and internet enabled equipment for the next phase of the TIA Intelligent Transportation System project. Approve funds in the amount of \$1,299,102.61. Requested by the Augusta Engineering & Solid Waste Department.
Background:	The first phase of Augusta Engineering's ITS project was installed in 2016 and 2017. Many of the necessary hardware and software components are now reaching eight to ten years old and need upgrades and replacement. In the second round of TIA funding, there is a project named Intelligent Transportation Operations and Maintenance Repairs programmed for this purpose.
Analysis:	The Augusta traffic Engineering network has been in operation for over eight years. It has greatly improved our ability to enhance traffic safety and flow throughout Richmond County. It has also helped tremendously with the annual Masters Golf Tournament held here each April. Much of the hardware and software that currently runs our network is in need of upgrades or replacement. This purchase will allow AED's network consultant (GTS Solutions), under annual contract #24-197, to purchase the necessary components at a discount to update the system. The hardware will be installed by AED Traffic Engineering personnel and GTS Solutions will assist on the configuration and software items
Financial Impact:	Adequate funds are available, and an expenditure of this amount will leave funding for other uses in this TIA project.
Alternatives:	Do not approve the sole source funding request.
Recommendation:	Approve purchase order request utilizing annual contract #24-197 from GTS Solutions in the amount of \$1,299,102.61.
Funds are available in the following accounts:	(\$1,299,102.61) 372041110-54.24910 - TIA 2 Project for ITS
<u>REVIEWED AND APPROVED BY:</u>	HM/SR



City of Augusta Traffic Network Upgrades

Quote #Q000875 v2



Prepared For:

City of Augusta Georgia

John Ussey
452 Walker Street
Augusta, GA 30901

P:

E: JUssey@augustaga.gov

Prepared by:

GTS Solutions LLC - Columbia

Tom Booth
700 Gervias St.
Suite 250
Columbia, SC 29201

P: 803.466.5000

E: rbooth@gogtss.com

Date Issued:

05.20.2024

Expires:

07.12.2024

Core Switching/Firewalls

Description	Price	Qty	Ext. Price
Switches			
C9300X-24Y-A Catalyst 9300X 24x25G Fiber Ports	\$18,630.44	5	\$93,152.20
CON-L1NBD-C9300XYA CX LEVEL 1 8X5XNBD Catalyst 9300X 24x25G	\$10,867.50	5	\$54,337.50
CAB-SPWR-150CM Catalyst 3750X and 3850 StackPower Cable	\$74.52	5	\$372.60
PWR-C1-715WAC-P/2 715W AC 80+ plat Config 1 Secondary PS	\$931.52	5	\$4,657.60
C9300X-NM-2C Catalyst 9300 2 x 40G/100G Network Mod	\$1,900.31	5	\$9,501.55
STACK-T1-50CM 50CM Type 1 Stacking Cable	\$74.52	5	\$372.60
C9000-HSEC U.S. Export Restriction Compl Lic 9000	\$0.64	5	\$3.20
CON-L1SWT-C930024 CX LEVEL 1 SW SUB C9300 DNA Advantage	\$531.00	5	\$2,655.00
C9300-DNA-L-A-3Y DNA Advantage 3 Year License	\$1,497.89	5	\$7,489.45
C9300X-24HX-A Catalyst 9300 24-port mGig UPoE+, Network	\$9,663.45	2	\$19,326.90
CON-L1NBD-C9300X3A CX LEVEL 1 8X5XNBD Catalyst 9300 24-port	\$5,074.65	2	\$10,149.30
STACK-T1-50CM 50CM Type 1 Stacking Cable	\$74.52	2	\$149.04
PWR-C1-1100WAC-P/2 1100W AC 80+ platinum Config 1 Secondary	\$1,415.91	2	\$2,831.82
CAB-SPWR-30CM Catalyst Stack Power Cable 30 CM	\$70.80	2	\$141.60
C9300X-NM-8Y Catalyst 9300 8 x 10G/25G Network Module	\$1,900.31	2	\$3,800.62
CON-L1SWT-C93A24 CX LEVEL 1 SW SUB C9300 DNA Advantage	\$531.00	2	\$1,062.00
C9300-DNA-A-24-3Y C9300 DNA Advantage, 24-Port, Year Term	\$1,497.89	2	\$2,995.78
Firewalls			
FPR3105-NGFW-K9 Cisco Secure Firewall 3105 NGFW Appliance	\$13,296.15	2	\$26,592.30

Core Switching/Firewalls

Description	Price	Qty	Ext. Price
CON-5SNT-FPR3105N 5Y SNTC 8X5XNBD Cisco Secure Firewal	\$7,560.00	2	\$15,120.00
FPR3K-PWR-AC-400 Cisco Secure Firewall 3K Series 400W AC	\$1,863.04	2	\$3,726.08
L-FPR3105T-TMC-5Y Cisco Secure Firewall 3105 TD, AMP & URL	\$27,124.15	2	\$54,248.30
Service - Integration Core Migration and Firewall Migration Services	\$60,000.00	1	\$60,000.00
Section Subtotal			\$26,087,980.80
Subtotal:			\$372,685.44

Field Switches

Description	Price	Qty	Ext. Price
Switches			
IESWITCH-BNDL Field Switch Bundle	\$578,535.30	1	\$578,535.30
IE-3100-8T2C-E IE3100 w/8GE Copper, 2GE Combo,Fixed		250	
SD-IE-4GB IE 4GB SD Memory Card for IE		260	
IE-3100-8T4S-E IE3100 w/8GE Copper, 4GE SFP,Fixed		10	
GLC-LX-SM-RGD Compatible 1000Base-LX SFP 1310nm 10km Duplex LC SMF IND Optical Transceiver Module		200	
NDR-120-24 DIN Rail PS 120W 48V 2.5A NDR-120-48 Meanwell AC-DC SMPS NDR-120 Series MEAN WELL Switching Power Supply		100	
DIN-RAIL-19IN Rack Mount DIN Rail Kit Rack Ears DIN Rail Slotted Aluminum Alloy Oxidation Length 17 Inch Width 35mm Height 7.5mm		100	
FIB-SM-LCST3M 3m (10ft) LC UPC to LC UPC Duplex OS2 Single Mode Riser (OFNR) 2.0mm Tight-Buffered Fiber Optic Patch Cable		200	
Service - Integration Field Switch Migration and Implementation Services		1	
Section Subtotal			\$578,535.30
Subtotal:			\$578,535.30

Servers

Description	Price	Qty	Ext. Price
Server 1			
UCS-M7-B1 UCS M7 RACK MLB	\$62,775.67	1	\$62,775.67
UCS-M7-MLB UCS M7 RACK MLB		1	

Servers

Description		Price	Qty	Ext. Price
DC-MGT-IS-SAAS-ES	Infrastructure Services SaaS - Essential		1	
UCSC-C220-M7S	UCS C220 M7 Rack w/oCPU, mem, drv, 1U wS		1	
CON-L24H5-UCSCUC27	5Y CX LEVEL 2 24X7X4 UCS C220 M7 Rack w/oCPU, mem, drv, 1U w		1	
UCSX-TPM-002C-D	TPM 2.0, TCG, FIPS140-2, CC EAL4+ Certif		1	
UCSC-RAIL-D	Ball Bearing Rail Kit for C220 & C240 M7		1	
UCS-CPU-I6544Y	Intel I6544Y 3.6GHz/270W 16C/45MB DDR5 5		2	
UCS-MRX16G1RE3	16GB DDR5-5600 RDIMM 1Rx8 (16Gb)		16	
UCSC-RIS1B-22XM7	UCS C-Series M7 1U Riser 1B PCIe Gen5 x1		1	
UCSC-RAID-T-D	Cisco M7 12G SAS RAID Controller with 4G		1	
R2XX-RAID10D	Enable RAID 10 Setting		1	
UCS-SD19TKA1XEVD	1.9TB 2.5in Enter Value 12G SAS Kioxia G2 SSD		8	
UCSC-PSU1-1200W-D	1200W Titanium power supply for C-Series		2	
Server 2				
UCS-M7-B2	UCS M7 RACK MLB	\$132,696.06	1	\$132,696.06
UCS-M7-MLB	UCS M7 RACK MLB		1	
UCSC-C220-M7S	UCS C220 M7 Rack w/oCPU, mem, drv, 1U wS		1	
CON-L24H5-UCSCUC27	5Y CX LEVEL 2 24X7X4 UCS C220 M7 Rack w/oCPU, mem, drv, 1U w		1	
UCSC-RAIL-D	Ball Bearing Rail Kit for C220 & C240 M7		1	
UCS-SD19TBM1XEVD	1.9TB 2.5in Enter Value 6G SATA Micron G2 SSD		8	
UCSX-TPM-002C-D	TPM 2.0, TCG, FIPS140-2, CC EAL4+ Certif		1	
UCS-MRX16G1RE1	16GB DDR5-4800 RDIMM 1Rx8 (16Gb)		2	
UCSC-RAID-T-D	Cisco M7 12G SAS RAID Controller with 4G		1	
UCSC-P-V5Q50G-D	Cisco UCS VIC 15425 Quad Port 10/25/50G		1	
UCSC-CMA-C220-D	Reversible CMA for C220 M7 ball bearing		1	
UCSC-PSU1-1200W-D	1200W Titanium power supply for C-Series		2	

Servers

Description	Price	Qty	Ext. Price
UCS-CPU-I8444H Intel I8444H 2.9GHz/270W 16C/45MB DDR5 4		2	
UCSC-RIS1B-22XM7 UCS C-Series M7 1U Riser 1B PCIe Gen5 x1		1	
DC-MGT-IS-SAAS-ES Infrastructure Services SaaS - Essential		1	
9EA-01290 Microsoft Windows Server 2022 Datacenter Standard - 16 Core License		2	
R18-06466 Windows server 2022 - 5 user Cal license		2	
6VC-03805 Windows server 2022 - Remote Desktop 10 user Cal license		1	
P73-08328DL Microsoft Windows Server 2022 Standard - 16 Core License		2	
VSP-PL-TD-TL-1P-C VMware vSphere Foundation - Commitment Plan (5 year) - 1 core		320	
Service - Integration Services Microsoft Environment/VMWARE Upgrades and Migration/Active Directory Setup	\$49,800.00	1	\$49,800.00
Section Subtotal			\$245,271.73
Subtotal:			\$245,271.73

Meraki/DUO/Secure Endpoint/Anyconnect

Description	Price	Qty	Ext. Price
Anyconnect			
L-AC-APX-LIC= Cisco AnyConnect Apex Term License, Total	\$0.00	25	\$0.00
L-AC-APX-5Y-S1 AnyConnect Apex License, 5YR, 25-99 User	\$24.73	25	\$618.25
AMP			
AMP4E-SEC-SUB Cisco AMP for Endpoints XaaS Subscription	\$0.00	1	\$0.00
AMP4E-PRE-CL-LIC Cisco Secure Endpoint Premier Tier Subs	\$182.75	25	\$4,568.75
SVS-AMPE-SUP-B Cisco AMP for Endpoints Basic SW Service	\$0.00	1	\$0.00
TG-AMPADV-K9 Threat Grid Cloud for AMP4E Advantage	\$0.00	1	\$0.00
DUO			
DUO-SUB Cisco Duo subscription	\$0.00	1	\$0.00
DUO-PREMIER Cisco Duo Premier edition (formerly Beyond)	\$445.50	25	\$11,137.50
SVS-DUO-SUP-B Cisco Duo Basic Support	\$0.00	1	\$0.00
Meraki			
MX105-HW Meraki MX105 Router/Security Appliance	\$5,097.79	1	\$5,097.79
MX68-HW Meraki MX68 Router/Security Appliance	\$588.00	5	\$2,940.00



Meraki/DUO/Secure Endpoint/Anyconnect

Description	Price	Qty	Ext. Price
LIC-MX68-SEC-5YR Meraki MX68 Advanced Security License an	\$1,586.21	5	\$7,931.05
LIC-MX105-SEC-5Y Meraki MX105 Advanced Security Lic 5Y	\$15,867.27	1	\$15,867.27
Z4-HW Meraki Z4 Hardware	\$433.41	3	\$1,300.23
LIC-Z4-SEC-5Y Meraki Z4 Secure Teleworker License and	\$913.60	3	\$2,740.80
MX68CW-HW-NA Meraki MX68CW LTE & 802.11ac Router/Secu	\$1,319.51	1	\$1,319.51
LIC-MX68CW-SEC-5YR Meraki MX68CW Advanced Security License	\$2,222.08	1	\$2,222.08
MR44-HW Meraki MR44 WiFi 6 Indoor AP	\$746.21	3	\$2,238.63
LIC-ENT-5YR Meraki MR Ent License, 5 Years	\$432.76	3	\$1,298.28
Service - Integration AMP/Duo MFA/Anyconnect/Meraki/Project Management Services	\$43,330.00	1	\$43,330.00
Section Subtotal			\$13,544,538.48
Subtotal:			\$102,610.14

Quote Summary	Amount
Core Switching/Firewalls	\$372,685.44
Field Switches	\$578,535.30
Servers	\$245,271.73
Meraki/DUO/Secure Endpoint/Anyconnect	\$102,610.14
Total:	\$1,299,102.61

Any purchase order or contract as a result of this quotation is subject to GTS Solutions, Inc. Terms & Conditions.

Purchase Orders resulting from this quotation can be sent to sales@gogtss.com or mail to GTS Solutions, Inc., P.O. Box 727, Chapin, SC 29036. This quotation contains Proprietary & Confidential information and remains the property of the GTS Solutions, Inc.

Acceptance	
GTS Solutions LLC - Columbia	City of Augusta Georgia
<i>Tom Booth</i>	
Tom Booth	John Ussery
Signature / Name	Signature / Name Initials
05/20/2024	
Date	Date



Engineering Services Minutes

June 11, 2024

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the Engineering Services Committee held on May 28, 2024.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



ENGINEERING SERVICES COMMITTEE MEETING MINUTES

Commission Chamber
Tuesday, May 28, 2024
1:20 PM

ENGINEERING SERVICES

PRESENT

Mayor Garnett Johnson
Commissioner Alvin Mason
Commissioner Catherine Smith-McKnight
Commissioner Tony Lewis
Commissioner Brandon Garrett

1. Approve Survey Phase Task Order supplemental funding for Streambank Stabilization Design, Permitting and Construction Engineering Services Contract to Johnson, Laschober & Associates, PC. (JLA) in the amount of \$163,047 for Rocky Creek Improvements. AE/ 19-152

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

2. Approve the continued funding of the current On-Call Field and Laboratory Testing for Soil and Construction Material, and Geotechnical Inspection and Investigation (CMT_Geotech) Services contract in the amount of \$271,200.00 for Barton Chapel @SR10/US78 (Gordon Hwy) Intersection Improvements Project. MC2 assigned to Barton Chapel Improvements construction. AE/RFP 19-179

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

3. Approve Supplemental funding (SA#4) for continuity of Engineering Phase of Design Engineering Consultant Agreement to Hussey Gay Bell and DeYoung (HGB) in the amount of \$19,350.00 for Augusta Engineering Transportation Improvement Program (TIP) Operational Efficiency of Various Intersections Project. AE/RFQ 17-127

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

4. Approve Augusta Engineering entering into Revised Cooperative Services and Funding Agreement (Agreement) with United States Department of Agriculture (USDA) Animal and Plant Health Inspection Services (APHIS) Wild Life Services (WS) for assisting Augusta Engineering Managing Beavers within Augusta, Georgia Service Area. Also approve the Agreement annual mutual continuation. /AE

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

5. Approve the continued funding of the current On-Call Field and Laboratory Testing for Soil and Construction Material, and Geotechnical Inspection and Investigation (CMT_Geotech) Services contract in the amount of \$386,836.00 for Robert C Daniel @CR601/Wheeler Road Intersection Improvements Project (PI0012866). ATLAS assigned to Robert C Daniel Improvements construction. AE/RFP 19-179

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

6. Approve the continued funding of the current On-Call Field and Laboratory Testing for Soil and Construction Material, and Geotechnical Inspection and Investigation (CMT_Geotech) Services contract in the amount of \$317,280.00 for Dennis Road Widening and Improvements Project. MEG was assigned to Dennis Road construction. AE/ RFP 19-179

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

7. Approve the continued funding of the current On-Call Field and Laboratory Testing for Soil and Construction Material, and Geotechnical Inspection and Investigation (CMT_Geotech) Services contract in the amount of \$259,540.00 for Wrightsboro Road Reconstruction and Pedestrian Improvements Project. MEG was assigned to Wrightsboro Road construction. AE/ RFP 19-179

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

8. Approve supplemental (SA9) funding for various Tasks under Final Design Phase of Engineering Consultant Agreement to WK Dickson & Co., Inc. in the amount of \$53,500.00 for Wilkinson Garden Area Roadway Drainage Improvements. AE/RFQ 07-114

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

9. Approve the sole source purchase and installation of new street lighting along Grand Blvd between 15th Street and Turpin Street.

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

10. Motion to **approve** the Administrator's recommendation to extend the residential solid waste and recyclables collection second transition agreement between Augusta, Georgia, and Georgia Waste Systems, LLC from July 1, 2024, to December 31, 2025, for \$21.86 per house, per month. **(Referred from April 30 Engineering Services Committee; no recommendation from Engineering Services Committee May 14, 2024; referred from May 22 Commission Meeting)**

Motion to approve and authorize: 1) Deny award of RFP 23-112 Augusta's Zone 1 Residential Waste & Recyclable Collection Service and rebid this zone, 2) Effective 12/31/2024 terminate RFP 12-112 Augusta's Zones 2 & 3 Residential Waste & Recyclable Collection Service contract with Coastal Waste & Recycling under the contract clause Section 16.1 d, 3) Extends Augusta's Zone 1 Residential Waste & Recyclable Collection Service current transition period agreement with Georgia Waste System/Waste Management until December 31, 2024 with no change in current terms & conditions, and 4) Engineering & Environmental Services Department bid Augusta's Zones 1, 2, & 3 Residential Waste & Recyclable Collection Service RFP by June 2024 and bring associated contract award recommendations to Augusta Commission by end of October 2024 for discussion & approval for a January 1, 2025 start date.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

11. Motion to approve the minutes of the Engineering Services Committee held on May 14, 2024.

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

12. Approve Supplementing Thomson Building Wrecking Company, Inc. of Augusta Contract under Bid 21-160 in amount of \$71,775.00 for Augusta's Infrastructure Projects Generated Waste Concrete Material Aggregate Recovery & Hauling for its Beneficial Use at the Augusta Deans Bridge Road Landfill. AE

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

13. Approve adding funds in amount of \$200,000 to Yancey Brothers Landfill Equipment Block Time contract for Rebuilding Landfill Compactors. Bid 23-114/AE

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

14. Approve the sole source purchase of new solar street lighting equipment to be placed along Windsor Springs between Meadowbrook Dr. and Crosscreek Rd.

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

15. Approve the sole source purchase of the installation of the poles for streetlights to be placed along Windsor Spring between Meadowbrook Dr. and Crosscreek Rd.

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

16. Approve the sole source purchase of new solar street lighting equipment to be placed along Wrightsboro Rd between North Leg Rd. and Highland Ave.

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

17. Approve the sole source purchase and installation of new street lighting along Jimmie Dyess Parkway between Wrightsboro Road and 2,500 feet south of the Richmond County line.

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.

18. Approve hosting a workshop with the Administrator, the Engineering Department, the Procurement Department, the Marshal's Office, the Finance Department, Commissioners Johnson, Mason and Scott, the Mayor Pro Tem and the Warden of RCCI to discuss the situation regarding grass cutting and lot and right-of-way maintenance ahead of the budget cycle in order to secure funding for these operations during the budget discussions.

(Requested by Commissioner Jordan Johnson)

Motion to approve.

Motion made by Garrett, Seconded by Smith-McKnight.

Voting Yea: Mason, Smith-McKnight, Lewis, Garrett

Motion carries 4-0.



Engineering Services Committee

June 11, 2024

Septic/Sewage Connection Program

Department:	N/A
Presenter:	N/A
Caption:	Discuss Septic/Sewage Connection Program. (Requested by Commissioner Francine Scott)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A