



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.



Engineering Services Committee Meeting

Meeting Date: 26 November 2024

Resurfacing Various Roads 2024/2025

Bid #24-222

File Reference: 24-014 (A)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Motion to approve and award Construction Contract to E. R. Snell Contractor Inc. in the amount of \$20,907,016.10 for Resurfacing Varies Roads as requested by Augusta Engineering. Award is contingent upon receipt of signed contracts, proper bonds, and contract associated documents. AE/ Bid 24-222
Background:	Each year Augusta Engineering procures road paving services for resurfacing of selected roads. Road are identified based on road conditions, traffic safety priority, and requests submitted by elected officials & Augusta residents. Number and miles of road paved each year is dependent on that year's allocated funds for road paving. Historically Local Maintenance and Improvement Grant (LMIG) funding is used for completing Augusta Engineering (AE) roadway maintenance and improvements projects. Augusta Commission allocated \$23 million in SPLOST 8 for road paving that enabled AE to expand its road paving under subject bid. In addition, for past few years AE is supplementing resurfacing funds with TIA-Discretionary funds to increase yearly number of roads resurfaced. Roads covered under bid 24-222 are listed in the contractor submitted bid schedule (copy attached). In addition, as other funding becomes available, AED may include additional roads to this resurfacing contract.
Analysis:	Bids were received on August 28, 2024 with E.R. Snell being the low responsible bidder. The bid results are as follow including value Engineering on the add alternate items:

<u>CONTRACTORS</u>	<u>BID</u>
1. Reeves Construction Company	\$21,707,908.35
2. E.R. Snell Contractor	\$16,605,334.71
Add Alternate Value Engineering	\$ 4,301,681.39
E.R. Snell Total	\$20,907,016.10

It is the recommendation of the Engineering Department to award this project to E. R. Snell Contractor.

Funds in amount of \$20,407,016.39 are available as listed below.

1. SPLOST 8-Resurfacing (FY2023)	\$7,331,777.67
2. SPLOST 8-Resurfacing (FY2024)	\$3,000,000.00
3. SPLOST 8-Resurfacing (FY2025)	\$2,097,871.61
4. GDOT LRA Funds-FY2024	\$3,138,227.64
5. TIA2- Road Resurfacing (three roads)	\$5,339,139.18
TOTAL:	\$20,907,016.10

Alternatives: Do not approve and cancel the project.

Recommendation: Motion to approve and award Construction Contract to E. R. Snell Contractor Inc. in the amount of \$20,907,016.10 for Resurfacing Varies Roads as requested by Augusta Engineering. Award is contingent upon receipt of signed contracts, proper bonds, and contract associated documents. AE/ Bid 24-222 AE

Funds are available in the following accounts: FUNDS ARE AVAILABLE IN THE FOLLOWING ACCOUNTS:
(\$20,907,016.10)

-\$12,429,649.28 – 330-041120-54.14110 /222830908-54.14110 SPLOST 8 Road Resurfacing

-\$3,138,227.64 – 335-041110-54.14110 GDOT LRA Funds FY 2024

-\$5,339,139.18 – 372-041110-54.14110 TIA 2 Road Resurfacing

REVIEWED AND
APPROVED BY:

HM/sr

Invitation to Bid

Sealed bids will be received at this office until **Wednesday, August 28, 2024 @ 11:00 a.m.** via ZOOM Meeting ID: 822 6633 4929; Passcode: 24222 for furnishing:

Bid Item #24-222

Construction Services for Resurfacing Various Roads for Augusta, GA – Augusta Engineering and Environmental Services Department

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

Bid documents may be examined at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422). Plans and specifications for the project shall be obtained by all prime, subcontractors and suppliers exclusively from ARC Southern. **The fees for the plans and specifications which are non-refundable is \$50.00.**

It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy the Owner is providing the opportunity to view plans online (www.e-arc.com) at no charge through ARC Southern (706 821-0405) beginning **Thursday, July 18, 2024**. Bidders are cautioned that submitting a package without Procurement of a complete set are likely to overlook issues of construction phasing, delivery of goods or services, or coordination with other work that is material to the successful completion of the project.

Pre-Bid Conference will be held on Monday, August 12, 2024 @ 2:00 p.m. Via Zoom Meeting ID: 863 4286 8253; Passcode: 24222.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Tuesday, August 13, 2024 @ 5:00 P.M. No bid will be accepted by fax or email, all must be received by mail or hand delivered. To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.

No bids may be withdrawn for a period of ninety (90) days after bids have been opened, pending the execution of contract with the successful bidder. **A 10% Bid bond is required to be submitted along with the bidders' qualifications. A 100% performance bond and a 100% payment bond will be required for award.**

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:


Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

No bid will be accepted by fax or email, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle	July 18, 25, 2024 and August 1, 8, 2024
Metro Courier	July 18, 2024

<div>  <div> <div>Bid Opening Item #24-222</div> <div>Construction Services for Resurfacing Various Roads 2024/2025</div> <div>for Augusta, GA - Engineering Department</div> <div>Bid Date: Wednesday, August 28, 2024 @ 11:00 a.m.</div> </div> </div>								
<div> <div>Total Number Specifications Mailed Out: 16</div> <div>Total Number Specifications Download (Demandstar): 4</div> <div>Total Electronic Notifications (Demandstar): 137</div> <div>Georgia Procurement Registry: 807</div> <div>Total Packages Submitted: 2</div> <div>Total Noncompliant: 0</div> </div>								
Vendors	Attachment "B"	E-Verify Number	Addendum 1	SAVE Form	Bid Bond	Bid Total	Add Alternates	Compliance Goal
E. R. Snell Contractor, Inc 1785 Oak Road Snellville, GA 30078	YES	22114	YES	YES	YES	\$16,605,334.71	\$5,126,921.00	YES
Reeves Construction Company 1 APAC Industrial Way Augusta, GA 30907	YES	667047	YES	YES	YES	\$20,203,349.10	\$2,004,559.25	YES

**Compliance Department**

Phyllis Johnson
Compliance Director

MEMORANDUM

To: Dr. Hameed Malik, Director, Engineering Department
Geri Sams, Director, Procurement Department

From: Phyllis Johnson, Director, Compliance Department *Phyllis Johnson*

Date: August 29, 2024

Subject: Bid Item # 24-222 – Construction Services for Resurfacing Various Roads
2024/2025

☒ This Bidder/Offeror **IS** eligible for award. ☐ This Bidder/Offeror **IS NOT** eligible for award.

This memo is to transmit the review and concurrence of responsiveness and compliance by the bidder/offeror, **E.R. Snell Contractor, Inc.** Augusta, Georgia code requires contractor(s) to meet the assigned LSBOP Utilization Goal or provide evidence of completing good faith efforts on state and local funded projects.

The goal established for Bid Item # 24-222 – Construction Services for Resurfacing Various Roads 2024/2025 for Augusta, Georgia, is 5%. **The bidder/offeror has committed to a minimum of 1% and did submit the required forms and is responsive and has satisfied good faith efforts.**

Note: The bidder/offeror provided sufficient documentation to support the GFE. The firm has satisfied and met the burden of proof of its GFE.

The bidder/offeror is eligible for award.

Should this bidder/offeror be selected for this bid, upon award, the Compliance Department will monitor the Contractor on a monthly basis to ensure that they meet or exceed their committed goal for this project.

Should you have questions, please contact me at (706) 826-1325.



Compliance Department

Phyllis Johnson
Compliance Director

MEMORANDUM

To: Dr. Hameed Malik, Director, Engineering Department
Geri Sams, Director, Procurement Department

From: Phyllis Johnson, Director, Compliance Department *[Signature]*

Date: August 29, 2024

Subject: Bid Item # 24-222 – Construction Services for Resurfacing Various Roads
2024/2025

☒ This Bidder/Offeror **IS** eligible for award. ☐ This Bidder/Offeror **IS NOT** eligible for award.

This memo is to transmit the review and concurrence of responsiveness and compliance by the bidder/offeror, **Reeves Construction Co.** Augusta, Georgia code requires contractor(s) to meet the assigned LSBOP Utilization Goal or provide evidence of completing good faith efforts on state and local funded projects.

The goal established for Bid Item # 24-222 – Construction Services for Resurfacing Various Roads 2024/2025 for Augusta, Georgia, is 5%. **The bidder/offeror has committed to a minimum of 5.01% and did submit the required forms and is responsive and has satisfied good faith efforts.**

Note: The bidder/offeror provided sufficient documentation to support the GFE. The firm has satisfied and met the burden of proof of its GFE.

The bidder/offeror is eligible for award.

Should this bidder/offeror be selected for this bid, upon award, the Compliance Department will monitor the Contractor on a monthly basis to ensure that they meet or exceed their committed goal for this project.

Should you have questions, please contact me at (706) 826-1325.

**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM: *hm* Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Monday, September 16, 2024

SUBJECT: Construction Services for Resurfacing Various Roads 2024/2025
Bid: 24-222
File Reference: 24-014(A)

It is recommendation of Augusta Engineering to award Bid 24-222 / Construction Services for Resurfacing Various Roads 2024/2025 primary bid to the lowest qualified bidder, E R Snell Contractor, Inc. (ER Snell). In addition, Augusta Engineering is requesting entering fee negotiation with ER Snell for "Add Alternate" bid segment.

Contract award will be contingent upon ER Snell submitting all required documents such as bid bonds, insurance documents. Accordingly, Augusta Engineering will prepare bid contract award agenda item for Augusta Commission approval.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Darrell White & Nancy Williams, Procurement Department
AE Assistant Director of Engineering
AE Assistant Director Finance & Administration
AE Associate Director Construction & Program Delivery
Program File

ER SNELL CONTRACTOR
ATTN: KELLEY POLLARD
1785 OAK ROAD
SNELLVILLE, GA 30078

ER SNELL CONTRACTOR
ATTN: KELLEY POLLARD
1785 OAK ROAD
SNELLVILLE, GA 30078

ER SNELL CONTRACTOR
ATTN: KELLEY POLLARD
1785 OAK ROAD
SNELLVILLE, GA 30078

BEAM'S CONTRACTING
ATTN: CORY FORRESTER
15030 ATOMIC ROAD
BEECH ISLAND, SC 29842

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ATTN: CORY FORRESTER
15030 ATOMIC ROAD
BEECH ISLAND, SC 29842

BEAM'S CONTRACTING
ATTN: CORY FORRESTER
15030 ATOMIC ROAD
BEECH ISLAND, SC 29842

GEARIG CIVIL WORKS
ATTN: IAN PARKER
322 GRIMAUDE BLVD.
GROVETOWN, GA 30813

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322 GRIMAUDE BLVD.
GROVETOWN, GA 30813

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ATTN: IAN PARKER
322 GRIMAUDE BLVD.
GROVETOWN, GA 30813

REEVES CONSTRUCTION
ATTN: GREG HAMILTON
1 APAC INDUSTRIAL WAY
AUGUSTA, GA 30907

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1 APAC INDUSTRIAL WAY
AUGUSTA, GA 30907

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1 APAC INDUSTRIAL WAY
AUGUSTA, GA 30907

Hameed Malik
Engineering & Environmental
Services

June Hamal
Engineering & Environmental Services

Phyllis Johnson
Compliance

Bid Item #24-222
Construction Services for Resurfacing Various
Roads 2024/2025 for Augusta, GA – Augusta
Engineering and Environmental Services
Department
DUE: Wed., August 28, 2024 @ 11:00 a.m.

Bid Item #24-222 Construction Services for
Resurfacing Various Roads 2024/2025 for
Augusta, GA – Augusta Engineering and
Environmental Services Department
Addendum 1 Mailed: 08/21/2024

Planholders

Add Supplier

Export To Excel

Supplier (4)

Supplier

Download Date

Dodge Data	07/25/2024
mcclam and associates inc	07/25/2024
Onvia, Inc. - Content Department	07/25/2024
WSB, LLC	07/29/2024

Add Supplier

Supplier Details

Supplier Name	Dodge Data
Contact Name	Bonny Mangold
Address	4300 Beltway Place, Ste 150 , Arlington, TX 76018
Email	dodge.docs@construction.com
Phone Number	413-376-7032

Documents

Filename	Type	Action
24-222_ITB	Bid Document / Specifications	View History
24-222_ADD1	Addendum	View History

**AUGUSTA ENGINEERING DEPARTMENT
RESURFACING VARIOUS ROADS 2024/2025**

GROUP 1

Breeze Hill Drive (Toms Dr. - Glenn Hills Dr.)
Cornelia Road (Jennings Rd. - Deans Bridge Rd.)
Denton Rd (Breeze Hill dry top Toms Dr)
Balkcom Dr & CT, Lenny Dr, Nells Ct, Keesha Ct (Breeze Hills)
Gibson Dr (Golden Camp Rd to Collier Rd/Golden Way)
Golden Way & Ave

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	PRICE
150-1000	Traffic Control and Mobilization	LS	1	106,000.00	106,000.00
408-1802	Recycled Asph Conc Patching 19 mm	TN	150	612.00	91,800.00
402-3103	Recycled Asphalt Concrete 9.5 mm Superpave, GP 1 or 2, Incl. Bitum and H Lime	TN	4,300	110.00	473,000.00
413-1000	Bitum Tack Coat	GL	3,000	1.00	3,000.00
432-0208	Milling Asphalt Concrete Pavement, Variable depth	SY	52,000	1.75	91,000.00
611-8050	Adjust Manhole to Grade	EA	45	3980.00	179,100.00
611-8050	Adjust Water Valve to grade	EA	25	2630.00	65,750.00
641-6002	Curb and Gutter, 6" X 24", TP 2	LF	500	194.00	97,000.00
653-1502	Thermoplastic Solid Traffic 5" Solid, Double Yellow	LF	250	1.25	312.50
653-1502	Thermoplastic Solid Traffic 5" Solid, Yellow	LF	250	.63	157.50
653-1740	Thermoplastic Solid Traf Stripe , 24 inch white	GLF	400	6.50	2,600.00
TOTAL					1,109,720.00

Group 2

Roselle Street (MLK Blvd. - Old Savannah Rd.)
Mercier Street (MLK Blvd. - Old Savannah Rd.)
Camille Street (MLK Blvd. - Old Savannah Rd.)

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	PRICE
150-1000	Traffic Control and Mobilization	LS	1	23,200.00	23,200.00
408-1802	Recycled Asph Conc Patching 19 mm	TN	10	1080.00	10,800.00
402-3103	Recycled Asphalt Concrete 9.5 mm Superpave, GP 1 or 2, Incl. Bitum and H Lime	TN	720	125.00	90,000.00
413-1000	Bitum Tack Coat	GL	43	1.00	43.00
432-0208	Milling Asphalt Concrete Pavement, Variable depth	SY	9,000	2.00	18,000.00
611-8050	Adjust Manhole to Grade	EA	20	3980.00	79,600.00
611-8050	Adjust Water Valve to grade	EA	10	2630.00	26,300.00
653-1740	Thermoplastic Solid Traf Stripe , 24 inch white	GLF	45	6.50	292.50
TOTAL					248,235.50

AUGUSTA ENGINEERING DEPARTMENT
RESURFACING VARIOUS ROADS 2024/2025

Group 3					
Spruce St. (11th Street - Summer Street) Tupelo Dr. (Willow Ridge Dr. - Cul-De-Sac) Mt. Auburn St. (Monte Sano Ave. - Johns Rd.)					
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	PRICE
150-1000	Traffic Control and Mobilization	LS	1	61,000.00	61,000.00
408-1802	Recycled Asph Conc Patching 19 mm	TN	75	880.00	66,000.00
402-3103	Recycled Asphalt Concrete 9.5 mm Superpave, GP 1 or 2, Incl. Bitum and H Lime	TN	1,900	129.00	245,100.00
413-1000	Bitum Tack Coat	GL	700	1.00	700.00
432-0208	Milling Asphalt Concrete Pavement, Variable depth	SY	17,000	2.20	37,400.00
611-8050	Adjust Manhole to Grade	EA	15	4640.00	69,600.00
611-8050	Adjust Water Valve to grade	EA	10	3090.00	30,900.00
653-1740	Thermoplastic Solid Traf Stripe, 24 inch white	LF	120	6.50	780.00
TOTAL					511,480.00

Group 4					
Frankie Industrial (Barton Chapel - Cul-De-Sac) Concord Dr. (Lexington Dr. - Chadwick Rd.) Lexington Dr. (Rosier Rd. - Dead End) Tracy Drive					
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	PRICE
150-1000	Traffic Control and Mobilization	LS	1	78,500.00	78,500.00
408-1802	Recycled Asph Conc Patching 19 mm	TN	250	401.00	100,250.00
402-3103	Recycled Asphalt Concrete 9.5 mm Superpave, GP 1 or 2, Incl. Bitum and H Lime	TN	2,700	117.00	315,900.00
413-1000	Bitum Tack Coat	GL	1,600	1.00	1,600.00
432-0208	Milling Asphalt Concrete Pavement, Variable depth	SY	32,736	1.80	58,924.80
611-8050	Adjust Manhole to Grade	EA	25	4640.00	116,000.00
611-8050	Adjust Water Valve to grade	EA	10	3090.00	30,900.00
653-1740	Thermoplastic Solid Traf Stripe, 24 inch white	GLF	100	6.50	650.00
TOTAL					702,724.80

AUGUSTA ENGINEERING DEPARTMENT
RESURFACING VARIOUS ROADS 2024/2025

GROUP 5					
Fairington Dr. (Tobacco Rd. - Teakwood Dr.)					
Teakwood Dr. (Fairington Dr. - Spirit Creek Rd.)					
Anthony De Juan Pkwy. (Spirit Creek Rd. - Windsor Spring Rd.)					
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	PRICE
150-1000	Traffic Control and Mobilization	LS	1	124,100.00	124,100.00
408-1802	Recycled Asph Conc Patching 19 mm	TN	420	269.00	112,980.00
402-3103	Recycled Asph concrete 12.5mm Superpave 1.5"	TN	6000	107.00	642,000.00
413-1000	Bitum Tack Coat	GL	1,500	1.00	1,500.00
432-0208	Milling Asphalt Concrete Pavement, Variable depth	SY	80,000	1.50	120,000.00
611-8050	Adjust Manhole to Grade	EA	95	4640.00	440,800.00
611-8050	Adjust Water Valve to grade	EA	13	3090.00	40,170.00
653-1704	Thermoplastic 24in solid White Traffic Stripe	LF	612	6.50	3,978.00
653-1502	Thermoplastic Solid Traffic Stripe, 5" Yellow	LF	700	.63	441.00
653-3501	Thermoplastic Skip Traffic Stripe, 5" White	LF	175	.33	57.75
653-1502	Thermoplastic Solid Traffic Stripe, White 5"	LF	210	.63	132.30
653-1804	Thermoplastic Solid Traffic Stripe, 8"	LF	1050	2.15	2,257.50
TOTAL					1,488,416.55

GROUP 6					
J Dewey Gary Cir					
Wainbrook Dr (JD Gary Cir side road)					
Devore Pl (JD Gary Cir side road)					
Medical Center Dr					
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	PRICE
150-1000	Traffic Control and Mobilization	LS	1	210,800.00	210,800.00
408-1802	Recycled Asph Conc Patching 19 mm	TN	300	277.00	83,100.00
402-3103	Recycled Asph concrete 12.5mm Superpave 1.5"	TN	3500	96.00	336,000.00
402-3103	Recycled Asphalt Concrete 19 mm Superpave, GP 1 or 2, Incl. Bitum and H Lime	TN	4,500	100.00	450,000.00
413-1000	Bitum Tack Coat	GL	2,100	1.00	2,100.00
432-0208	Milling Asphalt Concrete Pavement, 3.5 inch	SY	41,000	2.30	94,300.00

**AUGUSTA ENGINEERING DEPARTMENT
RESURFACING VARIOUS ROADS 2024/2025**

611-8050	Adjust Manhole to Grade	EA	3	4640.00	13,920.00
611-8050	Adjust Water Valve to grade	EA	0	3090.00	—
653-1740	Thermoplastic Solid Traf Stripe , 24 inch white	LF	400	6.50	2,600.00
653-3501	Thermoplastic 5" Skip White Traffic Stripe	LF	12,000	.33	3,960.00
652-0120	Thermoplastic Pavement Markings, Arrows Type 2	EA	3	81.50	244.50
653-0210	Thermoplastic Pavement Markings, Word "Only"	EA	2	163.00	326.00
653-1502	Thermoplastic Solid Traffic Stripe, White 5"	LF	400	.63	252.00
653-1804	Thermoplastic Solid Traffic Stripe, 8"	LF	500	2.15	1,075.00
TOTAL					1,198,677.50

GROUP 7

Winston Way (Windsor Spring to Salem West Dr
Salem West Dr
Erik Ct, & Crystal Ct

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	PRICE
150-1000	Traffic Control and Mobilization	LS	1	27700.00	27,700.00
408-1802	Recycled Asph Conc Patching 19 mm	TN	30	747.00	22,410.00
402-3103	Recycled Asphalt Concrete 9.5 mm Superpave, GP 1 or 2, Incl. Bitum and H Lime	TN	950	117.00	111,150.00
413-1000	Bitum Tack Coat	GL	500	1.00	500.00
432-0208	Milling Asphalt Concrete Pavement, Variable depth	SY	15,000	2.00	30,000.00
611-8050	Adjust Manhole to Grade	EA	15	4640.00	69,600.00
611-8050	Adjust Water Valve to grade	EA	10	3090.00	30,900.00
653-1740	Thermoplastic Solid Traf Stripe , 24 inch white	LF	60	6.50	390.00
TOTAL					292,650.00

AUGUSTA ENGINEERING DEPARTMENT
RESURFACING VARIOUS ROADS 2024/2025

GROUP 8					
Ridge Road (Dorn Rd. - Deans Bridge Rd.)					
Thomas Lane (Jennings Rd. - Golden Camp Rd.)					
Pine Hill Road (Greene Forest Dr. - Dead End)					
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	PRICE
150-1000	Traffic Control and Mobilization	LS	1	102900.00	102,900.00
408-1802	Recycled Asph Conc Patching 19 mm	TN	300	278.00	83,400.00
402-3103	Recycled Asphalt Concrete 9.5 mm Superpave, GP 1 or 2, Incl. Bitum and H Lime	TN	4,000	105.00	420,000.00
413-1000	Bitum Tack Coat	GL	3,000	1.00	3,000.00
432-0208	Milling Asphalt Concrete Pavement, Variable depth	SY	45,000	1.60	72,000.00
611-8050	Adjust Manhole to Grade	EA	35	4640.00	162,400.00
611-8050	Adjust Water Valve to grade	EA	15	3090.00	46,350.00
653-1740	Thermoplastic Solid Traf Stripe, 24 Inch white	LF	100	6.50	650.00
TOTAL					890,700.00

Group 9					
MLK Blvd. (Old Savannah Rd. - Milledgeville Rd.)					
12th Street (Reynolds Street - Old Savannah Rd.)					
Wrightsboro Rd. (Poplar Street - Twiggs Street)					
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	PRICE
150-1000	Traffic Control and Mobilization	LS	1	378200.00	378,200.00
408-1802	Recycled Asph Conc Patching 19 mm	TN	500	361.00	180,500.00
402-1812	Recycled Asphalt Concrete Leveling	TN	1200	201.00	241,200.00
402-3103	Recycled Asphalt Concrete 9.5 mm Superpave, GP 1 or 2, Incl. Bitum and H Lime	TN	10,000	115.00	1,150,000.00
413-1000	Bitum Tack Coat	GL	6,000	1.00	6,000.00
432-0208	Milling Asphalt Concrete Pavement, Variable depth	SY	130,000	1.80	234,000.00
611-8050	Adjust Manhole to Grade	EA	150	8030.00	1,204,500.00
611-8050	Adjust Water Valve to grade	EA	50	4480.00	224,000.00
653-1501	THERMOPLASTIC SOLID TRAFFIC STRIPE, 5 IN, White	LF	800	.63	504.00
653-1502	THERMOPLASTIC SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	24,686	.63	15,552.18
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	1,500	6.50	9,750.00

AUGUSTA ENGINEERING DEPARTMENT
RESURFACING VARIOUS ROADS 2024/2025

653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, Yellow	LF	20,000	.33	6,600.00
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN,	LF	4,000	2.15	8,600.00
652-0120	Thermo Pavement Marking, Arrow, TP1	EA	4	81.50	326.00
652-0120	Thermo Pavement Marking, Arrow, TP2	EA	16	81.50	1,304.00
653-1502	Thermoplastic Solid Traffic 5" Solid, Double Yellow	LF	24,000	1.25	30,000.00
TOTAL					3,691,036.18

Group 10

Summer St. (Adams Street - Spruce Street)
Jefferson Dr. (Wheeler Rd. - Grady Street)
Hazel St. (Bransford Rd. - Monte Sano Ave.)

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	PRICE
150-1000	Traffic Control and Mobilization	LS	1	62900.00	62,900.00
408-1802	Recycled Asph Conc Patching 19 mm	TN	100	482.00	48,200.00
402-3103	Recycled Asphalt Concrete 9.5 mm Superpave, GP 1 or 2, Incl. Bitum and H Lime	TN	2,500	119.00	297,500.00
413-1000	Bitum Tack Coat	GL	1,200	1.00	1,200.00
432-0208	Milling Asphalt Concrete Pavement, Variable depth	SY	28,000	2.00	56,000.00
611-8050	Adjust Manhole to Grade	EA	20	4640.00	92,800.00
611-8050	Adjust Water Valve to grade	EA	10	3090.00	30,900.00
653-1740	Thermoplastic Solid Traf Stripe , 24 inch white	LF	100	6.50	650.00
TOTAL					590,150.00

Group 11

LOOP DETECTORS

647-6250	LOOP DETECTOR, 6 FT X 40 FT, BIPOLE	15	EA	1850.00	27,750.00
	loop detector 6x6	15	EA	977.00	14,655.00
TOTAL					42,405.00

AUGUSTA ENGINEERING DEPARTMENT
RESURFACING VARIOUS ROADS 2024/2025

Group 12 Golden Camp					
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	PRICE
150-1000	Traffic Control and Mobilization	LS	1	80300.00	80,300.00
408-1802	Recycled Asph Conc Patching 19 mm	TN	150	347.00	52,050.00
402-1812	Recycled Asphalt Concrete Leveling	TN	150	273.00	40,950.00
402-3103	Recycled Asphalt Concrete 12.5 mm Superpave, GP 1 or 2, Incl. Bitum and H Lime	TN	2,200	115.00	253,000.00
413-1000	Bitum Tack Coat	GL	1,000	1.00	1,000.00
432-0208	Milling Asphalt Concrete Pavement, Variable depth	SY	28,160	2.30	64,768.00
611-8050	Adjust Manhole to Grade	EA	20	4640.00	92,800.00
611-8050	Adjust Water Valve to grade	EA	10	3090.00	30,900.00
653-1501	Thermoplastic Traffic stripe Solid, 5 IN, White	LF	200	.63	126.00
653-1502	Thermoplastic Traffic stripe STRIPE, 5 IN, YELLOW	LF	24,686	.63	15,552.18
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	1,500	6.50	9,750.00
653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, Yellow	LF	20,000	.33	6,600.00
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN,	LF	4,000	2.15	8,600.00
652-0120	Thermo Pavement Marking, Word (Only)	EA	1	163.00	163.00
652-0120	Thermo Pavement Marking, Arrow, TP2	EA	2	81.50	163.00
TOTAL					656,722.18

*TIA project

Group 13 Hephzibah-McBean Road (Mike Padget to Storey Mill)					
Item	Description	UNIT	Quantity	Price	Amount
150-1000	Traffic Control	LS	1	361800.00	361,800.00
210-0100	Grading Complete	LS	1	440500.00	440,500.00
402-1802	RAC Patching, 19mm	TN	550	342.00	188,100.00
402-3103	Recycled Asph concrete 12.5mm Superpave 1.5"	TN	16000	103.00	1,648,000.00
402-1812	Recycled Asph concrete leveling	TN	3000	123.00	369,000.00

**AUGUSTA ENGINEERING DEPARTMENT
RESURFACING VARIOUS ROADS 2024/2025**

432-5010	Mill asph conc pvmt, variable depth	SY	167000	1.90	317,300.00
413-1000	Bituminous Tack Coat	GL	10000	1.00	10,000.00
429-1000	Rumble Strips	EA	15	815.00	12,225.00
653-1502	Thermoplastic Solid Yellow Stripe, 5"	LF	82000	.63	51,660.00
653-1501	Thermoplastic Solid White Stripe, 5"	LF	143000	.63	90,090.00
653-3501	Thermoplastic Skip White, 5"	GLF	11000	.33	3,630.00
653-3502	Thermoplastic Skip Yellow, 5"	GLF	44750	.33	14,767.50
653-1704	Thermoplastic Yellow White Traffic Stripe, 24"		950	6.50	6,175.00
653-1704	Thermoplastic Solid White Traffic Stripe, 24"	LF	1350	6.50	8,775.00
653-6090	Thermoplastic Traffic Stripe Markings, Arrow, TP 2	EA	16	81.50	1,304.00
654-1001	Raised Pvmt. Markers Type 1	EA	5000	4.35	21,750.00
654-1002	Raised Pvmt. Markers	EA	600	4.35	2,610.00
	Note- Grading Complete will consist of building shoulders and driveways including placing asphalt on shoulders and or placing dirt and grass on shoulders, hauling materials complete in place and shall be used per owner's discretion				
TOTAL					3,547,686.50

***TIA project**

Group 14					
Storey Mill Road (Hephzibah McBean to Fulcher Road)					
Item	Description	UNIT	Quantity	Price	Amount
150-1000	Traffic Control	LS	1	127,600.00	127,600.00
210-0100	Grading Complete	LS	1	190,100.00	190,100.00
402-1802	RAC Patching, 19mm	TN	100	486.00	48,600.00
402-3103	Recycled Asph concrete 12.5mm Superpave 1.5"	TN	5100	103.00	525,300.00
402-1812	Recycled Asph concrete leveling	TN	200	229.00	45,800.00

AUGUSTA ENGINEERING DEPARTMENT
RESURFACING VARIOUS ROADS 2024/2025

432-5010	Mill asph conc pvmt, variable depth	SY	60000	2.00	120,000.00
413-1000	Bituminous Tack Coat	GL	3000	1.00	3,000.00
429-1000	Rumble Strips	EA	15	815.00	12,225.00
653-1502	Thermoplastic Solid Yellow Stripe, 5"	LF	36000	.63	22,680.00
653-1501	Thermoplastic Solid White Stripe, 5"	LF	45000	.63	28,350.00
653-3501	Thermoplastic Skip White, 5"	GLF	10000	.33	3,300.00
653-3502	Thermoplastic Skip Yellow, 5"	GLF	7100	.33	2,343.00
653-1704	Thermoplastic Solid White Traffic Stripe, 24"	LF	200	6.50	1,300.00
654-1001	Raised Pvmt. Markers Type 1	EA	650	4.35	2,827.50
654-1002	Raised Pvmt. Markers	EA	300	4.35	1,305.00
	Note- Grading Complete will consist of building shoulders and driveways including placing asphalt on shoulders and or placing dirt and grass on shoulders, hauling materials complete in place and shall be used per owner's discretion.				
TOTAL					1,134,730.50

*TIA project

Force Account	\$ 500,000.00
Group 1	1,109,720.00
Group 2	248,235.50
Group 3	511,480.00
Group 4	702,724.80
Group 5	1,488,416.55
Group 6	1,198,677.50
Group 7	292,650.00
Group 8	890,700.00
Group 9	3,691,036.18

E.R. Snell Contractor, Inc.
1785 Oak Road
Snellville, GA 30078

Item 1.

**AUGUSTA ENGINEERING DEPARTMENT
RESURFACING VARIOUS ROADS 2024/2025**

Group 10	590,150.00
Group 11	+2,405.00
Group 12	656,722.18
Group 13	3,547,686.50
Group 14	1,134,730.50
Grand Total	16,605,334.71

Add Alternate Roads:

ROAD NAME	BEGINNING	ENDING	Total
Central Ave.	15 th Street	Highland Ave	3,278,510.97
Pine Ridge Drive (N & E)	Broad Road	Dead End	548,554.74
Forrest Road	Pine Ridge Dr N	Fairbluff Road	474,615.68

please provide breakdown for each road. * See Attached

Total: \$4,301,681.39

Appendix 2: Layout – Traffic Signs

11/06/2024
29735-ALT-R

15:17
Augusta 2024-25 Resurfacing Alt -Revised

*** Hayden Madole

Item 1.

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1600	CENTRAL AVE - TRAFFIC CONTROL	F - New	1.000	LS	273,700.00	273,700.00
1610	RECYCLED AC PATCHING 19 MM (10% OF THE AREA)	F - New	1,584.000	TN	258.00	408,672.00
1620	RECYCLED AC 9.5 MM SUPERPAVE (1.5")	F - New	5,940.000	TN	140.00	831,600.00
1630	BITUM TACK COAT	F - New	3,975.000	GL	1.00	3,975.00
1640	MILLING ASPHALT CONCRETE PAVEMENT	F - New	72,000.000	SY	2.80	201,600.00
1650	ADJUST MANHOLE TO GRADE	F - New	145.000	EA	8,030.00	1,164,350.00
1660	ADJUST WATER VALVE TO GRADE	F - New	45.000	EA	4,480.00	201,600.00
1670	LOOP DETECTOR 6' X 40'	F - New	60.000	EA	1,980.00	118,800.00
1672	THERMO PVMT MARKING ARROW, TP 2	F - New	34.000	EA	87.50	2,975.00
1674	THERMO PVMT MARKING, WORD, TP 1 "ONLY"	F - New	5.000	EA	175.00	875.00
1676	THERMO SOLID TRAF STRIPE, 5 IN, WHITE	F - New	30,677.000	LF	0.68	20,860.36
1678	THERMO SOLID TRAF STRIPE, 5 IN, YELLOW	F - New	28,512.000	LF	0.68	19,388.16
1680	THERMO SOLID TRAF STRIPE, 24 IN, WHITE	F - New	480.000	LF	7.00	3,360.00
1682	THERMO SOLID TRAF STRIPE, 8 IN, WHITE	F - New	3,990.000	LF	2.35	9,376.50
1684	THERMO SKIP TRAF STRIPE, 5 IN, WHITE	F - New	28,512.000	GLF	0.35	9,979.20
1686	THERMO TRAF STRIPING, WHITE	F - New	50.000	SY	8.75	437.50
1688	THERMO TRAF STRIPING, YELLOW	F - New	150.000	SY	8.75	1,312.50
1690	RAISED PVMT MARKERS TP 1	F - New	500.000	EA	4.65	2,325.00
1692	RAISED PVMT MARKERS TP 3	F - New	715.000	EA	4.65	3,324.75

Central Avenue Total

\$3,278,510.97

1700	PINE RIDGE DR (N & E) - TRAFFIC CONTROL	F - New	1.000	LS	28,500.00	28,500.00
1710	RECYCLED AC PATCHING 19 MM (10% OF THE AREA)	F - New	524.000	TN	227.00	118,948.00
1720	RECYCLED AC 9.5 MM SUPERPAVE (1.5")	F - New	1,964.000	TN	143.00	280,852.00
1730	BITUM TACK COAT	F - New	1,300.000	GL	1.00	1,300.00
1740	MILLING ASPHALT CONCRETE PAVEMENT	F - New	23,800.000	SY	2.45	58,310.00
1750	ADJUST MANHOLE TO GRADE	F - New	5.000	EA	4,640.00	23,200.00
1760	ADJUST WATER VALVE TO GRADE	F - New	5.000	EA	3,090.00	15,450.00
1770	THERMO SOLID TRAF STRIPE, 5 IN, WHITE	F - New	14,784.000	LF	0.68	10,053.12
1772	THERMO SOLID TRAF STRIPE, 5 IN, YELLOW	F - New	14,784.000	LF	0.68	10,053.12
1774	THERMO SOLID TRAF STRIPE, 24 IN, WHITE	F - New	24.000	LF	7.00	168.00
1776	RAISED PVMT MARKERS TP 1	F - New	370.000	EA	4.65	1,720.50

Pine Ridge Dr (N & E) Total

\$548,554.74

11/06/2024 15:17
29735-ALT-R Augusta 2024-25 Resurfacing Alt -Revised
*** Hayden Madole

BID TOTALS						
<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1800	FOREST ROAD - TRAFFIC CONTROL	F - New	1.000	LS	27,500.00	27,500.00
1810	RECYCLED AC PATCHING 19 MM (10% OF THE AREA)	F - New	420.000	TN	255.00	107,100.00
1820	RECYCLED AC 9.5 MM SUPERPAVE (1.5")	F - New	1,576.000	TN	143.90	226,786.40
1830	BITUM TACK COAT	F - New	1,210.000	GL	1.00	1,210.00
1840	MILLING ASPHALT CONCRETE PAVEMENT	F - New	19,100.000	SY	2.35	44,885.00
1850	ADJUST MANHOLE TO GRADE	F - New	5.000	EA	4,640.00	23,200.00
1860	ADJUST WATER VALVE TO GRADE	F - New	5.000	EA	3,090.00	15,450.00
1870	THERMO SOLID TRAF STRIPE, 5 IN, WHITE	F - New	19,008.000	LF	0.68	12,925.44
1872	THERMO SOLID TRAF STRIPE, 5 IN, YELLOW	F - New	19,008.000	LF	0.68	12,925.44
1874	THERMO SOLID TRAF STRIPE, 24 IN, WHITE	F - New	60.000	LF	7.00	420.00
1876	RAISED PVMT MARKERS TP 1	F - New	476.000	EA	4.65	2,213.40
Forest Road Total						\$474,615.68
Bid Total =====>						\$4,301,681.39

11/06/2024
29735-ALT-R
*** Hayden Madole

15:17
Augusta 2024-25 Resurfacing Alt -Revised

Item 1.

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1600	CENTRAL AVE - TRAFFIC CONTROL	F - New	1.000	LS	273,700.00	273,700.00
1610	RECYCLED AC PATCHING 19 MM (10% OF THE AREA)	F - New	1,584.000	TN	258.00	408,672.00
1620	RECYCLED AC 9.5 MM SUPERPAVE (1.5")	F - New	5,940.000	TN	140.00	831,600.00
1630	BITUM TACK COAT	F - New	3,975.000	GL	1.00	3,975.00
1640	MILLING ASPHALT CONCRETE PAVEMENT	F - New	72,000.000	SY	2.80	201,600.00
1650	ADJUST MANHOLE TO GRADE	F - New	145.000	EA	8,030.00	1,164,350.00
1660	ADJUST WATER VALVE TO GRADE	F - New	45.000	EA	4,480.00	201,600.00
1670	LOOP DETECTOR 6' X 40'	F - New	60.000	EA	1,980.00	118,800.00
1672	THERMO PVMT MARKING ARROW, TP 2	F - New	34.000	EA	87.50	2,975.00
1674	THERMO PVMT MARKING, WORD, TP 1 "ONLY"	F - New	5.000	EA	175.00	875.00
1676	THERMO SOLID TRAF STRIPE, 5 IN, WHITE	F - New	30,677.000	LF	0.68	20,860.36
1678	THERMO SOLID TRAF STRIPE, 5 IN, YELLOW	F - New	28,512.000	LF	0.68	19,388.16
1680	THERMO SOLID TRAF STRIPE, 24 IN, WHITE	F - New	480.000	LF	7.00	3,360.00
1682	THERMO SOLID TRAF STRIPE, 8 IN, WHITE	F - New	3,990.000	LF	2.35	9,376.50
1684	THERMO SKIP TRAF STRIPE, 5 IN, WHITE	F - New	28,512.000	GLF	0.35	9,979.20
1686	THERMO TRAF STRIPING, WHITE	F - New	50.000	SY	8.75	437.50
1688	THERMO TRAF STRIPING, YELLOW	F - New	150.000	SY	8.75	1,312.50
1690	RAISED PVMT MARKERS TP 1	F - New	500.000	EA	4.65	2,325.00
1692	RAISED PVMT MARKERS TP 3	F - New	715.000	EA	4.65	3,324.75

Central Avenue Total

\$3,278,510.97

1700	PINE RIDGE DR (N & E) - TRAFFIC CONTROL	F - New	1.000	LS	28,500.00	28,500.00
1710	RECYCLED AC PATCHING 19 MM (10% OF THE AREA)	F - New	524.000	TN	227.00	118,948.00
1720	RECYCLED AC 9.5 MM SUPERPAVE (1.5")	F - New	1,964.000	TN	143.00	280,852.00
1730	BITUM TACK COAT	F - New	1,300.000	GL	1.00	1,300.00
1740	MILLING ASPHALT CONCRETE PAVEMENT	F - New	23,800.000	SY	2.45	58,310.00
1750	ADJUST MANHOLE TO GRADE	F - New	5.000	EA	4,640.00	23,200.00
1760	ADJUST WATER VALVE TO GRADE	F - New	5.000	EA	3,090.00	15,450.00
1770	THERMO SOLID TRAF STRIPE, 5 IN, WHITE	F - New	14,784.000	LF	0.68	10,053.12
1772	THERMO SOLID TRAF STRIPE, 5 IN, YELLOW	F - New	14,784.000	LF	0.68	10,053.12
1774	THERMO SOLID TRAF STRIPE, 24 IN, WHITE	F - New	24.000	LF	7.00	168.00
1776	RAISED PVMT MARKERS TP 1	F - New	370.000	EA	4.65	1,720.50

Pine Ridge Dr (N & E) Total

\$548,554.74

BID TOTALS						
Biditem	Description	Status - Rnd	Quantity	Units	Unit Price	Bid Total
1800	FOREST ROAD - TRAFFIC CONTROL	F - New	1.000	LS	27,500.00	27,500.00
1810	RECYCLED AC PATCHING 19 MM (10% OF THE AREA)	F - New	420.000	TN	255.00	107,100.00
1820	RECYCLED AC 9.5 MM SUPERPAVE (1.5")	F - New	1,576.000	TN	143.90	226,786.40
1830	BITUM TACK COAT	F - New	1,210.000	GL	1.00	1,210.00
1840	MILLING ASPHALT CONCRETE PAVEMENT	F - New	19,100.000	SY	2.35	44,885.00
1850	ADJUST MANHOLE TO GRADE	F - New	5.000	EA	4,640.00	23,200.00
1860	ADJUST WATER VALVE TO GRADE	F - New	5.000	EA	3,090.00	15,450.00
1870	THERMO SOLID TRAF STRIPE, 5 IN, WHITE	F - New	19,008.000	LF	0.68	12,925.44
1872	THERMO SOLID TRAF STRIPE, 5 IN, YELLOW	F - New	19,008.000	LF	0.68	12,925.44
1874	THERMO SOLID TRAF STRIPE, 24 IN, WHITE	F - New	60.000	LF	7.00	420.00
1876	RAISED PVMT MARKERS TP 1	F - New	476.000	EA	4.65	2,213.40
Forest Road Total						\$474,615.68
Bid Total						\$4,301,681.39



Engineering Services Committee Meeting

Meeting Date: 26 November 2024

5th & 6th Street Improvement Projects

TIA # RC07-001213 / PI #0011415 and

TIA # RC07-001220 / PI #0011421

RFP #22-258

File Reference: 24-014 (T)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	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
Background:	The 5th Street and 6th Streets Improvements are projects from the “Approved Investment List” of TIA that was approved by voters of the CSRA on July 31, 2012 referendum. These are Band 3 projects. The improvements consist of improving roadway safety by resurfacing, reconstructing the existing curb and gutter, replacing sidewalks and improving the storm water system. The project will improve pedestrian safety at intersections with new high visibility crosswalks. New street landscaping and lighting will be provided, where possible, to enhance pedestrian use and improvement of roadway aesthetics. Construction contract was awarded on December 6, 2022 and construction commenced in early 2023.
Analysis:	On December 6, 2022, Augusta Commission awarded the project construction contract to Reeves Construction Company. The project is under construction and around 80% complete. Construction encountered several unforeseen factors such as unsuitable subsurface material, combined sewer and extended railroad coordination. In addition, given auxiliary roads drainage and other utilities connectivity to 5th Street and 6th Street, and to complete project improvements, improvements at these auxiliary roads were warranted. Supplement funds are needed to cover cost of unforeseen conditions and additional improvements at auxiliary roads.
Financial Impact:	Funds in amount of \$567,419.00 are available in Projects TIA Funds (5th Street: \$150,000, and 6th Street: \$417,419.00).

Alternatives: Do not approve and find alternative to complete the project and meet TIA project completion schedule.

Recommendation: 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

Funds are available in the following accounts: FUNDS ARE AVAILABLE IN THE FOLLOWING ACCOUNTS:
(\$567,419) - 5th & 6th TIA projects fund
-\$150,000 – 371041110-54.14110 / T15041213-54.14110
-\$417,419 – 371041110-54.14110 / T15041220-54.14110

REVIEWED AND
APPROVED BY: HM/sr

October 21, 2024

Ms. June Hamal
Augusta Engineering Department
452 Walker St.
Suite 110
Augusta, GA 30901

Reference: Resurfacing Extension of Fenwick Dr, Watkins St. & Walker St.

Dear Ms. Hamal,

Thank you for requesting Reeves Construction to provide pricing to mill & inlay for the above referenced roadways.

Our quote is as follows:

FENWICK ST (6th STREET TO 5th STREET)					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150-1000	TRAFFIC CONTROL/MOBILIZATION	1.000	LS	\$ 10,375.00	\$ 10,375.00
402-3130	RCYL ASP CON 12.5MM SPRPV, GP 2, BITUM MATL & H LIME	385.000	TN	\$ 184.00	\$ 70,840.00
413-1000	BITUM TACK COAT	280.000	GL	\$ 4.00	\$ 1,120.00
432-0206	MILL ASP CON P/MT, 1 1/2 IN DEPTH	4,625.000	SY	\$ 4.70	\$ 21,737.50
	PERMANENT STRIPING	1.000	LS	\$ 14,075.00	\$ 14,075.00
	ADJUST MANHOLE TO GRADE	5.000	EA	\$ 5,200.00	\$ 26,000.00
	ADJUST WATER VALVE TO GRADE	4.000	EA	\$ 1,750.00	\$ 7,000.00
TOTAL					\$ 151,147.50

FENWICK ST (5th STREET TO GORDON HIGHWAY)					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150-1000	TRAFFIC CONTROL/MOBILIZATION	1.000	LS	\$ 10,030.00	\$ 10,030.00
402-3130	RCYL ASP CON 12.5MM SPRPV, GP 2, BITUM MATL & H LIME	125.000	TN	\$ 184.00	\$ 23,000.00
413-1000	BITUM TACK COAT	90.000	GL	\$ 4.00	\$ 360.00
432-0206	MILL ASP CON P/MT, 1 1/2 IN DEPTH	1,525.000	SY	\$ 4.70	\$ 7,167.50
	PERMANENT STRIPING	1.000	LS	\$ 7,050.00	\$ 7,050.00
	ADJUST MANHOLE TO GRADE	2.000	EA	\$ 5,200.00	\$ 10,400.00
	ADJUST WATER VALVE TO GRADE	1.000	EA	\$ 1,750.00	\$ 1,750.00
TOTAL					\$ 59,757.50

A COLAS COMPANY

WATKINS ST. (5th STREET TO GORDON HIGHWAY)					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150-1000	TRAFFIC CONTROL/MOBILIZATION	1.000	LS	\$ 12,600.00	\$ 12,600.00
402-3130	RCYL ASP CON 12.5MM SPRPV, GP 2, BITUM MATL & H LIME	157.000	TN	\$ 184.00	\$ 28,888.00
413-1000	BITUM TACK COAT	115.000	GL	\$ 4.00	\$ 460.00
432-0206	MILL ASP CON P/MT, 1 1/2 IN DEPTH	1,915.000	SY	\$ 4.70	\$ 9,000.50
	PERMANENT STRIPING	1.000	LS	\$ 11,100.00	\$ 11,100.00
	ADJUST MANHOLE TO GRADE	4.000	EA	\$ 5,200.00	\$ 20,800.00
	ADJUST WATER VALVE TO GRADE	1.000	EA	\$ 1,750.00	\$ 1,750.00
TOTAL					\$ 84,598.50

WALKER ST. (5th STREET TO COURTHOUSE LN)					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150-1000	TRAFFIC CONTROL/MOBILIZATION	1.000	LS	\$ 13,250.00	\$ 13,250.00
402-3130	RCYL ASP CON 12.5MM SPRPV, GP 2, BITUM MATL & H LIME	165.000	TN	\$ 184.00	\$ 30,360.00
413-1000	BITUM TACK COAT	120.000	GL	\$ 4.00	\$ 480.00
432-0206	MILL ASP CON P/MT, 1 1/2 IN DEPTH	2,000.000	SY	\$ 4.70	\$ 9,400.00
	PERMANENT STRIPING	1.000	LS	\$ 10,100.00	\$ 10,100.00
	ADJUST MANHOLE TO GRADE	1.000	EA	\$ 5,200.00	\$ 5,200.00
TOTAL					\$ 68,790.00

FENWICK STORM DRAIN REPLACEMENT (SWST-165666 TO SWST-18579)					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150-1000	TRAFFIC CONTROL/MOBILIZATION	1.000	LS	\$ 5,000.00	\$ 5,000.00
210-0100	GRADING COMPLETE	1.000	LS	\$ 44,260.00	\$ 44,260.00
610-0961	REMOVE EXISTING PIPE	130.000	LF	\$ 35.00	\$ 4,550.00
550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	130.000	LF	\$ 95.50	\$ 12,415.00
611-3010	RECONSTR STORM SEWER MANHOLE,	2.000	EA	\$ 4,000.00	\$ 8,000.00
668-4300	STORM SEWER MANHOLE, TP 1	1.000	EA	\$ 6,500.00	\$ 6,500.00
500-3101	CLASS A CONCRETE BASE	4.000	CY	\$ 600.00	\$ 2,400.00
500-9999	CLASS B CONCRETE BASE	20.000	CY	\$ 375.00	\$ 7,500.00
660-2045	UTILITY CONFLICT ADJUSTMENT - SEWER MAIN	20.000	LF	\$ 225.00	\$ 4,500.00
670-5000	UTILITY CONFLICT ADJUSTMENT - WATER MAIN	40.000	LF	\$ 200.00	\$ 8,000.00
TOTAL					\$ 103,125.00

Additional Work TOTAL= \$467,418.50

Contingency= \$100,000.50

G. TOTAL= \$567,419.00

Notes:

- The Owner acknowledges that Reeves' work is highly susceptible to time driven escalation costs. Accordingly, the Owner will advise Reeves of any potential for delay or time extension that may adversely affect Reeves, sufficiently in advance to afford Reeves the opportunity to submit escalation cost adjustments, if warranted.
- Streets to be closed to thru traffic during construction.
- This quote will automatically be withdrawn if not accepted within 30 days of bid date.
- Quote is based upon a mutually agreed upon schedule.
- If this work is accepted by the owner, 30 additional calendar days will be added to the existing 5th & 6th Street Improvements contract.

A COLAS COMPANY

6. Quote and breakdown above is based upon an addition to the existing 5th & 6th Street Improvements contract via change order.
7. Agreement to perform work shall not delay any retention released on original contract.
8. No retainage should be withheld from other work associated with the 5th & 6th Street Improvements contract due to the addition of this scope.
9. If the Owner requests Reeves Construction to mobilize to the project and we are prevented from performing work for any reasons other than our own the Owner will be charged a standby rate of \$1,000 per hour or any portion thereof.
10. Davis-Bacon wages or Union wages are NOT included in pricing.
11. All items not specifically quoted are excluded.
12. Quote is presented as a total package. Please contact office before separating.
13. THESE CONDITIONS SHALL BE INCLUDED AS AN INTEGRAL PART OF ANY CONTRACT BETWEEN REEVES AND THE PRIME CONTRACTOR, AND SHALL TAKE PRECEDENCE OVER ANY TERMS OF THE CONTRACT OR PROJECT DOCUMENTS WHICH MAY BE IN CONFLICT.

All necessary easements and right-of-ways on any property owned by others, building permits, driveway permits, tap fees, impact fees, land disturbance fees, licenses, and other similar matters required by government or other regulatory agencies for this construction shall be paid by others.

Thank you for the opportunity to quote this additional work. If you have any questions concerning this quote, please contact me.

Respectfully submitted,
REEVES CONSTRUCTION COMPANY



Greg Hamilton, PE
East Region Estimator

ENGINEERING & ENVIRONMENTAL SVCS DEPARTMENT**Hameed Malik, PE, CPESC, Director of Engineering****MEMORANDUM**

TO: Nancy Williams, Procurement

FROM: Sherita Roundtree, Engineering

DATE: November 19, 2024

SUBJECT: 5th & 6th Improvements projects
Project No.: 371041110-54.14110
Purchase Order No: 23ENG047

Please approve Change Order 1 for supplemental funding for these projects, for PO 23ENG047, for Reeves Construction, in the amount of **\$567,419.00**. This supplemental funding is for improving roadway safety by resurfacing, reconstructing the existing curb and gutter, replacing sidewalks and improving the storm water system.

It is agreed that as a result of the above described modifications the contract amount is increased by **\$567,419.00** from **\$10,041,083.90** to a new total of **\$10,608,502.90**.

Funding will come from account number(s):
(\$150,000) – 371041110-54.14110 / T15041213-54.14110
(\$417,419) – 371041110-54.14110 / T15041220-54.14110

Should you have any questions, please contact the department at 706-796-5040.

HM/sr

Lewis Avery, Jr. for Hameed Malik

Attachment: CST Change Order 1 – 5th & 6th Streets Improvements

cc: Hameed Malik, P.E., PhD, Director
Lewis Avery, Assistant Director of Finance & Administration, EESD

ENGINEERING & ENVIRONMENTAL SVCS DEPARTMENT**Hameed Malik, PE, CPESC, Director of Engineering****MEMORANDUM**

TO: Darrell White, Interim Director, Procurement

FROM: Dr. Hameed Malik, Director, Engineering

DATE: November 19, 2024

SUBJECT: 5th & 6th Improvements projects
Project No.: 371041110-54.14110
Purchase Order No: 23ENG047

Please approve Change Order 1 for supplemental funding for these projects, for PO 23ENG047, for Reeves Construction, in the amount of **\$567,419.00**. This supplemental funding is to cover the cost of unforeseen conditions and additional improvements at auxillary roads. 5th & 6th St Improvements projects is for the improvement of roadway safety by resurfacing, reconstructing the existing curb and gutter, replacing sidewalks and improving the storm water system.

It is agreed that as a result of the above described modifications the contract amount is increased by **\$567,419.00** from **\$10,041,083.90** to a new total of **\$10,608,502.90**.

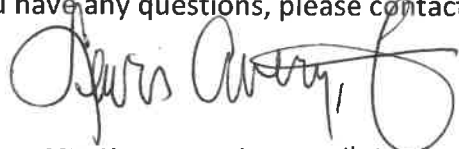
Funding will come from account number(s):

(\$150,000) – 371041110-54.14110 / T15041213-54.14110

(\$417,419) – 371041110-54.14110 / T15041220-54.14110

Should you have any questions, please contact the department at 706-796-5040.

HM/sr

 *for Hameed Malik*

Attachment: CST Change Order 1 – 5th & 6th Streets Improvements

cc: Hameed Malik, P.E., PhD, Director
Lewis Avery, Assistant Director of Finance & Administration, EESD



Engineering Services Committee Meeting

Meeting Date: 26 November 2024

Highland Ave & Milledgeville Improvement Projects

Design Services for Road Improvements

RFQ #24-151 / PI #0017638 & 0017640

File Reference: 24-014(T)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	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
Background:	<p>The Highland Ave (Wrightsboro-Gordon Hwy) and Milledgeville road (N Leg – Barton Chapel) Improvements are projects from the “Approved Investment List” of TIA2 that was approved by voters of the CSRA on June 9, 2020 referendum. These are Band2 projects. The project improvements consist of improving roadway safety by resurfacing, reconstructing the existing curb and gutter, targeted sidewalks replacement, improving the storm water system, and street lighting. The project will improve pedestrian safety at intersections with new high visibility crosswalks. New street landscaping will be provided, where possible, to enhance pedestrian use and improvement of roadway aesthetics.</p> <p>The purpose of the Concept Development phase is to define which specific improvements are necessary to address the safety and operational needs of the Highland Ave. and Milledgeville Rd. corridors. The analysis and tasks required to identify corridor deficiencies and identify the most effective improvements include, but are not limited to: traffic and operational studies, detailed accident analyses, determination of corridor deficiencies, identification and development of improvement alternatives, stakeholder and public outreach, social and economic considerations, utility considerations, right-of-way impacts, project costs, etc. This phase will be used to inform later design phase services. In January 2024, the Engineering (AE) requested professional services (RFQ) to perform design and field engineering services for this project.</p>

Analysis:

RFQ's were received on March 20, 2024 and firms were evaluated based on qualifications, project approach, and experience. The following three firms ranked top rated and they are recommended for moving to Phase 2 (Technical Proposal) evaluation & selection process.

<u>Firm</u>	<u>Rating</u>
1. Kimley-Horn	488.8/500
2. Infrastructure Systems Management, LLC.	427.5/500
3. Practical Design Partners	457.5/500

Kimley-Horn is selected based on the evaluation procedures used for this project.

Financial Impact:

Projects TIA Funds.

Alternatives:

Do not approve and find alternative to complete the TIA project

Recommendation:

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

Funds are available in the following accounts:

FUNDS ARE AVAILABLE IN THE FOLLOWING ACCOUNTS:

(\$578,597.54) – 372041110-54.14110 - Highland Ave TIA 2 project funds

(\$585,190.51) – 372041110-54.14110 - Milledgeville Rd Safety & Op. TIA 2 project funds

REVIEWED AND APPROVED BY:

HM/sr



**RFQ Item #24-151 Design Services Milledgeville Road Improvements Project and
Highland Avenue Improvements Projects for
Augusta, Georgia-Engineering and Environmental Services Department
RFQ Due: Tuesday, March 5, 2024 @ 11:00 a.m.**

Total Number Specifications Mailed Out: 21
Total Number Specifications Download (Demandstar): 10
Total Electronic Notifications (Demandstar): 221
Georgia Procurement Registry:
Total packages submitted: 11
Total Noncompliant: 0

VENDORS	Attachment "B"	E-Verify Number	Save Form	Addendum	Original	Copies 7
Practical Design Partners, LLC PO Box 3111 Tucker, GA 30085	YES	1573098	YES	YES	YES	YES
CHA Consulting 3 Winners Circle Albany, NY 12205	YES	130989	YES	YES	YES	YES
Hussey Gay Bell 3100 Breckinridge Boulevard Building 300 Duluth, GA 30096	YES	398475	YES	YES	YES	YES
KCI Technologies 2160 Satellite Boulevard Suite 130 Duluth, GA 30097	YES	113742	YES	YES	YES	YES
Kimly-Horn 1200 Peachtree Street NE Suite 800 Atlanta, GA 30309	YES	2023677	YES	YES	YES	YES
Keck & Wood, Inc. 3090 Premeire Parkway Duluth, GA 30097	YES	1459512	YES	YES	YES	YES



**RFQ Item #24-151 Design Services Milledgeville Road Improvements Project and
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VENDORS	Attachment "B"	E-Verify Number	Save Form	Addendum	Original	Copies 7
Cranston LLC 452 Ellis Street Augusta, GA 30901	YES	1836392	YES	YES	YES	YES
Infrastructure Systems Managemant, LLC 1557 Broad Street Augusta, GA 30904	YES	1266225	YES	YES	YES	YES
Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	YES	628530	YES	YES	YES	YES
W & A Engineering 100 Grace Hopper Lane Suite 3700 Augusta, GA 30901	YES	1465910	YES	YES	YES	YES
GMC Suite 900 Augusta, Ga 30901	YES	829134	YES	YES	YES	YES

Request for Qualifications

Request for Qualifications will be received at this office until **Tuesday, March 5, 2024 @ 11:00 a.m.** via ZOOM Meeting ID: 830 0768 4907; Passcode: 262563 for furnishing:

RFQ Item #24-151 Design Services for Milledgeville Road Improvements Project and Highland Avenue Improvements Projects for Augusta, GA – Engineering and Environmental Services Department

RFQs will be received by: The Augusta Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

RFQ documents may be viewed on the Augusta Georgia web site under the Procurement Department ARcbid. RFQ documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422).

RFQ # 24-151 Pre-Qualification Conference will be held on **Monday, February 19, 2024 @ 10:00 a.m.** via Zoom Meeting ID: 876 8586 7894; Passcode: 210730.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by **Tuesday, February 20, 2024 @ 5:00 P.M.** No RFQ will be accepted by fax or email, all must be received by mail or hand delivered.

No RFQ may be withdrawn for a period of **90 days** after RFQ has been opened, pending the execution of contract with the successful bidder(s).

Request for qualifications (RFQ) and specifications. An RFQ shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the request for qualification including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waivable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark RFQ number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, **regardless of the number of employees.** They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for qualification issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

Respondents are cautioned that acquisition of RFQ documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RFQ documents from unauthorized sources places the proponent at the risk of receiving incomplete or inaccurate information upon which to base their qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle January 25, 2024 and February 1, 8, 15, 2024
Metro Courier January 25, 2024

Revised: 3/22/21



**RFQ Item #24-151 Design Services Milledgeville Road Improvements Project and
Highland Avenue Improvements Projects for
Augusta, Georgia-Engineering and Environmental Services Department
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KCI Technologies 2160 Satellite Boulevard Suite 130 Duluth, GA 30097	YES	113742	YES	YES	YES	YES
Kimly-Horn 1200 Peachtree Street NE Suite 800 Atlanta, GA 30309	YES	2023677	YES	YES	YES	YES
Keck & Wood, Inc. 3090 Premeire Parkway Duluth, GA 30097	YES	1459512	YES	YES	YES	YES



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W & A Engineering 100 Grace Hopper Lane Suite 3700 Augusta, GA 30901	YES	1465910	YES	YES	YES	YES
GMC Suite 900 Augusta, Ga 30901	YES	829134	YES	YES	YES	YES




Page 1

Evaluation Sheet RFQ 24-151 Design Services for Milledgeville Road Improvements and Highland Avenue Improvements for Augusta, GA – Engineering and Environmental Services Department

Evaluation Date Phase I: Wednesday, March 20, 2024 @ 9:00 a.m. via ZOOM

Vendors			Practical Design Partners PO Box 3111 Tucker, GA 30085	CHA Consulting 3 Winners Circle Albany, NY 12205	Hussey, Gay, Bell &DeYoung, Inc. Consulting Engineers 3100 Breckinridge Boulevard, Building 300 Duluth, GA 30096	KCI Technologies 2160 Satellite Boulevard Suite 130 Duluth, GA 30097	Kimley-Horn 1200 Peachtree Street NE Suite 800 Atlanta, GA 30309	Keck & Wood, Inc. 3090 Premeire Parkway Duluth, GA 30097	Cranston LLC 452 Ellis Street Augusta, GA 30901	Infrastructure Systems Managemant, LLC 1557 Broad Street Augusta, GA 30904	W & A Engineering 100 Grace Hopper Lane Suite 3700 Augusta, GA 30901	Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	GMC Suite 900 Augusta, Ga 30901
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)										
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)										
Pre Screening	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
Completeness of Response •Package submitted by the deadline •Package is complete (includes requested information as required per this solicitation •Attachment B is complete, signed and notarized •Properly formatted, pages allowance adhered to, all addendums are acknowledged, proposer team holds the required area classes, contains resumes of team members.													
Phase 1													
1. Qualifications & Experience	(0-5)	15	5.0	4.0	4.5	4.0	4.3	4.0	4.0	4.5	4.0	4.0	4.0
2. Organization & Approach	(0-5)	15	5.0	4.0	4.0	4.0	5.0	3.0	4.0	4.0	4.0	4.0	4.3
3. References	(0-5)	5	4.5	3.3	3.0	5.0	5.0	4.5	3.8	5.0	4.5	5.0	5.0
Phase 1 Total - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 175)			14.5	11.3	11.5	13.0	14.3	11.5	11.8	13.5	12.5	13.0	13.3
Phase 2													
4. Scope of Services & Wquality Control Procedures	(0-5)	15	5.0				5.0			5.0			
5. Project Understand & Past Performance	(0-5)	15	4.0				5.0			4.0			
6. Technical Aapproach, Alternatives concept, schedule	(0-5)	20	4.0				5.0			3.5			
7. Presentation by team	(0-5)	10	5.0				5.0			5.0			
8. Q&A Response to Panel Questions	(0-5)	5	4.0				5.0			4.0			
Total Phase 2 - (Total Maximum Ranking 25 - Maximum Weighted Total Possible 175)		25	22.0	0.0	0.0	0.0	25.0	0.0	0.0	21.5	0.0	0.0	0.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)													
Total Cumulative Score (Maximum point is 500)			36.5	11.3	11.5	13.0	39.3	11.5	11.8	35.0	12.5	13.0	13.3
Internal Use Only Page 1													
Evaluator: Cumulative Date: 3/25/24 Phase I Phase II 5/16/24													
Procurement DepartmentRepresentative: Nancy Williams													
Procurement Department Completion Date: 3/25/24 Phase I Phase II 5/16/24													


<div><div></div><div><div>Evaluation Sheet RFQ 24-151 Design Services for Milledgeville Road Improvements and Highland Avenue Improvements for Augusta, GA – Engineering and Environmental Services Department</div><div>Evaluation Date Phase I: Wednesday, March 20, 2024 @ 9:00 a.m. via ZOOM</div></div><div>Page 2</div></div>											
Vendor Name	Practical Design Partners PO Box 3111 Tucker, GA 30085	CHA Consulting 3 Winners Circle Albany, NY 12205	Hussey, Gay, Bell &DeYoung, Inc. Consulting Engineers 3100 Breckinridge Boulevard, Building 300 Duluth, GA 30096	KCI Technologies 2160 Satellite Boulevard Suite 130 Duluth, GA 30097	Kimly-Horn 1200 Peachtree Street NE Suite 800 Atlanta, GA 30309	Keck & Wood, Inc. 3090 Premeire Parkway Duluth, GA 30097	Cranston LLC 452 Ellis Street Augusta, GA 30901	Infrastructure Systems Managemant, LLC 1557 Broad Street Augusta, GA 30904	W & A Engineering 100 Grace Hopper Lane Suite 3700 Augusta, GA 30901	Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	GMC Suite 900 Augusta, Ga 30901
	Weighted Scores										
Pre Screening	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
Completeness of Response •Package submitted by the deadline •Package is complete (includes requested information as required per this solicitation •Attachment B is complete, signed and notarized •Properly formatted, pages allowance adhered to, all addendums are acknowledged, proposer team holds the required area classes, contains resumes of team members.											
Phase I											
1. Qualifications & Experience	75.0	60.0	67.5	60.0	63.8	60.0	60.0	67.5	60.0	60.0	60.0
2. Organization & Approach	75.0	60.0	60.0	60.0	75.0	45.0	60.0	60.0	60.0	60.0	63.8
3. References	22.5	16.3	15.0	25.0	25.0	22.5	18.8	25.0	22.5	25.0	25.0
Phase I	172.5	136.3	142.5	145.0	163.8	127.5	138.8	152.5	142.5	145.0	148.8
Phase II											
4. Scope of Services & Wquality Control Procedures	75.0	0.0	0.0	0.0	75.0	0.0	0.0	75.0	0.0	0.0	0.0
5. Project Understand & Past Performance	60.0	0.0	0.0	0.0	75.0	0.0	0.0	60.0	0.0	0.0	0.0
6. Technical Aapproach, Alternatives concept, schedule	80.0	0.0	0.0	0.0	100.0	0.0	0.0	70.0	0.0	0.0	0.0
7. Presentation by team	50.0	0.0	0.0	0.0	50.0	0.0	0.0	50.0	0.0	0.0	0.0
8. Q&A Response to Panel Questions	20.0	0.0	0.0	0.0	25.0	0.0	0.0	20.0	0.0	0.0	0.0
Total Phase II	285.0	0.0	0.0	0.0	325.0	0.0	0.0	275.0	0.0	0.0	0.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)											
Total	457.5	136.3	142.5	145.0	488.8	127.5	138.8	427.5	142.5	145.0	148.8
Internal Use Only Page 2											
Evaluator: Cumulative Date: 3/25/24 Phase I Phase II 5/16/24											
Procurement DepartmentRepresentative: Nancy Williams											
Procurement Department Completion Date: 3/25/24 Phase I Phase II 5/16/24											

**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Monday, April 15, 2024

SUBJECT: Design Services for Milledgeville Road Improvements and
Highland Avenue Improvements Project
RFQ # 24-151
File Reference: 24-014(T)

Based on RFQ 24-151 submitted Phase I proposals evaluation rating, the following three firms are ranked top rated firms. Augusta Engineering & Environmental Services Department (AEES) is recommending moving these three firms to Phase II evaluation & selection process. Please notify these three firms to submit Phase II (Technical) Proposal following criteria listed in subject RFQ document.

- 1) Practical Design Partners
- 2) Kimley-Horn
- 3) Infrastructure Systems Management, LLC

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm


cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Monday, May 19, 2024

SUBJECT: Design Services for Milledgeville Road Improvements and
Highland Avenue Improvements Project
RFQ # 24-151
File Reference: 24-014(T)

Ms. Sams, it is recommendation of Augusta Engineering (AE) to award the engineering design services for the subject project & RFQ to **Kimly-Horn**. AE requests that the scope of work be initiated and entering fee negotiations.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm


cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Monday, August 26, 2024

SUBJECT: Design Services for Milledgeville Road Improvements and
Highland Avenue Improvements Project
RFQ # 24-151
File Reference: 24-014(T)

It is supplemental recommendation of Augusta Engineering (AE) to award the engineering design services for the subject project & RFQ to Kimley-Horn (KH). AE entered into fee negotiation for concept phase design services and offered counter fee proposal to KH for consideration and acceptance or submitting revision to initial submitted fee proposal. Accordingly, KH submitted revised fee proposal for those services. After careful review of KH offered revised fee proposal for concept phase design services, AED is recommending accepting it.

AE preparing professional services contract award agenda item for Augusta Commission action. Award is contingent upon receipt of signed Professional Services contract.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

GOODWYN MILLS CAWOOD
6120 POWERS FERRY RD., NW
SUITE 350
ATLANTA, GA 30339

POND & COMPANY
621 NW FRONTAGE ROAD,
SUITE 320
AUGUSTA, GA 30907
(RETURNED MAIL)

MEAD & HUNT
878 SOUTH LAKE DRIVE
LEXINGTON, SC 29072

HUSSEY, GAY, BELL & DEYOUNG, INC.
CONSULTING ENGINEERS
3100 BRECKINRIDGE BOULEVARD,
BUILDING 300
DULUTH, GA 30096

JOHNSON LASCHOB & ASSOCIATES
1296 BROAD STREET
AUGUSTA, GA 30901

WOOLPERT
375 NORTHRIDGE RD, #100
ATLANTA, GA 30350

W. K. DICKSON & CO.
1450 GREENE STREET
SUITE 145
AUGUSTA, GA 30901

GOODWYN, MILLS & CAWOOD
801 BROAD STREET
SUITE 900
AUGUSTA, GA 30901

HUSSEY GAY BELL
329 COMMERCIAL DRIVE
SAVANNAH, GA 31406

KIMLEY-HORN AND ASSOCIATES, INC.
3930 EAST JONES BRIDGE ROAD,
SUITE 350
PEACHTREE CORNERS, GA 30092

PRIME ENGINEERING
3715 NORTHSIDE PARKWAY, NW
300 NORTHCREEK, SUITE 200
ATLANTA, GA 30327

ATTN: SCOTT WILLIAMS
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA, GA 30903-2546

JACOB ENGINEERING
10 10TH STREET NW, SUITE 1400
ATLANTA, GA 30309

BENESCH
1005 BROAD STREET, STE 200
AUGUSTA, GA 30901

HOLT CONSULTING COMPANY
2801 DEVINE ST., SUITE 201
COLUMBIA, SC 29205

OAC
144 BREAKAWAY TRAIL
TITUSVILLE, FL 32780
RETURNED MAIL/NOT INTERESTED

ATTN: TOM DUNAWAY
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA, GA 30903-2546

INFRASTRUCTURE CONSULTING &
ENGINEERING
ATTN: JOSH APSITIS
110 MIDLANDS COURT
WEST COLUMBIA, SC 29169

AECOM
101 RESEARCH DR
COLUMBIA, SC 29203

ICF
2635 CENTURY CENTER PARKWAY
SUITE 1000
ATLANTA, GA 30345

INFRASTRUCTURE SYSTEMS MGT
ATTN: ABIE LADSON
1557 BROAD ST
AUGUSTA, GA 30901

HAMEED MALIK
AEESD

JUNE HAMAL
AEESD

PHYLLIS JOHNSON
COMPLIANCE

RFQ ITEM #24-151
DESIGN SERVICES MILLEDEVILLE ROAD
IMPROVEMENTS PROJECTS AND HIGHLAND
AVENUE IMPROVEMENTS PROJECTS
FOR ENGINEERING DEPARTMENT
DUE: TUESDAY 03/05/2024 @ 11:00 a.m.

RFQ ITEM #24-151
DESIGN SERVICES MILLEDEVILLE ROAD
IMPROVEMENTS PROJECTS AND HIGHLAND
AVENUE IMPROVEMENTS PROJECTS FOR
ENGINEERING DEPARTMENT
MAIL DATE: Thursday 01/25/24

Planholders

Add Supplier

Export To Excel

Supplier (10)

Supplier F	Download Date
Civil Services Inc	01/28/2024
ConstructConnect	01/29/2024
Cranston LLC	02/07/2024
Dodge Data	01/26/2024
Onvia, Inc. - Content Department	01/26/2024
Pond & Company	01/29/2024
Practical Design Partners LLC	02/26/2024
United Consulting	01/30/2024
Volkert, Inc.	01/31/2024
WGI, Inc.	01/29/2024

Add Supplier

Supplier Details

Supplier Name	Civil Services Inc
Contact Name	Jill Renzi
Address	2394 St. Johns Bluff Road, South , Jacksonville, FL 32246
Email	jrenzi@civilservicesinc.com
Phone Number	904-641-1834
Self Declarations	African American Owned, Small Business

Documents

Filename	Type	Action
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Nancy M. Williams

From: bidnotice.donotreply@doas.ga.gov
Sent: Friday, January 26, 2024 5:27 PM
To: Tywanna Scott
Subject: [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2024-000000030

Dear Tywanna Scott,
 tscott@augustaga.gov

Please review the particulars of an event for 72155-AUGUSTA, CITY OF furnished below.

Event Number: PE-72155-NONST-2024-000000030
Event Title: 24-151 Design Services for Milledgeville Road Improvements and Highland Road Improvements Projects
Event Type: Non-State Agency

Process Log
2024/01/26 17:19:32 : Log starts for - 7562201 - EVENT_RELEASE_TO_SUPL
2024/01/26 17:19:35 : Email Process Log for the Event#: PE-72155-NONST-2024-000000030
2024/01/26 17:19:35 : Email Batch# 2401265212
2024/01/26 17:19:35 : Notification Type: EVENT_RELEASE_TO_SUPL
2024/01/26 17:23:52 : Bad Email not sent to tstone@atwell-group.co, of ATWELL LLC
2024/01/26 17:26:50 : Total No of Contacts found for sending Email: 1247
2024/01/26 17:26:50 : No of Email(s) not sent due to Bad Email Address: 1

The sourcing event can be reviewed at:

<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2024-000000030&sourceSystemType=gpr20>

01/26/2024 05:26:50 PM

[NOTICE: This message originated outside of the City of Augusta's mail system -- **DO NOT CLICK** on links, open **attachments** or respond to **requests for information** unless you are sure the content is safe.]

Sec. 1-10-47. Request for qualifications; pre-qualifications of contractors.

- (a) The Procurement Director, in consultation with the Administrator and using agency head may determine that it shall be in the best interest of Augusta, Georgia to pre-qualify offerors for contracts of a particular type. The imposed standards shall be met by any contractor who wishes submit a bid or proposal for the subject project. The contractor shall submit required data in order to obtain a fair and impartial determination of whether the pre-qualification standards have been met. When pre-qualification is required, only those contractors who submit the required pre-qualification information and who are actually pre-qualified to submit a bid or proposal for the proposed solicitation.
- (b) *Public notice.* Public notice of pre-qualification shall be given in the same manner as provided in section 1-10-50 (c).
- (c) *Pre-qualification standards.* The Procurement Director and affected using agency heads shall review all information submitted by the suppliers and, if necessary, require additional information. The standards set for pre-qualification shall include but not be limited to factors set forth in section 1-10-50-Sealed Bids; Bid Acceptance and Bid Evaluation or section 1-10-52-Sealed Proposals; Evaluation and Selection. If the Procurement Director and Administrator determine that the contractor meets all standards, then the contractor shall be so pre-qualified. The contractor shall be notified in writing.
- (d) *Failure to pre-qualify.* Should a contractor not be pre-qualified, appropriate written notice shall be sent and the contractor may appeal such determination as provided in Article 9.
- (e) In no instance shall a contract be awarded from the solicitation of request for qualifications.

Sec. 1-10-51. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

- (a) Only the names of the vendors making offers shall be disclosed at the proposal opening.

- (b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.
- (c) Proposals shall be open for public inspection only after the award is made.
- (d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.
- (e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.
- (f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.
- (g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

- (a) *Conditions for use.* In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.
- (b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).
- (c) *Public notice.* Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.

- (d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.
- (e) *Receipt of proposals.* Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the offerors will be identified at the proposal acceptance; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

- (f) *Public inspection.* The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.
- (g) *Evaluation and selection.* The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:
 - (1) The ability, capacity, and skill of the offeror to perform the contract or provide the services required;
 - (2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - (3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;
 - (4) The quality of performance on previous contracts;
 - (5) The previous and existing compliance by the offeror with laws and ordinances relating to the contract or services;
 - (6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;

- (7) The quality, availability, and adaptability of the supplies or services to the particular use required; and
 - (8) Price.
- (h) *Selection committee.* A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.
 - (i) *Preliminary negotiations.* Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.
 - (j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions, additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.
 - (k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.

Georgia Department of Transportation
COST PROPOSAL

Proj. No.: RC07-0146
PI No.: 0017640
Prime: Kimley-Horn
Date: 28-Jun-2024

Project: Milledgeville Road Improvements Project
County: Richmond
Contract Type: LS
Fixed Fee %: 10%

Master Contract: 24-151
Contract Expiration: -
Task Order No: 1

Item 3.

Cost Summary																
By Phase / Discipline / Firm																
Phase	Phase Description	Total Fee	Kimley-Horn	v Formula Pulls Firm Name from each Discipline Tab												
				Kimley-Horn	Alfred Benesch	ISM	Kimley-Horn	Kimley-Horn		Platinum Geomatics	Sub Firm Name 4	Platinum Geomatics	UES	Sub Firm Name 8		
		Enter discipline provided by firm >>	Project Management	Roadway Design	Design Support	Design Support	Traffic Operations	Environmental	Environmental	Survey	Aerial Mapping	Utilities Investigation (SUE)	Geotech	Lighting		
	Totals	\$ 565,190.51	\$ 46,570.86	\$ 142,387.22	\$ 68,525.40	\$ 24,895.02	\$ 42,863.73	\$ 10,361.28	\$ -	\$ 183,805.72	\$ -	\$ 26,694.92	\$ 19,086.36	\$ -	\$ -	\$ -
1	Concept Development	\$ 289,298.02	\$ 30,846.17	\$ 108,581.95	\$ 64,297.68	\$ 18,514.60	\$ 37,864.61	\$ 10,106.65		\$ -	\$ -	\$ -	\$ 19,086.36	\$ -		
2	Database Preparation	\$ 214,132.06	\$ 3,631.42	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 183,805.72	\$ -	\$ 26,694.92	\$ -	\$ -		
3	Environmental Document	\$ 254.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254.63		\$ -	\$ -	\$ -	\$ -	\$ -		
4	Preliminary Plans	\$ 2,700.00	\$ -	\$ -	\$ -	\$ -	\$ 2,700.00	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		
5	Right of Way Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		
6	Final Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		
7	Construction Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		
8	Special Studies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		
9	Public Involvement	\$ 58,805.80	\$ 12,093.27	\$ 33,805.27	\$ 4,227.72	\$ 6,380.42	\$ 2,299.12	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		
	Fixed Fee	\$ 48,065.46	\$ 4,139.88	\$ 12,876.78	\$ 6,211.91	\$ 2,256.67	\$ 3,646.12	\$ 916.05		\$ 14,770.19	\$ -	\$ 2,134.33	\$ 1,113.53	\$ -		
	Tab Name>>>	PM1	Rd1	D81	D82	Trf1	Env1	Env2		Srv1	Map1	SUE1	OMT1	Lt1		
DBE (Yes or No)		No	No	No	Yes	No	No			Yes		Yes	No	No		
DBE Participation	\$ 235,395.66	\$ -	\$ -	\$ -	\$ 24,895.02	\$ -	\$ -	\$ -		\$ 183,805.72	\$ -	\$ 26,694.92	\$ -	\$ -	\$ -	\$ -
DBE %	41.6%				4.4%					32.5%		4.7%				
Contract DBE Goal %	0.0%															

Georgia Department of Transportation
COST PROPOSAL

Proj. No.: RC07-0137
PI No.: 0017638
Prime: Kimley-Horn
Date: 28-Jun-2024

Project: Highland Avenue Improvements Project
County: Richmond
Contract Type: LS
Fixed Fee %: 10%

Master Contract: 24-151
Contract Expiration:
Task Order No: 1

Item 3.

Cost Summary

By Phase / Discipline / Firm

v Formula Pulls Firm Name from each Discipline Tab

Include a column for each discipline tab included in the proposal.
Ensure formulas link to the corresponding discipline tab.

Phase	Phase Description	Total Fee	Kimley-Horn	Kimley-Horn	Alfred Benesch	ISM	Kimley-Horn	Kimley-Horn		SEI	Sub Firm Name 4	Platinum Geomatics	UES	Sub Firm Name 8	
		Enter discipline provided by firm >>	Project Management	Roadway Design	Design Support	Design Support	Traffic Operations	Environmental	Environmental	Survey	Aerial Mapping	Utilities Investigation (SUE)	Geotech	Lighting	
	Totals	\$ 558,597.54	\$ 46,570.86	\$ 142,387.22	\$ 45,113.78	\$ 24,895.02	\$ 66,659.00	\$ 8,089.57	\$ -	\$ 172,422.97	\$ -	\$ 30,945.66	\$ 21,513.46	\$ -	\$ -
1	Concept Development	\$ 287,287.06	\$ 30,846.17	\$ 108,581.95	\$ 40,886.06	\$ 18,514.60	\$ 59,109.88	\$ 7,834.94		\$ -	\$ -	\$ -	\$ 21,513.46	\$ -	
2	Database Preparation	\$ 207,000.05	\$ 3,631.42	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 172,422.97	\$ -	\$ 30,945.66	\$ -	\$ -	
3	Environmental Document	\$ 254.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254.63		\$ -	\$ -	\$ -	\$ -	\$ -	
4	Preliminary Plans	\$ 5,250.00	\$ -	\$ -	\$ -	\$ -	\$ 5,250.00	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	
5	Right of Way Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	
6	Final Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	
7	Construction Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	
8	Special Studies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	
9	Public Involvement	\$ 58,805.80	\$ 12,093.27	\$ 33,805.27	\$ 4,227.72	\$ 6,380.42	\$ 2,299.12	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	
	Fixed Fee	\$ 47,160.65	\$ 4,139.88	\$ 12,876.78	\$ 4,089.62	\$ 2,256.67	\$ 5,574.80	\$ 710.15		\$ 13,760.42	\$ -	\$ 2,433.39	\$ 1,318.94	\$ -	
	Tab Name>>		PM1	Rd1	DS1	DS2	Trf1	Env1	Env2	Srv1	Map1	SUE1	OMT1	Lt1	
DBE (Yes or No)			No	No	No	Yes	No	No		Yes		Yes	No	No	
DBE Participation	\$ 228,263.65	\$ -	\$ -	\$ -	\$ -	\$ 24,895.02	\$ -	\$ -	\$ -	\$ 172,422.97	\$ -	\$ 30,945.66	\$ -	\$ -	\$ -
DBE %	40.9%					4.5%				30.9%		5.5%			
Contract DBE Goal %	0.0%														



Engineering Services Committee Meeting

Meeting Date: 26 November 2024

Design Services for Barton Chapel Rd Improvements Project

RFQ #24-153 / PI #0017630

File Reference: 24-014 (T)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	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
Background:	<p>The Barton Chapel Road (Deans Bridge-Augusta West Pkwy) Improvements is a project from the “Approved Investment List” of TIA2 that was approved by voters of the CSRA in June 9, 2020 referendum. Barton Chapel Road is a Band 3 project. The project improvements consist of improving roadway safety by resurfacing, reconstructing the existing curb and gutter, targeted sidewalks replacement and improving the storm water system. The project will improve pedestrian safety at intersections with new high visibility crosswalks. New street landscaping will be provided, where possible, to enhance pedestrian use and improvement of roadway aesthetics.</p> <p>The purpose of the Concept Development phase is to define which specific improvements are necessary to address the safety and operational needs of the Barton Chapel corridor. The analysis and tasks required to identify corridor deficiencies and identify the most effective improvements include, but are not limited to: traffic and operational studies, detailed accident analyses, determination of corridor deficiencies, identification and development of improvement alternatives, stakeholder and public outreach, social and economic considerations, utility considerations, right-of-way impacts, project costs, etc. This phase will be used to inform later design phase services. In January 2024, the Engineering (AE) requested professional services (RFQ) to perform design and field engineering services for this project.</p>
Analysis:	RFQ’s were received on March 5, 2024 and firms were evaluated based on qualifications, project approach, and experience. The following three firms

ranked top rated and they are recommended for moving to Phase 2 (Technical Proposal) evaluation & selection process.

Firm

Rating

- | | |
|-------------------------------------------|-----------|
| 1. Practical Design Partners LLC. | 477.5/500 |
| 2. Kimley-Horn and Assoc. | 463.8/500 |
| 3. Infrastructure Systems Management, LLC | 447.5/500 |

Practical Design Partners LLC is selected based on the evaluation procedures used for this project.

Financial Impact:

Project TIA Funds.

Alternatives:

Do not approve and find alternative to complete the TIA project

Recommendation:

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. AE/ RFQ 24-153

Funds are available in the following accounts:

(\$679,987.18) 372041110-54.14110 - Barton Chapel Road Safety & Op. Improvements

REVIEWED AND APPROVED BY:

HM/sr

Request for Qualifications

Request for Qualifications will be received at this office until **Tuesday, March 5, 2024 @ 2:00 p.m.** via ZOOM Meeting ID: 852 8292 0245; Passcode: 660470 furnishing:

RFQ Item #24-153 Design Services for Barton Chapel Road Improvements Project for Augusta, GA – Engineering and Environmental Services Department

RFQs will be received by: The Augusta Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

RFQ documents may be viewed on the Augusta Georgia web site under the Procurement Department ARcbid. RFQ documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422).

RFQ # 24-153 Pre-Qualification Conference will be held on **Monday, February 19, 2024 @ 2:00 p.m.** via Zoom Meeting ID: 825 2701 5881; Passcode: 052327.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Tuesday, February 20, 2024 @ 5:00 P.M. No RFQ will be accepted by fax or email, all must be received by mail or hand delivered.

No RFQ may be withdrawn for a period of **90 days** after RFQ has been opened, pending the execution of contract with the successful bidder(s).

Request for qualifications (RFQ) and specifications. An RFQ shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the request for qualification including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waivable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark RFQ number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, **regardless of the number of employees.** They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for qualification issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

Respondents are cautioned that acquisition of RFQ documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RFQ documents from unauthorized sources places the proponent at the risk of receiving incomplete or inaccurate information upon which to base their qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle January 25, 2024 and February 1, 8, 15, 2024
Metro Courier January 25, 2024

Revised: 3/22/21



**RFQ Item #24-153 Design Services for Barton Chapel Road Improvements
for Augusta, GA - Engineering and Environmental Services Department
RFQ Due: Tuesday, March 5, 2024 @ 3:00 p.m.**

**Total Number Specifications Mailed Out: 21
Total Number Specifications Download (Demandstar): 9
Total Electronic Notifications (Demandstar): 221
Georgia Procurement Registry: 1246
Total packages submitted:
Total Noncompliant: 0**

VENDORS	Attachment "B"	E-Verify #	Addendum	Save Form	Original	7 Copies
KCI Technologies, Inc. 2160 Satellite Boulevard, Suite 160 Duluth, GA 30097	Yes	113742	Yes	Yes	Yes	Yes
Practical Design Partners LLC PO Box 3111 Tucker, GA 30085	Yes	1573098	Yes	Yes	Yes	Yes
CHA 3 Winners Circle Albany, NY 12205	Yes	130989	Yes	Yes	Yes	Yes
Hussey Gay Bell 3100 Breckinridge Boulevard Building 300 Duluth, GA 30096	Yes	398475	Yes	Yes	Yes	Yes



**RFQ Item #24-153 Design Services for Barton Chapel Road Improvements
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Total packages submitted:
Total Noncompliant: 0**


VENDORS	Attachment "B"	E-Verify #	Addendum	Save Form	Original	7 Copies
Kimley-Horn and Associates, Inc 3930 East Jones Bridge Road Suite 350 Peachtree Corners, GA 30092	Yes	2023677	Yes	Yes	Yes	Yes
Infrastructure Systems Management, LLC 1557 Broad Street Augusta, GA 30904	Yes	1266225	Yes	Yes	Yes	Yes
Cranston LLC 452 Ellis Street Augusta GA 30901	Yes	1836392	Yes	Yes	Yes	Yes
Alfred Benesch & Company 1005 Broad Street, Suite 200 Augusta, GA 30901	Yes	307873	Yes	Yes	Yes	Yes




**RFQ Item #24-153 Design Services for Barton Chapel Road Improvements
for Augusta, GA - Engineering and Environmental Services Department
RFQ Due: Tuesday, March 5, 2024 @ 3:00 p.m.**

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Total Electronic Notifications (Demandstar): 221
Georgia Procurement Registry: 1246
Total packages submitted:
Total Noncompliant: 0**

VENDORS	Attachment "B"	E-Verify #	Addendum	Save Form	Original	7 Copies
Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	Yes	628530	Yes	Yes	Yes	Yes
W&A Engineering, LLC 100 Grace Hopper Lane Ste 3700 Augusta, GA 30901	Yes	1465910	Yes	Yes	Yes	Yes
Keck & Wood, Inc.	No Response					

<div></div> <div>Evaluation Sheet RFQ 24-153 Design Services for Barton Chapel Road Improvements for Augusta, GA – Engineering and Environmental Services Department Evaluation Date Phase I: Wednesday, March 20, 2024 @ 10:00 a.m. via ZOOM</div> <div>Page 1</div>												
Vendors			Practical Design Partners PO Box 3111 Tucker, GA 30085	CHA Consulting 3 Winners Circle Albany, NY 12205	Hussey, Gay, Bell &DeYoung, Inc. Consulting Engineers 3100 Breckinridge Boulevard, Building 300 Duluth, GA 30096	KCI Technologies 2160 Satellite Boulevard Suite 130 Duluth, GA 30097	Kimley-Horn 1200 Peachtree Street NE Suite 800 Atlanta, GA 30309	Alfred Benesch & Company 1005 Broad Street, Suite 200 Augusta, GA 30901	Cranston LLC 452 Ellis Street Augusta, GA 30901	Infrastructure Systems Managemant, LLC 1557 Broad Street Augusta, GA 30904	W & A Engineering 100 Grace Hopper Lane Suite 3700 Augusta, GA 30901	Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)									
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)									
Pre Screening	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
Completeness of Response •Package submitted by the deadline •Package is complete (includes requested information as required per this solicitation •Attachment B is complete, signed and notarized •Properly formatted, pages allowance adhered to, all addendums are acknowledged, proposer team holds the required area classes, contains resumes of team members.												
Phase 1												
1. Qualifications & Experience	(0-5)	15	5.0	4.0	4.5	4.0	4.3	4.0	4.0	4.8	4.0	4.0
2. Organization & Approach	(0-5)	15	5.0	4.0	4.0	4.0	5.0	4.0	4.0	5.0	4.0	4.0
3. References	(0-5)	5	4.5	3.3	3.0	5.0	5.0	3.8	3.8	5.0	4.5	5.0
Phase 1 Total - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 175)			14.5	11.3	11.5	13.0	14.3	11.8	11.8	14.8	12.5	13.0
Phase 2												
4. Scope of Services & Wquality Control Procedures	(0-5)	15	5.0				5.0			4.0		
5. Project Understand & Past Performance	(0-5)	15	4.5				5.0			4.8		
6. Technical Aapproach, Alternatives concept, schedule	(0-5)	20	4.5				4.0			3.8		
7. Presentation by team	(0-5)	10	5.0				5.0			5.0		
8. Q&A Response to Panel Questions	(0-5)	5	4.5				4.0			4.0		
Total Phase 2 - (Total Maximum Ranking 25 - Maximum Weighted Total Possible 175)		25	23.5	0.0	0.0	0.0	23.0	0.0	0.0	21.5	0.0	0.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)												
Total Cumulative Score (Maximum point is 500)			38.0	11.3	11.5	13.0	37.3	11.8	11.8	36.3	12.5	13.0
Internal Use Only Page 1												
Evaluator: Cumulative Date: 3/20/24 Phase 1 Phase II 5/17/24												
Procurement DepartmentRepresentative:_____Nancy Williams_____												
Procurement Department Completion Date: 3/20/24 Phase Phase II 5/17/24												



Evaluation Sheet RFQ 24-153 Design Services for Barton Chapel Road Improvements
for Augusta, GA – Engineering and Environmental Services Department
Evaluation Date Phase I: Wednesday, March 20, 2024 @ 10:00 a.m. via ZOOM

Page 2


Vendor Name	Practical Design Partners PO Box 3111 Tucker, GA 30085	CHA Consulting 3 Winners Circle Albany, NY 12205	Hussey, Gay, Bell &DeYoung, Inc. Consulting Engineers 3100 Breckinridge Boulevard, Building 300 Duluth, GA 30096	KCI Technologies 2160 Satellite Boulevard Suite 130 Duluth, GA 30097	Kimley-Horn 1200 Peachtree Street NE Suite 800 Atlanta, GA 30309	Alfred Benesch & Company 1005 Broad Street, Suite 200 Augusta, GA 30901	Cranston LLC 452 Ellis Street Augusta, GA 30901	Infrastructure Systems Managemant, LLC 1557 Broad Street Augusta, GA 30904	W & A Engineering 100 Grace Hopper Lane Suite 3700 Augusta, GA 30901	Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169
	Weighted Scores									
Pre Screening	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
Completeness of Response •Package submitted by the deadline •Package is complete (includes requested information as required per this solicitation •Attachment B is complete, signed and notarized •Properly formatted, pages allowance adhered to, all addendums are acknowledged, proposer team holds the required area classes, contains resumes of team members.										
Phase I										
1. Qualifications & Experience	75.0	60.0	67.5	60.0	63.8	60.0	60.0	71.3	60.0	60.0
2. Organization & Approach	75.0	60.0	60.0	60.0	75.0	60.0	60.0	75.0	60.0	60.0
3. References	22.5	16.3	15.0	25.0	25.0	18.8	18.8	25.0	22.5	25.0
Phase I	172.5	136.3	142.5	145.0	163.8	138.8	138.8	171.3	142.5	145.0
Phase II										
4. Scope of Services & Wquality Control Procedures	75.0	0.0	0.0	0.0	75.0	0.0	0.0	60.0	0.0	0.0
5. Project Understand & Past Performance	67.5	0.0	0.0	0.0	75.0	0.0	0.0	71.3	0.0	0.0
6. Technical Aapproach, Alternatives concept, schedule	90.0	0.0	0.0	0.0	80.0	0.0	0.0	75.0	0.0	0.0
7. Presentation by team	50.0	0.0	0.0	0.0	50.0	0.0	0.0	50.0	0.0	0.0
8. Q&A Response to Panel Questions	22.5	0.0	0.0	0.0	20.0	0.0	0.0	20.0	0.0	0.0
Total Phase II	305.0	0.0	0.0	0.0	300.0	0.0	0.0	276.3	0.0	0.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)										
Total	477.5	136.3	142.5	145.0	463.8	138.8	138.8	447.5	142.5	145.0
Internal Use Only Page 2										
Evaluator: Cumulative Date: 3/20/24 Phase I Phase II 5/17/2										
Procurement DepartmentRepresentative:_____										
Procurement Department Completion Date: 3/20/24 Phase Phase II 5/17/24										

**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Monday, April 15, 2024

SUBJECT: Design Services for Barton Chapel Road Improvements Project
RFQ # 24-153
File Reference: 24-014(T)

Based on RFQ 24-153 submitted Phase I proposals evaluation rating, the following three firms are ranked top rated firms. Augusta Engineering & Environmental Services Department (AEES) is recommending moving these three firms to Phase II evaluation & selection process. Please notify these three firms to submit Phase II (Technical) Proposal following criteria listed in subject RFQ document.

- 1) Practical Design Partners
- 2) Kimley-Horn
- 3) Infrastructure Systems Management, LLC

Should you require additional information, please do not hesitate to contact me at (706)796-5040.


Thank you.

/hm

cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

**ENGINEERING & ENVIR. SVCS. DEPARTMENT****Hameed Malik, Ph.D., P.E., Director****MEMORANDUM**

TO: Ms. Geri Sams, Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Monday, May 19, 2024

SUBJECT: Design Services for Barton Chapel Road Improvements Project
RFQ # 24-153
File Reference: 24-014(T)

Ms. Sams, it is recommendation of Augusta Engineering (AE) to award the engineering design services for the subject project & RFQ to **Practical Design Partners, LLC (PDP)**. AE requests that the scope of work be initiated and entering fee negotiations.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.


/hm

cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

**ENGINEERING & ENVIR. SVCS. DEPARTMENT****Hameed Malik, Ph.D., P.E., Director****MEMORANDUM**

TO: Ms. Geri Sams, Director - Procurement

FROM: Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE:  Monday, August 26, 2024

SUBJECT: Design Services for Barton Chapel Road Improvements Project
RFQ # 24-153
File Reference: 24-014(T)

It is supplemental recommendation of Augusta Engineering (AE) to award the engineering design services for the subject project & RFQ to Practical Design Partners, LLC (PDP). AE entered into fee negotiation for concept phase design services and offered counter fee proposal to PDP for consideration and acceptance or submitting revision to initial submitted fee proposal. Accordingly, PDP submitted revised fee proposal for those services. After careful review of PDP offered revised fee proposal for concept phase design services, AED is recommending accepting it.

AE preparing professional services contract award agenda item for Augusta Commission action. Award is contingent upon receipt of signed Professional Services contract.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

Sec. 1-10-47. Request for qualifications; pre-qualifications of contractors.

- (a) The Procurement Director, in consultation with the Administrator and using agency head may determine that it shall be in the best interest of Augusta, Georgia to pre-qualify offerors for contracts of a particular type. The imposed standards shall be met by any contractor who wishes submit a bid or proposal for the subject project. The contractor shall submit required data in order to obtain a fair and impartial determination of whether the pre-qualification standards have been met. When pre-qualification is required, only those contractors who submit the required pre-qualification information and who are actually pre-qualified to submit a bid or proposal for the proposed solicitation.
- (b) *Public notice.* Public notice of pre-qualification shall be given in the same manner as provided in section 1-10-50 (c).
- (c) *Pre-qualification standards.* The Procurement Director and affected using agency heads shall review all information submitted by the suppliers and, if necessary, require additional information. The standards set for pre-qualification shall include but not be limited to factors set forth in section 1-10-50-Sealed Bids; Bid Acceptance and Bid Evaluation or section 1-10-52-Sealed Proposals; Evaluation and Selection. If the Procurement Director and Administrator determine that the contractor meets all standards, then the contractor shall be so pre-qualified. The contractor shall be notified in writing.
- (d) *Failure to pre-qualify.* Should a contractor not be pre-qualified, appropriate written notice shall be sent and the contractor may appeal such determination as provided in Article 9.
- (e) In no instance shall a contract be awarded from the solicitation of request for qualifications.

Sec. 1-10-51. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

- (a) Only the names of the vendors making offers shall be disclosed at the proposal opening.

- (b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.
- (c) Proposals shall be open for public inspection only after the award is made.
- (d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.
- (e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.
- (f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.
- (g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

- (a) *Conditions for use.* In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.
- (b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).
- (c) *Public notice.* Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.

- (d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.
- (e) *Receipt of proposals.* Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the offerors will be identified at the proposal acceptance; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

- (f) *Public inspection.* The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.
- (g) *Evaluation and selection.* The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:
 - (1) The ability, capacity, and skill of the offeror to perform the contract or provide the services required;
 - (2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - (3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;
 - (4) The quality of performance on previous contracts;
 - (5) The previous and existing compliance by the offeror with laws and ordinances relating to the contract or services;
 - (6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;

- (7) The quality, availability, and adaptability of the supplies or services to the particular use required; and
 - (8) Price.
- (h) *Selection committee.* A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.
 - (i) *Preliminary negotiations.* Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.
 - (j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions, additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.
 - (k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.

COST PROPOSAL

Proj. No.: RFQ #24-153

PI No.: RFQ #24-153

Prime: Practical Design Partners, LLC

Date: 28-Jun-2024

Project:

County:

Contract Type:

Fixed Fee %:

Master Contract: RFQ #24-153

Contract Expiration: 0-Jan-1900

Task Order No: 1

Item 4.

Cost Summary

By Phase / Discipline / Firm

v Formula Pulls Firm Name from each Discipline Tab

Include a column for each discipline tab included in the proposal.
Ensure formulas link to the corresponding discipline tab.

Phase	Phase Description	Total Fee	Practical Design Partners, LLC	Practical Design Partners, LLC	Vanesse Hangen Brustlin, Inc.	Vanesse Hangen Brustlin, Inc.	Johnson, Laschober & Associates, PC	Platinum Geomatics, LLC	Platinum Geomatics, LLC	Platinum Geomatics, LLC	United Consulting, LLC	Johnson, Laschober & Associates, PC	Infrastructure Systems Management,	Aulick Engineering, LLC
		Enter discipline provided by firm >>	Project Management	Roadway Design	Traffic Operations	Environmental	Landscaping	Survey	Aerial Mapping	Utilities Investigation (SUE)	Geotech	Lighting	Design Support	Bridge Design & Hydraulics
	Totals	\$ 679,987.18	\$ 57,418.10	\$ 155,130.00	\$ 46,074.44	\$ 19,469.70	\$ 11,319.00	\$ 140,584.35	\$ 55,962.59	\$ 28,765.28	\$ 81,628.16	\$ 15,015.00	\$ 33,036.60	\$ 35,583.96
1	Concept Development	\$ 411,646.43	\$ 27,962.41	\$ 125,142.33	\$ 46,074.44	\$ 19,469.70	\$ 11,319.00	\$ -	\$ -	\$ 28,765.28	\$ 81,628.16	\$ 15,015.00	\$ 20,686.15	\$ 35,583.96
2	Database Preparation	\$ 208,820.48	\$ 6,089.90	\$ 6,183.64	\$ -	\$ -	\$ -	\$ 140,584.35	\$ 55,962.59	\$ -	\$ -	\$ -	\$ -	\$ -
3	Environmental Document	\$ 6,606.50	\$ 4,759.66	\$ 1,846.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Preliminary Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Right of Way Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Final Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Construction Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Special Studies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Public Involvement	\$ 52,913.77	\$ 18,606.13	\$ 21,957.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,350.45	\$ -
	Fixed Fee	\$ 57,767.71	\$ 5,219.28	\$ 13,932.88	\$ 3,394.46	\$ 1,665.28	\$ 1,029.00	\$ 12,691.06	\$ 5,051.95	\$ 2,596.75	\$ 4,606.48	\$ 1,365.00	\$ 3,003.33	\$ 3,212.24

DBE (Yes or No)		Yes	Yes	No	No	No	Yes	Yes	Yes	No	No	Yes	Yes
DBE Participation	\$ 506,480.88	\$ 57,418.10	\$ 155,130.00	\$ -	\$ -	\$ -	\$ 140,584.35	\$ 55,962.59	\$ 28,765.28	\$ -	\$ -	\$ 33,036.60	\$ 35,583.96
DBE %	74.5%	8.4%	22.8%				20.7%	8.2%	4.2%			4.9%	5.2%
Contract DBE Goal %	0.0%												

GOODWYN MILLS CAWOOD
6120 POWERS FERRY RD., NW
SUITE 350
ATLANTA, GA 30339

POND & COMPANY
621 NW FRONTAGE ROAD,
SUITE 320
AUGUSTA, GA 30907
(RETURNED MAIL)

MEAD & HUNT
878 SOUTH LAKE DRIVE
LEXINGTON, SC 29072

HUSSEY, GAY, BELL & DEYOUNG, INC.
CONSULTING ENGINEERS
3100 BRECKINRIDGE BOULEVARD,
BUILDING 300
DULUTH, GA 30096

JOHNSON LASCHOB & ASSOCIATES
1296 BROAD STREET
AUGUSTA, GA 30901

WOOLPERT
375 NORTHRIDGE RD, #100
ATLANTA, GA 30350

W. K. DICKSON & CO.
1450 GREENE STREET
SUITE 145
AUGUSTA, GA 30901

GOODWYN, MILLS & CAWOOD
801 BROAD STREET
SUITE 900
AUGUSTA, GA 30901

HUSSEY GAY BELL
329 COMMERCIAL DRIVE
SAVANNAH, GA 31406

KIMLEY-HORN AND ASSOCIATES, INC.
3930 EAST JONES BRIDGE ROAD,
SUITE 350
PEACHTREE CORNERS, GA 30092

PRIME ENGINEERING
3715 NORTHSIDE PARKWAY, NW
300 NORTHCREEK, SUITE 200
ATLANTA, GA 30327

ATTN: SCOTT WILLIAMS
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA, GA 30903-2546

JACOB ENGINEERING
10 10TH STREET NW, SUITE 1400
ATLANTA, GA 30309

BENESCH
1005 BROAD STREET, STE 200
AUGUSTA, GA 30901

HOLT CONSULTING COMPANY
2801 DEVINE ST., SUITE 201
COLUMBIA, SC 29205

OAC
144 BREAKAWAY TRAIL
TITUSVILLE, FL 32780
(RETURNED MAIL)

ATTN: TOM DUNAWAY
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA, GA 30903-2546

INFRASTRUCTURE CONSULTING &
ENGINEERING
ATTN: JOSH APSITIS
110 MIDLANDS COURT
WEST COLUMBIA, SC 29169

AECOM
101 RESEARCH DR
COLUMBIA, SC 29203

ICF
2635 CENTURY CENTER PARKWAY
SUITE 1000
ATLANTA, GA 30345

INFRASTRUCTURE SYSTEMS MGT
ATTN: ABIE LADSON
1557 BROAD ST
AUGUSTA, GA 30901

HAMEED MALIK
AEESD

JUNE HAMAL
AEESD

PHYLLIS JOHNSON
COMPLIANCE

RFQ ITEM #24-153
DESIGN SERVICES FOR BARTON CHAPEL ROAD
IMPROVEMENTS
FOR ENGINEERING DEPARTMENT
DUE: TUESDAY 03/05/24 @ 2:00 p.m.

RFQ ITEM #24-153
DESIGN SERVICES FOR BARTON CHAPEL ROAD
IMPROVEMENTS
FOR ENGINEERING DEPARTMENT
MAIL DATE: Thursday 01/25/24

Planholders

Add Supplier

Export To Excel

Supplier (9)

Supplier	Download Date
Civil Services Inc	01/28/2024
Cranston LLC	01/29/2024
Dodge Data	01/26/2024
ISM, LLC	02/21/2024
Onvia, Inc. - Content Department	01/26/2024
Pond & Company	01/29/2024
Practical Design Partners LLC	02/26/2024
Volkert, Inc.	01/31/2024
WGI, Inc.	01/29/2024

Add Supplier

Supplier Details

Supplier Name	Civil Services Inc
Contact Name	Jill Renzi
Address	2394 St. Johns Bluff Road, South , Jacksonville, FL 32246
Email	jrenzi@civilservicesinc.com
Phone Number	904-641-1834
Self Declarations	African American Owned, Small Business

Remove

Documents

Nancy M. Williams

From: bidnotice.donotreply@doas.ga.gov
Sent: Friday, January 26, 2024 5:54 PM
To: Tywana Scott
Subject: [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2024-000000031

Dear Tywana Scott,
 tscott@augustaga.gov

Please review the particulars of an event for 72155-AUGUSTA, CITY OF furnished below.

Event Number: PE-72155-NONST-2024-000000031

Event Title: 24-153 Design Services for Barton Chapel Road Improvements Projects

Event Type: Non-State Agency

Process Log
2024/01/26 17:46:22 : Log starts for - 7567921 - EVENT_RELEASE_TO_SUPL
2024/01/26 17:46:24 : Email Process Log for the Event#: PE-72155-NONST-2024-000000031
2024/01/26 17:46:24 : Email Batch# 2401265214
2024/01/26 17:46:24 : Notification Type: EVENT_RELEASE_TO_SUPL
2024/01/26 17:50:35 : Bad Email not sent to tstone@atwell-group.co, of ATWELL LLC
2024/01/26 17:53:32 : Total No of Contacts found for sending Email: 1247
2024/01/26 17:53:32 : No of Email(s) not sent due to Bad Email Address: 1

The sourcing event can be reviewed at:
<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2024-000000031&sourceSystemType=gpr20>

01/26/2024 05:53:32 PM

[NOTICE: This message originated outside of the City of Augusta's mail system -- **DO NOT CLICK** on links, open **attachments** or respond to **requests for information** unless you are sure the content is safe.]



Engineering Services Committee Meeting

Meeting Date: 26 November 2024

Design Services for Doug Bernard Pkwy & Richmond Hill Improvements Projects

RFQ #24-139 / PI #0017633 & 0017643

File Reference: 24-014 (T)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	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
Background:	<p>The Doug Bernard Parkway (Gordon Hwy-Hwy56) and Richmond Hill (Lumpkin-Deans Bridge) road Improvements are projects from the “Approved Investment List” of TIA2 that was approved by voters of the CSRA in the June 9, 2020 referendum. The Doug Bernard Parkway and Richmond Hill are Band 2 projects. The projects improvements consist of improving roadway safety by resurfacing, reconstructing the existing curb and gutter, targeted sidewalks replacement, improving the storm water system, and street lighting. The project will improve pedestrian safety at intersections with new high visibility crosswalks. New street landscaping will be provided, where possible, to enhance pedestrian use and improvement of roadway aesthetics.</p> <p>The purpose of the Concept Development phase is to define which specific improvements are necessary to address the safety and operational needs of the Doug Bernard Parkway and Richmond Hill corridors. The analysis and tasks required to identify corridor deficiencies and identify the most effective improvements include, but are not limited to: traffic and operational studies, detailed accident analyses, determination of corridor deficiencies, identification and development of improvement alternatives, stakeholder and public outreach, social and economic considerations, utility considerations, right-of-way impacts, project costs, etc. This phase will be used to inform later design phase services. In January 2024, the Engineering (AE) requested professional services (RFQ) to perform design and field engineering services for this project.</p>

Analysis:

RFQ's were received on February 13, 2024 and firms were evaluated based on qualifications, project approach, and experience. The following three firms ranked top rated and they are recommended for moving to Phase 2 (Technical Proposal) evaluation & selection process.

<u>Firm</u>	<u>Rating</u>
1. Cranston Engineering Group	427.5/500
2. Infrastructure Systems Management, LLC.	460.0/500
3. Pond and Company	425.0/500

Infrastructure Systems Management, LLC is selected based on the evaluation procedures used for this project.

Financial Impact:

Projects TIA Funds

Alternatives:

Do not approve and find alternative to complete the TIA project

Recommendation:

Approve and award Preliminary Engineering Initial Concept Phase (PE-Phase1A) of the Design Consultant Services Agreement to Infrastructure Systems Management, LLC (ISM) in the amount of \$989,751.71 for the 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 24-1139

Funds are available in the following accounts:

(\$989,751.71) 372041110-54.14110 – Doug Bernard Pkwy TIA funds
(\$443,002.39) 372041110-54.14110 – Richmond Hill Road Safety Imp. TIA funds

REVIEWED AND APPROVED BY:

HM/sr



**RFQ Item #24-139 Design Services for Doug Bernard Parkway
Improvements and Richmond Hill Improvements Projects
for Augusta, GA**

**Augusta Engineering and Environmental Services Department
RFQ Due: Tuesday, February 13, 2024 @ 11:00 a.m.**

Total Number Specifications Mailed Out: 25
Total Number Specifications Download (Demandstar): 11
Total Electronic Notifications (Demandstar): 498
Georgia Procurement Registry: 1058
Total packages submitted: 9
Total Noncompliant: 0

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
Benesch 1005 Broad Street, Suite 200 Augusta, Ga 30901	Yes	Yes	307873	Yes	Yes	Yes
Cranston, LLC 452 Ellis Street Augusta, Ga 30901	Yes	Yes	1836392	Yes	Yes	Yes
Hussey, Gay, Bell & DeYoung, Inc. Consulting Engineers 3100 Breckinridge Boulevard, Building 300 Duluth, GA 30096	Yes	Yes	398475	Yes	Yes	Yes
Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	Yes	Yes	628530	Yes	Yes	Yes
Infrastructure Systems Management, LLC 1557 Broad Street Augusta, GA 30904	Yes	Yes	1266225	Yes	Yes	Yes
KCI Technologies, Inc. 2160 Satellite Boulevard, Suite 160 Duluth, GA 30097	Yes	Yes	113742	Yes	Yes	Yes



**RFQ Item #24-139 Design Services for Doug Bernard Parkway
Improvements and Richmond Hill Improvements Projects
for Augusta, GA**

**Augusta Engineering and Environmental Services Department
RFQ Due: Tuesday, February 13, 2024 @ 11:00 a.m.**

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VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
Keck & Wood 3090 Premiere Parkway, Suite 200 Duluth, GA 30097	Yes	Yes	1459512	Yes	Yes	Yes
Pond and Company 2743 Perimeter Pkwy, Building 100, Suite 103 Augusta, GA 30909	Yes	Yes	1624474	Yes	Yes	Yes
W & A Engineering, LLC 100 Grace Hopper Lane Suite 3700 Augusta, GA 30901	Yes	Yes	1465910	Yes	Yes	Yes

Request for Qualifications

Request for Qualifications will be received at this office until **Tuesday, February 13, 2024 @ 11:00 a.m.** via ZOOM Meeting ID: **863 7795 9811; Passcode: 370257** for furnishing:

RFQ Item #24-139 Design Services for Doug Bernard Parkway Improvements and Richmond Hill Improvements for Augusta, GA – Augusta Engineering and Environmental Services Department

RFQs will be received by: The Augusta Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

RFQ documents may be viewed on the Augusta Georgia web site under the Procurement Department ARcbid. RFQ documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422).

RFQ # 23-213 Pre-Qualification Conference will be held on Monday, January 29, 2024 @ 10:00 a.m. via Zoom Meeting ID: 828 8198 2144; Passcode: 007811.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Tuesday, January 30, 2024 @ 5:00 P.M. No RFQ will be accepted by fax or email, all must be received by mail or hand delivered.

No RFQ may be withdrawn for a period of **90 days** after RFQ has been opened, pending the execution of contract with the successful bidder(s).

Request for qualifications (RFQ) and specifications. An RFQ shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the request for qualification including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waivable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark RFQ number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, **regardless of the number of employees.** They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for qualification issued by a city must include the [contractor affidavit](#) as part of the requirement for their bid to be considered.

Respondents are cautioned that acquisition of RFQ documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RFQ documents from unauthorized sources places the proponent at the risk of receiving incomplete or inaccurate information upon which to base their qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle January 4, 11, 18, 25, 2024
Metro Courier January 4, 2024

Revised: 3/22/21



**RFQ Item #24-139 Design Services for Doug Bernard Parkway
Improvements and Richmond Hill Improvements Projects
for Augusta, GA**

**Augusta Engineering and Environmental Services Department
RFQ Due: Tuesday, February 13, 2024 @ 11:00 a.m.**

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Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	Yes	Yes	628530	Yes	Yes	Yes
Infrastructure Systems Management, LLC 1557 Broad Street Augusta, GA 30904	Yes	Yes	1266225	Yes	Yes	Yes
KCI Technologies, Inc. 2160 Satellite Boulevard, Suite 160 Duluth, GA 30097	Yes	Yes	113742	Yes	Yes	Yes
Keck & Wood 3090 Premiere Parkway, Suite 200 Duluth, GA 30097	Yes	Yes	1459512	Yes	Yes	Yes



**RFQ Item #24-139 Design Services for Doug Bernard Parkway
Improvements and Richmond Hill Improvements Projects
for Augusta, GA**

**Augusta Engineering and Environmental Services Department
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W & A Engineering, LLC 100 Grace Hopper Lane Suite 3700 Augusta, GA 30901	Yes	Yes	1465910	Yes	Yes	Yes

Evaluation Sheet RFQ 24-139 Design Services for Doug Bernard Parkway Improvements and Richmond Hill Improvements for Augusta, GA – Engineering and Environmental Services Department
Evaluation Date Phase I: Wednesday, February 28, 2024 @ 11:00 a.m. via ZOOM




Vendors			Benesch 1005 Broad Street, Suite 200 Augusta, Ga 30901	Cranston, LLC 452 Ellis Street Augusta, Ga 30901	Hussey, Gay, Bell &DeYoung, Inc. Consulting Engineers 3100 Breckinridge Boulevard, Building 300 Duluth, GA 30096	Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	Infrastructure Systems Management, LLC 1557 Broad Street Augusta, GA 30904	KCI Technologies, Inc. 2160 Satellite Boulevard, Suite 160 Duluth, GA 30097	Keck & Wood 3090 Premiere Parkway, Suite 200 Duluth, GA 30097	Pond and Company 2743 Perimeter Pkwy, Building 100, Suite 103 Augusta, GA 30909	W & A Engineering, LLC 100 Grace Hopper Lane Suite 3700 Augusta, GA 30901
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)								
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)								
Pre Screening	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
Completeness of Response •Package submitted by the deadline •Package is complete (includes requested information as required per this solicitation •Attachment B is complete, signed and notarized •Properly formatted, pages allowance adhered to, all addendums are acknowledged, proposer team holds the required area classes, contains resumes of team members.											
Phase 1											
1. Qualifications & Experience	(0-5)	15	4.5	4.3	4.5	3.5	5.0	4.8	4.5	5.0	3.5
2. Organization & Approach	(0-5)	15	3.8	4.3	3.5	4.0	4.0	3.5	3.8	3.8	4.0
3. References	(0-5)	5	4.5	4.5	3.5	4.0	5.0	5.0	4.8	5.0	5.0
Phase 1 Total - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 175)			12.8	13.0	11.5	11.5	14.0	13.3	13.0	13.8	12.5
Phase 2											
4. Scope of Services & Wquality Control Procedures	(0-5)	15		4.5			4.5			4.5	
5. Project Understand & Past Performance	(0-5)	15		4.5			4.5			3.8	
6. Technical Aapproach, Alternatives concept, schedule	(0-5)	20		4.0			4.5			4.0	
7. Presentation by team	(0-5)	10		4.0			5.0			4.0	
8. Q&A Response to Panel Questions	(0-5)	5		4.5			5.0			5.0	
Total Phase 2 - (Total Maximum Ranking 25 - Maximum Weighted Total Possible 175)		25	0.0	21.5	0.0	0.0	23.5	0.0	0.0	21.3	0.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)											
Total Cumulative Score (Maximum point is 500)			12.8	34.5	11.5	11.5	37.5	13.3	13.0	35.0	12.5

Internal Use Only Page 1

Evaluator: Cumulative Date: 2/28/24 Phase II 5/3/24

Procurement DepartmentRepresentative: __Nancy Williams_____

Procurement Department Completion Date: 2/28/24 Phase II 5/3/24

<div><div></div><div>Evaluation Sheet RFQ 24-139 Design Services for Doug Bernard Parkway Improvements and Richmond Hill Improvements for Augusta, GA – Engineering and Environmental Services Department Evaluation Date Phase I: Wednesday, February 28, 2024 @ 11:00 a.m. via ZOOM</div></div> <div>Page 2</div>									
Vendor Name	Benesch 1005 Broad Street, Suite 200 Augusta, Ga 30901	Cranston, LLC 452 Ellis Street Augusta, Ga 30901	Hussey, Gay, Bell &DeYoung, Inc. Consulting Engineers 3100 Breckinridge Boulevard, Building 300 Duluth, GA 30096	Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	Infrastructure Systems Management, LLC 1557 Broad Street Augusta, GA 30904	KCI Technologies, Inc. 2160 Satellite Boulevard, Suite 160 Duluth, GA 30097	Keck & Wood 3090 Premiere Parkway, Suite 200 Duluth, GA 30097	Pond and Company 2743 Perimeter Pkwy, Building 100, Suite 103 Augusta, GA 30909	W & A Engineering, LLC 100 Grace Hopper Lane Suite 3700 Augusta, GA 30901
	Weighted Scores								
Pre Screening	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
Completeness of Response •Package submitted by the deadline •Package is complete (includes requested information as required per this solicitation •Attachment B is complete, signed and notarized •Properly formatted, pages allowance adhered to, all addendums are acknowledged, proposer team holds the required area classes, contains resumes of team members.									
Phase I									
1. Qualifications & Experience	67.5	63.8	67.5	52.5	75.0	71.3	67.5	75.0	52.5
2. Organization & Approach	56.3	63.8	52.5	60.0	60.0	52.5	52.5	56.3	60.0
3. References	22.5	22.5	17.5	20.0	25.0	25.0	17.5	25.0	25.0
Phase I	146.3	150.0	137.5	132.5	160.0	148.8	137.5	156.3	137.5
Phase II									
4. Scope of Services & Wquality Control Procedures	0.0	67.5	0.0	0.0	67.5	0.0	0.0	67.5	0.0
5. Project Understand & Past Performance	0.0	67.5	0.0	0.0	67.5	0.0	0.0	56.3	0.0
6. Technical Approach, Alternatives concept, schedule	0.0	80.0	0.0	0.0	90.0	0.0	0.0	80.0	0.0
7. Presentation by team	0.0	40.0	0.0	0.0	50.0	0.0	0.0	40.0	0.0
8. Q&A Response to Panel Questions	0.0	22.5	0.0	0.0	25.0	0.0	0.0	25.0	0.0
Total Phase II	0.0	277.5	0.0	0.0	300.0	0.0	0.0	268.8	0.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)									
Total	146.3	427.5	137.5	132.5	460.0	148.8	137.5	425.0	137.5
Internal Use Only Page 2									
Evaluator: Cumulative Date: 2/28/24 Phase II 5/3/24									
Procurement DepartmentRepresentative:____Nancy Williams_____									
Procurement Department Completion Date: 2/28/24 Phase II 5/3/24									


**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM: Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE:  Thursday, February 29, 2024

SUBJECT: Design Services for Doug Bernard Parkway Improvements and
Richmond Hill Improvement Project
RFQ # 24-139
File Reference: 24-014(T)

Based on submitted Phase I proposals evaluation rating, following three firms are ranked top rated firms. Augusta Engineering & Environmental Services Department (AEES) is recommending moving these three firms to Phase II evaluation & selection process. Please notify these three firms to submit Phase II (Technical) Proposal following criteria listed in subject RFQ document.

- 1) Cranston, LLC
- 2) Infrastructure Systems Management, LLC
- 3) Pond and Company

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

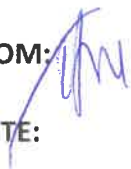
cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Monday, May 6, 2024

SUBJECT: Design Services for Doug Bernard Parkway Improvements and
Richmond Hill Improvement Project
RFQ # 24-139
File Reference: 24-014(T)

Ms. Sams, it is recommendation of Augusta Engineering Department (AED) to award the engineering design services for the subject project to **Infrastructure Systems Management, LLC (ISM)**. AED requests that the scope of work be initiated and entering fee negotiations.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.


Thank you.

/hm

cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

**ENGINEERING & ENVIR. SVCS. DEPARTMENT****Hameed Malik, Ph.D., P.E., Director****MEMORANDUM**

TO: Darrell White, Interim Director Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Saturday, November 9, 2024

SUBJECT: Design Services for Doug Bernard Parkway Improvements and
Richmond Hill Improvement Project
RFQ # 24-139
File Reference: 24-014(T)

It is supplemental recommendation of Augusta Engineering (AE) to award the engineering design services for the subject project & RFQ 24-139 to Infrastructure Systems Management, LLC (ISM). AE entered into fee negotiation for concept phase design services and offered counter fee proposal to ISM for consideration and acceptance or submitting revision to initial submitted fee proposal. Accordingly, ISM submitted revised fee proposal for those services. After careful review of ISM offered revised fee proposal for concept phase design services, AED is recommending accepting it.

AE preparing professional services contract award agenda item for Augusta Commission action. Award is contingent upon receipt of signed Professional Services contract and associated documents.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

GOODWYN MILLS CAWOOD
6120 POWERS FERRY RD., NW
SUITE 350
ATLANTA, GA 30339

POND & COMPANY
621 NW FRONTAGE ROAD,
SUITE 320
AUGUSTA, GA 30907
(RETURNED MAIL)

MEAD & HUNT
878 SOUTH LAKE DRIVE
LEXINGTON, SC 29072

MORELAND ALTABELLI
2450 COMMERCE AVENUE
SUITE 100
DULUTH, GA 30096-8910

JOHNSON LASCHOB & ASSOCIATES
1296 BROAD STREET
AUGUSTA, GA 30901

WOOLPERT
375 NORTHRIDGE RD, #100
ATLANTA, GA 30350

W. K. DICKSON & CO.
1450 GREENE STREET
SUITE 145
AUGUSTA, GA 30901
(RETURNED MAIL)

GOODWYN, MILLS & CAWOOD
801 BROAD STREET
SUITE 900
AUGUSTA, GA 30901

HUSSEY GAY BELL
329 COMMERCIAL DRIVE
SAVANNAH, GA 31406

GOODWYN, MILLS & CAWOOD
801 BROAD STREET
SUITE 900
AUGUSTA, GA 30901

PRIME ENGINEERING
3715 NORTHSIDE PARKWAY, NW
300 NORTHCREEK, SUITE 200
ATLANTA, GA 30327

ATTN: SCOTT WILLIAMS
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA, GA 30903-2546

JACOB ENGINEERING
10 10TH STREET NW, SUITE 1400
ATLANTA, GA 30309

BENESCH
1005 BROAD STREET, STE 200
AUGUSTA, GA 30901

HOLT CONSULTING COMPANY
ATTN: KURT WALCOTT II
2915 PREMIERE PKWY., SUITE 125
DULUTH, GA 30097

OAC
144 BREAKAWAY TRAIL
TITUSVILLE, FL 32780

INFRASTRUCTURE CONSULTING &
ENGINEERING
ATTN: JOSH APSITIS
110 MIDLANDS COURT
WEST COLUMBIA, SC 29169

ATTN: SCOTT WILLIAMS
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA, GA 30903-2546

AECOM
101 RESEARCH DR
COLUMBIA, SC 29203

ICF
2635 CENTURY CENTER PARKWAY
SUITE 1000
ATLANTA, GA 30345
(RETURNED MAIL)

INFRASTRUCTURE SYSTEMS MGT
ATTN: ABIE LADSON
1557 BROAD ST
AUGUSTA, GA 30901

BENESCH
ATTN: CARMEN STANEK
401 CHURCH ST., SUITE 1600
NASHVILLE, TN 37219

ROBERT & COMPANY
229 PEACHTREE ST, NE INT TOWER
ATLANTA, GA 30303

MICHAEL BAKER INTERNATIONAL
420 TECHNOLOGY PARKWAY
SUITE 150
NORCROSS, GA 30092

HAMEED MALIK
AEESD

JUNE HAMAL
AEESD

PHYLLIS JOHNSON
COMPLIANCE

RFQ ITEM #24-139
DESIGN SERVICES FOR DOUG BERNARD PKWY
IMPROVEMENTS & RICHMOND HILL
IMPROVEMENT PROJECTS
FOR ENGINEERING DEPARTMENT
DUE: TUESDAY 02/13/24 @ 11:00 A.M.

RFQ ITEM #24-139
DESIGN SERVICES FOR DOUG BERNARD PKWY
IMPROVEMENTS & RICHMOND HILL
IMPROVEMENT PROJECTS
FOR ENGINEERING DEPARTMENT
MAIL DATE: THURSDAY 01/04/24

Planholders

Add Supplier

Export To Excel

Supplier (11)

Supplier

Download Date

Civil Services Inc

ConstructConnect

Cranston LLC

Dodge Data

Gjertson Design, LLC

MC Squared Inc

Onvia, Inc. - Content Department

Pond & Company

Pryco Structural, LLC

RS&H

TLC Engineering Solutions

01/05/2024

01/05/2024

01/04/2024

01/04/2024

01/04/2024

01/09/2024

01/04/2024

01/04/2024

01/05/2024

01/04/2024

01/05/2024

Add Supplier

Supplier Details

Supplier Name Civil Services Inc

Contact Name Jill Renzi

Address 2394 St. Johns Bluff Road, South , Jacksonville, FL 32246

Email jrenzi@civilservicesinc.com

Phone Number 904-641-1834

Self Declarations African American Owned, Small Business

Documents

Nancy M. Williams

From: bidnotice.donotreply@doas.ga.gov
Sent: Thursday, January 4, 2024 4:23 PM
To: Tywanna Scott
Subject: [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2024-000000026

Dear Tywanna Scott,
 tscott@augustaga.gov

Please review the particulars of an event for 72155-AUGUSTA, CITY OF furnished below.

Event Number: PE-72155-NONST-2024-000000026
Event Title: 24-139 Design Services for Doug Bernard Parkway Improvements and Richmond Hill Improvements
Event Type: Non-State Agency

Process Log
2024/01/04 16:07:24 : Log starts for - 5946048 - EVENT_RELEASE_TO_SUPL
2024/01/04 16:07:28 : Email Process Log for the Event#: PE-72155-NONST-2024-000000026
2024/01/04 16:07:28 : Email Batch# 2401044462
2024/01/04 16:07:28 : Notification Type: EVENT_RELEASE_TO_SUPL
2024/01/04 16:16:57 : Bad Email not sent to 678/244-6739 of HAZEN AND SAWYER
2024/01/04 16:23:05 : Total No of Contacts found for sending Email: 1059
2024/01/04 16:23:05 : No of Email(s) not sent due to Bad Email Address: 1

The sourcing event can be reviewed at:
<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2024-000000026&sourceSystemType=gpr20>

01/04/2024 04:23:05 PM

[NOTICE: This message originated outside of the City of Augusta's mail system -- **DO NOT CLICK** on links, open **attachments** or respond to **requests for information** unless you are sure the content is safe.]

Sec. 1-10-47. Request for qualifications; pre-qualifications of contractors.

- (a) The Procurement Director, in consultation with the Administrator and using agency head may determine that it shall be in the best interest of Augusta, Georgia to pre-qualify offerors for contracts of a particular type. The imposed standards shall be met by any contractor who wishes submit a bid or proposal for the subject project. The contractor shall submit required data in order to obtain a fair and impartial determination of whether the pre-qualification standards have been met. When pre-qualification is required, only those contractors who submit the required pre-qualification information and who are actually pre-qualified to submit a bid or proposal for the proposed solicitation.
- (b) *Public notice.* Public notice of pre-qualification shall be given in the same manner as provided in section 1-10-50 (c).
- (c) *Pre-qualification standards.* The Procurement Director and affected using agency heads shall review all information submitted by the suppliers and, if necessary, require additional information. The standards set for pre-qualification shall include but not be limited to factors set forth in section 1-10-50-Sealed Bids; Bid Acceptance and Bid Evaluation or section 1-10-52-Sealed Proposals; Evaluation and Selection. If the Procurement Director and Administrator determine that the contractor meets all standards, then the contractor shall be so pre-qualified. The contractor shall be notified in writing.
- (d) *Failure to pre-qualify.* Should a contractor not be pre-qualified, appropriate written notice shall be sent and the contractor may appeal such determination as provided in Article 9.
- (e) In no instance shall a contract be awarded from the solicitation of request for qualifications.

Sec. 1-10-51. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

- (a) Only the names of the vendors making offers shall be disclosed at the proposal opening.

- (b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.
- (c) Proposals shall be open for public inspection only after the award is made.
- (d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.
- (e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.
- (f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.
- (g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

- (a) *Conditions for use.* In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.
- (b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).
- (c) *Public notice.* Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.

- (d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.
- (e) *Receipt of proposals.* Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the offerors will be identified at the proposal acceptance; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

- (f) *Public inspection.* The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.
- (g) *Evaluation and selection.* The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:
 - (1) The ability, capacity, and skill of the offeror to perform the contract or provide the services required;
 - (2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - (3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;
 - (4) The quality of performance on previous contracts;
 - (5) The previous and existing compliance by the offeror with laws and ordinances relating to the contract or services;
 - (6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;

- (7) The quality, availability, and adaptability of the supplies or services to the particular use required; and
 - (8) Price.
- (h) *Selection committee.* A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.
 - (i) *Preliminary negotiations.* Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.
 - (j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions, additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.
 - (k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.

Georgia Department of Transportation
COST PROPOSAL

Proj. No.: RFQ 24-139

PI No.:

Prime: Infrastructure Systems Management

Date: 10-Jun-2024

Project: Richmond Hill Road Improvements

County: Richmond

Contract Type:

Fixed Fee %: 10%

Master Contract:

Contract Expiration:

Task Order No:

0

0-Jan-1900

1

Item 5.

Cost Summary

By Phase / Discipline / Firm

Formula Pulls Firm Name from each Discipline Tab

Include a column for each discipline tab included in the proposal.
Ensure formulas link to the corresponding discipline tab.

Phase	Phase Description	Total Fee	Infrastructure Systems Management	Goodwyn Mills Cawood	0		CHA Consulting, Inc.	Goodwyn Mills Cawood	CHA Consulting, Inc.	CHA Consulting, Inc.	Sub Firm Name 4	Sub Firm Name 5	GMC	CHA Consulting, Inc.		
		Enter discipline provided by firm >>	Project Management	Roadway Design	Design Support	Bridge Design & Hydraulics	Traffic Operations	Environmental	Landscape	Survey	Aerial Mapping	Utilities Investigation (SUE)	Geotech	Lighting		
	Totals	\$ 443,372.39	\$ 101,773.00	\$ 108,538.83	\$ 370.00		\$ 123,685.77	\$ 5,636.57	\$ 6,435.13	\$ 91,928.94	\$ -	\$ -	\$ -	\$ 5,004.15	\$ -	\$ -
1	Concept Development	\$ 280,941.95	\$ 75,661.75	\$ 69,915.15	\$ 240.00		\$ 123,685.77	\$ -	\$ 6,435.13	\$ -	\$ -	\$ -	\$ -	\$ 5,004.15		
2	Database Preparation	\$ 118,298.10	\$ 3,168.00	\$ 23,161.16	\$ 40.00		\$ -	\$ -	\$ -	\$ 91,928.94	\$ -	\$ -	\$ -	\$ -		
3	Environmental Document	\$ 5,322.93	\$ 792.00	\$ 4,440.93	\$ 90.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
4	Preliminary Plans	\$ 5,636.57	\$ -	\$ -	\$ -		\$ -	\$ 5,636.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
5	Right of Way Plans	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
6	Final Plans	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
7	Construction Services	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
8	Special Studies	\$ 4,645.90	\$ -	\$ 4,645.90	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9	Public Involvement	\$ 28,526.94	\$ 22,151.25	\$ 6,375.69	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Fixed Fee	\$ 36,762.92	\$ 8,343.00	\$ 9,758.80	\$ -		\$ 9,700.27	\$ 511.50	\$ 584.15	\$ 7,410.95	\$ -	\$ -	\$ -	\$ 454.25		
	Tab Name>>	PM1	Rd1	D81	Br1	Trf1	Env1	LA1	Srv1	Map1	SUE1	OMT1	LM			
DBE (Yes or No)		Yes	No			No	No	No	No				No			
DBE Participation	\$ 101,773.00	\$ 101,773.00	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DBE %	23.0%	23.0%														
Contract DBE Goal %	0.0%															

Georgia Department of Transportation
COST PROPOSAL

Proj. No.:
PI No.:
Prime: Infrastructure Systems Management
Date: 12-Jun-2024

Project: Doug Barnard Parkway Improvements - Section 1
County: Richmond
Contract Type:
Fixed Fee %: 10%

Master Contract:
Contract Expiration:
Task Order No:

0
0-Jan-1900
1

Item 5.

Cost Summary

By Phase / Discipline / Firm

Formula Pulls Firm Name from each Discipline Tab

Include a column for each discipline tab included in the proposal.
Ensure formulas link to the corresponding discipline tab.

Phase	Phase Description	Total Fee	Infrastructure Systems Management	Goodwyn Mills Cawood	0	CHA Consulting, Inc.	CHA Consulting, Inc.	Goodwyn Mills Cawood	CHA Consulting, Inc.	CHA Consulting, Inc.	Sub Firm Name 4	Sub Firm Name 5	GMC	CHA Consulting, Inc.		
		Enter discipline provided by firm >>	Project Management	Roadway Design	Design Support	Bridge Design & Hydraulics	Traffic Operations	Environmental	Landscape	Survey	Aerial Mapping	Utilities Investigation (SUE)	Geotech	Lighting		
	Totals	\$ 237,730.77	\$ 8,316.00	\$ 75,722.52	\$ 370.00	\$ -	\$ -	\$ -	\$ 7,478.94	\$ 140,839.16	\$ -	\$ -	\$ -	\$ 5,004.15	\$ -	\$ -
1	Concept Development	\$ 68,041.18	\$ 5,148.00	\$ 50,170.09	\$ 240.00	\$ -	\$ -	\$ -	\$ 7,478.94	\$ -	\$ -	\$ -	\$ -	\$ 5,004.15		
2	Database Preparation	\$ 164,953.69	\$ 3,168.00	\$ 20,906.53	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ 140,839.16	\$ -	\$ -	\$ -	\$ -		
3	Environmental Document	\$ 90.00	\$ -	\$ -	\$ 90.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
4	Preliminary Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
5	Right of Way Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
6	Final Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
7	Construction Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
8	Special Studies	\$ 4,645.90	\$ -	\$ 4,645.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9	Public Involvement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Fixed Fee	\$ 20,245.32	\$ 756.00	\$ 8,826.20	\$ -	\$ -	\$ -	\$ -	\$ 678.90	\$ 11,529.97	\$ -	\$ -	\$ -	\$ 454.25		

DBE (Yes or No)	PM1	Rd1	DS1	Br1	Trf1	Env1	Env2	Srv1	Map1	SUE1	OMT1	Lt1
DBE Participation	\$ 8,316.00	\$ 8,316.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DBE %	3.5%	3.5%										
Contract DBE Goal %	0.0%											

Georgia Department of Transportation
COST PROPOSAL

Proj. No.: RFQ 24-139

PI No.:

Prime: Infrastructure Systems Management

Date: 10-Jun-2024

Project: Doug Barnard Parkway Improvements - Section 2

County: Richmond

Contract Type:

Fixed Fee %: 10%

Master Contract:

Contract Expiration:

Task Order No:

0

0-Jan-1900

1

Item 5.

Cost Summary

By Phase / Discipline / Firm

v Formula Pulls Firm Name from each Discipline Tab

Include a column for each discipline tab included in the proposal.
Ensure formulas link to the corresponding discipline tab.

Phase	Phase Description	Total Fee	Infrastructure Systems Management	Goodwyn Mills Cawood	0	CHA Consulting, Inc.	CHA Consulting, Inc.		CHA Consulting, Inc.	CHA Consulting, Inc.	Sub Firm Name 4	Sub Firm Name 5	GMC	CHA Consulting, Inc.		
		Enter discipline provided by firm >>	Project Management	Roadway Design	Design Support	Bridge Design & Hydraulics	Traffic Operations	Environmental	Landscape	Survey	Aerial Mapping	Utilities Investigation (SUE)	Geotech	Lighting		
	Totals	\$ 372,926.97	\$ 71,961.63	\$ 151,581.70	\$ 370.00	\$ -	\$ -	\$ -	\$ 7,849.54	\$ 136,159.95	\$ -	\$ -	\$ -	\$ 5,004.15	\$ -	\$ -
1	Concept Development	\$ 173,836.32	\$ 68,793.63	\$ 91,949.00	\$ 240.00	\$ -	\$ -	\$ -	\$ 7,849.54	\$ -	\$ -	\$ -	\$ -	\$ 5,004.15		
2	Database Preparation	\$ 179,848.74	\$ 3,168.00	\$ 40,480.79	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ 136,159.95	\$ -	\$ -	\$ -	\$ -		
3	Environmental Document	\$ 6,785.56	\$ -	\$ 6,695.56	\$ 90.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
4	Preliminary Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
5	Right of Way Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
6	Final Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
7	Construction Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
8	Special Studies	\$ 6,353.95	\$ -	\$ 6,353.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9	Public Involvement	\$ 6,102.40	\$ -	\$ 6,102.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Fixed Fee	\$ 30,854.56	\$ 5,632.88	\$ 13,664.80	\$ -	\$ -	\$ -	\$ -	\$ 712.54	\$ 10,390.09	\$ -	\$ -	\$ -	\$ 454.25		

Tab Name>>	PM1	Rd1	D81	Br1	Trf1	Env1	Env2	Srv1	Map1	SUE1	OMT1	LH
DBE (Yes or No)	Yes	No		No	No		No	No			No	
DBE Participation	\$ 71,961.63	\$ 71,961.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DBE %	19.3%	19.3%										
Contract DBE Goal %	0.0%											

Georgia Department of Transportation
COST PROPOSAL

Proj. No.: RFQ 24-139

PI No.:

Prime: Infrastructure Systems Management

Date: 10-Jun-2024

Project: Doug Barnard Parkway Improvements - Section 3

County: Richmond

Contract Type:

Fixed Fee %: 10%

Master Contract:

Contract Expiration:

Task Order No:

0

0-Jan-1900

1

Item 5.

Cost Summary

By Phase / Discipline / Firm

Formula Pulls Firm Name from each Discipline Tab

Include a column for each discipline tab included in the proposal.
Ensure formulas link to the corresponding discipline tab.

Phase	Phase Description	Total Fee	Infrastructure Systems Management	Goodwyn Mills Cawood	0		CHA Consulting, Inc.	Goodwyn Mills Cawood	CHA Consulting, Inc.	CHA Consulting, Inc.	Sub Firm Name 4	Sub Firm Name 5	GMC	CHA Consulting, Inc.		
		Enter discipline provided by firm >>	Project Management	Roadway Design	Design Support	Bridge Design & Hydraulics	Traffic Operations	Environmental	Landscape	Survey	Aerial Mapping	Utilities Investigation (SUE)	Geotech	Lighting		
	Totals	\$ 379,093.97	\$ 41,630.50	\$ 120,358.53	\$ 370.00	\$ -	\$ 82,108.05	\$ 5,124.15	\$ 6,325.96	\$ 118,172.63	\$ -	\$ -	\$ -	\$ 5,004.15	\$ -	\$ -
1	Concept Development	\$ 193,453.79	\$ 23,711.50	\$ 76,064.13	\$ 240.00		\$ 82,108.05	\$ -	\$ 6,325.96	\$ -	\$ -	\$ -	\$ -	\$ 5,004.15		
2	Database Preparation	\$ 145,799.45	\$ 2,376.00	\$ 25,210.82	\$ 40.00		\$ -	\$ -	\$ -	\$ 118,172.63	\$ -	\$ -	\$ -	\$ -		
3	Environmental Document	\$ 11,881.84	\$ 792.00	\$ 5,875.69	\$ 90.00		\$ -	\$ 5,124.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
4	Preliminary Plans	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
5	Right of Way Plans	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
6	Final Plans	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
7	Construction Services	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
8	Special Studies	\$ 7,105.49	\$ -	\$ 7,105.49	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9	Public Involvement	\$ 20,853.40	\$ 14,751.00	\$ 6,102.40	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Fixed Fee	\$ 30,290.14	\$ 2,875.50	\$ 10,831.40	\$ -		\$ 6,441.21	\$ 465.00	\$ 574.24	\$ 8,646.54	\$ -	\$ -	\$ -	\$ 454.25		

DBE (Yes or No)		Yes	No			No	No	No	No				No		
DBE Participation	\$ 41,630.50	\$ 41,630.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DBE %	11.0%	11.0%													
Contract DBE Goal %	0.0%														



Engineering Services Committee Meeting

Meeting Date: 26 November 2024

Design Services for Various Intersections Improvements Projects

(Laney Walker/RA Dent & Wrightsboro/RA Dent)

RFQ #24-177 / PI #0017639 & 0017647

File Reference: 24-014 (T)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	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
Background:	<p>The Laney Walker/RA Dent and Wrightsboro Rd/RA Dent intersections Improvements are projects from the “Approved Investment List” of TIA2 that was approved by voters of the CSRA in June 9, 2020 referendum. These are Band3 projects. The project improvements consist of improving roadway safety by road diet, intersection configuration improvements, connectivity to Augusta University Medical Complex by targeted sidewalks improvements. The project will improve pedestrian safety at intersections with new high visibility crosswalks. New street landscaping will be provided, where possible, to enhance pedestrian use and improvement roadway aesthetics.</p> <p>The purpose of the Concept Development phase is to define which specific improvements are necessary to address the safety and operational needs of the RA Dent two intersections (at Laney Walker Blvd & Wrightsboro Rd). The analysis and tasks required to identify corridor deficiencies and identify the most effective improvements include, but are not limited to: traffic and operational studies, detailed accident analyses, determination of corridor deficiencies, identification and development of improvement alternatives, stakeholder and public outreach, social and economic considerations, utility considerations, right-of-way impacts, project costs, etc. This phase will be used to inform later design phase services. In March 2024, the Engineering (AE) requested professional services (RFQ) to perform design and field engineering services for this project.</p>
Analysis:	RFQ’s were received on April 23, 2024 and firms were evaluated based on qualifications, project approach, and experience. The following three firms

ranked top rated and they are recommended for moving to Phase 2 (Technical Proposal) evaluation & selection process.

<u>Firm</u>	<u>Rating</u>
1. CHA Consulting Inc.	477.5/500
2. Hussey Gay Bell & De Young, Inc.	425.0/500
3. W&A Engineering	392.5/500

CHA Consulting Inc. is selected based on the evaluation procedures used for this project.

Financial Impact: Projects TIA Funds

Alternatives: Do not approve and find alternative to complete the TIA project

Recommendation: Approve and award Preliminary Engineering Initial Concept Phase (PE-Phase1A) 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

Funds are available in the following accounts: (\$252,701.06) 372041110-54.14110 – Various Intersections (Laney Walker & Wrightsboro Rd)

REVIEWED AND APPROVED BY: HM/sr

Request for Qualifications

Request for Qualifications will be received at this office until **Tuesday, April 23, 2024 @ 11:00 a.m.** via ZOOM Meeting ID: 821 0924 6764; Passcode: 24177 for furnishing:

RFQ Item #24-177 Design Services for Various Intersections for Augusta, GA – Engineering and Environmental Services Department

RFQs will be received by: The Augusta Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

RFQ documents may be viewed on the Augusta Georgia web site under the Procurement Department ARcbid. RFQ documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422).

Pre-Qualification Conference will be held on Monday, April 8, 2024 @ 11:00 a.m. via Zoom Meeting ID: 863 1755 6172; Passcode: 24177.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Tuesday, April 9, 2024 @ 5:00 P.M. No RFQ will be accepted by fax or email, all must be received by mail or hand delivered.

No RFQ may be withdrawn for a period of **90 days** after RFQ has been opened, pending the execution of contract with the successful bidder(s).

Request for qualifications (RFQ) and specifications. An RFQ shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the request for qualification including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waivable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark RFQ number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, **regardless of the number of employees.** They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for qualification issued by a city must include the [contractor affidavit](#) as part of the requirement for their bid to be considered.

Respondents are cautioned that acquisition of RFQ documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RFQ documents from unauthorized sources places the proponent at the risk of receiving incomplete or inaccurate information upon which to base their qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle March 14, 21, 28, 2024 and April 4, 2024
Metro Courier March 14, 2024


Revised: 3/22/21



RFQ Opening - RFQ Item #24-177
Design Services for Various Intersections
for Augusta, GA - Engineering and Environmental Services Dept
RFQ Date: Tuesday, April 23, 2024 @ 11:00 a.m. ZOOM

Total Number Specifications Mailed Out: 21
Total Number Specifications Download (Demandstar): 11
Total Electronic Notifications (Demandstar): 466
Georgia Procurement Registry:
Pre-Qualifications Conference: NA
Total packages submitted: 5
Total Noncompliant: 0

VENDORS	Attachment "B"	E-Verify Number	Addendum 1	SAVE Form	Original	7 Copies
CHA Consulting Inc. 3 Winners Circle Albany, NY 12205	YES	130989	YES	YES	YES	YES
Infrastructure Systems Management, LLC 1557 Broad Street Augusta, GA 30904	YES	1266225	YES	YES	YES	YES
Hussey, Gay, Bell & DeYoung, Inc. Consulting Engineers 3100 Breckinridge Blvd, Bldg 300 Duluth, GA 30096	YES	398475	YES	YES	YES	YES
Infrastructure Consulting & Engineering, LLC 110 Midlands Court West Columbia, SC 29169	YES	628530	YES	YES	YES	YES
W & A Engineering, LLC 100 Grace Hopper Lane Suite 3700 Augusta, GaA 30901	YES	1465910	YES	YES	YES	YES


<div></div> <div>Evaluation Sheet RFQ 24-177 Design Services for Various Intersections for Augusta, GA – Engineering and Environmental Services Department Evaluation Date Phase I: Monday, May 13, 2024 @ 3:00 p.m. via ZOOM</div>													
Vendors			CHA Consulting Inc. 3 Winners Circle Albany, NY 12205	Infrastructure Systems Management, LLC 1557 Broad Street Augusta, GA 30904	Hussey, Gay, Bell &DeYoung, Inc. Consulting Engineers 3100 Breckinridge Boulevard, Building 300 Duluth, GA 30096	Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	W & A Engineering 100 Grace Hopper Lane Suite 3700 Augusta, GA 30901		CHA Consulting 3 Winners Circle Albany, NY 12205	Infrastructure Systems Management, LLC 1557 Broad Street Augusta, GA 30904	Hussey, Gay, Bell &DeYoung, Inc. Consulting Engineers 3100 Breckinridge Boulevard, Building 300 Duluth, GA 30096	Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	W & A Engineering 100 Grace Hopper Lane Suite 3700 Augusta, GA 30901
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)					Weighted Scores					
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)										
Pre Screening	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
Completeness of Response •Package submitted by the deadline •Package is complete (includes requested information as required per this solicitation •Attachment B is complete, signed and notarized •Properly formatted, pages allowance adhered to, all addendums are acknowledged, proposer team holds the required area classes, contains resumes of team members.													
Phase 1													
1. Qualifications & Experience	(0-5)	15	5.0	4.5	4.5	4.0	5.0		75.0	67.5	67.5	60.0	75.0
2. Organization & Approach	(0-5)	15	5.0	3.8	4.5	3.8	5.0		75.0	56.3	67.5	56.3	75.0
3. References	(0-5)	5	4.0	5.0	3.5	3.5	4.0		20.0	25.0	17.5	17.5	20.0
Phase 1 Total - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 175)			14.0	13.3	12.5	11.3	14.0		170.0	148.8	152.5	133.8	170.0
Phase 2													
4. Scope of Services & Wquality Control Procedures	(0-5)	15	5.0		4.0		3.5		75.0	0.0	60.0	0.0	52.5
5. Project Understand & Past Performance	(0-5)	15	4.5		4.0		3.0		67.5	0.0	60.0	0.0	45.0
6. Technical Aapproach, Alternatives concept, schedule	(0-5)	20	4.5		4.0		3.0		90.0	0.0	80.0	0.0	60.0
7. Presentation by team	(0-5)	10	5.0		5.0		4.5		50.0	0.0	50.0	0.0	45.0
8. Q&A Response to Panel Questions	(0-5)	5	5.0		4.5		4.0		25.0	0.0	22.5	0.0	20.0
Total Phase 2 - (Total Maximum Ranking 25 - Maximum Weighted Total Possible 325)		25	24.0		21.5		18.0		307.5	0.0	272.5	0.0	222.5
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)													
Total Cumulative Score (Maximum point is 500)			38.0	13.3	34.0	11.3	32.0		477.5	148.8	425.0	133.8	392.5
Internal Use Only													
Evaluator: Cumulative Date: 5/13/24 Phase II 7/8/24													
Procurement DepartmentRepresentative:____Nancy Williams_____													
Procurement Department Completion Date: 5/13/24 Phase II 7/8/24													

**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Friday, May 17, 2024

SUBJECT: Design Services for Various Intersections
RFQ # 24-177
File Reference: 24-014(T)

Based on submitted Phase I proposals evaluation rating, following three firms are ranked top rated firms. Augusta Engineering & Environmental Services Department (AE) is recommending moving these three firms to Phase II evaluation & selection process. Please notify these three firms to submit Phase II (Technical) Proposal following criteria listed in subject RFQ document.

- 1) CHA Consulting
- 2) Hussey, Gay, Bell & De Young, Inc
- 3) W & A Engineering

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File


**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM: Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE:  Friday, July 19, 2024

SUBJECT: Design Services for Various Intersections Improvements Project
RFQ # 24-177
File Reference: 24-014(T)

Ms. Sams, it is recommendation of Augusta Engineering (AE) to award the engineering design services for the subject project & RFQ 24-177 to **CHA Consulting, Inc. (CHA)**. AE requests that the scope of work be initiated and entering fee negotiations.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm


cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Darrell White, Interim Director Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Saturday, November 9, 2024

SUBJECT: Design Services for Various Intersections
RFQ # 24-177
File Reference: 24-014(T)

It is supplemental recommendation of Augusta Engineering (AE) to award the engineering design services for the subject project & RFQ 24-177 to CHA Consulting (CHA). AE entered into fee negotiation for concept phase design services and offered counter fee proposal to CHA for consideration and acceptance or submitting revision to initial submitted fee proposal. Accordingly, CHA submitted revised fee proposal for those services. After careful review of CHA offered revised fee proposal for concept phase design services, AED is recommending accepting it.

AE preparing professional services contract award agenda item for Augusta Commission action. Award is contingent upon receipt of signed Professional Services contract and associated documents.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

Sec. 1-10-47. Request for qualifications; pre-qualifications of contractors.

- (a) The Procurement Director, in consultation with the Administrator and using agency head may determine that it shall be in the best interest of Augusta, Georgia to pre-qualify offerors for contracts of a particular type. The imposed standards shall be met by any contractor who wishes submit a bid or proposal for the subject project. The contractor shall submit required data in order to obtain a fair and impartial determination of whether the pre-qualification standards have been met. When pre-qualification is required, only those contractors who submit the required pre-qualification information and who are actually pre-qualified to submit a bid or proposal for the proposed solicitation.
- (b) *Public notice.* Public notice of pre-qualification shall be given in the same manner as provided in section 1-10-50 (c).
- (c) *Pre-qualification standards.* The Procurement Director and affected using agency heads shall review all information submitted by the suppliers and, if necessary, require additional information. The standards set for pre-qualification shall include but not be limited to factors set forth in section 1-10-50-Sealed Bids; Bid Acceptance and Bid Evaluation or section 1-10-52-Sealed Proposals; Evaluation and Selection. If the Procurement Director and Administrator determine that the contractor meets all standards, then the contractor shall be so pre-qualified. The contractor shall be notified in writing.
- (d) *Failure to pre-qualify.* Should a contractor not be pre-qualified, appropriate written notice shall be sent and the contractor may appeal such determination as provided in Article 9.
- (e) In no instance shall a contract be awarded from the solicitation of request for qualifications.

Sec. 1-10-51. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

- (a) Only the names of the vendors making offers shall be disclosed at the proposal opening.

- (b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.
- (c) Proposals shall be open for public inspection only after the award is made.
- (d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.
- (e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.
- (f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.
- (g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

- (a) *Conditions for use.* In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.
- (b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).
- (c) *Public notice.* Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.

- (d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.
- (e) *Receipt of proposals.* Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the offerors will be identified at the proposal acceptance; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

- (f) *Public inspection.* The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.
- (g) *Evaluation and selection.* The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:
 - (1) The ability, capacity, and skill of the offeror to perform the contract or provide the services required;
 - (2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - (3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;
 - (4) The quality of performance on previous contracts;
 - (5) The previous and existing compliance by the offeror with laws and ordinances relating to the contract or services;
 - (6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;

- (7) The quality, availability, and adaptability of the supplies or services to the particular use required; and
 - (8) Price.
- (h) *Selection committee.* A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.
 - (i) *Preliminary negotiations.* Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.
 - (j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions, additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.
 - (k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.

Georgia Department of Transportation
COST PROPOSAL

Proj. No.: RC07-0142 and RC07-0162
PI No.: 0017639 and 0017647
Prime: CHA Consulting Inc.
Date: 15-Aug-2024

Project: R.A. Dent Blvd at Wrightsboro Rd. and Laney-Walker Blvd.
County: Richmond 0
Contract Type: LS 0-Jan-1900
Fixed Fee %: 10% 1

Item 6.

Cost Summary

By Phase / Discipline / Firm

Formula Pulls Firm Name from each Discipline Tab

Include a column for each discipline tab included in the proposal.
Ensure formulas link to the corresponding discipline tab.

Phase	Phase Description	Total Fee	CHA Consulting Inc.	CHA Consulting Inc.	Infrastructure Systems Management, LLC	CHA Consulting Inc.	CHA Consulting Inc.	Platinum Geomatics, LLC	CHA Consulting Inc.	Cranston Engineering	
		Enter discipline provided by firm >>	Project Management	Roadway Design	Design Support	Traffic Operations	Survey	Utilities Investigation (SUE)	Lighting	Landscape	
	Totals	\$ 240,035.08	\$ 10,152.42	\$ 75,325.04	\$ 74,925.00	\$ 56,341.06	\$ -	\$ -	\$ 23,291.56	\$ -	\$ -
1	Concept Development	\$ 230,805.08	\$ 10,152.42	\$ 75,325.04	\$ 65,695.00	\$ 56,341.06	\$ -	\$ -	\$ 23,291.56	\$ -	
2	Database Preparation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
3	Environmental Document	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
4	Preliminary Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
5	Right of Way Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
6	Final Plans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
7	Construction Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
8	Special Studies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
9	Public Involvement	\$ 9,230.00	\$ -	\$ -	\$ 9,230.00	\$ -	\$ -	\$ -	\$ -	\$ -	
	Fixed Fee	\$ 20,867.54	\$ 920.61	\$ 6,674.90	\$ 6,675.00	\$ 4,484.97	\$ -	\$ -	\$ 2,112.06	\$ -	
		Tab Name>>	PM1	Rd1	Rd2	Trf1	Srv1	SUE1	Lt1		
	DBE (Yes or No)		No	No	Yes	No	No	Yes	No	No	
	DBE Participation	\$ 74,925.00	\$ -	\$ -	\$ 74,925.00	\$ -	\$ -	\$ -	\$ -	\$ -	
	DBE %	31.2%			31.2%						
	Contract DBE Goal %	0.0%									

GOODWYN MILLS CAWOOD
6120 POWERS FERRY RD., NW
SUITE 350
ATLANTA, GA 30339

POND & COMPANY
621 NW FRONTAGE ROAD,
SUITE 320
AUGUSTA, GA 30907
(RETURNED MAIL)

MEAD & HUNT
878 SOUTH LAKE DRIVE
LEXINGTON, SC 29072

HUSSEY, GAY, BELL & DEYOUNG, INC.
CONSULTING ENGINEERS
3100 BRECKINRIDGE BOULEVARD,
BUILDING 300
DULUTH, GA 30096

JOHNSON LASCHOBBER & ASSOCIATES
1296 BROAD STREET
AUGUSTA, GA 30901

WOOLPERT
375 NORTHRIDGE RD, #100
ATLANTA, GA 30350

W. K. DICKSON & CO.
1450 GREENE STREET
SUITE 145
AUGUSTA, GA 30901

GOODWYN, MILLS & CAWOOD
801 BROAD STREET
SUITE 900
AUGUSTA, GA 30901
(RETURNED MAIL)

HUSSEY GAY BELL
329 COMMERCIAL DRIVE
SAVANNAH, GA 31406

KIMLEY-HORN AND ASSOCIATES, INC.
3930 EAST JONES BRIDGE ROAD,
SUITE 350
PEACHTREE CORNERS, GA 30092

PRIME ENGINEERING
3715 NORTHSIDE PARKWAY, NW
300 NORTHCREEK, SUITE 200
ATLANTA, GA 30327

ATTN: SCOTT WILLIAMS
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA, GA 30903-2546

JACOB ENGINEERING
10 10TH STREET NW, SUITE 1400
ATLANTA, GA 30309

BENESCH
1005 BROAD STREET, STE 200
AUGUSTA, GA 30901

HOLT CONSULTING COMPANY
2801 DEVINE ST., SUITE 201
COLUMBIA, SC 29205

OAC
144 BREAKAWAY TRAIL
TITUSVILLE, FL 32780
(RETURNED MAIL)

ATTN: TOM DUNAWAY
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA, GA 30903-2546

INFRASTRUCTURE CONSULTING &
ENGINEERING
ATTN: JOSH APSITIS
110 MIDLANDS COURT
WEST COLUMBIA, SC 29169

AECOM
101 RESEARCH DR
COLUMBIA, SC 29203

ICF
2635 CENTURY CENTER PARKWAY
SUITE 1000
ATLANTA, GA 30345

INFRASTRUCTURE SYSTEMS MGT
ATTN: ABIE LADSON
1557 BROAD ST
AUGUSTA, GA 30901

HAMEED MALIK
AEESD

JUNE HAMAL
AEESD

PHYLLIS JOHNSON
COMPLIANCE

RFQ ITEM #24-177
DESIGN SERVICES FOR VARIOUS
INTERSECTIONS FOR AUGUSTA, GA
FOR ENGINEERING DEPARTMENT
DUE: TUESDAY 04/23/2024 @ 11:00 a.m.

RFQ ITEM #24-177
DESIGN SERVICES FOR VARIOUS
INTERSECTIONS FOR AUGUSTA, GA
FOR ENGINEERING DEPARTMENT
MAIL DATE: Thursday 03/14/24

Planholders

Add Supplier

Export To Excel

Supplier (11)

Supplier ⌵	Download Date
Atlas Technical Consultants	03/20/2024
Cranston LLC	03/15/2024
Dodge Data	03/15/2024
ISM, LLC	03/15/2024
Nandina Inc.	03/27/2024
Onvia, Inc. - Content Department	03/15/2024
Pike Engineering	03/18/2024
Pond & Company	03/15/2024
Practical Design Partners LLC	03/15/2024
T2 Utility Engineers South	03/15/2024
WGI, Inc.	03/18/2024

Add Supplier

Supplier Details

Supplier Name	Atlas Technical Consultants
Contact Name	Sean Byers
Address	2450 Commerce Ave 100, Duluth, GA 30096
Email	sean.byers@oneatlas.com
Phone Number	404-924-9968

Documents

Filename	Type	Action
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24-177_ADD1

Addendum

History

View
History

Nancy M. Williams

From: bidnotice.donotreply@doas.ga.gov
Sent: Friday, March 15, 2024 1:38 PM
To: Tywanna Scott
Subject: [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2024-000000045

Dear Tywanna Scott,
 tscott@augustaga.gov

Please review the particulars of an event for 72155-AUGUSTA, CITY OF furnished below.

Event Number: PE-72155-NONST-2024-000000045
Event Title: 24-177 Design Services for Various Intersections
Event Type: Non-State Agency

Process Log

2024/03/15 13:29:02 : Log starts for - 9866729 - EVENT_RELEASE_TO_SUPL
 2024/03/15 13:29:05 : Email Process Log for the Event#: PE-72155-NONST-2024-000000045
 2024/03/15 13:29:05 : Email Batch# 2403157148
 2024/03/15 13:29:05 : Notification Type: EVENT_RELEASE_TO_SUPL
 2024/03/15 13:33:46 : Bad Email not sent to 678/244-6739 of HAZEN AND SAWYER
 2024/03/15 13:33:50 : Bad Email not sent to tstone@atwell-group.co, of ATWELL LLC
 2024/03/15 13:37:35 : Total No of Contacts found for sending Email: 1458
 2024/03/15 13:37:35 : No of Email(s) not sent due to Bad Email Address: 2

The sourcing event can be reviewed at:
<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2024-000000045&sourceSystemType=gpr20>

03/15/2024 01:37:35 PM

[NOTICE: This message originated outside of the City of Augusta's mail system -- **DO NOT CLICK** on links, open **attachments** or respond to **requests for information** unless you are sure the content is safe.]



Engineering Services Committee Meeting

Meeting Date: 26 November 2024

Design Services for Tobacco Rd & Wheelless Rd Improvements Projects

RFQ #23-239 / PI #0017646 & 0017648

File Reference: 24-014 (T)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	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
Background:	<p>The Tobacco Rd (Deans Bridge-Peach Orchard) and Wheelless road (Gordon Hwy-Deans Bridge) Improvements are projects from the “Approved Investment List” of TIA2 that was approved by voters of the CSRA in the June 9, 2020 referendum. These are Band3 projects. The project improvements consist of improving roadway safety by resurfacing, reconstructing the existing curb and gutter, targeted sidewalks replacement, improving the storm water system, and street lighting. The project will improve pedestrian safety at intersections with new high visibility crosswalks. New street landscaping will be provided, where possible, to enhance pedestrian use and improvement of roadway aesthetics.</p> <p>The purpose of the Concept Development phase is to define which specific improvements are necessary to address the safety and operational needs of the Tobacco Road and Wheelless Road corridors. The analysis and tasks required to identify corridor deficiencies and identify the most effective improvements include, but are not limited to: traffic and operational studies, detailed accident analyses, determination of corridor deficiencies, identification and development of improvement alternatives, stakeholder and public outreach, social and economic considerations, utility considerations, right-of-way impacts, project costs, etc. This phase will be used to inform later design phase services. In November 2023, the Engineering (AE) requested professional services (RFQ) to perform design and field engineering services for this project.</p>

Analysis:

RFQ's were received on December 27, 2023 and firms were evaluated based on qualifications, project approach, and experience. The following three firms ranked top rated and they are recommended for moving to Phase 2 (Technical Proposal) evaluation & selection process.

<u>Firm</u>	<u>Rating</u>
1. Goodwyn Mills Cawood LLC	491.3/500
2. Hussey Gay Bell & De Young, Inc.	386.8/500
3. Kimley-Horn	466.3/500

Goodwyn Mills Cawood LLC is selected based on the evaluation procedures used for this project.

Financial Impact:

Projects TIA Funds

Alternatives:

Do not approve and find alternative to complete the TIA project

Recommendation:

Approve and award Preliminary Engineering Initial Concept Phase (PE-Phase1A) 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

Funds are available in the following accounts:

(\$753,927.89) 372041110-54.14110 – Tobacco Rd Improvements project
(\$470,948.02) 372041110-54.14110 – Wheelless Rd Safety Improvements project

REVIEWED AND APPROVED BY:

HM/sr

Request for Qualifications

Request for Qualifications will be received at this office until **Wednesday, December 20, 2023 @ 11:00 a.m.** via ZOOM **Meeting ID: 872 3470 0933; Passcode: 442041** for furnishing:

RFQ Item #23-239 Design Services for Tobacco Road Improvements and Wheelless Road Improvements Projects for Augusta, GA – Engineering and Environmental Services Development

RFQs will be received by: The Augusta Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

RFQ documents may be viewed on the Augusta Georgia web site under the Procurement Department ARcbid. RFQ documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422).

RFQ # 23-213 Pre-Qualification Conference will be held on Tuesday, December 5, 2023 @ 10:00 a.m. via Zoom Meeting ID: 872 3470 0933 Passcode: 442041.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Wednesday, December 6, 2023 @ 5:00 P.M. No RFQ will be accepted by fax or email, all must be received by mail or hand delivered.

No RFQ may be withdrawn for a period of **90 days** after RFQ has been opened, pending the execution of contract with the successful bidder(s).

Request for qualifications (RFQ) and specifications. An RFQ shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the request for qualification including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waivable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark RFQ number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, **regardless of the number of employees.** They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for qualification issued by a city must include the [contractor affidavit](#) as part of the requirement for their bid to be considered.

Respondents are cautioned that acquisition of RFQ documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RFQ documents from unauthorized sources places the proponent at the risk of receiving incomplete or inaccurate information upon which to base their qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle November 9, 16, 23, 30, 2023
Metro Courier November 9, 2023


Revised: 3/22/21



**RFQ Item #23-239 Design Services for Tobacco Road Improvements
and Wheelless Road Improvements Projects
for Augusta, GA – Utilities Department
RFQ Due: Wednesday, December 27, 2023 @ 11:00 a.m.**

Total Number Specifications Mailed Out: 25
Total Number Specifications Download (Demandstar): 9
Total Electronic Notifications (Demandstar): 499
Georgia Procurement Registry: 1164
Total packages submitted: 5
Total Noncompliant: 0

VENDORS	Attachment "B"	Addendum 1 & 2	E-Verify #	Save Form	Original	7 Copies
Cranston, LLC 452 Ellis Street Augusta, Ga 30901	Yes	Yes	1836392	Yes	Yes	Yes
Goodwyn Mills Cawood, LLC (GMC) 801 Broad Street, Suite 900 Augusta, Ga 30901	Yes	Yes	829134	Yes	Yes	Yes
Hussey, Gay, Bell & DeYoung, Inc. Consulting Engineers 3100 Breckinridge Boulevard, Building 300 Duluth, GA 30096	Yes	Yes	398475	Yes	Yes	Yes
Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	Yes	Yes	628530	Yes	Yes	Yes
Kimley-Horn and Associates, Inc. 3930 East Jones Bridge Road, Suite 350 Peachtree Corners, GA 30092	Yes	Yes	412062	Yes	Yes	Yes

<div><div></div><div>Evaluation Sheet RFQ Item #23-239 Design Services for Tobacco Road Improvements Augusta Engineering and Environmental Services Department RFQ Due: Wednesday, December 20, 2023 @ 11:00 a.m. Evaluation Date Phase I: Thursday, January 18, 2024 @ 3:00 p.m. via ZOOM Evaluation Date Phase II: Wednesday, March 13, 2024 via ZOOM</div></div>													
Vendors			Cranston, LLC 452 Ellis Street Augusta, Ga 30901	Goodwyn Mills Cawood, LLC (GMC) 801 Broad Street, Suite 900 Augusta, Ga 30901	Hussey, Gay, Bell &DeYoung, Inc. Consulting Engineers 3100 Breckinridge Boulevard, Building 300 Duluth, GA 30096	Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	Kimley-Horn and Associates, Inc. 3930 East Jones Bridge Road, Suite 350 Peachtree Corners, GA 30092		Cranston, LLC 452 Ellis Street Augusta, Ga 30901	Goodwyn Mills Cawood, LLC (GMC) 801 Broad Street, Suite 900 Augusta, Ga 30901	Hussey, Gay, Bell &DeYoung, Inc. Consulting Engineers 3100 Breckinridge Boulevard, Building 300 Duluth, GA 30096	Infrastructure Consulting & Engineering, PLLC 110 Midlands Court West Columbia, SC 29169	Kimley-Horn and Associates, Inc. 3930 East Jones Bridge Road, Suite 350 Peachtree Corners, GA 30092
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)						Weighted Scores				
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)										
Pre Screening	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS		PASS	PASS	PASS	PASS	PASS
Completeness of Response •Package submitted by the deadline •Package is complete (includes requested information as required per this solicitation •Attachment B is complete, signed and notarized •Properly formatted, pages allowance adhered to, all addendums are acknowledged, proposer team holds the required area classes, contains resumes of team members.													
Phase 1													
1. Qualifications & Experience	(0-5)	15	3.3	5.0	4.0	3.4	4.5		48.8	75.0	60.0	51.0	67.5
2. Organization & Approach	(0-5)	15	3.5	4.8	3.3	3.4	4.1		52.5	71.3	49.5	51.0	61.5
3. References	(0-5)	5	4.0	5.0	4.0	3.5	4.8		20.0	25.0	20.0	17.5	23.8
Phase 1 Total - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 175)			10.8	14.8	11.3	10.3	13.4		121.3	171.3	129.5	119.5	152.8
Phase 2													
4. Scope of Services & Wquality Control Procedures	(0-5)	15		5.0	3.7		4.5		0.0	75.0	54.8	0.0	67.5
5. Project Understand & Past Performance	(0-5)	15		5.0	4.0		4.9		0.0	75.0	60.0	0.0	73.5
6. Technical Aapproach, Alternatives concept, schedule	(0-5)	20		5.0	4.0		4.9		0.0	100.0	80.0	0.0	98.0
7. Presentation by team	(0-5)	10		4.5	4.0		5.0		0.0	45.0	40.0	0.0	50.0
8. Q&A Response to Panel Questions	(0-5)	5		5.0	4.5		4.9		0.0	25.0	22.5	0.0	24.5
Total Phase 2 - (Total Maximum Ranking 25 - Maximum Weighted Total Possible 175)		25	0.0	24.5	20.2	0.0	24.2		0.0	320.0	257.3	0.0	313.5
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)													
Total Cumulative Score (Maximum point is 500)			10.8	39.3	31.5	10.3	37.6		121.3	491.3	386.8	119.5	466.3
Internal Use Only													
Evaluator: Cumulative Date: 1/18/24 Phase I - 3/14/24 Phase II													
Procurement DepartmentRepresentative: __Nancy Williams__													
Procurement Department Completion Date: 1/18/24 Phase I - 3/14/24 Phase II													




ENGINEERING & ENVIR. SVCS. DEPARTMENT

Item 7.

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Monday, January 22, 2024

SUBJECT: Design Services for Tobacco Road Improvements and
Wheelless Road Improvement Project
RFQ # 23-239
File Reference: 23-014(A)

Based on submitted Phase I proposals evaluation rating, following three firms are ranked top rated firms. Augusta Engineering & Environmental Services Department (AEES) is recommending moving these three firms to Phase II evaluation & selection process. Please notify these three firms to submit Phase II (Technical) Proposal following criteria listed in subject RFQ document.

- 1) Goodwyn Mills Cawood, LLC
- 2) Hussey, Gay, Bell & De Young, Inc
- 3) Kimly-Horn and Associates

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm


cc: Darrell White & Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Darrell White, Interim Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: Monday, October 21, 2024

SUBJECT: Design Services for Tobacco Road Improvements and
Wheelless Road Improvement Project
RFQ # 23-239
File Reference: 24-014(T)

It is supplemental recommendation of Augusta Engineering (AE) to award the engineering design services for the subject project & RFQ 23-239 to Goodwyn Mills Cawood, LLC (GMC). AE entered into fee negotiation for concept phase design services and offered counter fee proposal to GMC for consideration and acceptance or submitting revision to initial submitted fee proposal. Accordingly, GMC submitted revised fee proposal for those services. After careful review of GMC offered revised fee proposal for concept phase design services, AE is recommending accepting it.

AE preparing professional services contract award agenda item for Augusta Commission action. Award is contingent upon receipt of signed Professional Services contract.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Program File

Sec. 1-10-47. Request for qualifications; pre-qualifications of contractors.

- (a) The Procurement Director, in consultation with the Administrator and using agency head may determine that it shall be in the best interest of Augusta, Georgia to pre-qualify offerors for contracts of a particular type. The imposed standards shall be met by any contractor who wishes submit a bid or proposal for the subject project. The contractor shall submit required data in order to obtain a fair and impartial determination of whether the pre-qualification standards have been met. When pre-qualification is required, only those contractors who submit the required pre-qualification information and who are actually pre-qualified to submit a bid or proposal for the proposed solicitation.
- (b) *Public notice.* Public notice of pre-qualification shall be given in the same manner as provided in section 1-10-50 (c).
- (c) *Pre-qualification standards.* The Procurement Director and affected using agency heads shall review all information submitted by the suppliers and, if necessary, require additional information. The standards set for pre-qualification shall include but not be limited to factors set forth in section 1-10-50-Sealed Bids; Bid Acceptance and Bid Evaluation or section 1-10-52-Sealed Proposals; Evaluation and Selection. If the Procurement Director and Administrator determine that the contractor meets all standards, then the contractor shall be so pre-qualified. The contractor shall be notified in writing.
- (d) *Failure to pre-qualify.* Should a contractor not be pre-qualified, appropriate written notice shall be sent and the contractor may appeal such determination as provided in Article 9.
- (e) In no instance shall a contract be awarded from the solicitation of request for qualifications.

Sec. 1-10-51. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

- (a) Only the names of the vendors making offers shall be disclosed at the proposal opening.

- (b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.
- (c) Proposals shall be open for public inspection only after the award is made.
- (d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.
- (e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.
- (f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.
- (g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

- (a) *Conditions for use.* In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.
- (b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).
- (c) *Public notice.* Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.

- (d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.
- (e) *Receipt of proposals.* Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the offerors will be identified at the proposal acceptance; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

- (f) *Public inspection.* The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.
- (g) *Evaluation and selection.* The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:
 - (1) The ability, capacity, and skill of the offeror to perform the contract or provide the services required;
 - (2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - (3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;
 - (4) The quality of performance on previous contracts;
 - (5) The previous and existing compliance by the offeror with laws and ordinances relating to the contract or services;
 - (6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;

- (7) The quality, availability, and adaptability of the supplies or services to the particular use required; and
 - (8) Price.
- (h) *Selection committee.* A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.
 - (i) *Preliminary negotiations.* Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.
 - (j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions, additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.
 - (k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.

Georgia Department of Transportation
COST PROPOSAL

Proj. No.:
PI No.: 0017646
Prime: Goodwyn Mills Cawood
Date: 19-Apr-2024

Project: Tobacco Road Improvements
County: Richmond County
Contract Type: Cost Plus Fixed Fee
Fixed Fee %: 10%
Master Contract:
Contract Expiration:
Task Order No:

Item 7.

Cost Summary													
By Phase / Discipline / Firm													
v Formula Pulls Firm Name from each Discipline Tab													
Phase	Phase Description	Total Fee	Goodwyn Mills Cawood	Goodwyn Mills Cawood	Infrastructure Systems Management	Infrastructure Systems Management	Goodwyn Mills Cawood	Atlas	Atlas	Atlas	CHA		
			Project Management	Roadway Design	Design Support	Traffic Operations	Environmental	Survey	Utilities Investigation (SUE)	Geotech	Lighting/ Landscape		
	Totals	\$ 753,927.89	\$ 23,776.05	\$ 144,407.88	\$ 116,119.58	\$ 105,215.02	\$ 6,234.38	\$ 252,743.81	\$ 68,158.25	\$ 25,000.00	\$ 12,272.92	\$ -	\$ -
1	Database Preparation	\$ 346,112.87	\$ 1,503.08	\$ 23,707.73	\$ -	\$ -	\$ -	\$ 252,743.81	\$ 68,158.25	\$ -	\$ -		
2	Traffic Concept Development	\$ 123,798.61	\$ 6,422.27	\$ 12,161.32	\$ -	\$ 105,215.02	\$ -	\$ -	\$ -	\$ -	\$ -		
3	Pavement Evaluation	\$ 33,130.32	\$ 751.54	\$ 7,378.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ -		
4	Environmental	\$ 11,905.10	\$ 751.54	\$ 4,919.18	\$ -	\$ -	\$ 6,234.38	\$ -	\$ -	\$ -	\$ -		
5	Roadway Concept Development	\$ 209,401.62	\$ 14,347.62	\$ 89,045.31	\$ 93,735.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,272.92		
6	Stakeholder and Public Outreach	\$ 29,579.37	\$ -	\$ 7,195.56	\$ 22,383.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
7		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
8		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Fixed Fee	\$ 54,962.57	\$ 2,157.60	\$ 13,013.80	\$ 10,540.74	\$ 9,550.88	\$ 565.75	\$ 12,929.54	\$ 5,090.19	\$ -	\$ 1,114.07		
Tab Name>>			PM1	Rd1	DS1	Trf1	Env1	Srv1	SUE1	OMT1	Lt1		
DBE (Yes or No)			No	No	Yes	Yes	No	No	No	No	No		
DBE Participation	\$ 221,334.60	\$ -	\$ -	\$ -	\$ 116,119.58	\$ 105,215.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DBE %	29.4%				15.4%	14.0%							
Contract DBE Goal %	NA												

GOODWYN MILLS CAWOOD
6120 POWERS FERRY RD., NW
SUITE 350
ATLANTA, GA 30339

POND & COMPANY
621 NW FRONTAGE ROAD,
SUITE 320
AUGUSTA, GA 30907
(RETURNED MAIL)

MEAD & HUNT
878 SOUTH LAKE DRIVE
LEXINGTON, SC 29072

MORELAND ALTOBELLI
2450 COMMERCE AVENUE
SUITE 100
DULUTH, GA 30096-8910
(RETURNED MAIL)

JOHNSON LASCHOB & ASSOCIATES
1296 BROAD STREET
AUGUSTA, GA 30901

WOOLPERT
375 NORTHRIDGE RD, #100
ATLANTA, GA 30350

W. K. DICKSON & CO.
1450 GREENE STREET
SUITE 145
AUGUSTA, GA 30901

GOODWYN, MILLS & CAWOOD
801 BROAD STREET
SUITE 900
AUGUSTA, GA 30901

HUSSEY GAY BELL
329 COMMERCIAL DRIVE
SAVANNAH, GA 31406

WOOD
ATTN: GREGG HUDSPETH
1075 BIG SHANTY RD., SUITE 100
KENNESAW, GA 30144
REMOVED FROM MAIL LIST PER
VENDOR

PRIME ENGINEERING
3715 NORTHSIDE PARKWAY, NW
300 NORTHCREEK, SUITE 200
ATLANTA, GA 30327

ATTN: SCOTT WILLIAMS
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA, GA 30903-2546

JACOB ENGINEERING
10 10TH STREET NW, SUITE 1400
ATLANTA, GA 30309

BENESCH
1005 BROAD STREET, STE 200
AUGUSTA, GA 30901

HOLT CONSULTING COMPANY
2801 DEVINE ST., SUITE 201
COLUMBIA, SC 29205

OAC
144 BREAKAWAY TRAIL
TITUSVILLE, FL 32780

KIMLEY-HORN
817 W PEACHTREE ST NW
THE BILTMORE, SUITE 601
ATLANTA, GA 30308
(RETURNED MAIL)

MICHAEL BAKER INTERNATIONAL
420 TECHNOLOGY PARKWAY
SUITE 150
NORCROSS, GA 30092
(RETURNED MAIL)

AECOM
101 RESEARCH DR
COLUMBIA, SC 29203

ICF
2635 CENTURY CENTER PARKWAY
SUITE 1000
ATLANTA, GA 30345

ROBERT & COMPANY
229 PEACHTREE ST, NE INT TOWER
ATLANTA, GA 30303
(RETURNED MAIL)

INFRASTRUCTURE SYSTEMS MGT
ATTN: ABIE LADSON
1557 BROAD ST
AUGUSTA, GA 30901

ATTN: SCOTT WILLIAMS
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA, GA 30903-2546

Infrastructure Consulting & Engineering
ATTN: Josh Apsitis
110 Midlands Court
West Columbia, SC 29169

HAMEED MALIK
AEESD

JUNE HAMAL
AEESD

PHYLLIS JOHNSON
COMPLIANCE

RFQ ITEM #23-239
DESIGN SERVICES FOR TABACCO ROAD
IMPROVEMENTS AND WHEELLESS ROAD
IMPROVEMENT PROJECTS
FOR UTILITIES DEPARTMENT
DUE: WEDNESDAY 12/20/23 @ 11:00 a.m.

RFQ ITEM #23-239
DESIGN SERVICES FOR TABACCO ROAD
IMPROVEMENTS AND WHEELLESS ROAD
IMPROVEMENT PROJECTS
FOR UTILITIES DEPARTMENT
MAIL DATE: TUESDAY 11/14/23 @ 11:00 a.m.

Planholders

[Add Supplier](#)[Export To Excel](#)

Supplier (9)

Supplier 

Download Date

Civil Services Inc	11/16/2023
ConstructConnect	12/05/2023
Cranston LLC	11/15/2023
Dodge Data	11/15/2023
Goodwyn Mills Cawood (GMC)	12/14/2023
MC Squared Inc	11/16/2023
Onvia, Inc. - Content Department	11/15/2023
Pond & Company	11/28/2023
T2 Utility Engineers South	11/15/2023

[Add Supplier](#)

Supplier Details

Supplier Name	Civil Services Inc
Contact Name	Jill Renzi
Address	2394 St. Johns Bluff Road, South , Jacksonville, FL 32246
Email	jrenzi@civilservicesinc.com
Phone Number	904-641-1834
Self Declarations	African American Owned, Small Business

Documents

Filename	Type	Action
----------	------	--------

23-239_ADD1

Addendum

History

View
History

23-239_ADD2

Addendum

View
History

Nancy M. Williams

From: bidnotice.donotreply@doas.ga.gov
Sent: Wednesday, November 15, 2023 4:19 PM
To: Tywana Scott
Subject: [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2023-000000017

Dear Tywana Scott,
 tscott@augustaga.gov

Please review the particulars of an event for 72155-AUGUSTA, CITY OF furnished below.

Event Number: PE-72155-NONST-2023-000000017
Event Title: 23-239 Design Services for Tobacco Road Improvements and Wheelless Road Improvements
Event Type: Non-State Agency

Process Log

2023/11/15 16:12:23 : Log starts for - 3883240 - EVENT_RELEASE_TO_SUPL
 2023/11/15 16:12:27 : Email Process Log for the Event#: PE-72155-NONST-2023-000000017
 2023/11/15 16:12:27 : Email Batch# 2311153175
 2023/11/15 16:12:27 : Notification Type: EVENT_RELEASE_TO_SUPL
 2023/11/15 16:16:17 : Bad Email not sent to 678/244-6739 of HAZEN AND SAWYER
 2023/11/15 16:19:08 : Total No of Contacts found for sending Email: 1165
 2023/11/15 16:19:08 : No of Email(s) not sent due to Bad Email Address: 1

The sourcing event can be reviewed at:

<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2023-000000017&sourceSystemType=gpr20>

11/15/2023 04:19:08 PM

[NOTICE: This message originated outside of the City of Augusta's mail system -- **DO NOT CLICK** on links, open **attachments** or respond to **requests for information** unless you are sure the content is safe.]

Georgia Department of Transportation
COST PROPOSAL

Proj. No.:
PI No.: 0017648
Prime: Goodwyn Mills Cawood
Date: 19-Apr-2024

Project: Wheelless Road Improvements
County: Richmond County
Contract Type: Cost Plus Fixed Fee
Fixed Fee %: 10%
Master Contract:
Contract Expiration:
Task Order No:

Item 7.

Cost Summary

By Phase / Discipline / Firm

Phase	Phase Description	Total Fee	Goodwyn Mills Cawood	Goodwyn Mills Cawood	Infrastructure Systems Management	Infrastructure Systems Management	Goodwyn Mills Cawood	Atlas	Atlas	Atlas	CHA		
		Enter discipline provided by firm >>	Project Management	Roadway Design	Design Support	Traffic Operations	Environmental	Survey	Utilities Investigation (SUE)	Geotech	Lighting/Landscape		
	Totals	\$ 470,948.02	\$ 13,117.83	\$ 101,194.21	\$ 30,607.54	\$ 64,601.58	\$ 4,184.72	\$ 183,873.08	\$ 45,045.29	\$ 18,000.00	\$ 10,323.77	\$ -	\$ -
1	Database Preparation	\$ 247,946.05	\$ 1,229.80	\$ 17,797.88	\$ -	\$ -	\$ -	\$ 183,873.08	\$ 45,045.29	\$ -	\$ -		
2	Traffic Concept Development	\$ 77,245.35	\$ 3,689.39	\$ 10,043.33	\$ -	\$ 63,512.63	\$ -	\$ -	\$ -	\$ -	\$ -		
3	Pavement Evaluation	\$ 26,057.79	\$ 751.54	\$ 6,217.30	\$ -	\$ 1,088.95	\$ -	\$ -	\$ -	\$ 18,000.00	\$ -		
4	Environmental	\$ 8,489.00	\$ 751.54	\$ 3,552.74	\$ -	\$ -	\$ 4,184.72	\$ -	\$ -	\$ -	\$ -		
5	Roadway Concept Development	\$ 97,129.95	\$ 6,695.56	\$ 56,387.40	\$ 23,723.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,323.77		
6	Stakeholder and Public Outreach	\$ 14,079.88	\$ -	\$ 7,195.56	\$ 6,884.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
7		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
8		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
9		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Fixed Fee	\$ 34,636.86	\$ 1,190.40	\$ 9,092.30	\$ 2,778.39	\$ 5,355.86	\$ 379.75	\$ 11,520.08	\$ 3,382.94	\$ -	\$ 937.14		

Tab Name>>

PM1

Rd1

DS1

Trf1

Env1

Srv1

SUE1

OMT1

Lt1

DBE (Yes or No)		No	No	Yes	Yes	No	No	No	No	No		
DBE Participation	\$ 95,209.12	\$ -	\$ -	\$ 30,607.54	\$ 64,601.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DBE %	20.2%			6.5%	13.7%							
Contract DBE Goal %	NA											



Engineering Services Committee Meeting

Meeting Date: 26 November 2024

Landfill Operations & Regulatory Compliance

Landfill Equipment Need & Lease-to-Own Plan

File Reference: 24-014 (A)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Direct, Director
Caption:	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
Background:	Previous operational procedures for the Augusta Landfill were driven with no long-term planning efforts, no daily maintenance inspections, and a “run-to-failure” mode of operation. As a result, the current landfill equipment is mostly end of life, resulting in high maintenance costs and decreased operational time. The run-to-failure mode of operation resulted in emergency equipment purchases, so duplicate equipment was purchased at the same time: this resulted in equipment with the same end-of-service expectancy which resulted in higher capital outlay for multiple equipment purchases at time of failure. Emergency purchases provided the lowest trade-in value since the run-to-failure machinery had little to no value, this decreased negotiation potential on new equipment purchases. Run-to-failure mode also resulted in higher operational costs and higher machine down time because parts related to failures were more expensive and equipment repairs took longer. Emergency negated the opportunity to reasonably plan and negotiate cost effective options, such as short-term rental (non-ownership) and leasing.
Analysis:	For the last three years Augusta Engineering and Environmental Services Department (AEESD) have optimized operations related to heavy equipment operation and maintenance. Our maintenance staff developed effective preventative maintenance procedures, including pre inspections by maintenance staff before all equipment is allowed to be used for the day. Scheduled preventative maintenance programs are in place for the entire fleet of vehicles and heavy equipment. Our heavy equipment operators have been trained on proper pre and post use inspections and are required to thorough

clean all equipment so maintenance staff can inspect at the beginning of day.

Landfill equipment is expensive so in order to optimize available funds, maintenance contracts, and warrantee periods, we asked each vendor to structure prices/payments on available equipment to accommodate a four-year lease period with a \$1 purchase price at the end of the lease period.

Financial Impact:

Funds in amount of \$949,370.57 available in Landfill (Waste Management) FY2024 capital budget funding. Future funding will be operational budget yearly allocation. Below is FY2024 funds itemization:

Machinery & Equipment:	\$185,000 (5421110)
Trucks All Sizes:	\$217,860 (5422210)
Heavy Equipment:	\$315,530 (5422510)
Other Comp Systems	\$801(5424910)
Capital Lease Oblig:	\$230,180 (5822110)
Total	\$949,371

Alternatives:

N/A

Recommendation:

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

Funds are available in the following accounts:

\$79,114.21 & \$949,370.57 - 541044210 - Solid Waste Operational Capital Funds

REVIEWED AND
APPROVED BY:

HM/sr

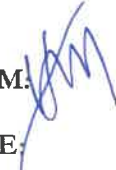


ENGINEERING & ENVIR. SVCS. DEPARTMENT

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Darrell White, Interim Director - Procurement

FROM:  Hameed Malik, Ph.D., PE, Director – Engineering & Environmental Services

DATE: October 27, 2024

SUBJECT: Deans Bridge Road Landfill Operations and Regulatory Permit Compliance- Landfill Equipment Need and lease-to-Own Equipment Purchase Plan

We are seeking permission to move forward with the lease to own options on a list of equipment that landfill staff have identified, tested, and approved as appropriate to fulfill permit compliance needs.

Previous operational procedures for the Augusta Landfill were driven with no long-term planning efforts, no daily maintenance inspections, and a “run-to-failure” mode of operation. As a result, the current landfill equipment is mostly at the end of life, resulting in high maintenance costs and decreased operational time. The run-to-failure mode of operation resulted in emergency equipment purchases, so duplicate equipment was purchased at the same time: this resulted in equipment with the same end-of-service expectancy which resulted in higher capital outlay for multiple equipment purchases at time of failure. Emergency purchases provided the lowest trade-in value since the run-to-failure machinery had little to no value, this decreased negotiation potential on new equipment purchases. Run-to-failure mode also resulted in higher operational costs and higher machine down time because parts related to failures were more expensive and equipment repairs took longer. Emergency negated the opportunity to reasonably plan and negotiate cost effective options, such as short-term rental (non-ownership) and leasing.

For the last three years Augusta Engineering and Environmental Services Department (AEESD) have optimized operations related to heavy equipment operation and maintenance. Our maintenance staff developed effective preventative maintenance procedures, including pre inspections by maintenance staff before all equipment is allowed to be used for the day. Scheduled preventative maintenance programs are in place for the entire fleet of vehicles and heavy equipment. Our heavy equipment operators have been trained on proper pre and post use inspections and are required to thoroughly clean all equipment so maintenance staff can inspect at the beginning of each day. Managers, mechanics, and operators work together to ensure the equipment we use has the potential to last; a significant amount of money has been saved over the past three years as a result. Over the last four months, landfill managers, mechanics, and operators assessed the condition of the current inventory and compared it to equipment needs in order to fulfill all landfill functions. Those functions go beyond garbage handling and include soil and erosion abatement, vegetative maintenance, detention pond maintenance, road maintenance, customer drop off services, dust suppression, and equipment and personnel transport. This effort resulted in identification of classes of equipment for our specific needs and vendors that sold equipment with those parameters. Finally, we asked vendors to provide trial periods for key equipment at the landfill so we could ensure appropriateness for our site and needs.

Landfill equipment is expensive, so in order to optimize available funds, maintenance contracts, and warrantee periods, we asked each vendor to structure prices/payments on available equipment to accommodate a four-year lease period with a \$1 purchase price at the end of the lease period.

**ENGINEERING & ENVIR. SVCS. DEPARTMENT****Hameed Malik, Ph.D., P.E., Director**

We are seeking permission to move forward with the lease to own options on a list of equipment that landfill staff have identified, tested, and approved as appropriate to fulfill permit compliance needs. The total for all equipment leases is structured so that annual obligations will not exceed \$1,000,000 per year. The equipment list identified as attached Exhibits A& B is structured according to machine class, attached are results of the needs assessment.

The lease term is forty-eight months. Monthly and annual lease amount is \$79,114.21 and \$949,370.57, respectively. It is a cost effective option, and spreads the cost over a four-year period that is manageable through the Landfill's yearly operational budget.

Please contact me if you have any questions.

Thank you,

/hm

Attachments: EXHIBITS A & B

cc: Nancy Williams, Procurement Department
Tim S, Interim Finance Director
Lewis Avery, Engineering & Environmental Services
Oscar Flite, Walt Corbin, Engineering & Environmental Services
File

	Current Hours/miles	Q1 2024	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Q2 2025	Q3 2025	Q4 2025	Q1 2026	Q2 2026	Q3 2026	Q4 2026	Q1 2027	Q2 2027	Q3 2027	Q4 2027	Q1 2028	Q2 2028	Q3 2028	Q4 2028	Q1 2029	Q2 2029	Q3 2029	Q4 2029
Garbage operation																									
850 (214164)	11111																								
850 (214165)	12848																								
D8 (219301) On runoff undercarriage	8567									(X)															
D8 (212233) On runoff undercarriage	5769								(X)																
Compactor (218324) (Rebuilt 2023)	1506									(X)		(X)						X							
Compactor (223225)	1209									(X)								X							
D6 (rental)																									
Soil and erosion operation																									
D5 (rental)																									
D4 (rental)																									
Truck 730 (220191)	7372									(X)															
Truck 740 (220261)	5306																								
336 ex (rental)	????????																								
Long reach ex (rental)	????????																								
PC 200 (210249)	8637																								
Hydroseeder	Maintain																								
Tractor 1																									
Articulated truck																									
Mulcher																									
CDO																									
Kabota tractor 1 M5-091 (219304)	2352 (up to date)							X																	
Kabota tractor 2 M7060 (219303)	848 (up to date)																								
Hyundai ex (222151)	537(Not used enough)							X														(X)			
Mack OTR truck (219041)	74,021mi							X						(X)				(X)							
OTR truck 2 (205287) (New Engine)	325,418mi							X																	
Walking floor trailer 1 (205288)	Borrowed time							X																	
Walking floor trailer 2 (205289)	(Rebuilt)							X																	
Walking floor trailer 3 (205290)	Borrowed time							X																	
Walking floor trailer 4 (205291)	Borrowed time							X																	
Walking floor trailer 5 (205292)	Borrowed time							X																	
Walking floor trailer 6 (205293)	Borrowed time							X																	
Walking floor trailer 7 (211031)	Good condition							X																	
Walking floor trailer 8 (211032)	Good condition							X																	
Walking floor trailer 9 (211033)	Good condition							X																	
Dump trailer 1 (213121)	Needs work							X																	
Dump trailer 2 (213122)	Needs work							X																	
Dump trailer 3 (213123)	Good condition							X																	
Case backhoe																									
Walking floor trailer 10																									
OTR truck 3																									
Site maintenance																									
Case tractor (208022)	7681								(X)																
Kabota tractor 2								X																	
Batwing mowers (2x Full, 1x Half)	Maintain							X																	
Box blade	Maintain							X																	
Water buffalo	Maintain							X																	
Water truck (219048)								X																	
Rotary seeder	Maintain							X																	
Low impact mower																									
Tractor 2																									
Personnel transport/pickup trucks																									
F150 1 (221156)	16,815mi							X																	
F150 2 (217039)	34,700mi							X													(X)				
F150 3 (217040)	60,716mi							X		(X)															
F150 4 (217041)	69,449mi							X																	
F350 1 (211090)	128,624mi							X																	
F350 2 (211091) Flatbed	76,859mi							X																	
F350 3 (211092) Longbed	85,068mi							X																	
F350 4 (211125) Compliance	256,258mi							X																	
ATV 1																									
ATV 2																									
ATV 3																									
F250 diesel	????????																								
Other																									
Other																									

EXHIBIT B

	Total	Monthly lease	end payment	selected items for lease
articulated trucks				
JD (40 ton)				
Rokbak-40 ton				
Volvo A40G- 40 ton				
CAT 740				
Komatsu HM 400-5 (CAT 740 eq)				
excavators				
JD 250 P-Tier- long reach				
CAT 336				
CAT 336-08				
JD 350P				
Hyundai HX300 A-long reach				
Case CX350D-long reach				
CAT 326 S-long reach				
Komatsu PC 210-11 SLF- long reach				
dozers				
CAT D6-trash				
JD 850-trash				
JD 1050-trash				
JD 850-dirt				
JD 750L-dirt				
CAT D8-trash				
CAT D6-dirt				
CAT D5-dirt				
CAT D4-dirt				
Komatsu D51PXi-24 (D6/700K equi.)				
OTR trucks				
OTR estimate				
personnel carriers				
4 passenger ATV Kabota				
4 passenger ATV Kabota				
4 passenger ATV Kabota				
mowers				
FAE Land clearing RCU75				
FAE Land clearing RCU55				
Skid steer				
New Holland C345 skid steer				
ASV RT135 Forestry skid steer				
299D3 Tracked skid steer with mowing heads				
tractors				
New Holland T6.180-electro				
New Holland T6.180-dynamic				
mulchers/grinder				
FAE UML/SSL/VT-175 mulching head				
Vermeer HG4000				
backhoe				
CASE				
440 backhoe loader				
light plants				
CAT 21-0250 Light tower (5 ea)				
compactor wheels				
	TOTAL-monthly	\$	79,114.21	
	TOTAL-annual	\$	949,370.57	



Engineering Services Committee Meeting

Meeting Date: 11/26/2024

Fort Eisenhower West Trunk Sanitary Sewer (24-244)

Department:	Utilities
Presenter:	Wes Byne, Director
Caption:	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.
Background:	<p>Augusta Utilities Department (AUD) is the contracted water, sanitary sewer, and irrigation utility provider for Fort Gordon.</p> <p>Fort Gordon is undergoing a post-wide transformation that includes new construction planned for the west side of post. This growth requires replacing the West Trunk Sanitary Sewer. The project will upgrade approximately 10,000 feet of 8 inch through 18 inch sanitary sewer. The cost will be covered within AUD's renewal and replacement budget paid by Fort Gordon.</p>
Analysis:	Blair Construction, Inc. submitted an acceptable bid package and was the lowest responsible bidder. The Utilities Department reviewed the bid and found it to be fair and reasonable. We concur with Ardurra's recommendation to award this contract to Blair Construction, Inc. to construct the Fort Eisenhower West Trunk Sanitary Sewer.
Financial Impact:	The cost is \$2,352,050.85.
Alternatives:	No alternatives are recommended.
Recommendation:	Recommend approval to contract Blair Construction, Inc. to construct the Fort Eisenhower West Trunk Sanitary Sewer.
Funds are available in the following accounts:	507043420-5425210 / 88880250-5425210
<u>REVIEWED AND APPROVED BY:</u>	N/A

Invitation to Bid

Sealed bids will be received at this office until **Wednesday, October 30, 2024 @ 3:00 p.m.** via ZOOM Meeting ID: **819 7974 6454**; Passcode: **24244** for furnishing:

Bid Item #24-244 Fort Eisenhower West Trunk Sanitary Sewer Upgrade for Augusta, GA – Augusta Utilities Department

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCBid**. Bid documents may be obtained at the offices of Augusta, GA Procurement Department, 535 Telfair Street – Suite 605, Augusta, GA 30901 **(706-821-2422)**. **The fees for the plans and specifications which are non-refundable are \$115.00.**

It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy the Owner is providing the opportunity to view plans online (www.augustablue.com) at no charge through Augusta Blueprint (706 722-6488) beginning Thursday, September 19, 2024. Bidders are cautioned that submitting a package without Procurement of a complete set are likely to overlook issues of construction phasing, delivery of goods or services, or coordination with other work that is material to the successful completion of the project.

A Pre-Bid Conference will be held on Monday, October 14, 2024 @ 2:00 p.m. via Zoom Meeting ID: 847 1466 8003; Passcode: 24244. Optional Site Visit will be held on Tuesday, October 15, 2024; please contact Steven Behrend at (706) 836-6157 in advance.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Wednesday, October 16, 2024 @ 5:00 P.M. No bid will be accepted by fax or email, all must be received by mail or hand delivered. **To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.**

No bids may be withdrawn for a period of ninety (90) days after bids have been opened, pending the execution of contract with the successful bidder. **A 10% Bid bond is required to be submitted along with the bidders' qualifications. A 100% performance bond and a 100% payment bond will be required for award.**

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

No bid will be accepted by fax or email, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish:

September 19, 2024 - Mailed to Pre-Qualified Vendors' Only



**Bid Item #24-244 Fort Eisenhower West Trunk Sanitary Sewer
for Augusta, GA - Utilities Department
Bid Date: Wednesday, October 30, 2024 @ 3:00 p.m.**

Total Number Specifications Mailed Out: 6
Total Number Specifications Download (Demandstar): 0
Total Electronic Notifications (Demandstar): 0
Georgia Procurement Registry: 0
Pre-Bid Conference Attendees: N/A
Total Packages Submitted: 4
Total Noncompliant: 0

Vendors	Attachment "B"	E-Verify Number	SAVE Form	Bid Bond	Bid Total
Beam's Contracting, Inc. 15030 Atomic Road Beech Island, SC 29842	Yes	167300	Yes	Yes	\$3,014,503.09
Blair Construction, Inc 4308 Evans To Locks Road Evans, GA 30809	Yes	224004	Yes	Yes	\$2,352,050.85
Gearig Civilworks, LLC 322 Grimaude Blvd. Grovetown, GA 30813	Yes	226337	Yes	Yes	\$3,378,400.20
Quality Plus Services, Inc. 1213 11th Avenue Fort Eisenhower, GA 30905	Yes	546959	Yes	Yes	\$2,691,723.14

**UTILITIES DEPARTMENT****Wes Byne, P.E.**
Director**MEMORANDUM**

DATE: November 12, 2024

TO: Darrell White
Interim Director Procurement

FROM: Wes Byne, P.E. *Sub*
Director, Utilities Department

SUBJECT: Bid Item #24-244 Fort Eisenhower West Trunk Sanitary Sewer For
Augusta, Georgia – Utilities Department

We reviewed the bid tabulation and submittals received for the subject project. We agree with Ardurra that Blair Construction, Inc. is the lowest responsive bidder.

I recommend awarding Bid Item #24-244 to Blair Construction, Inc. in the amount of \$2,352,050.85.

Attachments:

1. Augusta Procurement Department Bid Tabulation Sheet
2. Ardurra Recommendation and Bid Tab Summary

Cc: Horace Luke



Mr. Darrell White, Interim Director

MEMORANDUM

DATE: October 31, 2024
TO: Wes Byne, Utilities Department
FROM: Darrell White *D White*
Interim Director of Procurement
CC: Steven Behrend, Utilities Department
SUBJECT: Bid Item #22-244 Fort Eisenhower West Trunk Sanitary Sewer
For Augusta, Georgia – Utilities Department

We are forwarding the attached information to you for the following reason checked. Please check the box identifying your Department's desired action for this project. Please return your response to the Procurement Department no later than five (5) business days from the date of this notice:

- ☒ **We are forwarding the attached Submittal(s) and Tabulation Sheet for the above referenced project. Please provide your Department's Recommendation of Award. The Recommendation of Award is required from you prior to your Department placing this item on the Muni-Agenda.**
- ☐ **FOLLOW-UP: We HAVE NOT received your Department's Recommendation of Award for the above reference project. We sent Information to you on INSERT DATE. Please note: Recommendation of Award is required prior to placing this item on the Muni-Agenda.**
- ☐ **No Submittals or No COMPLIANT Submittals were received for the above referenced item. We have attached a copy of the Tabulation Sheet for your review. Please let us know how to proceed:**
- ☐ Re-Bid this item. (You are required to resubmit all documentation via electronic submission.)
- ☐ Cancel this item. (You are required to submit a cancellation letter to Procurement.)
- ☐ **Submittals received for the above reference item exceeded your Department's Estimated Budget. We have attached a copy of the Tabulation Sheet and the submitted Budget. Please let us know how to proceed:**
- ☐ Re-Bid this item. (You are required to resubmit all documentation via electronic submission.)
- ☐ Cancel this item. (You are required to submit a cancellation letter to Procurement.)
- ☐ Budget Updated: (Provide to Procurement a Justification Letter of cost variance for review and a revised Solicitation Form Checklist updating the Budget.)

Thanking you in advance for your prompt attention to this matter. Should you have any questions, please do not hesitate to contact Darrell White, Interim Procurement Director, at (706) 821-2422.

Attachments

Suite 605 - 535 Telfair Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

www.augustaga.gov

Register at www.demandstar.com/supplier for automatic bid notification



Scan this QR code with your smartphone or camera equipped tablet to visit the Augusta, Georgia



Bid Item #24-244 Fort Eisenhower West Trunk Sanitary Sewer
for Augusta, GA - Utilities Department
Bid Date: Wednesday, October 30, 2024 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total Number Specifications Download (Demandstar): 0
Total Electronic Notifications (Demandstar): 0
Georgia Procurement Registry: 0
Pre-Bid Conference Attendees: N/A
Total Packages Submitted: 4
Total Noncompliant: 0

Vendors	Attachment "B"	E-Verify Number	SAVE Form	Bid Bond	Bid Total
Beam's Contracting, Inc. 15030 Atomic Road Beech Island, SC 29842	Yes	167300	Yes	Yes	\$3,014,503.09
Blair Construction, Inc 4308 Evans To Locks Road Evans, GA 30809	Yes	224004	Yes	Yes	\$2,352,050.85
Gearig Civilworks, LLC 322 Grimaude Blvd. Grovetown, GA 30813	Yes	226337	Yes	Yes	\$3,378,400.20
Quality Plus Services, Inc. 1213 11th Avenue Fort Eisenhower, GA 30905	Yes	546959	Yes	Yes	\$2,691,723.14



November 5, 2024

By Email

Mr. Steven M. Behrend, PE
Augusta Utilities Department
205 Dorsey Drive
Fort Gordon, Georgia 30905

Re: ***Recommendation of Award
Fort Eisenhower West Trunk Sanitary Sewer Upgrade
City of Augusta
Project No.: 2021-0904-00 (Bid Item 24-244)***

Dear Steve:

On Wednesday, October 30, 2024, at 3:00 p.m., bids for the subject project were received at the office of Procurement Department, City of Augusta, Georgia, opened, and read aloud during a virtual zoom meeting. Four firms offered bids for the project. Based on the level of interest demonstrated by the bidders during the bidding process, we believe that the bids received are competitive for the work contemplated. Enclosed is a copy of the Certified Bid Tabulation.

The low bidder was Blair Construction, Inc. with a total base bid price in the amount of \$2,352,050.85. After our review of the bids received, and discussions with Augusta Utilities Department, we recommend award of the project to Blair Construction, Inc. for the Fort Eisenhower West Trunk Sanitary Sewer Upgrade in the total bid amount of \$2,352,050.85.

We appreciate this opportunity of responding to your needs and look forward to working with Augusta Utilities Department toward the successful completion of this project. Should you have any questions, concerns, or require additional information, please do not hesitate to contact us.

Sincerely yours,

ARDURRA GROUP, INC.

Jeffrey L. Duplantis, MS, PE, PMP

BRW:tss
Enclosure



BID TABULATION SHEET

Client: Augusta, GA - Utilities Department
Project: Fort Eisenhower West Trunk Sanitary Sewer Upgrade
Project No: 2021-0904-00
Bid Date: October 30, 2024

Certified as Correct: _____ Date: November 5, 2024 Jeffrey L. Duplantis, P.E.					BIDDERS							
					Blair Construction, Inc.		Quality Plus Services, Inc.		Beam's Contracting Inc.		Gearig Civilworks, LLC.	
Item No.	M&P Item	Description	Estimated Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SANITARY SEWER												
1	S-1A	8" SDR35 PVC Pipe, 8-12 Foot Cut Depth, including Type II (No. 57 stone) bedding material	301	LF	\$ 49.78	\$ 14,983.78	\$43.00	\$ 12,943.00	\$ 84.28	\$ 25,368.28	\$100.62	\$ 30,286.62
2	S-1B	8" CL 350 DIP Protecto 401 Pipe, 8-12 Foot Cut Depth, including Type II (No. 57 stone) bedding material	130	LF	\$ 112.15	\$ 14,579.50	\$121.00	\$ 15,730.00	\$ 154.84	\$ 20,129.20	\$171.75	\$ 22,327.50
3	S-1C	8" CL 350 DIP Protecto 401 Pipe, 12-16 Foot Cut Depth, including Type II (No. 57 stone) bedding material	25	LF	\$ 135.12	\$ 3,378.00	\$124.00	\$ 3,100.00	\$ 240.83	\$ 6,020.75	\$223.08	\$ 5,577.00
4	S-1D	12" SDR26 PVC Pipe, 0-8 Foot Cut Depth, including Type II (No. 57 stone) bedding material	20	LF	\$ 66.36	\$ 1,327.20	\$72.00	\$ 1,440.00	\$ 240.83	\$ 4,816.60	\$141.39	\$ 2,827.80
5	S-1E	12" SDR26 PVC Pipe, 8-12 Foot Cut Depth, including Type II (No. 57 stone) bedding material	394	LF	\$ 78.57	\$ 30,956.58	\$87.00	\$ 34,278.00	\$ 101.38	\$ 39,943.72	\$130.00	\$ 51,220.00
6	S-1F	12" SDR26 PVC Pipe, 12-16 Foot Cut Depth, including Type II (No. 57 stone) bedding material	1,131	LF	\$ 79.87	\$ 90,332.97	\$102.00	\$ 115,362.00	\$ 102.27	\$ 115,667.37	\$144.70	\$ 163,655.70
7	S-1G	12" CL 350 DIP Protecto 401 Pipe, 12-16 Foot Cut Depth, including Type II (No. 57 stone) bedding material	71	LF	\$ 167.85	\$ 11,917.35	\$127.00	\$ 9,017.00	\$ 199.22	\$ 14,144.62	\$259.01	\$ 18,389.71
8	S-1H	18" SDR26 PVC Pipe, 0-8 Foot Cut Depth, including Type II (No. 57 stone) bedding material	2,751	LF	\$ 94.03	\$ 258,676.53	\$98.00	\$ 269,598.00	\$ 131.33	\$ 361,288.83	\$135.39	\$ 372,457.89
9	S-1I	18" SDR26 PVC Pipe, 8-12 Foot Cut Depth, including Type II (No. 57 stone) bedding material	3,727	LF	\$ 103.11	\$ 384,290.97	\$98.00	\$ 365,246.00	\$ 131.39	\$ 489,690.53	\$155.82	\$ 580,741.14
10	S-1J	18" SDR26 PVC Pipe, 12-16 Foot Cut Depth, including Type II (No. 57 stone) bedding material	78	LF	\$ 112.99	\$ 8,813.22	\$100.00	\$ 7,800.00	\$ 158.40	\$ 12,355.20	\$187.10	\$ 14,593.80
11	S-1K	18" CL 250 DIP Protecto 401 Pipe, 0-8 Foot Cut Depth, including Type II (No. 57 stone) bedding material	373	LF	\$ 217.17	\$ 81,004.41	\$250.00	\$ 93,250.00	\$ 251.49	\$ 93,805.77	\$296.13	\$ 110,456.49
12	S-1L	18" CL 250 DIP Protecto 401 Pipe, 8-12 Foot Cut Depth, including Type II (No. 57 stone) bedding material	533	LF	\$ 244.93	\$ 130,547.69	\$250.00	\$ 133,250.00	\$ 266.57	\$ 142,081.81	\$305.35	\$ 162,751.55
13	S-1M	18" CL 250 DIP Protecto 401 Pipe, 12-16 Foot Cut Depth, including Type II (No. 57 stone) bedding material	25	LF	\$ 247.34	\$ 6,183.50	\$250.00	\$ 6,250.00	\$ 737.11	\$ 18,427.75	\$427.22	\$ 10,680.50
14	S-4B	Jack and Bore, 30-Inch Steel Casing Pipe (w/ 18" DIP Protecto 401 Carrier Pipe)	220	LF	\$ 992.13	\$ 218,268.60	\$1,300.00	\$ 286,000.00	\$ 898.49	\$ 197,667.80	\$1,239.19	\$ 272,621.80
15	S-4C	Jack and Bore, 24-Inch Steel Casing Pipe (w/ 12" DIP Protecto 401 Carrier Pipe)	115	LF	\$ 892.15	\$ 102,597.25	\$1,200.00	\$ 138,000.00	\$ 801.42	\$ 92,163.30	\$1,078.61	\$ 124,040.15
16	S-4D	Jack and Bore, 16-Inch Steel Casing Pipe (w/ 8" DIP Protecto 401 Carrier Pipe)	80	LF	\$ 528.75	\$ 42,300.00	\$1,150.00	\$ 92,000.00	\$ 468.69	\$ 37,495.20	\$676.80	\$ 54,144.00
17	S-6A	Pre-Cast Sanitary Sewer Manhole, 4 foot diameter Manholes, 0-8 foot depth	1	EA	\$ 5,012.40	\$ 5,012.40	\$5,600.00	\$ 5,600.00	\$ 7,763.04	\$ 7,763.04	\$8,072.51	\$ 8,072.51
18	S-6B	Pre-Cast Sanitary Sewer Manhole, 4 foot diameter Manholes, 8-12 foot depth	25	EA	\$ 5,883.16	\$ 147,079.00	\$5,700.00	\$ 142,500.00	\$10,177.16	\$ 254,429.00	\$8,477.27	\$ 211,931.75
19	S-6C	Pre-Cast Sanitary Sewer Manhole, 4 foot diameter Manholes, 12-16 foot depth	17	EA	\$ 6,746.46	\$ 114,689.82	\$6,000.00	\$ 102,000.00	\$10,988.31	\$ 186,801.27	\$9,935.32	\$ 168,900.44
20	S-8	48" Sanitary Sewer Exterior Manhole Joint Wrapping (per manhole)	48	EA	\$ 144.76	\$ 6,948.48	\$148.00	\$ 7,104.00	\$ 550.00	\$ 26,400.00	\$292.36	\$ 14,033.28
21	S-10	Outside Drop Piping – Complete	5	EA	\$ 6,709.20	\$ 33,546.00	\$7,000.00	\$ 35,000.00	\$ 7,998.97	\$ 39,994.85	\$12,293.25	\$ 61,466.25
22	S-11A	Doghouse/Connector Manhole, 4 foot diameter Doghouse Manholes, 0-8 foot depth	2	EA	\$ 6,775.20	\$ 13,550.40	\$6,000.00	\$ 12,000.00	\$ 8,937.73	\$ 17,875.46	\$11,993.32	\$ 23,986.64
23	S-11B	Doghouse/Connector Manhole, 4 foot diameter Doghouse Manhole, 8-12 foot depth	2	EA	\$ 7,413.00	\$ 14,826.00	\$6,200.00	\$ 12,400.00	\$ 9,512.52	\$ 19,025.04	\$14,500.46	\$ 29,000.92
24	S-11C	Doghouse/Connector Manhole, 5 foot diameter Doghouse Manhole, 8-12 foot depth (Sta 0+00)	1	EA	\$ 9,730.80	\$ 9,730.80	\$10,114.00	\$ 10,114.00	\$11,565.52	\$ 11,565.52	\$16,295.80	\$ 16,295.80
25	S-13	6" Sanitary Sewer Service, complete- Short Side (approx. STA 82+00)	1	EA	\$ 5,842.80	\$ 5,842.80	\$9,850.00	\$ 9,850.00	\$ 1,912.20	\$ 1,912.20	\$7,432.21	\$ 7,432.21
26	S-13	Service connection to building 11303	1	EA	\$ 5,799.60	\$ 5,799.60	\$3,125.00	\$ 3,125.00	\$ 2,462.20	\$ 2,462.20	\$6,831.98	\$ 6,831.98
27	S-17	Cut and Plug Sewers	6	EA	\$ 701.19	\$ 4,207.14	\$990.00	\$ 5,940.00	\$ 2,274.77	\$ 13,648.62	\$1,347.21	\$ 8,083.26
28	S-18	Abandon Manholes	30	EA	\$ 1,643.19	\$ 49,295.70	\$2,900.00	\$ 87,000.00	\$ 2,627.84	\$ 78,835.20	\$2,997.14	\$ 89,914.20
29	S-21	Manhole Markers (per detail)	41	EA	\$ 66.87	\$ 2,741.67	\$114.00	\$ 4,674.00	\$ 607.30	\$ 24,899.30	\$120.67	\$ 4,947.47



Certified as Correct: _____ Date: November 5, 2024 Jeffrey L. Duplantis, P.E.					BIDDERS							
					Blair Construction, Inc.		Quality Plus Services, Inc.		Beam's Contracting Inc.		Gearig Civilworks, LLC.	
Item No.	M&P Item	Description	Estimated Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
PAVEMENT STRUCTURES												
30	P-1	Asphalt Overlay (1.5" 12.5mm Asphalt Surface Course)	200	SY	\$ 69.36	\$ 13,872.00	\$56.00	\$ 11,200.00	\$ 57.06	\$ 11,412.00	\$64.47	\$ 12,894.00
31	P-2	AUD Private Road Cut Asphalt Replacement (6" Aggregate Base, 2" 25mm Asphalt Base Course, 1.5" 12.5 mm Asphalt Surface Course), AUD Detail 3.1.1	40	SY	\$ 111.00	\$ 4,440.00	\$325.00	\$ 13,000.00	\$ 228.74	\$ 9,149.60	\$154.75	\$ 6,190.00
32	P-7	Asphalt Driveway Aprons Cut and Patch	165	SY	\$ 182.97	\$ 30,190.05	\$265.00	\$ 43,725.00	\$ 128.26	\$ 21,162.90	\$233.47	\$ 38,522.55
33	P-8	Concrete Drainage Swale Replacement	30	CY	\$ 540.00	\$ 16,200.00	\$1,350.00	\$ 40,500.00	\$ 880.00	\$ 26,400.00	\$1,128.65	\$ 33,859.50
34	P-9	Curb and Gutter Removal and Replacement	175	LF	\$ 18.50	\$ 3,237.50	\$23.00	\$ 4,025.00	\$ 59.74	\$ 10,454.50	\$99.86	\$ 17,475.50
35	P-10	AED Utility Road Cut Patch (8" concrete cap, 1.5" Asphalt Surface Coarse Inlay), AUD Detail 3.1, (Contingent for Road Crossing)	40	SY	\$ 225.00	\$ 9,000.00	\$106.00	\$ 4,240.00	\$ 65.24	\$ 2,609.60	\$91.83	\$ 3,673.20
MISCELLANEOUS ITEMS												
35	S-20	Miscellaneous Concrete	20	CY	\$ 1,035.24	\$ 20,704.80	\$375.00	\$ 7,500.00	\$ 880.00	\$ 17,600.00	\$1,025.04	\$ 20,500.80
36	M-1	Flowable Fill	10	CY	\$ 230.40	\$ 2,304.00	\$370.00	\$ 3,700.00	\$ 664.92	\$ 6,649.20	\$515.31	\$ 5,153.10
37	M-3	Buried Rock Removal	80	CY	\$ 48.00	\$ 3,840.00	\$120.00	\$ 9,600.00	\$ 99.00	\$ 7,920.00	\$211.55	\$ 16,924.00
38	M-4	Select backfill, GA DOT Type I, Class I & II (Sand/Clay) (Ordered by Engineer)	400	CY	\$ 45.81	\$ 18,324.00	\$65.00	\$ 26,000.00	\$ 29.15	\$ 11,660.00	\$92.60	\$ 37,040.00
39	M-5	Clearing and Grubbing	4	AC	\$ 8,400.00	\$ 33,600.00	\$9,940.00	\$ 39,760.00	\$ 7,150.00	\$ 28,600.00	\$8,329.01	\$ 33,316.04
40	LS-1	Mobilization and Demobilization	1	LS	\$ 12,000.00	\$ 12,000.00	\$17,650.00	\$ 17,650.00	\$83,050.00	\$ 83,050.00	\$128,500.76	\$ 128,500.76
41	LS-2	Bonds, Insurance	1	LS	\$ 24,960.00	\$ 24,960.00	\$66,900.00	\$ 66,900.00	\$ 27,949.04	\$ 27,949.04	\$24,570.57	\$ 24,570.57
42	LS-3	Non Sensitive Silt Fence	10030	LF	\$ 6.00	\$ 60,180.00	\$6.50	\$ 65,195.00	\$ 6.50	\$ 65,195.00	\$3.91	\$ 39,217.30
	LS-3	Construction Exits	5	EA	\$ 3,600.00	\$ 18,000.00	\$5,200.00	\$ 26,000.00	\$ 2,631.39	\$ 13,156.95	\$4,264.93	\$ 21,324.65
	LS-3	Stone Check Dams	10	EA	\$ 480.00	\$ 4,800.00	\$335.00	\$ 3,350.00	\$ 2,555.73	\$ 25,557.30	\$1,584.08	\$ 15,840.80
	LS-3	Inlet Protection	6	EA	\$ 600.00	\$ 3,600.00	\$975.00	\$ 5,850.00	\$ 500.00	\$ 3,000.00	\$836.53	\$ 5,019.18
	LS-3	Dust Control	1	LS	\$ 1,200.00	\$ 1,200.00	\$4,800.00	\$ 4,800.00	\$ 7,361.44	\$ 7,361.44	\$0.01	\$ 0.01
43	LS-4	Traffic Control	1	LS	\$ 6,000.00	\$ 6,000.00	\$3,300.00	\$ 3,300.00	\$15,888.54	\$ 15,888.54	\$14,102.84	\$ 14,102.84
44	LS-5	Permanent Grassing	9	AC	\$ 2,400.00	\$ 21,600.00	\$2,670.00	\$ 24,030.00	\$ 2,750.00	\$ 24,750.00	\$2,141.75	\$ 19,275.75
		Permanent Grassing	555	SQ YD	\$ 10.80	\$ 5,994.00	\$40.00	\$ 22,200.00	\$ 11.39	\$ 6,321.45	\$9.10	\$ 5,050.50
45	LS-6	As-built Survey (PLS stamped drawings)	1	LS	\$ 3,600.00	\$ 3,600.00	\$7,650.00	\$ 7,650.00	\$ 11,000.00	\$ 11,000.00	\$11,303.65	\$ 11,303.65
46	LS-7	Timber Payment Allowance (SP-1)	1	LS		\$ 977.14		\$ 977.14		\$ 977.14	\$ -	\$ 977.14
48	LS-9	Materials Testing Allowance (to be used as directed by the Engineer)	1	LS		\$ 20,000.00		\$ 20,000.00		\$ 20,000.00	\$ -	\$ 20,000.00
49	LS-9	Owner Allowance (to be used as directed by the Engineer)	1	LS		\$ 200,000.00		\$ 200,000.00		\$ 200,000.00	\$ -	\$ 200,000.00
TOTAL BID PRICE					\$ 2,352,050.85		\$ 2,691,723.14		\$ 3,014,503.09		\$ 3,378,400.20	

BEAM'S CONTRACTING
ATTN: RICKY BASEY
15030 ATOMIC ROAD
BEECH ISLAND, SC 29842

BD GARNER SITEWORKS
ATTN: MARK KLOSKEY
6192 GA HIGHWAY 23 SOUTH
WAYNESBORO, GA 30830

BLAIR CONSTRUCTION
ATTN: WILLIAM MUTIMER
P.O. BOX 770
EVANS, GA 30809

GARNTO SOUTHERN
CONSTRUCTION
ATTN: CHRIS CUNNINGHAM
4811 CLARK ROAD
EVANS, GA 30809

GEARIG CIVILWORKS
ATTN: RYAN ROWLAND
322 GRIMAUDE BLVD.
GROVETOWN, GA 30813

QUALITY PLUS SERVICES
ATTN: JIMMY HUNT
1736 LOVERS LANE
AUGUSTA, GA 30901

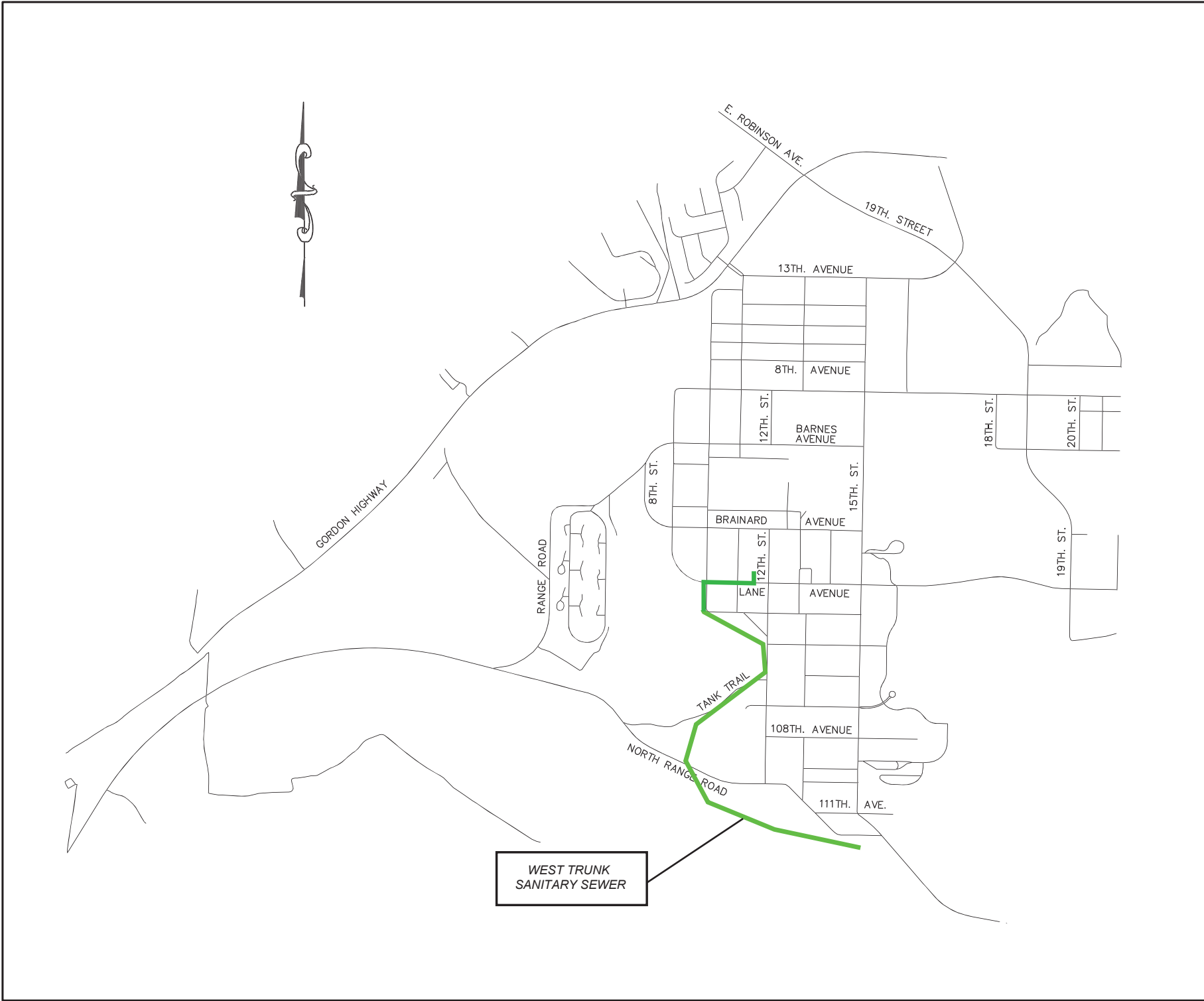
WES BYNE
UTILITIES DEPARTMENT

STEVE BEHREND
UTILITIES DEPARTMENT

PHYLLIS JOHNSON
COMPLIANCE

BID ITEM #24-244 FORT EISENHOWER
WEST TRUNK SANITARY SEWER for
AUGUSTA, GA-UTILITIES DEPT
BID DATE: WED,10/30/2024 @3:00 P.M.

BID ITEM #24-244 FORT EISENHOWER
WEST TRUNK SANITARY SEWER for
AUGUSTA, GA-UTILITIES DEPT
MAIL DATE: 09/19/2024



WEST TRUNK
SANITARY SEWER

AUD FORT EISENHOWER PROJECT MAP

WEST TRUNK SANITARY SEWER

**AUGUSTA UTILITIES
DEPARTMENT**
452 WALKER STREET, SUITE 200
AUGUSTA, GA 30901



Item 9.



Engineering Services Committee Meeting

Meeting Date: 26 November 2024

Fuel Underground Storage Tanks Regulatory Compliance

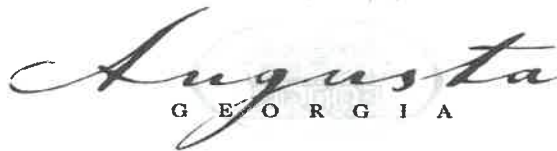
MECO Inc. of Augusta Services

File Reference: 24-014 (A)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Direct, Director
Caption:	Approve and authorize contracting Mecos 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
Background:	MECO is currently the supplier/service carrier of Landfill bulk USTs installed near the Landfill equipment maintenance shop. MECO is also the provider of the Landfill Fuel Master program that monitors tanks and fuel usage throughout the Landfill to include the Landfill fuel truck. This program is outdated and will not work with the Landfill Faster program that was recently installed. Under Georgia Environmental Protection Division (EPD) regulatory compliance requirements, the UST must be monitored weekly, monthly, and yearly for different types of testing to ensure proper working order and prevent spills through leakage.
Analysis:	USTs system monitoring is a regulatory compliance requirement. The current monitoring system is an outdated and nonfunctional system, causing compliance issues. Hence its upgrade/replacement is warranted. MECO is the only known vendor providing such services.
Financial Impact:	Funds in amount of \$99,054.72 are available in Environmental Services operational budget (#541044210).
Alternatives:	Not proposed.
Recommendation:	Approve and authorize contracting Mecos 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

Funds are available in the following accounts: (\$99,054.72) 541044210 -5319150 Environmental Services operational budget

REVIEWED AND HM/sr
APPROVED BY:

**Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT)**Vendor: MECO E-Verify Number: 520295Commodity: SERVICESEstimated annual expenditure for the above commodity or service: \$ 99,054.72

Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

- _____ 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
- _____ 2. SOLE SOURCE REQUEST IS FOR ONLY THE AUGUSTA GEORGIA AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturer's — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- _____ 3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- X _____ 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
- _____ 5. THE PARTS/EQUIPMENT ARE REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
- _____ 6. NONE OF THE ABOVE APPLY. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.


The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material.

Name: HAMEED MALIK Department: ENGINEERING/ENV. SVC Date: 9/25/24Department Head Signature: [Signature] Date: 9/26/24Approval Authority: [Signature] Date: 11/5/24Administrator Approval: (required) not required Date: _____

COMMENTS:

**ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT****Hameed Malik, Ph.D., P.E.
Director****MEMORANDUM**

TO: Darrell White
Procurement Director

FROM:  Hameed Malik
Director Environmental Services Department

DATE: October 29, 2024

SUBJECT: Sole Source Justification Meco

The Environmental Services Department is requesting a sole source for Meco. They are currently the supplier/service carrier of our bulk UST (Underground Storage Tanks) installed on the side of the maintenance shop. They are also the provider of our Fuel Master program that monitors the tanks and fuel usage throughout the landfill to include our fuel truck. This program is currently outdated and will not work with our Faster program that was recently installed within the last several months.

Under Georgia Department of Natural Resources EPD the UST tanks must be monitored weekly, monthly, and yearly for different types of testing to ensure proper working order and prevent spills through leakage. Such examples are but not limited to testing of spill prevention equipment, testing of containment sumps used for interstitial monitoring of piping, annual testing of the operation of the interstitial monitoring device, testing of automatic line leak detectors, monitoring of tanks every 30 days to name a few. This system will keep the Environmental Services in compliance with the regulations set forth by the EPD.

The probe system that monitors the fuel system does not work with our existing Fuel Master program. The upgraded program will enable the probe system to work properly, keeping ESD in compliance and avoid fines from the GEPD.

Thank you in advance for your time and attention. Please feel free to contact me at 706-592-3206 should you have any questions or require any additional information.

Attachment

Cc: File
Shane Capitosti

Engineering & Environmental Services Department
Solid Waste & Recycling Facility
4330 Deans Bridge Road, Blythe, GA 30805
(706) 592-3200 – Fax (706) 592-3255
WWW.AUGUSTAGA.GOV



5262 Belle Wood Court, Suite A
Buford, Georgia 30518
Telephone 770-271-4628
Fax 770-271-8944

October 10, 2024

Reference No. 100

Mr. Oscar Flite
Environmental Services Division
Augusta-Richmond County
4330 Deans Bridge Road
Blythe, Georgia 30805

Dear Mr. Flite:

Re: Veeder Root ATG
DBR Landfill
Blythe, Georgia
Permit Numbers 121-015D(SL)/121-016D(SL)-(2B)/121-16D(SL)

REM-CON, LLC (REM-CON) has been conducting the 30-day UST inspections at the Deans Bridge Road Landfill for the past few years. Numerous problems have been observed with your current Veeder-Root ATG system that have resulted in non-compliance concerns. Repair of probes, wiring, etc. has been required by 3rd party contractors since we have started providing oversight. As we have discussed, this system is outdated and needs to be replaced.

Yours truly,

REM-CON, LLC

B Cortelloni
Digitally signed by B Cortelloni
DN: cn=B Cortelloni, o=EMA, ou,
email=bcortelloni@emallic.net, c=US
Date: 2024.10.10 17:22:38 -0400

Brent Cortelloni

BC/bc/1

AUGUSTA, GEORGIA

Item 10.

PURCHASE ORDER

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Page 1 of 2

PURCHASE ORDER NO.
P475672

DATE 10/10/24	DEPARTMENT 044210	VENDOR PHONE # (706) 724-0766		REQUISITION/QUOTE NO. R396254
VENDOR # 4837	E-VERIFY # 520295	EMAIL		PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR MECO INC OF AUGUSTA 1234 GORDON PARK ROAD AUGUSTA, GA 30901	ATTN: SOLE SOURCE BID NUMBER: CONTRACT #: BUYER:
-----------------------------------------------------------------------------	---------------------------------------------------------------

SHIP TO: ENVIRONMENTAL SERVICES 4330 DEANS BRIDGE ROAD BLYTHE, GA 30805	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
ESTIMATE #72443						
0001	1	EACH		FREIGHT	312.50	312.50
				541-04-4210/53-19150		
0002	1	EACH		FMLIVE CONSOLE WITH COMPENENTS	59,128.75	59,128.75
				541-04-4210/53-19150		
0003	1	EACH		QUOTED MECO INSTALLATION	12,256.39	12,256.39
				TOTALS- LABOR TO PERFORM WORK		
				541-04-4210/53-19150		
0004	1	EACH		QUOTED MECO INSTALLATION	1,195.17	1,195.17
				TOTALS-CONSTRUCTIONS- SUPPLIES		
				& EQUIPMENT TO PERFORM WORK		
				DESCRIBED		
				541-04-4210/53-19150		
0005	1	EACH		FRANKLIN IN FUELING EVO 400	9,410.83	9,410.83
				TANK MONITOR AND PRINTER FOR		
				COMMERCIAL USE		
				541-04-4210/53-19150		
CONTINUED						

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statue from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only, unless otherwise requested.
- DELIVERY TICKET MUST ACCOMPANY GOODS.
- No back orders. We will reorder if available.
- Please make deliveries between 9 A.M. and 4 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL.....

APPROVED FOR ISSUE

Daniel White
INTERIM PROCUREMENT DIRECTOR

154

PROCUREMENT DEPARTMENT

AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Item 10.

PURCHASE ORDER

Page 2 of 2

PURCHASE ORDER NO.
P475672

DATE 10/10/24	DEPARTMENT 044210	VENDOR PHONE # (706) 724-0766	REQUISITION/QUOTE NO. R396254
VENDOR # 4837	E-VERIFY # 520295	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR MECO INC OF AUGUSTA 1234 GORDON PARK ROAD AUGUSTA, GA 30901	ATTN: SOLE SOURCE BID NUMBER: CONTRACT #: BUYER:
-----------------------------------------------------------------------------	---------------------------------------------------------------

SHIP TO: ENVIRONMENTAL SERVICES 4330 DEANS BRIDGE ROAD BLYTHE, GA 30805	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0006	1	EACH		PROBES-UST-8FT-INVENTORY/LEAK PROBES, FLOATS, SENSORS & CAPS FOR MONITORING UNDERGROUND STORAGE TANK & SUMPS 541-04-4210/53-19150	7,694.83	7,694.83
0007	1	EACH		FREIGHT (INBOUND) 541-04-4210/53-19150	300.00	300.00
0008	1	EACH		INSTALL INCLUDES LABOR AND MATERIALS- THIS QUOTE IS FOR EVO 4001 TO THE COCRETE ISLAND 541-04-4210/53-19150	4,256.25	4,256.25
0009	1	EACH		INSTALL INCLUDES LABOR AND MATERIALS FOR A EVO 400 TANK MONITOR SYSTEM HEAD UNIT. INCLUDES LABOR AND START UP HOW TO USE AND TEST UNIT. 541-04-4210/53-19150	4,500.00	4,500.00

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only, unless otherwise requested.
- DELIVERY TICKET MUST ACCOMPANY GOODS.
- No back orders. We will reorder if available.
- Please make deliveries between 9 A.M. and 4 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL..... 99,054.72

APPROVED FOR ISSUE

Darrell White
INTERIM PROCUREMENT DIRECTOR

155

PROCUREMENT DEPARTMENT

AUGUSTA, GEORGIA

Item 10.

PURCHASE ORDER

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Page 1 of 1

PURCHASE ORDER NO.
P475669

DATE 10/10/24	DEPARTMENT 022320	VENDOR PHONE # (866) 526-2873	REQUISITION/QUOTE NO. R394420
VENDOR # 19959	E-VERIFY # 448445	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR AMERICAN SCREENING CORPORATION 1651 EAST 70TH ST PMB 404 SHREVEPORT, LA 71105	ATTN: BID NUMBER: CONTRACT #: BUYER:
--------------------------------------------------------------------------------------------------	---------------------------------------------------

SHIP TO: A. BELL COUNSELING 1824 WYLDs ROAD, UNIT B-2 AUGUSTA, GA 30909	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
DO NOT ORDER - ALREADY ORDERED!						
0001	8	PACK		#39554 - SECURITY SEALS - RED EVIDENCE TAPE 204-02-2320/53-11111	18.00	144.00

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only, unless otherwise requested.
- DELIVERY TICKET MUST ACCOMPANY GOODS.
- No back orders. We will reorder if available.
- Please make deliveries between 9 A.M. and 4 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL.....

144.00

APPROVED FOR ISSUE

Daniel White
INTERIM PROCUREMENT DIRECTOR

156

ACCOUNTING

DEPARTMENT NAME ORG. KEY & OBJECT CODE OBJECT CODE DESCRIPTION REQUESTOR/SIGNATURE		ENGINEERING & ENVIRONMENTAL SERVICES 541 04 4210 53 19130 LAWOUN HOWARD <i>[Signature]</i>		AUGUSTA-RICHMOND COUNTY GEORGIA PURCHASING DEPARTMENT REQUISITION <div style="border: 1px solid black; padding: 2px; display: inline-block;">MECO-4837</div>		REQUISITION NO REQUISITION DATE PURCHASE ORDER NO PURCHASE ORDER DATE		<div style="font-size: 1.5em; font-weight: bold;">R396254</div> 9/25/2024	
DIRECTOR APPROVAL - SIGNATURE <i>[Signature]</i>				VENDOR #1		VENDOR #2		VENDOR #3	
		VENDOR NAME							
		PHONE NUMBER							
		QUOTED BY							
BID#	SOLE SOURCE								
ITEM NO	DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	FREIGHT (INBOUND)		1	312.50	312.50		-		-
2	FMLIVE CONSOLE WITH COMPENENTS		1	59,128.75	59,128.75		-		-
3	QUOTED MECO INSTALLATION TOTALS- LABOR TO PERFORM WORK		1	12,256.39	12,256.39		-		-
4	QUOTED MECO INSTALLATION TOTALS- CONSTRUCTION-SUPPLIES		1	1,195.17	1,195.17		-		-
5	& EQUIPMENT (TO PERFORM WORK DESCRIBED						-		-
6							-		-
7							-		-
8	ESTIMATE						-		-
9							-		-
10	FRANKLIN IN FUELING EVO 400 TANK MONITOR AND PRINTER FOR COMMERCIAL USE		1	9,410.83	9,410.83		-		-
11	PROBES-UST -8FT-INVENTORY/LEAK PROBES, FLOATS, SENSORS & CAPS FOR MONITORING UNDERGROUND STORAGE TANK & SUMPS (2)		1	7,694.83	7,694.83		-		-
12							-		-
13	FREIGHT (INBOUND)		1	300.00	300.00		-		-
14	INSTALL INCULDES LABOR AND MATERIALS- THIS QUOTE IS FOR EVO 400 L TO THE CONCRETE ISLAND		1	4,256.25	4,256.25		-		-
15							-		-
16	INSTALL INCLUDES LABOR AND MATERIALKS- FOR A EVO 400 TANK MONITOR SYSTEM HEAD UNIT. INCLUDES LABOR AND START UP HOW TO USE AND TEST UNIT.		1	4,500.00	4,500.00		-		-
17							-		-
18							-		-
19							-		-
20							-		-
21							-		-
22							-		-
23							-		-
24							-		-
25							-		-
26							-		-
27							-		-
28							-		-
29							-		-
		BID WITHOUT SHIPPING		\$	99,054.72	\$	-	\$	-
		SHIPPING CHARGES		\$	-	\$	-	\$	-
		TOTAL BID WITH SHIPPING		\$	99,054.72	\$	-	\$	-
Work Order #									
Asset #		Description							
PURPOSE OF REQUISITION		FUEL SYSTEM UPGRADE							

Item 10.

Number 72443
Date 9/25/2024
Customer PO #
Payment Terms NET 30
WO #**Work/ShipAddress**AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805**Bill To Address:**AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805**Sales Rep**
Charles Hilliard

Item	Description	Quantity	Price	Amount
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A LETTER TO OUR CUSTOMER

Dear Customer,


First, we would like to thank you for the opportunity to give you this quote. We truly value your time and business. At this time, we would like to inform you of the potential price increase of certain goods due to the sudden increase in the cost and shortage of the raw materials used in steel, resin, fiberglass, and many other items. Unfortunately, we do not know of an exact date of these increases which is why we are only able to guarantee our quotes for 5 days. We will do everything possible to provide our products at a competitive price while keeping our high standard of quality products.

If you have any questions, please do not hesitate to call your salesman or our Augusta office at 706-724-7603 or our Greenville office at 864-271-4455. Thank you again for your business and understanding. We look forward to working with you.

Sincerely,

Brad Burke

CEO


9/26/24**Estimate is valid for (5) FIVE days from the date above.**Upon acceptance, an equipment downpayment is due in the amount of \$_____.
Downpayment is due on ____/____/____.

Please sign in agreement to the terms of this Estimate: _____

Subtotal	\$72,892.81
Sales Tax	\$0.00
Total	\$72,892.81

Warranty items for vendors including, but not limited to, Franklin Fueling and Champion will be charged to the customer until the vendor approves the warranty coverage. At which time we will credit the customer for the charge in way of a credit on the account or a check reimbursement.

Any items ordered are subject to a 30% restock fee (new or used). To return a product, return an item in its original condition and packaging, with receipt, within 30 days of the purchase date to request a refund. Return a defective item within the warranty period. Requests for refunds may be denied if the item has been used or installed by you, your company, or any of your technicians. Electronic items may not be returned. Refunds will be made in the same manner as at the time of purchase. All major credit cards are a fee of 3.5% will be added on to any invoice total of \$350 or more. Fee will not be refunded if items are returned.

All freight charges incurred may not be included in the estimate above. Final freight charges may be included on a separate invoice. An environmental surcharge of \$2.49 may be added to each invoice.



Post Office Box 696 • Augusta, GA 30903
Phone (706) 724-7603 • Fax (706) 395-0614
"SERVICE MAKES THE DIFFERENCE"

ESTIMATE Item 10.

Work/Ship Address

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Bill To Address:

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Number 72443
Date 9/25/2024
Customer PO #
Payment Terms NET 30
WO #

Sales Rep
Charles Hilliard

Item	Description	Quantity	Price	Amount
FREIGHT/HANDLING - INBOUND	FREIGHT (INBOUND)	1.00	312.50	\$312.50
FUELMaster FMLIVE	FMLIVE CONSOLE WITH COMPENENTS	1.00		\$59,128.75
QUOTED MECO INSTALL TOTAL - LABOR & NON-TAXABLE ITEMS	QUOTED MECO INSTALLATION TOTALS - LABOR & NON-TAXABLE ITEMS TO PERFORM WORK DESCRIBED BELOW	1.00		\$12,256.39
QUOTED MECO INSTALL TOTAL - TAXABLE ITEMS	QUOTED MECO INSTALLATION TOTALS - TAXABLE ITEMS, CONSTRUCTION SUPPLIES & EQUIPMENT TO PERFORM WORK DESCRIBED-	1.00		\$1,195.17

goh
9/26/24

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ESTIMATE Item 10.

Work/Ship Address

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Bill To Address:

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Number 74052
Date 9/24/2024
Customer PO #
Payment Terms AIA BILLING
WO #

Sales Rep
Charles Hilliard

Item	Description	Quantity	Price	Amount
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A LETTER TO OUR CUSTOMER

Dear Customer,

First, we would like to thank you for the opportunity to give you this quote. We truly value your time and business. At this time, we would like to inform you of the potential price increase of certain goods due to the sudden increase in the cost and shortage of the raw materials used in steel, resin, fiberglass, and many other items. Unfortunately, we do not know of an exact date of these increases which is why we are only able to guarantee our quotes for 5 days. We will do everything possible to provide our products at a competitive price while keeping our high standard of quality products.

If you have any questions, please do not hesitate to call your salesman or our Augusta office at 706-724-7603 or our Greenville office at 864-271-4455. Thank you again for your business and understanding. We look forward to working with you.

Sincerely,

Brad Burke

CEO

Handwritten signature
9/26/24

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Downpayment is due on ____/____/____.

Please sign in agreement to the terms of this Estimate: _____

Subtotal	\$26,161.91
Sales Tax	\$0.00
Total	\$26,161.91

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Number 74052
Date 9/24/2024
Customer PO #
Payment Terms AIA BILLING
WO #

Work/ShipAddress

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Bill To Address:

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Sales Rep
Charles Hilliard

Item	Description	Quantity	Price	Amount
FEPE EVO 400 COMMERCIAL	FRANKLIN FUELING EVO 400 TANK MONITOR AND PRINTER FOR COMMERCIAL USE	1.00		\$9,410.83
FEPE PROBE GROUP-UST-8'	PROBES-UST-8FT- INVENTORY/LEAK PROBES, FLOATS, SENSORS & CAPS FOR MONITORING UNDERGROUND STORAGE TANK & SUMPS	2.00		\$7,694.83
FREIGHT/HANDLING - INBOUND GROUP	FREIGHT (INBOUND)	1.00		\$300.00
QUOTED MECO INSTALL TOTAL - LABOR & NON-TAXABLE ITEMS	QUOTED AUGUSTA INSTALL INCLUDES LABOR AND MATERIALS-THIS QUOTE IS FOR EVO 400 L TO THE CONCRETE ISLAND WE WILL TRY TO USE EXISTING WIRE FROM THE OLD VEEDER ROOT SYSTEM TO RECONNECT BOTH NEW PROBES TO THE NEW EVO. THIS INCLUDES LABOR AND SETTING UP THE EVO WILL HOLD A WEB X TO SHOW RICHMOND COUNTY HOW TO USE AND TEST UNIT. ** THIS QUOTED DOES NOT INCLUDE ANY NEW CONDUIT AT ISLAND OTHER THAN CONNECTIONS, BREAKING OF CONCRETE, NEW WIRING TO PUMPS. LABOR AND EQUIPMENT TO COMPLETE THIS WORK. MECO SHALL PROVIDE SKILLED PERSONAL COMPETENT IN THE TASK ENGINEERING NOT INCLUDED BUILDING PERMITS NOT INCLUDED MECO EMPLOYEES SHALL FALLOW OSHA AND SITE-SPECIFIC SAFETY REQUIREMENTS WORK SHALL BE MAINTAINED IN CLEAN ORDER AS APPROPRIATEAUGUSTA INSTALLATION-LABOR & NON-TAXABLE ITEMS TO PERFORM WORK DESCRIBED BELOW	1.00		\$4,256.25

1. MECO SHALL PROVIDE ALL MATERIALS

Handwritten signature
9/26/24

Estimate is valid for (5) FIVE days from the date above.

Upon acceptance, an equipment downpayment is due in the amount of \$_____.

Downpayment is due on ____/____/____.

Please sign in agreement to the terms of this Estimate: _____

Subtotal	\$26,161.91
Sales Tax	\$0.00
Total	\$26,161.91

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All freight charges incurred may not be included in the estimate above. Final freight charges may be included on a separate invoice. An environmental surcharge of \$2.49 may be added to each invoice.



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"SERVICE MAKES THE DIFFERENCE"

ESTIMATE Item 10.

Work/Ship Address

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Bill To Address:

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Number 74052
Date 9/24/2024
Customer PO #
Payment Terms AIA BILLING
WO #

Sales Rep
Charles Hilliard

Item	Description	Quantity	Price	Amount
	AND LABOR AND EQUIPMENT TO COMPLETE THIS WORK 2. MECO SHALL PROVIDE SKILLED PERSONAL COMPETENT IN THE TASK 3. ELECTRICAL NOT INCLUDED 4. ENGINEERING NOT INCLUDED 5. BUILDING PERMITS NOT INCLUDED 6. MECO EMPLOYEES SHALL FOLLOW OSHA AND SITE SPECIFIC SAFETY REQUIREMENTS 7. WORK SHALL BE MAINTAINED IN CLEAN ORDER AS APPROPRIATE THANK YOU AGAIN FOR THE OPPORTUNITY TO BID THIS WORK. IF YOU HAVE ANY ADDITIONAL QUESTIONS, PLEASE DO NOT HESITATE TO CALL			
QUOTED MECO INSTALL TOTAL - TAXABLE ITEMS	QUOTED AUGUSTA INSTALL INCLUDES LABOR AND MATERIALS-THIS QUOTE IS FOR A EVO 400 TANK MONITOR SYSTEM HEAD UNIT. MECO WILL INSTALL AND PROGRAM THIS INCLUDES LABOR AND START UP HOW TO USE AND TEST UNIT.MECO WILL TRY TO USE THE EXISTING WIRE PROVIDED IT IS WORKING PROPERLY. IF THE WIRE CAN NOT BE USED A CHANGE ORDER WILL NEED TO BE DONE ** THIS QUOTED DOES NOT INCLUDE ANY NEW CONDUIT AT ISLAND OTHER THAN CONNECTIONS, BREAKING OF CONCRETE, NEW WIRING TO PUMPS. LABOR AND EQUIPMENT TO COMPLETE THIS WORK. MECO SHALL PROVIDE SKILLED PERSONAL COMPETENT IN THE TASK ENGINEERING NOT INCLUDED BUILDING PERMITS NOT INCLUDED	1.00		\$4,500.00

Handwritten: JCH
9/26/24

Estimate is valid for (5) FIVE days from the date above.

Upon acceptance, an equipment downpayment is due in the amount of \$ _____.
Downpayment is due on ____/____/____.

Please sign in agreement to the terms of this Estimate: _____

Subtotal	\$26,161.91
Sales Tax	\$0.00
Total	\$26,161.91

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ESTIMATE Item 10.

Work/ShipAddress

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Bill To Address:

AUGUSTA RICHMOND CO LANDFILL
JOHN BALKCUM
4330 DEANS BRIDGE ROAD
Blythe, GA 30805

Number 74052
Date 9/24/2024
Customer PO #
Payment Terms AIA BILLING
WO #

Sales Rep
Charles Hilliard

Item	Description	Quantity	Price	Amount
	MECO EMPLOYEES SHALL FOLLOW OSHA AND SITE-SPECIFIC SAFETY REQUIREMENTS WORK SHALL BE MAINTAINED IN CLEAN ORDER AS APPROPRIATE			

John
9/26/24

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Upon acceptance, an equipment downpayment is due in the amount of \$ _____.
Downpayment is due on ____/____/____.

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Subtotal	\$26,161.91
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**ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT****Hameed Malik, Ph.D., P.E.
Director****MEMORANDUM**

TO: Geri Sams
Procurement Director

FROM: Director Environmental Services Department

DATE: September 23, 2024

SUBJECT: Sole Source Justification Meco

A handwritten signature in black ink, appearing to read "Hameed Malik", written over the "FROM:" line.

The Environmental Services Department is requesting a sole source for Meco. They are currently the supplier/service carrier of our bulk UST (Underground Storage Tanks) installed on the side of the maintenance shop. They are also the provider of our Fuel Master program that monitors the tanks and fuel usage throughout the landfill to include our fuel truck. This program is currently outdated and will not work with our Faster program that was recently installed for the last couple of months.

Thank you in advance for your time and attention. Please feel free to contact me at 706-592-3206 should you have any questions or require any additional information.

Attachment

Cc: File
Shane Capitosti

Engineering & Environmental Services Department
Solid Waste & Recycling Facility
4330 Deans Bridge Road, Blythe, GA 30805
(706) 592-3200 – Fax (706) 592-3255
WWW.AUGUSTAGA.GOV



Meeting Name

Meeting Date: November 26, 2024

Purchase of Wowza Video Server for TIA ITS Part 2

RFP 24-197C

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	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)
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. This piece of equipment is necessary for expansion of our ITS system.
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 needs 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 server hardware will allow Augusta Traffic Engineering to share our signal camera video with other agencies such as the Richmond County Sheriff's Office and others that we choose while maintaining network security.
Financial Impact:	Funds in amount of \$212,428.67 are available in Engineering SPLOST8-Traffic Operations.
Alternatives:	Do not approve the sole source funding request.
Recommendation:	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.
Funds are available in the following accounts:	(\$212,428.67) 330041110-54.24910 / 222830904-54.24910 - SPLOST8-Traffic Operations
<u>REVIEWED AND APPROVED BY:</u>	HM/sr



Wednesday, October 16, 2024

City of Augusta Georgia
John Ussery
452 Walker Street
Augusta, GA 30901
JUssery@augustaga.gov

Dear John,

Attached you will find the pricing for the City of Augusta WOWZA video streaming solution.

Please review and provide feedback.

Regards,

Tom Booth

Tom Booth
Managing Consultant
GTS Solutions LLC - Columbia



City of Augusta WOWZA Streaming Solution 2024

Quote #Q000844 v2



Prepared For:

City of Augusta GeorgiaJohn Ussey
452 Walker Street
Augusta, GA 30901

P:

E: JUssey@augustaga.gov

Prepared by:

GTS Solutions LLC - ColumbiaTom Booth
700 Gervais St.
Suite 250
Columbia, SC 29201

P: 803.466.5000

E: rbooth@gogtss.com

Date Issued:

10.16.2024

Expires:

11.15.2024

WOWZA Services

Description	Price	Qty	Ext. Price
360-VSS-Streaming Video Sharing Software service License (1 Server Perpetual License) - Hosting/SharingRTSP H.264 video streams	\$8,125.00	1	\$8,125.00
360-VSS-Support-1 Video Streaming Server Initial Setup and Camera Configuration for 125 Streams	\$23,437.50	1	\$23,437.50
360-VSS-ADV-1 Video Sharing Software Advantage Annual Support - Up to 250 devices/streams - 1-year duration - Requires Remote VPN access to VSS Server. Includes NBD Onsite support	\$23,000.00	5	\$115,000.00
Service - Integration GTSS Integration Services Per the Signed Scope of Work Services	\$9,800.00	3	\$29,400.00
Subtotal:			\$175,962.50

Server Hardware

Description	Price	Qty	Ext. Price
UCSC-C220-M6S UCS C220 M6 Rack w/o CPU, mem, drives, 1U wSFF HDD backplane	\$3,311.48	1	\$3,311.48
CON-SNT-UCSCSC22 SNTC-8X5XNBD UCS C220 M6 Rack	\$2,740.05	1	\$2,740.05
UCSX-TPM-002C TPM 2.0, TCG, FIPS140-2, CC EAL4+ Certified, for M6 servers	\$44.36	1	\$44.36
UCSC-RAIL-M6 Ball Bearing Rail Kit for C220 & C240 M6 rack servers	\$180.31	1	\$180.31
UCSC-RAID-220M6 Cisco 12G SAS RAID Controller w/4GB FBWC (16 Drv) w/1U Brkt	\$1,968.14	1	\$1,968.14
R2XX-RAID10 Enable RAID 10 Setting	\$0.50	1	\$0.50
UCSC-PSU1-2300W Cisco UCS 2300W AC Power Supply for Rack Servers Titanium	\$702.86	2	\$1,405.72
UCSC-GPU-T4-16 NVIDIA T4 PCIE 75W 16GB	\$5,736.40	1	\$5,736.40
NV-GRDPC-1-5S GRID Perpetual Lic - NVIDIA VDI PC 1CCU; 5Yr SUMS Req'd	\$103.77	1	\$103.77
NV-GRID-PCP-5YR NVIDIA GRID Production SUMS - VDI PC 1CCU - 5 Year	\$137.54	1	\$137.54
NV-GRDVA-1-5S GRID Perpetual Lic - NVIDIA VDI APPs 1CCU; 5Yr SUMS Req'd	\$20.76	1	\$20.76
UCS-SD960GBM3X-EP 960GB 2.5in Enterprise performance 6GSATA SSD(3X endurance)	\$2,033.42	4	\$8,133.68




Server Hardware

Description	Price	Qty	Ext. Price
UCS-MR-X32G2RW 32GB RDIMM DRx4 3200 (8Gb)	\$1,587.94	4	\$6,351.76
NV-GRID-VAP-5YR NVIDIA GRID Production SUMS - VDI Apps 1CCU - 5 Year	\$27.513	1	\$27.513
NV-GRID-PCP-5YR NVIDIA GRID Production SUMS - VDI PC 1CCU - 5 Year	\$137.54	1	\$137.54
UCS-CPU-I6354 Intel 6354 3.0GHz/205W 18C/39MB DDR4 3200MHz	\$6,062.88	1	\$6,062.88
NV-GRDPC-1-5S GRID Perpetual Lic - NVIDIA VDI PC 1CCU; 5Yr SUMS Req'd	\$103.77	1	\$103.77
Subtotal:			\$36,466.17

Quote Summary	Amount
WOWZA Services	\$175,962.50
Server Hardware	\$36,466.17
Total:	\$212,428.67

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
	
Tom Booth	John Ussery
Signature / Name	Signature / Name Initials
10/16/2024	
Date	Date



RFQ Opening - RFQ Item #24-197C
ITS Network Maintenance and Monitoring Services for Augusta, GA –
Engineering Department – Traffic Division
Date: Tuesday, April 26, 2022 @ 11:00 a.m.

Total Number Specifications Mailed Out: 14
Total Number Specifications Download (Demandstar): 8
Total Electronic Notifications (Demandstar): 116
Georgia Procurement Registry: 1154
Total packages submitted: 3
Total Noncompliant: 0

VENDORS	Attachment "B"	E-Verify Number	SAVE Form	Original	7 Copies
SOUTHEAST UTILITIES OF GA LLC 1020 FRANKE INDUSTRIAL DRIVE AUGUSTA, GA 30909	No Submittal Response				
GTS SOLUTIONS, INC. 6300 BLUE STONE RD SUITE 5029 SANDY SPRINGS, GA 30328	Yes	864063	Yes	Yes	Yes
LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC 27 N. FAIRGROUND STREET MARIETTA, GA 30060	Yes	31569	Yes	Yes	Yes



Meeting Name -AUD JANITORIAL SERVICES

Meeting Date: 11/26/2024

Janitorial Services

Department:	Utilities - 4411
Presenter:	Tess Thompson-Finance Manager Utilities Department
Caption:	Motion to approve/award Utilities Department Janitorial Services Bid 25-201 to American Facilities Services, Inc. for an annual amount of \$50,423.64.
Background:	<p>The Utilities Department submitted RFP 25-201 for the Janitorial Services for the following locations:</p> <ol style="list-style-type: none"> 1. Construction and Maintenance - 1840 Wylds Rd Augusta 2. Facilities and Maintenance – 2869 Central Avenue Augusta 3. Fort Eisenhower – Building 200 Dorsey Drive Augusta
Analysis:	American Facilities Services, Inc. got the highest scores based on their qualifications, organization, and approach, scope of services, schedules of work, and outstanding presentation.
Financial Impact:	The Committee composed of staff from the Utilities Department had deliberated and evaluated all vendors, their submittals, their bids, and overall presentation. It was recommended that the award should be given to American Facilities Services, Inc. for an annual costs of \$50,423.64.
Alternatives:	No alternatives are recommended.
Recommendation:	Award the Utilities Department Janitorial Services bid to American Facilities Services, Inc. for a total annual costs of \$50,423.64 with an option to extend for three (3) additional years.
Funds are available in the following accounts:	<p>Construction and Maintenance-506043410-5222310 for \$16,764.01</p> <p>Facilities and Maintenance – 506043580-5222310 for \$14,744.44</p> <p>Fort Eisenhower – 506043430-5222310 for \$18,915.19</p>
<u>REVIEWED AND APPROVED BY:</u>	N/A

Request for Proposals

Request for Proposals will be received at this office until **Wednesday, October 9, 2024 @ 3:00 p.m.** via ZOOM Meeting ID: **861 4312 8791**; Passcode: **25201** furnishing:

RFP Item #25-201 Janitorial Services for the Fort Eisenhower Facilities and Maintenance Buildings for Augusta, GA – Utilities Department

RFPs will be received by: The Augusta Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

RFP documents may be viewed on the Augusta Georgia web site under the Procurement Department ARcbid. RFP documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422).

Pre-Proposal Conference will be held on Monday, September 23, 2024 @ 11:00 a.m. via ZOOM – Meeting ID: 884 8959 6838; Passcode: 25201. Optional site visit on Tuesday, September 24, 2024. Please contact Tess Thompson 24 hours in advance.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Wednesday, September 25, 2024 @ 5:00 P.M. No RFP will be accepted by fax or email, all must be received by mail or hand delivered. To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.

No RFP may be withdrawn for a period of **90** days after bids have been opened, pending the execution of contract with the successful bidder(s).

Request for proposals (RFP) and specifications. An RFP shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the request for proposal including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waivable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark RFP number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, **regardless of the number of employees.** They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

Proponents are cautioned that acquisition of RFP documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RFP documents from unauthorized sources places the proponent at the risk of receiving incomplete or inaccurate information upon which to base their qualifications.

Correspondence must be submitted via mail, fax or email as follows:

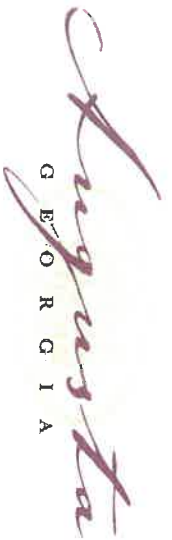
Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle August 29, 2024 and September 5, 12, 19, 2024
Metro Courier August 29, 2024

Revised: 6/20/24



RFP Item #25-201
Janitorial Services for the Fort Eisenhower and
Facilities Maintenance Buildings
for Augusta, Georgia-UtilitiesDepartment
RFP Date: Wednesday, October 30, 2024 @ 11:00 a.m.

Total Number Specifications Mailed Out: 37							
Total Number Specifications Download (Demandstar): 17							
Total Electronic Notifications (Demandstar): 136							
Pre-Proposal Conference Attendees: 36							
Georgia Procurement Registry: 1743							
Total packages submitted: 5							
Total Noncompliant: 0							
VENDORS	Attachment "B"	Addendum 1	E-Verify #	SAVE Form	Original	7 Copies	Fee Proposal
Slate USA Inc. 228 Park Ave S. New York, NY 10003	YES	YES	2543375	YES	YES	YES	YES
Bursky Enterprises LLC 1524 Rolling Meadows Dr McDonough, GA 30253	YES	YES	2363731	YES	YES	YES	YES
American Facilities Services Inc 1325 Union Hill Industrial Court Alpharetta, GA 30004	YES	YES	114358	YES	YES	YES	YES
Erika Jamerson 1262 Merry Street Ste A Augusta, GA 30904	YES	YES	1877441	YES	YES	YES	YES
RCI Systems dba Jan-Pro of NE Georgia-Aiken 105 Rossmore Place Augusta, GA 30909	YES	YES	230917	YES	YES	YES	YES

RFP Item # 25-201am0000000000 Services for Fort Eisenhower and Facilities and Maintenance Buildings for Austm, GA Augusta Utilities Department
RFP Date: Wednesday, October 30, 2024 @ 11:00 a.m. via ZOOM
Evaluation Date: Thursday, November 7 @ 9:00 a.m. via ZOOM
Eval Sheet 1 -CONSTRUCTION AND MAINTENANCE OFFICES

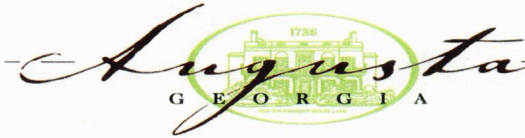
Vendors		Sales 100, Inc. 22779 N.W. 11th Ave. Miami, FL 33187	Brandy Tempelhoff LLC 12500 E. 15th Ave. Midvale, UT 84043	American Facilities Services Inc 12501 E. 15th Ave. Albuquerque, NM 87104	Edna Jamerson 12501 E. 15th Ave. Albuquerque, NM 87104	FCI Systems (a.s.a.) Inc of ME 12501 E. 15th Ave. Albuquerque, NM 87104	Sales 100, Inc. 22779 N.W. 11th Ave. Miami, FL 33187	Brandy Tempelhoff LLC 12500 E. 15th Ave. Midvale, UT 84043	American Facilities Services Inc 12501 E. 15th Ave. Albuquerque, NM 87104	Edna Jamerson 12501 E. 15th Ave. Albuquerque, NM 87104	FCI Systems (a.s.a.) Inc of ME 12501 E. 15th Ave. Albuquerque, NM 87104
Phase 1											
Evaluation Criteria		Ranking	Points	Ranking of 0.5 (Lower a number is better) between 0 and 5)							
1. Completed and Responsive											
• Package submitted by the deadline											
• Package complete (includes requested information as required per the solicitation)											
• Vendor is a company that is not a subsidiary of the Government											
2. Qualifications & Experience											
3. Organization & Approach											
4. Scope of Services											
Provide details on proposed plan to provide the required services based on Section IV Technical Services Required Schedule. The Vendor is to also include details on the following items:											
a) Vendor may be required to provide an equipment list to include an outline of the type of equipment, which will be used to provide the services.											
b) The Contractor's proposed plan should include a description of the various types of supplies that will be used to execute the Agreement.											
c) Vendor is to include a proposed staffing chart to include number of employees and positions to supply the requested services.											
5. Standard of Work											
6. References											
7. Schedule of Work											
8. Standard of Work											
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Chaparral
Augusta, GA

RFP Item # 25-2011010101 Services for Fort Benning and Facilities and Maintenance Buildings for Augusta, GA Augusta Utilities Department
RFP Date: Wednesday, October 20, 2024 @ 11:00 a.m. 4870041
Evaluation: Thursday, November 7 @ 9:00 a.m. 4870041
End Sheet # 11 BENNING OFFICES

Phase 1		Ranking of 1 to 5 (Enter a number value between 0 and 5)						Scale 0 (Low) to 5 (High)						Weighted Scores					
Evaluation Criteria	Ranking	Points	State USA, Inc. 228 Park Ave S. New York, NY 10003	Bunty Enterprises LLC 1324 Edging Meadows Dr McDonough, GA 30253	American Facilities Services Inc 1327 Tilden Hill Industrial Court Alpharetta, GA 30004	Edin Jensen 1327 Mary Street SW A Alpharetta, GA 30004	NC Systems the Authority of NE 105 Renaissance Plaza Augusta, GA 30909	State USA, Inc. 228 Park Ave S. New York, NY 10003	Bunty Enterprises LLC 1324 Edging Meadows Dr McDonough, GA 30253	American Facilities Services Inc 1327 Tilden Hill Industrial Court Alpharetta, GA 30004	Edin Jensen 1327 Mary Street SW A Alpharetta, GA 30004	NC Systems the Authority of NE 105 Renaissance Plaza Augusta, GA 30909							
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Information is complete, signed and readable	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS							
2. Qualifications & Experience	(0-5)	20	2.5	5.0	5.0	3.3	4.5	50.0	100.0	100.0	65.0	90.0							
3. Company & Approach	(0-5)	15	3.8	4.3	5.0	3.3	3.8	56.3	63.8	75.0	48.8	56.3							
4. Scope of Services • Vendor shall provide plan to provide the required services listed under section IV, paragraph 4.1. The plan shall include a description of the various types of services that will be provided at the various locations. The Vendor is to also include details on the following items: a) Vendor is to provide an equipment list to include an outline of the types of equipment, which the Vendor will use to provide the services. b) Vendor is to provide a list of the various types of equipment that will be used in executing the Agreement. c) Vendor is to include a proposed staffing chart to include number of employees and positions to supply the recommended services.	(0-5)	15	2.5	4.3	5.0	3.3	3.3	37.5	63.8	75.0	48.8	48.8							
5. Schedule of Work	(0-5)	10	4.5	5.0	5.0	4.5	4.3	45.0	50.0	50.0	45.0	42.5							
6. References	(0-5)	5	4.0	4.5	5.0	4.0	4.5	20.0	22.5	25.0	20.0	22.5							
7. Pricing to be a - award the price value for the low bid only																			
8. Within Bidder's Control	5	10				5.0	5.0	0.0	0.0	0.0	50.0	50.0							
9. Within CMA	5	6						0.0	0.0	0.0	0.0	0.0							
10. Within Georgia	5	4		5.0	5.0			0.0	20.0	20.0	0.0	0.0							
11. Within SE	5	2						0.0	0.0	0.0	0.0	0.0							
12. All Others	5	1	5.0					5.0	0.0	0.0	0.0	0.0							
Phase 1 Total - (Total Maximum Ranking 85 - Maximum Weighted Total Possible 375)			22.3	28.0	30.0	23.3	25.3	213.8	320.0	345.0	277.5	310.0							
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
13. Insurance by Term	(0-5)	10						0.0	0.0	0.0	0.0	0.0							
14. Cost/Fee Proposal Consideration	(0-5)	5						0.0	0.0	0.0	0.0	0.0							
15. Cost/Fee Proposal Consideration (only shows 1 line according to either value of the proposal in relation to all low proposals - award the price value for the low bid only)																			
16. Contract Fee	5	10					5	0.0	0.0	0.0	0.0	50.0							
17. Second	5	6						0.0	0.0	30.0	0.0	0.0							
18. Third	5	4			5	5		0.0	0.0	0.0	20.0	0.0							
19. Fourth	5	2		5				0.0	10.0	0.0	0.0	0.0							
20. Fifth	5	1						0.0	0.0	0.0	0.0	0.0							
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			0.0	5.0	5.0	5.0	5.0	0.0	10.0	30.0	20.0	50.0							
Total - (Total Possible Score 500) (Total May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)			22.3	33.0	35.0	28.3	30.3	213.8	330.0	375.0	297.5	360.0							
Internal Use Only																			
Evaluation: Nancy Williams	Date:	11/4/24																	
Procurement Department/representative:	Nancy Williams																		
Procurement Department Completion Date:	11/4/24																		

UTILITIES DEPARTMENT



WES BYNE, PE
Director

MEMORANDUM

TO: Darrell White, Interim Procurement Director
Nancy Williams– Contract Compliance Administrator
Tywana Scott – Procurement Assurance Analyst
April Payne – Bid Management Assistant

FROM: Wes Byne, Director – Utilities Department
Horace Luke, Assistant Director – Fort Eisenhower
Kelsey Henderson, Assistant Director – Construction and Maintenance
Steve Orton, Plant Maintenance Manager – Facilities and Maintenance

SUBJECT: Janitorial Services (Bid Item #25-201) Recommendation of Award (2025)

DATE: November 18, 2024

It is our recommendation that the Janitorial services for the locations below be awarded to **AMERICAN FACILITIES SERVICES, INC.**

DEPARTMENT	LOCATION	SCHEDULE	SQUARE FOOTAGE	ANNUAL AMOUNT
C&M OFFICES	1840 WYLDs RD. AUGUSTA GA 30909	5 DAYS A WEEK	3,000 SQ. FEET	\$11,641.68
C&M -LOCATE & WAREHOUSE (INCL. RESTROOMS)	1840 WYLDs RD. AUGUSTA GA 30909	5 DAYS A WEEK	1,300 SQ. FEET	\$5,122.33
FACILITIES & MAINTENANCE	2869 CENTRAL AVENUE AUGUSTA GA 30909	2 DAYS A WEEK	3,742 SQ. FEET	\$14,744.44
FORT EISENHOWER OFFICES	BUILDING 200 DORSEY DR AUGUSTA GA 30905	5 DAYS A WEEK	3,800 SQ. FEET	\$14,977.27
FORT EISENHOWER WATER PLANT	DORSEY DRIVE AUGUSTA GA 30905	2 DAYS A WEEK	1,000 SQ. FEET	\$3,937.92
			TOTAL	\$50,423.64

Please approve so that we can move forward with this bid.
Thank you very much for your kind assistance regarding this matter.

Tess Thompson for Wes Byne 11/18/24

Wes Byne, Director, Utilities Department Date

CC: Tess Thompson, Finance Manager-Utilities Department

FYI: Process Regarding Request for Proposals

Sec. 1-10-51. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

- (a) Only the names of the vendors making offers shall be disclosed at the proposal opening.
- (b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.
- (c) Proposals shall be open for public inspection only after the award is made.
- (d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.
- (e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.
- (f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.
- (g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

- (a) *Conditions for use.* In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for

obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.

- (b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).
- (c) *Public notice.* Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.
- (d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.
- (e) *Receipt of proposals.* Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the offerors will be identified at the proposal acceptance; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

- (f) *Public inspection.* The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.
- (g) *Evaluation and selection.* The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:

- (1) The ability, capacity, and skill of the offeror to perform the contract or

provide the services required;

- (2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - (3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;
 - (4) The quality of performance on previous contracts;
 - (5) The previous and existing compliance by the offeror with laws and ordinances relating to the contract or services;
 - (6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;
 - (7) The quality, availability, and adaptability of the supplies or services to the particular use required; and
 - (8) Price.
- (h) *Selection committee.* A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.
 - (i) *Preliminary negotiations.* Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.
 - (j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions,

additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.

- (k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.

**WHITE GLOVE TEST
CLEANING SERVICE
1615 HAMPTON AVE. WAY
AIKEN, SC 29801**

**RICK'S CLEANING SERVICE LLC
3188 LEXINGTON WAY
AUGUSTA, GA 30909**

**PATTERSON-BROWN & ASSOC.
3452 CAMAK DRIVE
AUGUSTA, GA 30909**

**AMERICAN FACILITY SERVICES
1325 UNION HILL IND CT
SUITE A
ALPHARETTA, GA 30004**

**DIAMOND SHINE SERVICE
2208 SUNNY DAY DRIVE
HEPHZIBAH, GA 30815**

**CSRA CUSTODIAL SPECIALISTS
2709 OAKLAND AVENUE
AUGUSTA, GA 30909**

**DYNAMIC CLEANERS
821 12TH STREET
AUGUSTA, GA 30901**

**BIG HEAD FLOOR MASTERS
4321 PARKWOOD DRIVE
AUGUSTA GA 30906**

**A-KUSTOM CLEANING CO.
3567 CRAWFORDVILLE DR.
AUGUSTA GA 30909**

**FRIENDS, INC.
P. O. BOX 1972
HEPHZIBAH, GA 30815**

**LADY EXEC LLC
P.O. BOX 5090
AUGUSTA GA 30916**

**JANI-KING OF AUGUSTA
3665-WHEELER ROAD, STE 1A
AUGUSTA, GA 30909**

**JANITORIAL SOLUTIONS
1037 RIVER RIDGE DRIVE
AUGUSTA, GA 30909**

**JAN-PRO
211 PITCARIN WAY
AUGUSTA, GA 30909**

**LESUER CLEANING SERVICES
3110 ABELIA DRIVE
AUGUSTA, GA 30906**

**OUR HANDS CLEANING & JANITORIAL
SERVICES
3302 GREENING LANE
AUGUSTA, GA 30906**

**M & M MANAGEMENT
3114 AUGUSTA TECH DRIVE
SUITE 403
AUGUSTA, GA 30906**

**A-KUSTOM CLEANING CO.
3567 CRAWFORDVILLE DR.
AUGUSTA GA 30909**

**CEOCLEANING
ATTN: VALERIE WIGGINS
2108 MONCRIEFF STREET
AUGUSTA, GA 30906**

**PRESCOTT INDUSTRIES
2404 OLD SAVANNAH ROAD
AUGUSTA, GA 30906**

**RITE CLEANING SERVICE
205 JAPONICA AVENUE
AUGUSTA, GA 30901**

**PEOPLES & PEOPLES CONSULTING
ATTN: WILLIE C PEOPLES JR CEO
4310 SABAL DRIVE
EVANS, GA 30809**

**GB DOGS JANITORIAL SERVICES
2116 SANDERS ROAD
AUGUSTA, GA 30906**

**CSRA BIO-CARE LLC
1003 GRINDSTONE CREEK
HEPHZIBAH GA 30815**

**RFP Item # 24-191
Janitorial Services for Augusta Fire
Department Administration Building –
Fire Department DUE:**

**RFP Item # 24-191
Janitorial Services for Augusta Fire
Department Administration Building –
Fire Department DUE:**

Pg 1 of 2

SCRUBBING BUDDIES
205 BAREFIELD COURT
HEPHZIBAH, GA 30815

THE ULTIMATE MAID
ATTN: LEON MABEN
1306 11TH STREET
AUGUSTA, GA 30901

BIG HEAD FLOOR MASTERS
4321 PARKWOOD DRIVE
AUGUSTA, GA 30906

SMILE CLEANING
2230 RALEIGH DRIVE
AUGUSTA, GA 30904

EASTER SEALS
1500 WRIGHTSBORO ROAD
AUGUSTA, GA 30904

PIIP INC
2522 PATE AVENUE
AUGUSTA, GA 30906

RICK'S CLEANING SERVICE LLC
3188 LEXINGTON WAY
AUGUSTA, GA 30909

EXECUTIVE JANITORIAL SERVICES
3070 DAMASCUS ROAD, SUITE F
AUGUSTA, GA 30909

IMAGANN CLEANING SERVICES
2640 LITHONIA INDUSTRIAL BLVD
LITHONIA, GA 30058

SMILE CLEANING
PO BOX 2951
AUGUSTA GA 30914

G & C CLEANING
1718 FAIRWOOD DRIVE
AUGUSTA, GA 30909

IMBUE CLEANING SOLUTIONS LLC
ATTN: JERMEZ WASHINGTON
2397 RICHWOOD DRIVE
AUGUSTA GA 30906


JAN-PRO
105 ROSSMORE PL
AUGUSTA, GA 30909

Phyllis Johnson
Compliance Department

Planholders

Add SupplierExport To Excel

Supplier (21)

Supplier 	Download Date
A-Action Janitorial Service Inc.	08/30/2024
Chano & Son's Inc	09/05/2024
Complete Solutions Cleaning	08/30/2024
ConstructConnect	09/02/2024
Contractors Enterprises, Inc.	09/12/2024
Do It All Cleaning Services LLC.,	08/30/2024
Dodge Data	08/30/2024
Elite Services	09/29/2024
Florida Cleaning Systems, Inc.	08/30/2024
Keep It Clean Services	09/11/2024
Mackey and Sons Inc DBA City Wide Facility Solutions	09/18/2024
MTE	09/23/2024
Muns Services, LLC	08/30/2024
Onvia, Inc. - Content Department	08/30/2024
Precise cleaning 24	09/20/2024

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Showing 1-15 of 21

Add Supplier

Supplier Details

Supplier Name	A-Action Janitorial Service Inc.
Contact Name	cathy jeanis

Emailcathy@aactioninc.com

Phone Number678--52-6-7421

Documents

Filename	Type	Action
25-201_RFP	Bid Document / Specifications	View History
25-201_HELENE	Notice of Delay	View History
25-201_ADD1	Addendum	View History

Tywanna Scott

From: bidnotice.donotreply@doas.ga.gov
Sent: Friday, August 30, 2024 11:50 AM
To: Tywanna Scott
Subject: [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2025-000000079

Dear Tywanna Scott,
 tscott@augustaga.gov

Please review the particulars of an event for 72155-AUGUSTA, CITY OF furnished below.

Event Number: PE-72155-NONST-2025-000000079
Event Title: 25-201 Janitorial Services for Fort Eisenhower and Facilities and Maintenance Buildings
Event Type: Non-State Agency

Process Log

2024/08/30 11:39:11 : Log starts for - 17263590 - EVENT_RELEASE_TO_SUPL
 2024/08/30 11:39:14 : Email Process Log for the Event#: PE-72155-NONST-2025-000000079
 2024/08/30 11:39:14 : Email Batch# 2408303004
 2024/08/30 11:39:14 : Notification Type: EVENT_RELEASE_TO_SUPL
 2024/08/30 11:41:58 : Bad Email not sent to dtaylorcon@gmail.coDavid Taylorm of DAVID TAYLOR CONSTRUCTION INC
 2024/08/30 11:48:28 : Bad Email not sent to ATTN: Trsargo Direct Procurement (trsargodirect@trsives.com) of Trsargo Direct
 2024/08/30 11:50:08 : Total No of Contacts found for sending Email: 1743
 2024/08/30 11:50:08 : No of Email(s) not sent due to Bad Email Address: 2

The sourcing event can be reviewed at:
<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2025-000000079&sourceSystemType=gpr20>

08/30/2024 11:50:08 AM

[NOTICE: This message originated outside of the City of Augusta's mail system -- **DO NOT CLICK** on links, open **attachments** or respond to **requests for information** unless you are sure the content is safe.]



Engineering Services

October 29, 2024

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the Engineering Services Committee held on October 8, 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, October 08, 2024

1:10 PM

ENGINEERING SERVICES

PRESENT:

Commissioner Catherine McKnight

Commissioner Brandon Garrett

Commissioner Tony Lewis

ABSENT:

Commissioner Alvin Mason

1. Motion to **approve** the minutes of the Engineering Services Committee held on September 10, 2024.

Motion to approve.

Motion made by Garrett, Seconded by McKnight

Voting Yea: Garnett, Lewis, McKnight

Motion carries 3-0

2. Presentation by Pastor Melvin Ivey regarding stormwater drainage problem in the 1900 block of Ellis Street.

Agenda Item deleted without objections.

3. Presentation by Ms. Lashawndra Robinson regarding city storm water drain maintenance negligence.

Received as information without objections.