



ENGINEERING SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, February 28, 2023

1:20 PM

ENGINEERING SERVICES

- 1.** Presentation by Mr. Lenny Birt regarding wildlife protection on Riverwatch Parkway.
- 2.** Motion to approve purchase of 300 meter registers for Augusta Utilities.
- 3.** Approve on Consent Agenda Purchase Order P450799 to Consolidated Pipe. This was approved by Procurement on/around 1/30/23 for an emergency 12" water meter for an Augusta National construction project. Submitting to committee per policy. Amount is \$11,449.00
- 4.** Consider a resolution regarding hunting around the Phinizy Swamp Nature Park and the Constructed Wetlands.
- 5.** Approve Change Order to Extend AUD Billing Software Upgrade Go Live date by two months and add CO 1 in the amount of \$41,000.00 to Systems & Software – PO #22AUA041
- 6.** Approve award of Construction Contract to Reeves Construction subject to Value Engineering and in the amount of \$12,198,593.15 for Phase I of the Transportation Investment Act (TIA) Projects, Greene Street Improvements Project-Road Segment 5th St. to East Boundary, subject to receipt of signed contracts and proper bonds. RFP 22-294 / requested by Engineering
- 7.** Approve Task Order funding for Stormwater System Assessment and Drainage Improvements Engineering Services Agreement to Cranston Engineering (Cranston) in the amount of \$33,150.00 for John C Calhoun/Ellis Street Drainage Conveyance System Improvements Final Design & Construction plans. Requested by the Engineering. RFQ 19-148
- 8.** Approve Award of “Augusta’s Grounds and Landscaped Improvements Maintenance” Contract to Augusta Quality LLC for Groups 1, 2 and 3 - Attached EXHIBIT A Contract Services, subject to receipt of signed contract and proper insurance documents. The Contract is effective 1/1/2023 for four years with an option to renew for two additional one-year terms. Also, approve \$330,000/year to fund these contracted services. Requested by Engineering. RFP 22-301
- 9.** Motion to approve the minutes of the Engineering Services Committee held on February 14, 2023.

**Engineering Services Committee****February 28, 2023****Lenny Birt**

Department:	Clerk of Commission
Presenter:	N/A
Caption:	Presentation by Mr. Lenny Birt regarding wildlife protection on Riverwatch Parkway.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

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

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

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

<input type="checkbox"/> Commission	Date of Meeting _____
<input type="checkbox"/> Public Safety Committee	Date of Meeting _____
<input type="checkbox"/> Public Services Committee	Date of Meeting _____
<input type="checkbox"/> Administrative Services Committee	Date of Meeting _____
<input checked="" type="checkbox"/> Engineering Services Committee	Date of Meeting <u>2/28/23</u>
<input type="checkbox"/> Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

Name: Lenny Birt
 Address: 113 E. Arlington Hts., N. Augusta, SC 29841
 Telephone Number: 803-270-9837
 Fax Number: N/A
 E-Mail Address: lenny-birt@yahoo.com

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

Wildlife Protection on Riverwatch Parkway

Please send this request form to the following address:

**Ms. Lena J. Bonner
 Clerk of Commission
 Suite 220 Municipal Building
 535 Telfair Street
 Augusta, GA 30901**

**Telephone Number: 706-821-1820
 Fax Number: 706-821-1838
 E-Mail Address: nmorawski@augustaga.gov**

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



Meeting Name

Meeting Date: 2/28/2023

Item Name Purchase Of Meter Registers

Department:	Utilities
Presenter:	N/A
Caption:	Motion to approve purchase of 300 meter registers for Augusta Utilities.
Background:	Purchase Order already approved by Procurement
Analysis:	N/A
Financial Impact:	\$37,500
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	Funds already encumbered P450614
<u>REVIEWED AND APPROVED BY:</u>	Wes Byne

PURCHASE ORDER

AUGUSTA, GEORGIA

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

Page 1 of 1

Item 2.

PURCHASE ORDER NO.
P450614

DATE 01/25/23	DEPARTMENT 000000	VENDOR PHONE #	REQUISITION/QUOTE NO. R371044
VENDOR # 17558	E-VERIFY #	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR CONSOLIDATED PIPE P O BOX 2153 BIRMINGHAM, AL 35287	ATTN: EMERGENCY BID NUMBER: CONTRACT #: BUYER:
---------------------------------------------------------------------	-------------------------------------------------------------

SHIP TO: UTILITIES WAREHOUSE WYLDs RD. 1840 WYLDs RD. 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
0001	300	EACH		ELINX METER REGISTER W/ITRON CONNECTOR W/BADGER METER PLASTIC KIT 5/8X3/4 506-00-0000/11-34211	125.00	37,500.00

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.....

37,500.00

APPROVED FOR ISSUE



PROCUREMENT DIRECTOR

6

VENDOR COPY



Meeting Name

Meeting Date: 2/28/2023

Item Name Approve Water Meter Purchase For Augusta National Project

Department:	Utilities
Presenter:	N/A
Caption:	Approve on Consent Agenda Purchase Order P450799 to Consolidated Pipe. This was approved by Procurement on/around 1/30/23 for an emergency 12" water meter for an Augusta National construction project. Submitting to committee per policy. Amount is \$11,449.00
Background:	N/A
Analysis:	N/A
Financial Impact:	Purchase Order already encumbered (P450799)
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	P450799
<u>REVIEWED AND APPROVED BY:</u>	Wes Byne

AUGUSTA, GEORGIA

PURCHASE ORDER

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

Page 1 of 1

Item 3.

PURCHASE ORDER NO.
P450799

DATE 01/30/23	DEPARTMENT 000000	VENDOR PHONE # (000) 000-0000	REQUISITION/QUOTE NO. R371232
VENDOR # 16276	E-VERIFY # 189824	EMAIL TNORMAN@CONSOLIDATEDPIPE.COM	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR CONSOLIDATED PIPE & SUPPLY 10887 OLD ATLANTA HWY (EMAIL P.O. ONLY) COVINGTON, GA 30014		ATTN: EMERGENCY BID NUMBER: CONTRACT #: BUYER:	
SHIP TO: UTILITIES WAREHOUSE WYLDs RD. 1840 WYLDs RD. 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.	

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
ATTN: MICHAEL BRYANT						
0001	1	EACH		12" OCTAVE ULTRASONIC METER W/ITRON CONNECTION 506-00-0000/11-34211	11,355.00	11,355.00
0002	2	EACH		12" FLANGE KIT W/ZINC BOLTS 506-00-0000/11-34211	47.00	94.00

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..... 11,449.00

APPROVED FOR ISSUE

G. A. Sams

PROCUREMENT DIRECTOR

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VENDOR COPY



Meeting Name

Meeting Date: Engineering Services 2/28/2023

Item Name: AUD Phinizy Hunting Resolution

Department:	Utilities
Presenter:	Wes Byne
Caption:	Consider a resolution regarding hunting around the Phinizy Swamp Nature Park and the Constructed Wetlands
Background:	Augusta Utilities would like to allow Ga DNR to patrol and regulate permitted outdoor activities around the constructed wetlands and Phinizy Swamp Nature Park. This document grants DNR permission to act on our behalf.
Analysis:	None Required
Financial Impact:	None
Alternatives:	None Recommended
Recommendation:	Approve a resolution regarding hunting around the Phinizy Swamp Nature Park and Constructed Wetlands.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	Wes Byne



GEORGIA

DEPARTMENT OF NATURAL RESOURCES

LAW ENFORCEMENT DIVISION

Law Enforcement Off The Pavement

Item 4.

MARK WILLIAMS
COMMISSIONER

THOMAS BARNARD
COLONEL

COUNTY OF RICHMOND
STATE OF GEORGIA

1.

I, Takiyah Douse, as Augusta's Interim Administrator, being duly sworn on oath, depose and say:

Augusta, Georgia is
That the owner/lessee of the land in RICHMOND County, Georgia described in the attached deed/plat/survey, a copy of which is attached hereto as Exhibit "A" and incorporated herein by reference.

2.

That I have granted permission to or am willing to allow the people named in Exhibit "B" attached hereto and incorporated herein by reference to;

- ☐ Hunt
- ☐ Fish
- ☐ Trap
- ☐ Take Shellfish
- ☐ Take Artifacts
- ☐ Hunt Deer Over Bait in Southern Zone (Landowner Only)

on any part of said land.

3.

Any person not named on Exhibit "B" does not have my permission to hunt/trap/fish/take shellfish/ take artifacts or hunt deer over bait (Southern Zone) from said land. I will consider any person not listed who is found engaged in such activity (ies) on said land to be a trespasser and hereby request any officer on the Department of Natural Resources having arrest power, to charge such person with a violation of GA. Code: 27-3-1/27-4-2/27-3-63, as applicable.

Sworn to and subscribed

before me this ____ Day

of _____, 20_____.

Notary Public

Affiant

Takiyah Douse, Interim Administrator for Augusta, Georgia

Street Address/P. O. Box

535 Telfair Street, Suite 910

City, State, Zip

Augusta, Georgia

Phone Number

(706) 821-2400

EXHIBIT "B"

NAME	ADDRESS	CITY & ZIP
1. _____		
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		
11. _____		
12. _____		
13. _____		
14. _____		
15. _____		

*Be sure to list the names of **all** persons, including family members that have permission to hunt or fish on the property. Those persons with written permission on their person signed by the "Affiant" do not have to be listed above. Members of hunting clubs with membership cards will be considered to have permission when hunting/fishing/trapping on club property and do not have to be listed above. Please print or type only.

Instructions for Landowner Affidavit:

1. Complete form.
2. Have the form signed by a notary public.
3. Include a hand drawn map, surveyor's map, or aerial photograph showing the landlines of the property.
4. Include a list of names of persons that have permission to hunt or fish on the property. If membership cards are issued, submit a copy of the card, which is carried by the individual.
5. Return the completed form, map and list of names to the following address:

Department of Natural Resources
Law Enforcement Division
Address
City, State, Zip
Office Phone Number

Property lines for 136-0-001-00-0 & 159-0-001-00-0

Created: Michele Bryce on 18 January, 2023

Augusta, GA Disclaimer

This data represented on this map has been compiled by the best method available. Accuracy is contingent upon the source information as compiled by various agencies and departments both internal and external to the consolidated government of Augusta, GA.

Augusta, GA and the companies contracted to develop this data assume no legal responsibilities for the information or accuracy contained on this map.

It is strictly forbidden to sell or reproduce these maps or data for any reason without the written consent of the Augusta-Richmond County Commission.

Legend

- Water line
- Gravity Mains
- Raw water
- Sewer lateral
- Force Mains
- Private
- under construction
- Abandoned

Item 4.



**RESOLUTION TO AUTHORIZE GEORGIA DEPARTMENT OF NATURAL
RESOURCES TO PATROL AND REGULATE PHINIZY SWAMP AND
CONSTRUCTED WETLANDS.**

WHEREAS, Augusta, Georgia is the owner of property that is constructed wetlands and the Phinizy Swamp Nature Park; and

WHEREAS, the property is located along the property lines for Map and Parcel 136-6-001-00-0 and 159-0-001-00-0 located in Augusta, Georgia; and

WHEREAS, the Georgia Department of Natural Resources Law Enforcement Division has authorities granted pursuant to O.C.G.A. §27-3-1, §27-4-2 and §27-3-63; and

WHEREAS, Augusta would request the Georgia Department of Natural Resources to patrol and regulate permitted outdoor activities on said identified property; and

WHEREAS, it is necessary and appropriate for a resolution be adopted authorizing the execution of the Landowner Affidavit by the Mayor and the Clerk of Commission.

NOW THEREFORE, it is hereby resolved as follows:

1. That Augusta request the Georgia Department of Natural Resources to patrol and regulate permitted outdoor activities on Map and Parcel 136-6-001-00-0 and 159-0-001-00-0 located in Augusta, Georgia.
2. It is further resolved that the Mayor and Clerk of Commission of Augusta, Georgia are hereby authorized to execute the Landowner Affidavit and any additional documents necessary as may reasonably be required, in form approved by counsel for Augusta.
3. This Resolution shall be recorded in the Minutes of the Augusta, Georgia Commission.

Adopted this ____ day of _____, 2023.

Garnett L. Johnson
As its Mayor

Attest:

Lena J. Bonner, Clerk of Commission

Seal:

CERTIFICATION

The undersigned Clerk of Commission, Lena J. Bonner, hereby certifies that the foregoing Resolution was duly adopted by the Augusta, Georgia Board of Commission on _____, 2023 and that such Resolution has not been modified or rescinded as of the date hereof and the undersigned further certifies that attached hereto is a true copy of the Resolution which was approved and adopted in the foregoing meeting(s).

Lena J. Bonner, Clerk of Commission



Engineering Services Committee Meeting

Meeting Date: 2/14/2023

Change Order AUD Software Upgrade

Department:	Utilities
Presenter:	Frank W. Byne, Director
Caption:	Change Order to Extend AUD Billing Software Upgrade Go Live date by two months and add CO 1 in the amount of \$41,000.00 to Systems & Software – PO #22AUA041
Background:	Commission approved the upgrade of the AUD Billing Software in 2021 and work began in early 2022 with an original projected Go Live of October, 2022. One of the options selected by AUD as part of the agreement was to move the billing software to the cloud with the vendor, as AUD's server was reaching end of life, and nearing full capacity. For a multitude of reasons, the two parties agreed that more time was needed and the new Go Live date was extended to January of 2023 without additional cost to AUD. However, due to issues that were out of the control of the vendor, the timing of the Go Live had to be moved again to the first week of March, 2023. While this process was happening, the current version of the software was having significant performance issues, forcing AUD to engage the vendor to research the issue in order to make sure the software was functioning properly to efficiently serve our customers.
Analysis:	The vendor was asked to spend a significant amount of time trying to help us solve performance issues in the old version that eventually turned out to be overloaded server issues on our end. In addition, extending the Go Live date by two months, mainly due to factors beyond their control, caused them to not only duplicate some steps in the upgrade process but added additional time spent in reallocating their resources, project planning, additional meetings with AUD and other things that AUD feels are reasonable costs associated with their additional time. They also gave us a discounted hourly rate on these additional hours. In the amount of \$41,000.00.
Financial Impact:	Total additional cost is \$41,000.00
Alternatives:	None. The problems had to be resolved immediately in order to finish the upgrade on time and solve the server issues.
Recommendation:	Approve the Change Order to Extend AUD Billing Software Upgrade Go Live and add an addition \$41,000.00 for related cost.
Funds are available in the following accounts:	506043210-5424320

REVIEWED AND
APPROVED BY:

Steve Little, AD Fin & Admin, Utilities

Item 5.

AUGUSTA - RICHMOND COUNTY REQUISITION

FUND# 506 - Operating

CHECK ALL THAT APPLY:

DATE: 2/6/2023

Department: Utilities

☐ WATER
☐ SEWER
☒ BOTH

☐ ENGINEERING
☐ CONSTRUCTION
☐ PROFESSIONAL SERVICES

☒ COMMISSION APPROVAL Date 02/15/2022
☐ ADMINISTRATIVE APPROVAL Date
☐ CHANGE ORDER Date

GL#: 506043210 - 5424320

JL#: AUA

BID ITEM #

VENDOR:
ADDRESS:
PHONE #:
QUOTED BY:

SYSTEMS AND SOFTWARE

VENDOR#13922

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	UPGRADE OF WEB			0.00		0.00		0.00
2.	SERVICES SOFTWARE			0.00		0.00		0.00
3.	TO CAPRICORN			0.00		0.00		0.00
4.	CO#2 22AUA041			0.00		0.00		0.00
5.	INV#CT000004704			0.00		0.00		0.00
6.	DATED 01/31/2023			0.00		0.00		0.00
7.				0.00		0.00		0.00
8.	506043210-5424320	1	41,000.00	41,000.00		0.00		0.00
9.				0.00		0.00		0.00
10.	APPROVED BY			0.00		0.00		0.00
11.	COMMISSION			0.00		0.00		0.00
12.	02/15/2022 #19			0.00		0.00		0.00
13.	(COPY ATTACHED)			0.00		0.00		0.00
14.	SHIPPING CHARGES			0.00		0.00		0.00
TOTAL				41,000.00		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

REQUESTED BY: STEVE LITTLE

APPROVED BY:

COMMISSION 02/15/2022

Directors
Signature: 



Please remit to:
62130 Collections Center Drive
Chicago, IL 60693-0621

Invoice
Date
Page

CT000004704
1/31/2023
1 of 1

Bill To		Ship To		
Augusta Utilities Department 452 Walker St. Suite 200 Augusta, GA 30901 United States		Augusta Utilities Department 452 Walker St. Suite 200 Augusta, GA 30901 United States		
PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
21UTIO84	AUG100		LOCAL DELIVERY	Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	CUST DEP - PS	MS14 - CO06 enQuesta v6 and Capricorn upgrade Project Timeline Extension - due on signing	US\$ 41,000.00	US\$ 41,000.00
			Subtotal	US\$ 41,000.00
			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 41,000.00

Invoice Questions? Please call Lisa Ross at 613-226-5511 ext 2192 or email
LRoss@harriscomputer.com



Office of the City Administrator

**Odie Donald, II MBA
Administrator**

February 15, 2022

**Mr. Wes Byne
Utilities Director
452 Walker Street
Augusta, GA 30901**

Dear Director Byne:

At the regular meeting held Tuesday, February 15, 2022, the Augusta, Georgia Commission took action on the following:

- 19. Approved upgrade of web services software to Capricorn as Sole Source Procurement.
(Approved by Engineering Services Committee February 8, 2022)**

If you have any questions, please contact me.

In service,

A handwritten signature in blue ink, appearing to be "Odie Donald II", written over a horizontal line.

**Odie Donald II
Administrator**

AUGUSTA, GEORGIA**PURCHASE ORDER**

SUITE 606, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Page 1 of 1

PURCHASE ORDER NO.
22AUA041

REQUISITION/QUOTE NO.
R359100

DATE 03/29/22	DEPARTMENT 043210	VENDOR PHONE # (802) 655-4400
VENDOR # 13922	E-VERIFY # 401203	EMAIL
VENDOR SYSTEMS & SOFTWARE INC 1 ANTARES DRIVE SUITE 400 OTTAWA, ONTARIO, CN K2E 8C4		ATTN: SOLE SOURCE BID NUMBER: CONTRACT #: 22AUA041 BUYER: NANCY
SHIP TO: AUGUSTA UTILITIES ADMIN 452 WALKER STREET SUITE 200 AUGUSTA, GA 30901		BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2336 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		UPGRADE OF WEB SERVICES SOFTWARE TO CAPRICORN INV: MN0000002029 CT000004350 CT000004349 CUST AUG100 SIGING 100% LIC50% SVC \$70,000 DELIVERY 25% \$15,000 GO-LIVE 25% \$15,000 MAINTENANCE \$20,000 SPLIT FUNDING APPROVED BY COMMISSION 2/15/22, ITEM #19 506-04-3210/54-24320	100,000.00	100,000.00
0002	1	EACH		UPGRADE OF WEB SERVICES SOFTWARE TO CAPRICORN - SPLIT ACCOUNT 506-04-3210/53-19130	20,000.00	20,000.00

APPROVED BY COMMISSION
2/15/22, ITEM #19

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.

Sent by:

MAR 30 2022

Tess Thompson

REQUISITIONER

NET TOTAL.....

120,000.00

APPROVED FOR ISSUE

G.A. Sims

PROCUREMENT DIRECTOR



Committee Meeting

Meeting Date: February 28, 2023

Greene Street Improvements Project

TIA Project Number: RC07-000117 / PI#0011389

RFP Item: 22-294

File Reference: 23-014(T)

Department:	Engineering & Environmental Services
Presenter:	Hameed Malik, Director
Caption:	Approve award of Construction Contract to Reeves Construction subject to Value Engineering and in the amount of \$12,198,593.15 for Phase I of the Transportation Investment Act (TIA) Projects, Greene Street Improvements Project-Road Segment 5th St. to East Boundary, subject to receipt of signed contracts and proper bonds. RFP 22-294 / requested by Engineering
Background:	The Greene Street Improvements is a project from the “Approved Investment List” of TIA that was approved by voters of the CSRA in July 31, 2012 referendum. The Greene Street is a Band 3 project. The project 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 will be provided, where possible, to enhance pedestrian use and improvement of roadway aesthetics. Project is divided into two Segments; Phase one is 5th Street to East Boundary and other is 13th Street to 5th Street.
Analysis:	<p>RFP’s were received on November 2, 2022 and were evaluated based on criteria outlined in RFP document. Following contractors submitted proposals.</p> <ol style="list-style-type: none"> 1. E R Snell Contractor, Inc. 2. Reeves Construction Co <p>Reeves Construction received the highest score on the evaluation. Engineering Department requested to enter into negotiations with Reeves and has negotiated a fee in the amount of \$12,198,593.15 for segment 1.</p>
Financial Impact:	Funds are available in Project TIA funds (\$11,184,225.15), Streetlighting ARAP funds (\$366,368.00), and TIA-Discretionary (\$648,000.00).

Alternatives: No alternate proposed

Recommendation: Approve award of Construction Contract to Reeves Construction subject to Value Engineering and in the amount of \$12,198,593.15 for Transportation Investment Act (TIA) Projects, Greene Street Improvements Project-Road Segment 5th St. to East Boundary, subject to receipt of signed contracts and proper bonds. RFP 22-294 / requested by Engineering

Funds are available in the following accounts: (\$11,184,225.15) 371-041110-54.14110 / T15040117-54.14110 Project TIA Funds;

(\$366,368) Streetlighting ARPA funds & (\$648,000) 235-041110-54.14110 TIA-Discretionary Funds

REVIEWED AND
APPROVED BY: HM/SR

Request for Proposals

Request for Proposals will be received at this office until **Wednesday, November 2, 2022 @ 3:00 p.m. via ZOOM Meeting ID: 816 9364 8227; Passcode: 486928** for furnishing:

RFP Item #22-294 Construction Services for Greene Street Improvements (13th St. to East Boundary St.) Project for Augusta, GA – Engineering 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 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 contractors, subcontractors, and suppliers exclusively from Augusta Blueprint. **The fees for the plans and specifications which are non-refundable are \$450.00.**

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 22, 2022**. Proponents 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. Bidders are cautioned that acquisition of documents through any other source is not advisable. Acquisition of documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Pre-Proposal Conference will be held on Monday, October 17, 2022 @ 2:00 p.m. Via Zoom – Meeting ID: 856 6864 7205; Passcode: 877430.

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, October 18, 2022 @ 5:00 P.M. No RFP will be accepted by fax or email, all must be received by mail or hand delivered.

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). **A 10% Bid Bond is required. A 100% performance bond and a 100% payment bond will be required for award.**

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 September 22, 29, 2022 and October 6, 13, 2022
Metro Courier September 22, 2022

Revised: 3/22/21



**RFP Opening - RFP Item #22-294 Construction Services for Greene Street Improvements
(13th St. to East Boundary St.) - for Augusta, GA – Engineering Department
RFP Date: Wednesday, November 2, 2022 @ 3:00 p.m.**

Total Number Specifications Mailed Out: 2
Total Number Specifications Download (Demandstar): 6
Total Electronic Notifications (Demandstar): 219
Georgia Procurement Registry: 2456
Total packages submitted: 2
Total Noncompliant: 0

VENDORS	Attachment "B"	E-Verify #	SAVE Form	Addendum 1	Original	7 Copies	Fee Proposal	Bond
E. R. Snell Contractor, Inc. 1785 Oak Road Snellville, GA 30078	Yes	22114	Yes	Yes	Yes	Yes	Yes	Yes
Reeves Construction Company 1 APAC Industrial Way Augusta, GA 30907	Yes	667047	Yes	Yes	Yes	Yes	Yes	Yes



RFP Item #RFP Item #22-294
Construction Services for Greene Street Improvements (13th St. to East Boundary St.)
Project for Augusta, GA – Engineering Department
RFP Date: Wednesday, November 2, 2022 @ 3:00 p.m
Evaluation Date: Monday, November 7, 2022 @ 2:00 p.m. via ZOOM

Vendors			ER Snell Contractor Inc 1785 Oak Rd. Snellville, GA 30078	Reeves Construction 1 Apac Industrial Way Augusta, GA 30907	ER Snell Contractor Inc 1785 Oak Rd. Snellville, GA 30078	Reeves Construction 1 Apac Industrial Way Augusta, GA 30907
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)			
1. 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	N/A	Pass/Fail	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	20	5.0	5.0	100.0	100.0
3. Organization & Approach	(0-5)	10	4.5	5.0	45.0	50.0
4. Scope of Services Roadway construction, storm drainage construction, curb and gutter construction, sidewalk construction, traffic signal modifications and installation, street light installation on these corridors. The contractor shall be able to self-perform majority 50% of the required work.	(0-5)	25	3.5	5.0	87.5	125.0
5. Schedule of Work	(0-5)	5	4.5	5.0	22.5	25.0
6. References	(0-5)	5	5.0	5.0	25.0	25.0
7. Proximity to Area (only choose 1 line according to location of the company - enter the ranking value for the one line only)						
Within Richmond County	5	10		5.0	0.0	50.0
Within CSRA	5	6			0.0	0.0
Within Georgia	5	4	5.0		20.0	0.0
Within SE United States (includes AL, TN, NC, SC, FL)	5	2			0.0	0.0
• All Others	5	1			0.0	0.0
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)			27.5	30.0	300.0	375.0
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)						
8. Presentation by Team	(0-5)	10			0.0	0.0
9. Q&A Response to Panel Questions	(0-5)	5			0.0	0.0
10. Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)					Cost/Fee Proposal Consideration	
Lowest Fees	5	10		5.0	0.0	50.0
Second	5	6	5.0		30.0	0.0
Third	5	4			0.0	0.0
Fourth	5	2			0.0	0.0
Fifth	5	1			0.0	0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	5.0	30.0	50.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category)						
Total Cumulative Score (Maximum point is 500)			32.5	35.0	330.0	425.0

Internal Use Only

Evaluator: Cumulative Date: 11/7/2022

Procurement Department Representative: _____ Nancy Williams _____

Procurement Department Completion Date: 11/7/2022



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, December 26, 2022

SUBJECT: TIA PI# 0011389/ Greene Street Improvements Project
for Augusta, GA -Engineering Department
RFP 22-294
File Reference: 22-014(I)

Augusta Engineering is making the following two-part supplemental recommendations for awarding RFP 22-294 - Greene Street Improvements project (Project). Project consists of two segments: i) Segment between 5th Street & East Boundary (Local Road Segment (Segment 1)), and ii) Segment between 13th Street & 5th Street (State Route Segment (Segment 2)).

Segment 1 (5th Street to East Boundary):

Augusta Engineering (AE) is recommending releasing this segment for award to Reeves Construction Company (Reeves) subject to further Value Engineering during construction phase, specifically Traffic Control, Grading Complete, Lighting, and Landscaping items. This segment construction completion duration is 548 calendar days (18 months) from Notice to Proceed (NTP) date. Award recommendation is contingent upon receipt of signed contract, insurance documentation and proper bonds relevant to segment 1 improvements.

Segment 2 (13th Street to 5th Street):

Augusta Engineering (AE) is recommending delaying this segment award until project is rescoped. AE is further recommending rescoping this segment's improvements followed by fee negotiation with Reeves Construction (presently the lowest fee proposer). At completion of these efforts, AE will make its recommendations at completion of these efforts.

In case Reeves opt not to accept award as recommended then Augusta Engineering recommending entering fee negotiation and value engineering with second lowest fee proposer, E R Snell Construction.

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
Compliance Department
John Ussery & June Hamal, Augusta Engineering
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

DATE: Monday, December 26, 2022

SUBJECT: Greene Street Improvements Project
for Augusta, GA -Engineering Department
Cost Variance Justification
GDOT PI# 0011389
RFP 22-294
File Reference: 22-014(T)

Ms Sams, this memo is to render a justification for cost variance between the "Estimated Cost" and the received Fee Proposal reference the subject project. This project construction consists of road reconstruction, storm sewer, sidewalks, streetlighting, landscaping and traffic operation improvements. Received lowest fee amount is \$36,419,053.95. Fee was subject to value engineering (VE) and negotiation that yielded final fee amount \$31,527,619.78. Augusta Engineering initial estimated cost was around \$25,251,928 and revised estimate is \$29,625,273.77. Internal Estimate was adjusted due to current construction market several uncontrolled variables such as significant increase in material production cost, severe shortage of skilled workforce and significant increase in construction work at present. Accordingly, responsible bidders are adjusting unit process and are not offering similar work last few years pricing. In addition, that is the reason only two (2) fee proposals received.

There is variance of around 6% between received VE fee and adjusted Internal Estimate. In our professional opinion, noted cost variance is acceptable due to current construction market uncertainty. Hence, it is Augusta Engineering recommendation to accept received fee with further VE consideration during construction.

Thank you.

/s:hm

cc: Darrell White & Nancy Williams, Procurement Department
John Ussery, PE., AE Assistant Director-Traffic Engineering
June Hamal, AE Associate Director Construction & Program Delivery
Program File

GREENE STREET IMPROVEMENTS

5th Street To East Boundary

					NEGOTIATION 01/19/2023		
					REEVES		
ITEM	ITEM NO.	DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	TOTAL
1	150-1000	FORCE ACCOUNT	1	LS	1	\$400,000.00	\$400,000.00
		TRAFFIC CONTROL - 0011409	1	LS	1	\$492,735.00	\$492,735.00
		FOUND BKFILL MATL, TP II	5500	CY	5500	\$82.00	\$451,000.00
2	207-0203	GRADING COMPLETE - 0011409	1	LS	1	\$3,710,560.00	\$3,710,560.00
3	210-0100	DEMO SIDEWALK		SY	0	\$0.00	\$0.00
4	213-1000	LOCAL SAND OR SAND-GRAVEL BACKFILL	2170	CY	0	\$0.00	\$0.00
5	310-1101	GR AGGR BASE CRS, INCL MATL	2800	TN	2800	\$74.40	\$208,320.00
6	402-1801	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	80	TN	80	\$250.00	\$20,000.00
7	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	496	TN	496	\$155.00	\$76,880.00
8	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	2450	TN	2450	\$147.00	\$360,150.00
9	413-0750	TACK COAT	1450	GL	1450	\$4.00	\$5,800.00
10	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	28900	SY	28900	\$4.40	\$127,160.00
11	441-0104	CONC SIDEWALK, 4 IN	8600	SY	9184	\$55.00	\$505,120.00
12	441-3999	CONCRETE GUTTER, 6 IN	1000	LF	1000	\$23.00	\$23,000.00
13	441-4040	CONC VALLEY GUTTER WITH CURB, 6 IN	3200	SY	3200	\$65.00	\$208,000.00
14	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	350	LF	350	\$34.00	\$11,900.00
15	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	15000	LF	15000	\$37.00	\$555,000.00
16	500-3101	CLASS A CONCRETE	40	CY	40	\$600.00	\$24,000.00
17	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	500	CY	500	\$275.00	\$137,500.00
18	611-5280	RESET GRANITE CURB	1000	LF	0	\$0.00	\$0.00
	611-5360	RESET HIGHWAY SIGN	41	EA	41	\$250.00	\$10,250.00
		THERMO XD ON CONCRETE			33955	\$20.00	\$679,100.00
		THERMO XD ON ROADWAY			4125	\$20.00	\$82,500.00
19	900-0039	BRICK PAVERS	40000	SF	0	\$0.00	\$0.00
20	900-0040	BRICK PAVERS (RESET)	12918	SF	0	\$0.00	\$0.00
ROADWAY					\$8,088,975.00		
22	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	3202	LF	3202	\$106.00	\$339,412.00
23	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	2747	LF	2747	\$127.00	\$348,869.00
24	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	324	LF	324	\$156.00	\$50,544.00
	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	186	LF	186	\$190.00	\$35,340.00
25	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	400	LF	400	\$45.00	\$18,000.00
	550-2999	PIPE ARCH, 36IN X 28IN, CLASS III	163	LF	163	\$280.00	\$45,640.00
26	600-0001	FLOWABLE FILL	60	CY	60	\$400.00	\$24,000.00
27	611-3000	RECONSTR CATCH BASIN, GROUP 1	5	EA	5	\$7,600.00	\$38,000.00
28	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	1	EA	1	\$4,400.00	\$4,400.00
29	611-8050	ADJUST MANHOLE TO GRADE	10	EA	10	\$900.00	\$9,000.00
	660-0001	SEWER PIPE, VARIOUS SIZES, PVC	100	LF	100	\$225.00	\$22,500.00
31	668-1100	CATCH BASIN, GP 1	72	EA	72	\$7,650.00	\$550,800.00

32	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	4	LF	4	\$725.00	\$2,900.00
35	668-2100	DROP INLET, GP 1	4	EA	4	\$5,600.00	\$22,400.00
36	668-4300	STORM SEWER MANHOLE, TP 1	35	EA	35	\$5,600.00	\$196,000.00
50	668-4301	STORM SEWER MANHOLE, TP 1, UTILITY CONFLICT BOX	1	EA	1	\$5,600.00	\$5,600.00
37	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	7	LF	7	\$720.00	\$5,040.00
	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 2	5	LF	5	\$720.00	\$3,600.00
41	668-7001	YARD DRAIN INLET, VARIOUS SIZES	10	EA	10	\$5,600.00	\$56,000.00
DRAINAGE					\$1,778,045.00		
		CLASS A CONCRETE BASE			36	\$4,000.00	\$144,000.00
	680-4110	LIGHTING STD, 12FT MH, POST TOP	255	EA	0	\$3,200.00	\$0.00
	682-1306	CABLE, TP THHN STRANDED COPPER, AWG NO 6, ALL WIRE MUST BE STRANDED	148020	LF	0	\$3.25	\$0.00
80	682-2110	ELECTRICAL SERVICE POINT	5	EA	3	\$11,000.00	\$33,000.00
	682-6221	CONDUIT, NONMETAL, TP 2, 1 1/2 IN	37005	LF	12,600.00	\$12.08	\$152,208.00
	682-9020	ELECTRICAL JUNCTION BOX	65	EA	36	\$900.00	\$32,400.00
	682-9950	DIRECTIONAL BORE - 3 IN	885	LF	425	\$11.20	\$4,760.00
LIGHTING					\$366,368.00		
58	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	151	SF	151	\$24.00	\$3,624.00
59	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	248	SF	248	\$26.00	\$6,448.00
60	636-2070	GALV STEEL POSTS, TP 7	896	LF	896	\$12.00	\$10,752.00
64	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	10	EA	10	\$100.00	\$1,000.00
66	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	2	EA	2	\$200.00	\$400.00
68	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	499	LF	499	\$12.00	\$5,988.00
	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	5065	LF	5065	\$4.00	\$20,260.00
69	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	2.2	LM	2.2	\$3,000.00	\$6,600.00
70	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	1.2	GLM	1.2	\$1,950.00	\$2,340.00
71	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	312	SY	312	\$6.90	\$2,152.80
73	654-1003	RAISED PVMT MARKERS TP 3	181	EA	181	\$6.90	\$1,248.90
SIGNING, MARKING AND SIGNAL					\$60,813.70		
	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	42	SF	42	\$73.00	\$3,066.00
	682-2140	PULL BOX ASSEMBLY, TYPE 4	1	EA	1	\$1,300.00	\$1,300.00
	639-3004	STEEL STRAIN POLE, TP IV, W/35 FT MAST ARM	1	EA	1	\$24,500.00	\$24,500.00
	639-3004	STEEL STRAIN POLE, TP IV, W/60 FT & 60 FT MAST ARMS	1	EA	1	\$60,000.00	\$60,000.00
	647-1000	TRAFFIC SIGNAL INSTALLATION NO. 1	1	LS	1	\$215,000.00	\$215,000.00
	647-1030	RRFB INSTALLATION NO-1	1	LS	1	\$10,000.00	\$10,000.00
	647-1030	RRFB INSTALLATION NO-2	1	LS	1	\$10,000.00	\$10,000.00
	647-1030	RRFB INSTALLATION NO-3	1	LS	1	\$10,000.00	\$10,000.00
	647-1030	RRFB INSTALLATION NO-4	1	LS	1	\$10,000.00	\$10,000.00
	647-1300	EMERGENCY VEHICLE PREEMPTION (EMTRAC S7-9252 PRIORITY DETECTOR)	1	EA	1	\$15,000.00	\$15,000.00
	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	1475	LF	1475	\$13.50	\$19,912.50
	682-9950	DIRECTIONAL BORE, 3 IN	1075	LF	1075	\$10.95	\$11,771.25
	682-9950	DIRECTIONAL BORE, 5 IN	100	LF	100	\$14.50	\$1,450.00
	935-1117	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 96 FIBER	1100	LF	1100	\$9.00	\$9,900.00
	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER	110	LF	110	\$10.00	\$1,100.00

	935-3107	FIBER OPTIC CLOSURE, UNDERGROUND, 96 FIBER	1	EA	1	\$1,050.00	\$1,050.00
	935-3402	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED), 12 FIBER	1	EA	1	\$1,300.00	\$1,300.00
	935-4010	FIBER OPTIC SPLICE, FUSION	12	EA	12	\$170.00	\$2,040.00
	935-5050	FIBER OPTIC PATCH CORD SM ST/LC	2	EA	2	\$130.00	\$260.00
	937-6050	ITERIS VANTAGE NEXT PLATFORM WITH VINTAGE VECTOR	1	EA	1	\$33,000.00	\$33,000.00
	939-2300	FIELD SWITCH TYPE A (Cisco Catalyst 1E-3200-8T2S-E and Cisco Power-1E-3000-ac power supply) Switch and power supply shall be din rail mounted)	1	EA	1	\$6,400.00	\$6,400.00
	939-2237	GBIC TYPE D	2	EA	2	\$180.00	\$360.00
	936-4000	CCTV CAMERA SYSTEM, TYPE 1 (AXIS Q6075-E)	1	EA	1	\$7,500.00	\$7,500.00
		SIGNAL	\$454,909.75				
	318-3000	AGG SURF CRS	50	TN	50	\$90.00	\$4,500.00
93	702-0044	ALLIUM X 'MILLENIUM' - MILLENIUM ORNAMENTAL ONION	701	EA	701	\$4.50	\$3,154.50
94	702-0063	AZALEA X 'GEORGE L TABER' - GEORGE L. TABER SOUTHERN INDICA AZALEA	100	EA	100	\$21.00	\$2,100.00
95	702-0063	AZALEA X 'MARTHA HITCHCOCK' - MARTHA HITCHCOCK AZALEA	104	EA	104	\$27.00	\$2,808.00
96	702-0063	AZALEA X 'PRIDE OF MOBILE' - PRIDE OF MOBILE SOUTHERN INDICA AZALEA	26	EA	26	\$27.00	\$702.00
97	702-0178	COREOPSIS LANCEOLATA - LANCELEAF TICKSEED	2626	EA	2626	\$5.25	\$13,786.50
98	702-0195	CYNODON DACTYLON 'TIF 419' - TIF 419 BERMUDA GRASS - SOD	13025	SY	13025	\$6.00	\$78,150.00
99	702-0236	DISTYLIUM X 'VINTAGE JADE' - VINTAGE JADE DISTYLIUM	341	EA	341	\$33.00	\$11,253.00
100	702-0283	LAGERSTROEMIA INDICA X FAURIEI 'NATCHEZ' - NATCHEZ CRAPE MYRTLE	6	EA	6	\$200.00	\$1,200.00
101	702-0363	ILEX CORNUTA 'CARISSA' - CARISSA CHINESE HOLLY	110	EA	110	\$21.00	\$2,310.00
104	702-0529	LAGERSTROEMIA INDICA X FAURIEI 'SIOUX' - SIOUX CRAPE MYRTLE	4	EA	4	\$200.00	\$800.00
105	702-0559	LIRIOPE MUSCARI 'DENSIFLORA' - DENSIFLORA LILYTURF	5255	EA	5255	\$5.50	\$28,902.50
107	702-0678	MUHLENBERGIA CAPILLARIS - PINK MUHLY GRASS	226	EA	226	\$23.00	\$5,198.00
108	702-0682	NARCISSUS MINOR - DAFFODIL	10064	EA	10064	\$2.00	\$20,128.00
109	702-0700	NYSSA SYLVATICA 'WILDFIRE' - WILDFIRE TUPELO	14	EA	14	\$700.00	\$9,800.00
110	702-0897	QUERCUS NUTTALII - NUTTALL OAK	27	EA	27	\$525.00	\$14,175.00
111	702-0905	QUERCUS PHELLOS - WILLOW OAK	22	EA	22	\$550.00	\$12,100.00
112	702-1081	ULMUS AMERICANA 'JEFFERSON' - JEFFERSON AMERICAN ELM	11	EA	11	\$700.00	\$7,700.00
113	766-7020	IRRIGATION SYSTEM	1	LS	1	\$455,000.00	\$455,000.00
		LANDSCAPING	\$673,767.50				
81	163-0232	TEMPORARY GRASSING	4	AC	4	\$1,800.00	\$7,200.00
82	163-0240	MULCH	8	TN	8	\$800.00	\$6,400.00
83	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	141	EA	141	\$200.00	\$28,200.00
84	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	3122	LF	3122	\$1.00	\$3,122.00
85	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	141	EA	141	\$190.00	\$26,790.00
86	167-1000	WATER QUALITY MONITORING AND SAMPLING	2	EA	0	\$0.00	\$0.00
87	167-1500	WATER QUALITY INSPECTIONS	12	MO	12	\$500.00	\$6,000.00
88	171-0010	TEMPORARY SILT FENCE, TYPE A	3122	LF	3122	\$4.10	\$12,800.20
89	603-7000	PLASTIC FILTER FABRIC	261	SY	261	\$2.00	\$522.00
90	643-8200	BARRIER FENCE (ORANGE), 4 FT	1500	LF	1500	\$2.00	\$3,000.00
91	700-7000	AGRICULTURAL LIME	8	TN	8	\$350.00	\$2,800.00
92	700-8000	FERTILIZER MIXED GRADE	0.8	TN	0.8	\$1,100.00	\$880.00
		EROSION CONTROL	\$97,714.20				

42	611-8050	ADJUST MANHOLE TO GRADE - SAN SEWER	9	EA	9	\$900.00	\$8,100.00
43	611-8120	ADJUST WATER METER BOX TO GRADE	90	EA	90	\$675.00	\$60,750.00
44	611-8140	ADJUST WATER VALVE BOX TO GRADE	31	EA	31	\$850.00	\$26,350.00
45	611-8150	ADJUST SEWER LATERAL CLEANOUT TO GRADE	12	EA	12	\$750.00	\$9,000.00
46	660-1150	CUT & PLUG EXISTING SEWER MAIN	2	EA	2	\$1,100.00	\$2,200.00
47	660-2045	UTILITY CONFLICT ADJUSTMENT - SEWER MAIN, PVC (8 IN TO 15 IN)	30	LF	30	\$225.00	\$6,750.00
48	660-2050	UTILITY CONFLICT ADJUSTMENT - SEWER LATERAL (ALL SIZES)	500	LF	500	\$170.00	\$85,000.00
51	670-2060	GATE VALVE, 6 IN	8	EA	8	\$2,200.00	\$17,600.00
52	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 IN	8	EA	8	\$32,500.00	\$260,000.00
53	670-4000	FIRE HYDRANT ASSEMBLY, INCL TAPPING SLEEVE & VALVE	8	EA	8	\$11,250.00	\$90,000.00
54	670-5000	UTILITY CONFLICT ADJUSTMENT - WATER MAIN (6 IN TO 8 IN)	540	LF	540	\$200.00	\$108,000.00
55	670-9730	RELOCATE BACKFLOW PREVENTIN ASSEMBLY	3	EA	3	\$750.00	\$2,250.00
56	670-9731	RELOCATE EXIST WATER VALVE, INCL BOX	1	EA	1	\$2,000.00	\$2,000.00
UTILITY					\$678,000.00		
							\$12,198,593.15

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.

Augusta Blueprint

#22-294 Construction Services for Greene Street Improvements (13th St to Boundary St) for Augusta, Georgia
Engineering Dept

Planholders List

Set #	Received By	Delivered	Shipped	Picked-Up /Email	Address	Phone	Fax #
1	Reeves Construction Company			X	ghamilton@reevescc.com	770-702-6346	
2	E.R, Snell Contractor, Inc.			X	kpollard@ersnell.com	770-985-0600	

**KIEWIT INFRASTRUCTURE
SOUTH CO.
450 DIVIDEND DRIVE
PEACHTREE CITY, GA 30269**

**ATTN BARRETT BOWDEN
CONTRACT MANAGEMENT INC
1829 KILLINGSWORTH
AUGUSTA GA 30904**

**ATTN: DAVID WHEATLEY
COLUMBIA DIVERSIFIED INC.
6677 EUBANKS DRIVE
APPLING, GA 30802**

**SUMMERS CONCRETE
CONTRACTING, INC.
5538 COPPAGE ROAD
HAHIRA, GA 31632**

**CAROLINA PAVEMENT
209 DEVONHALL LANE
CARY, NC 27518**

**BLAIR CONSTRUCTION
PO BOX 770
EVANS, GA 30809**

**C.W. MATTHEWS CONTRACTING
1600 KENVIEW DRIVE
MARIETTA, GA 30060**

**J & H GRADING & PAVING
1579 EDGEFIELD HIGHWAY
AIKEN, SC 29801**

**HORIZON CONSTRUCTION
PO BOX 798
EVANS, GA 30809**

**PAVEWAY OF AUGUSTA/AIKEN
306 SILVER BLUFF RD.
AIKEN, SC 29803**

**J&B CONSTRUCTION & SRVC
INC
3550 GORDON HIGHWAY
GROVETOWN GA 30813**

**BEAM'S CONTRACTING
15030 ATOMIC ROAD
BEECH ISLAND, SC 29842**

**SITEC
ATTN; DAVID MCGHEE
522 RAILROAD AVE
NORTH AUGUSTA, SC 29841**

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

**JHC CORPORATION
1029 PEACHTREE CITY N #359
PEACHTREE CITY, GA 30269**

**WINSAY CONSTRUCTION INC.
6499 CARRIAGE LN
HARLEM, GA 30814**

**ER SNELL CONTRACTOR
1785 OAK ROAD
SNELLVILLE, GA 30078**

**C&H PAVING
204 MAIN STREET
THOMSON, GA 30824**

**ATC SITE CONSTRUCTION
614 BRIGHAM ROAD
NORTH AUGUSTA, SC 29841**

**SACK CO
3302 ZELL MILLER PARKWAY
STATESBORO, GA 30458**

**GRIFFIN CONTRACTING
ATTN: TROY DAVIS
122 PIPEMAKERS CIR.,
SUITE 207
POOLER, GA 31322**

**JUNE HAMAL
ENGINEERING DEPARTMENT**

**HAMEED MALIK
ENGINEERING DEPARTMENT**

**PHYLLIS JOHNSON
COMPLIANCE**

**RFP ITEM #22-294
CONSTRUCTION SERVICES FOR GREENE
STREET IMPROVEMENTS(13TH ST. TO E.
BOUNDARY ST.) FOR AUGUSTA, GA –
ENGINEERING DEPARTMENT
DUE: WED., NOVEMBER 2, 2022 @ 3:00 P.M.**

**RFP Item #22-294
CONSTRUCTION SERVICES FOR
GREENE STREET IMPROVEMENTS(13TH
ST. TO E. BOUNDARY ST.) FOR
AUGUSTA, GA – ENGINEERING
DEPARTMENT
MAIL:**

2022-09-23	partee, vanessa		
parteevanessa 2022-09-23	vanessapartee@yahoo.com partee, vanessa	N	NOM
rand construction corporation 2022-09-23	agriffin@randcc.com Griffin, Anna	N	NOM
reams enterprises inc 2022-09-23	ahamilton@reamsenterprises.com Hamilton, Alfred	N	NOM
rohadfox Construction Control Services C 2022-09-23	debra.james@rccsc.net James, Debra	Y	AFA
rohadfox Construction Control Services C 2022-09-23	rccsc@rccsc.net Rohadfox, Rebekah J.		
sacyr construccion sa 2022-09-23	jcparros@sacyr.com Caparros, Jose Maria	N	NOM
sacyr construccion sa 2022-09-23	stique@sacyr.com Tique, Sandra		
sinc electrical 2022-09-23	lee@sincelectrical.com knight, lee	N	NOM
sinc electrical 2022-09-23	scott@sincelectrica.com key, Joey		
space managementcapi 2022-09-23	dnemec@spaceplan.gatech.edu space management, capital planning	N	NOM
stanley gray 2022-09-23	stanley.gray@dnr.ga.gov gray, stanley	N	NOM
synergy consultants 2022-09-23	gadobson@synergyconsultants.biz Dobson, George	N	NOM

ETHNIC GROUP	COUNT
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African American	365
Asian American	26
Native American	16
Hispanic/Latino	30
Pacific Island/American	2
Non Minority	1089
Not Classified	0
Total Number of Vendors	1528
Total Number of Contacts	2456

[PR_bid_email_list](#)



November 19, 2022

Hameed Malik, Ph.D., P.E.
Director of Engineering
Augusta Engineering Department
452 Walker St. Suite 110
Augusta, GA 30901

Re: Ellis Street Drainage Improvements
Augusta-Richmond County, Georgia
Our File No. 2022-0539

Dear Dr. Malik:

In accordance with your request, we are pleased to offer the following proposal for engineering design services for the Ellis Street Drainage Improvements project in Augusta, Georgia. The approximate limits of the project area are shown on the attached exhibit. The following project description and scope, as we understand them, are based upon information provided by you during our recent discussion.

PROJECT DESCRIPTION:

The City of Augusta has received complaints relating to recurring flooding within properties located on Ellis Street between Eve Street and Metcalf Street. On August 15, 2022, Cranston visited the area and documented our observations of the existing conditions. This information was provided to you by email on August 16, 2022. Subsequently, Cranston completed an Engineering Study of the project area and documented our findings in an Engineering Report dated November 2, 2022. The report recommended infrastructure upgrades that will improve the collection and conveyance of runoff within the project area.

This proposal outlines the engineering services associated with the development of construction drawings for the recommended infrastructure improvements.

SCOPE OF WORK:

Work under this proposal involves the design of infrastructure improvements in the project area as shown in the attached exhibit. A topographic and utility survey is included in the scope of work.

Cranston will prepare construction drawings for roadway and drainage improvements in the project area. The proposed drainage improvements will be designed to the 25-year storm event. Calculations for the 2-100 year storm events will be completed and documented. We will submit final drawings to the City of Augusta along with a bid schedule and construction cost estimate. Specifications will be included in the drawings and will reference the City of Augusta, Georgia and Georgia Department of Transportation standards and specifications. Subject to your final review comments, we will furnish "issued for construction" drawings.

Drawings will be prepared in ink at an appropriate scale. Portions of the site plan may need to be enlarged and sectional drawings may be needed to show sufficient detail. The site plan sheets will be accomplished using computer assisted design and drafting (CADD) equipment, and these will be available in AutoCAD Civil 3D computer disc format, if desired, at no additional fee. In the event of difference between the CADD drawings and the original tracing, the hard copy tracing will govern.

We propose our services based on the following tasks:

Basic Services

- Task 1: Survey Services** - Perform utility location services and topographic/feature survey of the proposed improvement area as indicated on the attached Exhibit. The contour interval will be one foot and will be based upon the North American Vertical Datum of 1988, commonly called Mean Sea Level. The horizontal datum will be the Georgia State Plane Coordinate System, East Zone (North American Datum of 1983).
- Task 2: Final Engineering Design (100%) and Permitting** - Prepare (100%) Construction Drawings including Erosion & Sediment Control Plans (ESPC) with notes and details. Coordinate Augusta Engineering Department and Georgia Department of Transportation (GDOT) permit applications and review process.

At your request, we can assist with the development of easement maps, NPDES inspections and reporting, the bid process, and construction administration. An estimated fee is included in the additional services for the following:

Additional Services

- Task 3: Easement Maps** – Prepare recordable drawings illustrating easements required for construction or permanent maintenance. Easement maps will be signed by a registered land surveyor in the State of Georgia.
- Task 4: NPDES Monitoring and Inspections** – Complete routine weekly Erosion, Sedimentation and Pollution Control inspections and reporting for NPDES record keeping. Provide post-rainfall event Erosion, Sedimentation and Pollution Control inspections and reporting for NPDES record keeping. Turbidity sampling and reporting after qualifying rainfall events for NPDES record keeping.
- Task 5: Bidding Assistance** – Attend pre-bid meeting, respond to Requests for Information, and issue addenda as necessary.
- Task 6: Construction Administration** – Attend pre-construction meeting, contractor submittal reviews, attend bi-weekly meetings during site construction activities, periodic site observations (4 maximum), review applications for payment, and attend final inspection and punch list walkthrough. We estimate the construction phase will require 3 months, which is the duration of which our construction administration services are based.

Hameed Malik, Ph.D.,P.E.
November 19th, 2022
Page 3 of 4

2022-0539
Ellis Street
Drainage Improvements

ASSUMPTIONS:

1. A Land Disturbance Permit and GDOT Permit are the only permits necessary for this project.
2. Coordination with GDOT will be required for the work to be performed on the John C. Calhoun Expressway.
3. Augusta Engineering Department will pay any fees for plan review and/or permits to be obtained from the City or other agencies, as needed, or provided as a reimbursable fee.
4. Geotechnical borings and analysis will be provided by Augusta Engineering Department in order to provide subsurface conditions and a recommendation for new pavement sections at the proposed asphalt addition locations.

EXCLUSIONS:

1. Construction staking.
2. Construction materials or other testing services not included.
3. Improvements to onsite features outside the area as outlined on Exhibit 1.
4. The scope of work does not extend to designing such public utility services as electrical power distribution, telephone / cable, gas, or telecommunications.
5. Any services not expressly included in this proposal are excluded; however, any additional services may be provided on a time and material basis or as a separate agreement upon request.

FEE PROPOSAL:

We propose to provide the engineering and survey services based on the per task breakdown below. Additional services can be provided through a supplemental services proposal or on a time and material (T&M) basis at our standard hourly rates that are in effect at that time. A breakdown of these fees are as follows:

<u>Basic Services (Lump Sum)</u>	<u>Proposed Fee</u>
Task 1: Survey Services	\$9,280
Task 2: Final Engineering Design (100%)	<u>\$21,870</u>
Basic Services Total:	\$31,150
<u>Additional Services</u>	
Task 3: Easement Maps (\$750 / Easement Map). Three (3) assumed	\$2,250
Task 4: NPDES Monitoring & Inspections (\$700/Month @ 3 months)	\$2,100
Task 5: Bidding Assistance (Lump Sum)	\$3,420
Task 6: Construction Phase Services <i>(Time & Matl. estimate for 3 month duration)*</i>	\$12,000

Hameed Malik, Ph.D., P.E.
November 19th, 2022
Page 4 of 4

2022-0539
Ellis Street
Drainage Improvements

We expect to submit periodic invoices as the work progresses and to receive payment within thirty (30) days thereafter.

TIME OF COMPLETION:

We are prepared to begin work upon receipt of your approval of this proposal. The survey can commence within 14 days. We anticipate that final construction drawings will be completed within 4-weeks following completion of the survey.

We appreciate the opportunity to submit this proposal and trust that you find it satisfactory. We stand ready to proceed based on your written direction. Should you have any questions concerning this proposal, please do not hesitate to call.

Sincerely,

CRANSTON ENGINEERING GROUP, P.C.



Tom Dunaway, P.E., MBA

WTD/mko
enclosures

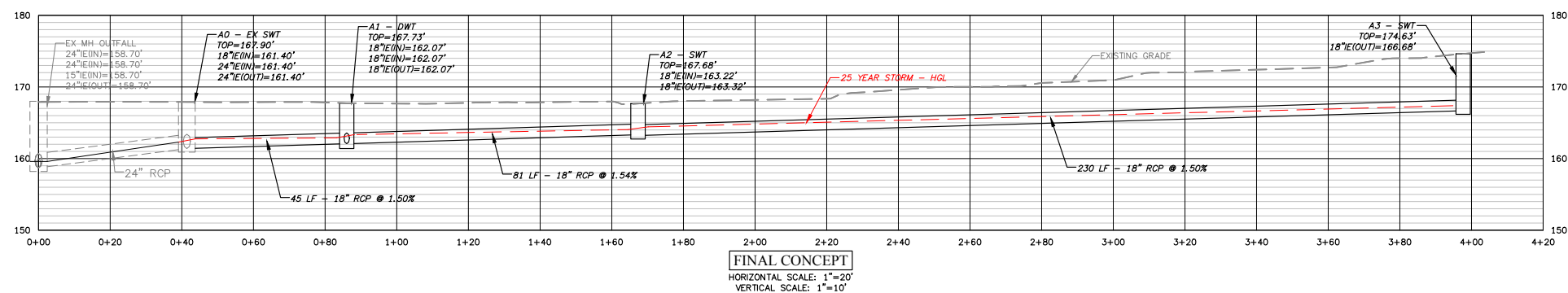
ACCEPTED:

AUGUSTA ENGINEERING DEPARTMENT

BY: _____

TITLE: _____

DATE: _____



- CONSTRUCT NEW HEADER CURB, YARD DRAIN AND CATCH BASINS TO COLLECT & CONVEY SURFACE WATER RUNOFF FROM TO THE EXISTING STORM SEWER SYSTEM ON EVE STREET.
- THE PROPOSED IMPROVEMENTS REDUCE THE CONTRIBUTING AREA TO EXISTING OUTFALL B1 FROM 2.75 ACRES TO 2.07 ACRES. THE IMPERVIOUS AREA TRIBUTARY TO EXISTING OUTFALL B1 IS ALSO REDUCED FROM 0.79 ACRES TO 0.19 ACRES.

[illegible]

ELLIS STREET DRAINAGE IMPROVEMENTS

CONCEPT PLAN

DRAWN BY:	MK
CHECKED BY:	MK
APPROVED BY:	WT
DATE:	10/20/20
SCALE:	1" = 20'
JOB No.	2022
DRAWING No.	4



Committee Meeting

Meeting Date: February 28, 2023

Engineering Services for Drainage Study, Stormwater System Assessment and Drainage Improvement Projects – RFQ 19-148

Cranston Engineering – Task Order Three

File Reference: 23 – 014(A)

Department:	Engineering & Environmental Services
Presenter:	Hameed Malik, Director
Caption:	Approve Task Order funding for Stormwater System Assessment and Drainage Improvements Engineering Services Agreement to Cranston Engineering (Cranston) in the amount of \$33,150.00 for John C Calhoun/Ellis Street Drainage Conveyance System Improvements Final Design & Construction plans. Requested by the Engineering. RFQ 19-148
Background:	Stormwater conveyance concerns are wide spread and particularly in older developed areas. The objective of Drainage Improvements projects in areas experiencing localized flooding is to provide infrastructure improvements that mitigate the flooding conditions in these areas. Frequent, severe flooding creates threatening and hazardous conditions for residents of the area, impact local commercial operation and businesses. Contributing factors to the flooding conditions include undersized drainage conveyance system, limited or no roadside curbing, restricted access for system maintenance and deficient integrated storm conveyance system. On May 7, 2019 Commission approved award of the Engineering Services for Drainage Study, Stormwater System Assessment and Drainage Improvement Projects Engineering Services Agreement to four qualified firms including Cranston. Work is released as Phased Task Order. Captioned Task Order covers completion of engineering and construction plan for drainage conveyance system improvements along John C Calhoun Ellis Street on-ramp location.
Analysis:	It is continuity of ongoing assessment being conducted by Cranston. System improvements and capacity evaluation initial assessment is complete. Approval of this Task Order is needed for competing final phases of the engineering and construction plans preparation.
Financial Impact:	Funds are available in amount of \$33,150.00 in Stormwater Utility Funds.
Alternatives:	1). Do not approve and find alternative to complete needed work.
Recommendation:	Approve Task Order funding for Stormwater System Assessment and Drainage Improvements Engineering Services Agreement to Cranston

Engineering (Cranston) in the amount of \$33,150.00 for John C Calhoun/Ellis Street Drainage Conveyance System Improvements Final Design & Construction plans. Requested by the Engineering. RFQ 19-148.

Funds are available in the following accounts: (\$33,150) 581-044320-52.11120 - Stormwater Utility Funds

REVIEWED AND HM/SR
APPROVED BY:



RFQ Opening - RFQ Item #19-148
Engineering Services for Drainage Study, Stormwater System
Assessment and Drainage Improvements Project
for the Augusta, GA – Engineering Department
RFQ Due: Thursday, February 21, 2019 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24
 Total Number Specifications Download (Demandstar): 5
 Total Electronic Notifications (Demandstar): 103
 Pre Qualifications Conference Attendees: 20
 Total packages submitted: 10
 Total Noncompliant: 0

VENDORS	Attachment "B"	E-Verify Number	SAVE Form	Original	7 Copies
BENESCH 1005 BROAD STREET SUITE 200 AUGUSTA, GA 30901	Yes	307873	Yes	Yes	Yes
GOODWYN, MILLS, AND CAWOOD, INC 6120 POWERS FERRY RD NW SUITE 350 ATLANTA, GA 30339	Yes	425070	Yes	Yes	Yes
MORELAND ALTOBELLI ASSOCIATES, LLC 2450 COMMERCE AVENUE SUITE 100 DULUTH, GA 30096	Yes	53328	Yes	Yes	Yes
EMC-ENGINEERING SERVICES 4424 COLUMBIA RD SUITE B MARTINEZ, GA 30907	Yes	324745	Yes	Yes	Yes
HUSSEY, GAY, BELL & DEYOUNG, INC, CONSULTING ENGINEERS 329 COMMERCIAL DR SUITE 200 SAVANNAH, GA 31406	Yes	398475	Yes	Yes	Yes
CONSTANTINE ENGINEERING, INC 1570 BROAD STREET SUITE C AUGUSTA, GA 30904	Yes	104087	Yes	Yes	Yes
JOHNSON, LASCHOVER & ASSOCIATES, P.C. 1296 BROAD STREET AUGUSTA, GA 30901	Yes	226309	Yes	Yes	Yes
W. K. DICKSON & CO. 1450 GREENE STREET SUITE 225 AUGUSTA, GA 30901	Yes	110665	Yes	Yes	Yes
CRANSTON ENGINEERING GROUP. P.C. 452 ELLIS STREET AUGUSTA, GA 30903	Yes	64684	Yes	Yes	Yes
ZIMMERMAN, EVANS AND LEOPOLD, INC 435 TELFAIR STREET AUGUSTA, GA 30901	Yes	257101	Yes	Yes	Yes



Committee Meeting

Meeting Date: February 28, 2023

Augusta's Grounds and Landscape Improvements and Maintenance – Augusta Engineering

RFP 22-301

File Reference: 23-014 (A)

Department:	Engineering & Environmental Services
Presenter:	Hameed Malik, Director
Caption:	Approve Award of “Augusta’s Grounds and Landscaped Improvements Maintenance” Contract to Augusta Quality LLC for Groups 1, 2 and 3 - Attached EXHIBIT A Contract Services, subject to receipt of signed contract and proper insurance documents. The Contract is effective 1/1/2023 for four years with an option to renew for two additional one-year terms. Also, approve \$330,000/year to fund these contracted services. Requested by Engineering. RFP 22-301
Background:	Contract services are integral part of Augusta Engineering Services Program delivery. Augusta Engineering is utilizing contract services since 2019 to manage and maintain highly visible and entryways right-of-way landscaped areas under its storm water services program. This contract will be the continuity of existing services under the 2019 contract as it ends soon. Supplementing Augusta Engineering maintenance resources with contract services such as landscaped area upkeep & maintenance is a practical approach to complete and sustain much needed maintenance services in a cost effective and timely manner. Such services are essential to minimizing public safety risk and associated potential hazard liabilities, enhancing surrounding aesthetic and improving quality of life.
Analysis:	<p>An RFP was issued through the Procurement Department. Proposals were received on November 28, 2022. 4 vendors responded with 2 being deemed non-compliant. Augusta Quality LLC and Pond Maintenance of Augusta were the two firms that were evaluated. Firms were evaluated based on qualifications, relevant experience, and ability to provide requested services. Fee schedule and landscaped areas list is attached as EXHIBIT A.</p> <p>The award is only for Groups 1, 2 and 3 for the Engineering Department. Group 4 is still under evaluation pending funding availability and will be presented for award once funding is available.</p>
Financial Impact:	Funds are available in Stormwater Utility funds in amount of \$330,000.00

Alternatives: Do not approve and find in-house forces to keep up with needed maintenance work.

Recommendation: Approve Award of “Augusta’s Grounds and Landscaped Improvements Maintenance” Contract to Augusta Quality LLC for Groups 1, 2 and 3 - Attached EXHIBIT A Contract Services, subject to receipt of signed contract and proper insurance documents. The Contract is effective 1/1/2023 for four years with an option to renew for two additional one-year terms. Also, approve \$330,000/year to fund these contracted services. Requested by Engineering. RFP 22-301

Funds are available in the following accounts: (\$330,000) 581-044320-52.11120 - Stormwater Funds

REVIEWED AND APPROVED BY: HM/SR

Request for Proposals

Request for Proposals will be received at this office until **Monday, November 28, 2022 @ 3:00 p.m. via ZOOM Meeting ID: 873 6253 1690; Passcode: 760954** for furnishing:

RFP Item #22-301 Augusta's Grounds and Landscaped Improvements Maintenance for Augusta, GA – Engineering Department

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

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

RFP 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 contractors, subcontractors, and suppliers exclusively from ARC Southern. **The fees for the plans and specifications which are non-refundable are \$20.00.**

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, October 20, 2022**. Proponents 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. Proponents are cautioned that acquisition of documents through any other source is not advisable. Acquisition of documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Pre-Proposal Conference will be held on Monday, November 14, 2022 @ 10:00 a.m. Via Zoom – Meeting ID: 882 2343 5645; Passcode: 761108.

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, November 15, 2022 @ 5:00 P.M. No RFP will be accepted by fax or email, all must be received by mail or hand delivered.

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: Gerri 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	October 20, 27, 2022 and November 3, 10, 2022
Metro Courier	October 20, 2022

Revised: 3/22/21



**RFP 22-301 Augusta's Grounds and Landscaped
Improvements Maintenance
for Augusta, GA – Engineering Department
RFP Due: Monday, November 28, 2022 @ 3:00 p.m.**

Total Number Specifications Mailed Out:
Total Number Specifications Download (Demandstar): 11
Total Electronic Notifications (Demandstar): 280
Georgia Procurement Registry: 1920
Total packages submitted: 4
Total Noncompliant: 2

VENDORS	Attachment "B"	E-Verify #	Save Form	Addendum 1	Original	7 Copies	Fee Proposal
Augusta Quality LLC 3904 Wrightsboro Rd. Suite C Augusta, GA 30909	Yes	639585	Yes	Yes	Yes	Yes	Yes
Pond Maintenance of Augusta 3707 Colbert Street Augusta, GA 30906	Yes	67036	Yes	Yes	Yes	Yes	Yes
S&S Lawncare 5009 Deer Trail Dr. Hephzibah, GA 30815	Yes	1850157	Yes	No / Non- Compliant	Yes	Yes	Yes
Wood's Commercial & Residential Lawn Services, Inc 3541 Biltmore Pl. Augusta, GA 30906	Yes	1808457	Yes	No / Non- Compliant	Yes	Yes	Yes



Evaluation Sheet RFP 22-301 Augusta's Grounds and Landscaped Improvements Maintenance
for Augusta, GA – Engineering Department
Evaluation Date: Wednesday, December 28, 2022 @ 3:00 p.m. via ZOOM
Group 1, 2 and 3

Item 8.

Vendors			Augusta Quality LLC 3904 Wrightsboro Rd. Suite C Augusta, GA 30909	Pond Maintenance of Augusta 3707 Colbert Street Augusta, GA 30906	S&S Lawncare 5009 Deer Trail Dr. Hephzibah, GA 30815	Wood's Commercial & Residential Lawn Services, Inc 3541 Biltmore Pl. Augusta, GA 30906					Augusta Quality LLC 3904 Wrightsboro Rd. Suite C Augusta, GA 30909	Pond Maintenance of Augusta 3707 Colbert Street Augusta, GA 30906	S&S Lawncare 5009 Deer Trail Dr. Hephzibah, GA 30815	Wood's Commercial & Residential Lawn Services, Inc 3541 Biltmore Pl. Augusta, GA 30906
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)											
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)				Weighted Scores							
1. 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	N/A	Pass/Fail	PASS	PASS	FAIL	FAIL	PASS	PASS	FAIL	PASS	PASS	PASS	FAIL	PASS
2. Qualifications & Experience	(0-5)	20	5.0	3.8			100.0	75.0	0.0	0.0	100.0	75.0	0.0	0.0
3. Organization & Approach	(0-5)	15	5.0	4.0			75.0	60.0	0.0	0.0	75.0	60.0	0.0	0.0
4.Scope of Services 1. Project Specific Experience – three (3) years of recent experience in similar to this scope of work. 2. Past performance on project in similar nature 3. Evidence that firm fully understands Owner’s goals and project scope	(0-5)	25	5.0	4.0			125.0	100.0	0.0	0.0	125.0	100.0	0.0	0.0
5.Financial Stability	(0-5)	5	5.0	5.0			25.0	25.0	0.0	0.0	25.0	25.0	0.0	0.0
6. References	(0-5)	5	5.0	5.0			25.0	25.0	0.0	0.0	25.0	25.0	0.0	0.0
7. Proximity to Area (only choose 1 line according to location of the company - enter the ranking value for the one line only)														
Within Richmond County	5	10	5.0	5.0			50.0	50.0	0.0	0.0	50.0	50.0	0.0	0.0
Within CSRA	5	6					0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Within Georgia	5	4					0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Within SE United States (includes AL, TN, NC, SC, FL)	5	2					0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
• All Others	5	1					0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 400)			30.0	26.8			400.0	335.0	0.0	0.0	400.0	335.0	0.0	0.0
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)														
8. Presentation by Team	(0-5)	5					0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9. Q&A Response to Panel Questions	(0-5)	5					0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10. Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)							Cost/Fee Proposal Consideration							
Lowest Fees	5	10	5.0				50.0	0.0	0.0	0.0	50.0	0.0	0.0	0.0
Second	5	6		5.0			0.0	30.0	0.0	0.0	0.0	30.0	0.0	0.0
Third	5	4					0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Forth	5	2					0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Fifth	5	1					0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 100)			5.0	5.0			50.0	30.0	0.0	0.0	50.0	30.0	0.0	0.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any														
Total Cumulative Score (Maximum point is 500)			35.0	31.8			450.0	365.0	0.0	0.0	450.0	365.0	0.0	0.0



ENGINEERING DEPARTMENT

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

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement

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

DATE: February 16, 2023

SUBJECT: **Augusta's Grounds and Landscaped Improvements Maintenance**
 Augusta, GA-Engineering Department
 RFP 22-301
 File Reference: 23-014(A)

It is recommendation of Augusta Engineering (AE) to award the Augusta's Grounds and Landscaped Improvements Maintenance contract to Augusta Quality LLC (AQL) for services listed as Group 1 - 3 in RFP 22-301. These recommendations only include Group 1-3 and associated fee schedule. Please note that Group 4 is still under evaluation and will be awarded later.

AE has taken into consideration all submitted information, services delivery team, and overall score secured by these firms to make this recommendation. In addition, AE reviewed submitted fees by both firms and compared among each other, and to AE similar projects unit rates. Also, RFP 22-301 states that i) Listed Group 1, Group 2, Group 3 will be awarded to only one vendor. Accordingly, AE is recommending awarding the contract to AQL and accepting unit rates as submitted by AQL for Groups 1-3 ground and landscaped improvements maintenance for duration of this contract.

AE is preparing a contract award agenda item for Augusta Commission action. Award is contingent upon receipt of signed contract and proper Insurance document.

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
 Compliance Department
 Lewis Avery, CPA, Engineering Assistant Director – Finance & Admin
 Charlie Gay, Engineering Assistant Director - Maintenance
 June Hamal, Associate Director Construction & Program Delivery
 Program File

Original

Item 8.

RFP #22-301 Augusta's Grounds and Landscaped Improvements Maint
Augusta, GA**EXHIBIT A****GROUP 1**

Roadway and Roundabout Landscaped Improvements Maintenance ***						
	ITEM NO.	DESCRIPTION	UNIT	PERIOD	UNIT PRICE	EXTENDED PRICE
	001-1000	Force Account	LS	LUMP	100,000	\$100,000
ROADWAY Landscaped Improvements Maintenance						
Riverwatch Parkway (River Shoals to I-20 - Median Islands and I-20 Off-Ramp Landscape Side Slope)					Yearly Cost	
	A	Full Grounds Maintenance	Yearly Cost	Base Year 1	37572.00	
	B	Full Ground Maintenance	Yearly Cost	Option Year 1	37572.00	
	C	Full Grounds Maintenance	Yearly Cost	Option Year 2	37572.00	
	D	Full Grounds Maintenance	Yearly Cost	Option Year 3	37572.00	
SUBTOTAL						150288.00
John C Calhoun -Landscaped Islands & area in between these Islands; Ramps Landscaped Area					Yearly Cost	
	A	Full Grounds Maintenance	Yearly Cost	Base Year 1	17400.00	
	B	Full Ground Maintenance	Yearly Cost	Option Year 1	17400.00	
	C	Full Grounds Maintenance	Yearly Cost	Option Year 2	17400.00	
	D	Full Grounds Maintenance	Yearly Cost	Option Year 3	17400.00	
SUBTOTAL						69600.00
Windsor Spring Rd-Landscaped Median (Tobacco to Hwy 88)					Yearly Cost	
	A	Full Grounds Maintenance	Yearly Cost	Base Year 1	31500.00	
	B	Full Grounds Maintenance	Yearly Cost	Option Year 1	31500.00	
	C	Full Grounds Maintenance	Yearly Cost	Option Year 2	31500.00	
	D	Full Grounds Maintenance	Yearly Cost	Option Year 3	31500.00	
SUBTOTAL						126000.00

SECTION 4 Fee Proposal shall be submitted in a separate sealed envelope with the following information on the outside of it: RFP # 22-301 - Augusta Roadway, Roundabout, & Other Areas Landscaped Improvements Maintenance

EXHIBITA

RFP #22-301 Augusta's Grounds and Landscaped Improvements Maintenance
Augusta Engineering

ITEM NO.	DESCRIPTION	UNIT	PERIOD	Yearly Cost
15th Street-Landscaped Median (John Calhoun to Laney Walker)				
A	Full Grounds Maintenance	Yearly Cost	Base Year 1	30480.00
B	Full Grounds Maintenance	Yearly Cost	Option Year 1	30480.00
C	Full Grounds Maintenance	Yearly Cost	Option Year 2	30480.00
D	Full Grounds Maintenance	Yearly Cost	Option Year 3	30480.00
SUBTOTAL				121920.00
Wrightsboro Rd -Landscaped Median (Mark Church Rd to I-520)				
A	Full Grounds Maintenance	Yearly Cost	Base Year 1	14300.00
B	Full Grounds Maintenance	Yearly Cost	Option Year 1	14300.00
C	Full Grounds Maintenance	Yearly Cost	Option Year 2	14300.00
D	Full Grounds Maintenance	Yearly Cost	Option Year 3	14300.00
SUBTOTAL				57200.00
Gordon Hwy -Landscaped Median (Bayvale Rd to North Leg)				
A	Full Grounds Maintenance	Yearly Cost	Base Year 1	14580.00
B	Full Grounds Maintenance	Yearly Cost	Option Year 1	14580.00
C	Full Grounds Maintenance	Yearly Cost	Option Year 2	14580.00
D	Full Grounds Maintenance	Yearly Cost	Option Year 3	14580.00
SUBTOTAL				58320.00
Walton Way -Landscaped Median (St. Sebastian Way to 11th St.)				
A	Full Grounds Maintenance	Yearly Cost	Base Year 1	11412.00
B	Full Grounds Maintenance	Yearly Cost	Option Year 1	11412.00
C	Full Grounds Maintenance	Yearly Cost	Option Year 2	11412.00
D	Full Grounds Maintenance	Yearly Cost	Option Year 3	11412.00
SUBTOTAL				45648.00

SECTION 4 Fee Proposal shall be submitted in a separate sealed envelope with the following information on the outside of it: RFP # 22-301 - Augusta Roadway, Roundabout, & Other Areas Landscaped Improvements Maintenance

EXHIBIT A**RFP #22-301 Augusta's Grounds and Landscaped Improvements Maintenance**
Augusta Engineering

ROUNABOUT Landscaped Improvements Maintenance						
Druid Park Ave Roundabout (including adjacent landscaped ROW and Fountain maintenance)						Yearly Cost
	A	Full Grounds Maintenance	Yearly Cost	Base Year 1	6600.00	
	B	Full Ground Maintenance	Yearly Cost	Option Year 1	6600.00	
	C	Full Grounds Maintenance	Yearly Cost	Option Year 2	6600.00	
	D	Full Grounds Maintenance	Yearly Cost	Option Year 3	6600.00	
SUBTOTAL						26400.00
	ITEM NO.	DESCRIPTION	UNIT	PERIOD	UNIT PRICE	EXTENDED PRICE
ROUNABOUT Landscaped Improvements Maintenance						
Twiggs/Old Savannah Road Roundabout – Two (including adjacent landscaped ROW)						Yearly Cost
	A	Full Grounds Maintenance	Yearly Cost	Base Year 1	24500.00	
	B	Full Ground Maintenance	Yearly Cost	Option Year 1	24500.00	
	C	Full Grounds Maintenance	Yearly Cost	Option Year 2	24500.00	
	D	Full Grounds Maintenance	Yearly Cost	Option Year 3	24500.00	
SUBTOTAL						98000.00
Wheeler Rd/Aumond Rd Roundabout (including adjacent landscaped ROW)						Yearly Cost
	A	Full Grounds Maintenance	Yearly Cost	Base Year 1	4900.00	
	B	Full Ground Maintenance	Yearly Cost	Option Year 1	4900.00	
	C	Full Grounds Maintenance	Yearly Cost	Option Year 2	4900.00	
	D	Full Grounds Maintenance	Yearly Cost	Option Year 3	4900.00	
SUBTOTAL						19600.00

SECTION 4 Fee Proposal shall be submitted in a separate sealed envelope with the following information on the outside of it: RFP # 22-301 - Augusta Roadway, Roundabout, & Other Areas Landscaped Improvements Maintenance

EXHIBIT A**RFP #22-301 Augusta's Grounds and Landscaped Improvements Maintenance**
Augusta Engineering

ITEM NO.	DESCRIPTION	UNIT	PERIOD	Yearly Cost
Milledge Rd/N Leg Rd Roundabout (Including adjacent ROW)				
A	Full Grounds Maintenance	Yearly Cost	Base Year 1	4900.00
B	Full Ground Maintenance	Yearly Cost	Option Year 1	4900.00
C	Full Ground Maintenance	Yearly Cost	Option Year 2	4900.00
D	Full Ground Maintenance	Yearly Cost	Option Year 3	4900.00
SUBTOTAL				19600.00
Old Waynesboro Landscaped Entryway (at HWY 56)				
A	Full Grounds Maintenance	Yearly Cost	Base Year 1	4560.00
B	Full Grounds Maintenance	Yearly Cost	Option Year 1	4560.00
C	Full Grounds Maintenance	Yearly Cost	Option Year 2	4560.00
D	Full Grounds Maintenance	Yearly Cost	Option Year 3	4560.00
SUBTOTAL				18240.00
TOTAL				810816.00

GROUP 2

ITEM NO.	DESCRIPTION	UNIT	PERIOD	Yearly Cost
Linear Park Maintenance				
Fifth Street Bridge Linear Park (Landscaped Planters full maintenance, Weekly Bridge Deck & Deck fixture cleaning)				
A	Full Ground Maintenance	Yearly Cost	Base Year 1	10776.00
B	Full Grounds Maintenance	Yearly Cost	Option Year 2	10776.00
C	Full Grounds Maintenance	Yearly Cost	Option Year 3	10776.00
D	Full Grounds Maintenance	Yearly Cost	Option Year 3	10776.00
TOTAL				43104.00

SECTION 4 Fee Proposal shall be submitted in a separate sealed envelope with the following information on the outside of it: RFP # 22-301 - Augusta Roadway, Roundabout, & Other Areas Landscaped Improvements Maintenance

RFP #22-301 Augusta's Grounds and Landscaped Improvements Maintenance
Augusta Engineering

EXHIBIT A**GROUP 3**

ADDITIONAL ROADWAYS & ROUNABOUTS Landscaped Improvements Maintenance					
Additional Roundabout (assume similar to Wheeler/Aumond)					Yearly Cost
	A	Full Ground Maintenance	Yearly Cost	Base Year 1	4900.00
	B	Full Grounds Maintenance	Yearly Cost	Option Year 2	4900.00
	C	Full Grounds Maintenance	Yearly Cost	Option Year 3	4900.00
	D	Full Grounds Maintenance	Yearly Cost	Option Year 3	4900.00
SUBTOTAL					19600.00

ADDITIONAL ROADWAYS & ROUNABOUTS Landscaped Improvements Maintenance					
Additional Roadways (assume similar to 15th Street Landscaped Median)					Yearly Cost
	A	Full Ground Maintenance	Yearly Cost	Base Year 1	30480.00
	B	Full Grounds Maintenance	Yearly Cost	Option Year 2	30480.00
	C	Full Grounds Maintenance	Yearly Cost	Option Year 3	30480.00
	D	Full Grounds Maintenance	Yearly Cost	Option Year 3	30480.00
SUBTOTAL					121920.00

ADDITIONAL ROADWAYS & ROUNABOUTS Landscaped Improvements Maintenance					
Additional Roadways (assume similar to Riverwatch/I20 Ramp)					Yearly Cost
	A	Full Ground Maintenance	Yearly Cost	Base Year 1	37572.00
	B	Full Grounds Maintenance	Yearly Cost	Option Year 2	37572.00
	C	Full Grounds Maintenance	Yearly Cost	Option Year 3	37572.00
	D	Full Grounds Maintenance	Yearly Cost	Option Year 3	37572.00
SUBTOTAL					150288.00

SECTION 4 Fee Proposal shall be submitted in a separate sealed envelope with the following information on the outside of it: RFP # 22-301 - Augusta Roadway, Roundabout, & Other Areas Landscaped Improvements Maintenance

RFP #22-301 Augusta's Grounds and Landscaped Improvements Maintenance
 Augusta Engineering

EXHIBIT A

ADDITIONAL ROADWAYS & ROUNDABOUTS Landscaped Improvements Maintenance					
Additional Roadways (assume similar to Gordon Hwy (North Leg))					Yearly Cost
	A	Full Ground Maintenance	Yearly Cost	Base Year 1	14580.00
	B	Full Grounds Maintenance	Yearly Cost	Option Year 2	14580.00
	C	Full Grounds Maintenance	Yearly Cost	Option Year 3	14580.00
	D	Full Grounds Maintenance	Yearly Cost	Option Year 3	14580.00
SUBTOTAL					58320.00
TOTAL					343968.00

Special Note for Groups 1 to 3:

Augusta's intent is to select one qualified contractor for the services listed above. Contract award will be based on negotiated annual price per location. However, based on the Evaluation Criteria, Augusta reserves the right to select more than one firm to provide the requested services.

Totals Group 1:	<u>810816.00</u>
Total Group 2:	<u>43104.00</u>
Total Group 3:	<u>343968.00</u>
Grand Total (Group 1 – 3):	<u>1197888.00</u>

TERM: The term of the contract is for 4 years period (Base year and three options years) with an option to extend of an additional one (1) one (1) year terms.

Georgia Commercial Herbicide/Pesticide Applicator License number:

Commercial Pesticide License #100438

(Vendors are required to supply a copy of their license for commercial herbicide/pesticide application with your bid submittal.)

SECTION 4 Fee Proposal shall be submitted in a separate sealed envelope with the following information on the outside of it: RFP # 22-301 - Augusta Roadway, Roundabout, & Other Areas Landscaped Improvements Maintenance

**RISE AND SHINE LAWN CARE AND
LANDSCAPING, LLC
1159 WALTONS TRAIL
HEPHZIBAH, GA 30815**

**JACOBS LAND MANAGEMENT
733 SCOTT NIXON MEMORIAL DRIVE
AUGUSTA, GA 30907**

**HOME DETOX
2002 LANIER DR.
AUGUSTA, GA 30904**

**M & C LAWN CARE
& MAINTENANCE SERVICES, LLC
3958 WRIGHTSBORO RD., SUITE C
AUGUSTA, GA. 30909**

**EDGE LANDSCAPE MANAGEMENT
2010 KEW COURT
GROVETOWN GA 30813**

**T. GARRETT ENTERPRISE
2326 WALDEN DR.
SUITE B
AUGUSTA, GA 30909**

**GREEN KEEPER LANDSCAPING
342 BOY SCOUT ROAD
AUGUSTA, GA 30909**

**AUGUSTA LAWN & TURF
3618 PHILLIPS DRIVE
MARTINEZ, GA 30907**

**AUGUSTA QUALITY LLC
3904 WRIGHTSBORO RD. STE. C
AUGUSTA, GA 30909**

**ATTN: IVORY WHITFIELD
LIVING WATER
3019 TOBACCO RD
HEPHZIBAH, GA 30815**

**SCOTTS LAWN SERVICE
2013 FRANKE CT,
AUGUSTA, GA 30909**

**BULLDOGS CUTS
ATTN: KEITH HARRISON
907 PARK AVE.
AUGUSTA, GA 30901**

**CLEAN CUT LANDSCAPING
2712 DAVIS MILL RD.
HEPHZIBAH, GA 30815**

**ATTN: TONY ROBINSON
CSRA LANDSCAPING
2321-H PEACH ORCHARD ROAD
AUGUSTA, GA 30906**

**PLM OF AUGUSTA CORP.
DBA/PIEDMONT LANDSCAPE MGMT.
1048 FRANKE INDUSTRIAL DRIVE
AUGUSTA, GA. 30909**

**PEACH STATE LAWN CARE
2307 OVERLOOK RD
AUGUSTA, GA 30901**

**TYLER LAWN CARE
1159 WALTON'S TRAIL
HEPHZIBAH, GA 30815**

**YELLOWSTONE LANDSCAPE COMPANY
702 MCKNIGHT INDUSTRIAL BLVD.
MARTINEZ, GA. 30907**

**BARRETT WALKER LANDSCAPING
1830 BEAVER CREEK LANE
HEPHZIBAH, GA 30815**

**GEORGIA GREEN LAWN CARE
2204 RICHARDS RD.
AUGUSTA, GA 30906**

**STEVE'S LAWN SERVICE
14287 TWIGGS STREET
AUGUSTA, GA 30901**

**LUMBER JACK LAWN
ATTN: COREY HUFF
3315 LIMBER TWIG LANE
AUGUSTA, GA 30906**

**LARRY MCCORD DESIGN BUILD
2016 HIGHLAND AVE.
AUGUSTA, GA 30904**

**POND MAINTENANCE OF AUGUSTA
3707 COLBERT STREET
AUGUSTA, GEORGIA 30906**

**PIEDMONT LANDSCAPE
2013 FRANKE CT.
AUGUSTA, GA 30909**

**ROBERT FORMANS LAWN CARE
LANDSCAPING
2815 LUMPKIN RD.
AUGUSTA, GA 30906**

**JENKINS & JONES ENTERPRISE
3002 HOLLINS DRIVE
HEPHZIBAH, GA 30815**

**RFP ITEM 22-301
AUGUSTA'S GROUNDS AND
LANDSCAPED IMPROVEMENTS
MAINTENANCE FOR ENGINEERING
DEPARTMENT
RFP DUE: MON NOV 28, 2022 @ 3:00 P.M.**

**RFP ITEM 22-301
AUGUSTA'S GROUNDS AND
LANDSCAPED IMPROVEMENTS
MAINTENANCE FOR ENGINEERING
DEPARTMENT
RFP MAILED: 10/20/22**

1 OF 2

BELLS LAWN MAINTENANCE
3202 WARWICK PLACE
HEPHZIBAH, GA 30815

S&S LAWNCARE
5009 DEER TRAIL DR.
HEPHZIBAH, GA 30815

ANYTHING OUTDOORS
885 SEQUOIA DRIVE
LEXINGTON, SC 29073

TYLER LAWN CARE
1159 WALTON'S TRAIL
HEPHZIBAH, GA 30815

RON LAMPKIN
CENTRAL SERVICES

MARIA RIVERA-RIVERA
CENTRAL SERVICES

PHYLLIS JOHNSON
COMPLIANCE DEPARTMENT

RFP ITEM 22-301
AUGUSTA'S GROUNDS AND
LANDSCAPED IMPROVEMENTS
MAINTENANCE FOR ENGINEERING
DEPARTMENT
RFP DUE: MON NOV 28, 2022 @ 3:00 P.M.

RFP ITEM 22-301
AUGUSTA'S GROUNDS AND
LANDSCAPED IMPROVEMENTS
MAINTENANCE FOR ENGINEERING
DEPARTMENT
RFP MAILED: 10/20/22

2 OF 2

Planholders

Add Supplier

Export To Excel

Supplier (11)

Supplier	Download Date
Anything Outdoors	10/21/2022
Atlas Technical Consultants LLC	10/25/2022
David Dunagan	10/21/2022
Dodge Data	10/22/2022
H & H Concrete Finishing	10/24/2022
JC Lawn Care	10/21/2022
JNR Equipment	11/01/2022
Jordan Solutions, LLC	10/24/2022
Transcendent Consulting Group	11/17/2022
you've just been served lawn care	10/23/2022
Your Neighborhood Builder, LLC	10/24/2022

Add Supplier

Supplier Details

Supplier Name	Anything Outdoors
Contact Name	Kajmon Odom
Address	885 Sequoia Drive , Lexington, SC 29073
Email	anythingoutdoorsofficial@gmail.com
Phone Number	864-602-1834

Documents

Filename	Type	Action
22-301_RFP	Bid Document / Specifications	View History

2022-10-21	atkinson, alan			Item 8.
santiagomartin 2022-10-21	ms3staffy@gmail.com santiago, martin	Y	HIA	
southern landscapes 2022-10-21	denham2000@charter.net denham, kevin	N	NOM	
spanglergilbert 2022-10-21	gilbert.spangler74@gmail.com spangler, gilbert	N	NOM	
tifton turf farms 2022-10-21	paul@tiftonturf.com massey, paul	N	NOM	
tranish llc 2022-10-21	tranishllc@ymail.com preyer, tracy	N	NOM	
tvdesign 2022-10-21	chaislip@tvdesign.com Haislip, Corrie	N	NOM	
united contract management 2022-10-21	info@icontracting.net Bunn, David	Y	AFA	
universal landscaping llc 2022-10-21	ulandscapes@yahoo.com spires, chalandria	N	NOM	
whiddon landscaping, llc 2022-10-21	whiddonlandscaping@yahoo.com mccranie, kevin	N	NOM	
woodman tree&land services 2022-10-21	woodmantree@live.com wood, anthony	N	NOM	
woods total lawn care, llc 2022-10-21	Tyrisiawoods@gmail.com Woods, Tyrisia	N	NOM	
woods total lawn care, llc 2022-10-21	Woodstlc@yahoo.com Woods Jr, Ronald			

ETHNIC GROUP	COUNT
African American	286
Asian American	15
Native American	9
Hispanic/Latino	26
Pacific Island/American	0
Non Minority	998
Not Classified	0
Total Number of Vendors	1334
Total Number of Contacts	1920

[PR_bid_email_list](#)

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.



Engineering Services Committee

February 28, 2023

Minutes

Department:	Clerk of Commission
Presenter:	N/A
Caption:	Motion to approve the minutes of the Engineering Services Committee held on February 14, 2023.
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, February 14, 2023

1:20 PM

ENGINEERING SERVICES

PRESENT

Mayor Garnett Johnson

Commissioner Alvin Mason

Commissioner Catherine Smith-McKnight

Commissioner Tony Lewis

Commissioner Brandon Garrett

1. Motion to award Bid Item 22-287 for Water Well Pumps and Motors to the Lowest Bidder - Wastewater Solutions LLC.

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

2. Motion to approve Duke's Root Control Bid 23-262 Chemical treatment of sanitary sewer lines for grease and roots. The initial term of the contract shall be for the period of one year to expire on December 31, 2023. The contract may be extended for four additional one-year periods with the mutual consent of the Owner and Contractor.

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

3. Motion to approve the minutes of the Engineering Services Committee held on January 31, 2023.

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

4. Approve Sole Source Procurement of quarterly inspection and preventive maintenance of Hypochlorite Generation Equipment at an annual cost of \$29,275.00.

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

5. Approve and Authorize Reallocation of Right of Way Maintenance Quick Strike \$1million ARPA funds allocation as; i) \$550,000.00 to Windsor Spring Landscaped segment Irrigation System Installation, ii) \$265,000 to RCCI for Augusta Engineering Roadway & Drainage Vegetation Maintenance FY2023 Services (charge as service provided), and iii) \$185,000 to Vacant Lot Cleanup Program. Also, approve directing Augusta Finance Department issuing Job Ledgers accordingly. Requested by Engineering

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

6. Approve and Authorize allocating \$800,000 from Street Lighting Program ARPA designated funds to Greene Street Lighting Reconstruction at segment between 5th Street & East Boundary. Requested by Engineering

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

7. Approve Purchase of Real Property located in the City of Augusta, Georgia commonly known as 3305 Walton Way to be funded by Engineering Stormwater Program Funds and authorized by the Mayor and Clerk of Commission to execute all necessary documents under the direction of Augusta Law Department. Requested by Engineering.

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

8. Approve Award of On-Call Professional Services for Field Engineering, Regulatory Compliance, Field Operation Improvements, and Emergency Site Work Contract to Infrastructure Management Systems, subject to receipt of signed contract and proper insurance documents. The Contract is effective 1/1/2023 for three years with an option to renew for two additional one-year terms. Also, approve \$250,000 to fund these Services. Requested by Engineering. RFP 22-304

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

9. Consider approval of Change Order No. 1 to Blair Construction, Inc.'s contract to construct the Fort Gordon 15th Street Collector Sanitary Sewer.

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

10. Approve and receive as information attached Exhibit A listed Emergency procured rental equipment for continuity of Environmental Services Operations and keep Solid Waste Facility in compliance (Landfill & Waste Collection) with its regulatory permit Operation & Maintenance requirements. Requested by Engineering

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

11. Approve and receive as information attached Exhibit A listed Emergency procured equipment purchases & repairs for continuity of Environmental Services Operations and keep Solid Waste Facility in compliance (Landfill & Waste Collection) with its regulatory permit Operation & Maintenance requirements. Requested by Engineering

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

12. Approve Supplement funding (SA1) to Pond Company (Pond) in the amount of \$22,884.40 for Sandpiper Lane and Morningside Drive Streambank Stabilization Construction Phase Services. Requested by Engineering / RFP 19-152.

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

13. Approve and receive as information attached Exhibit A listed Emergency procured Services for continuity of Environmental Services Operations and keep Solid Waste Facility in compliance (Landfill & Waste Collection) with its regulatory permit Operation & Maintenance requirements and maintain desirable level of service. Requested by Engineering

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

14. Approve Supplementing Downtown Receptacles Waste Hauling Contract for Removal & Disposal of "Contracted Non-Compliance Waste, Illegal Dumping and Recyclable Waste" Services to Coleman Sanitation. Also, approve \$150,000 to fund these Services. Requested by Engineering. Bid 19-135. Supplemental Agreement to expire 12/31/2025.

Motion to approve.

Motion made by Garrett, Seconded by Lewis.

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

15. Discussion on consolidating our cleanup services such as grass cutting, landscaping, tree cutting, etc. under one umbrella. (Requested by Commissioner Alvin Mason)

It was the consensus of the committee that this item be received as information without objection.