



## ENGINEERING SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, November 12, 2024

1:05 PM

### ENGINEERING SERVICES

1. Approval of Purchase Order for Augusta Utilities - \$195,016.00 - 60" Raw Water Line
2. Motion to **approve** the minutes of the Engineering Services Committee held on October 8, 2024.
3. To Approve proposal from Gearig Civilworks to provide additional construction services for the Augusta Corporate Park Utility Extension. Add CO 1, 2 and 3 in the amount of \$128,492.27 (24AUA167).
4. Motion to approve and award Disaster Debris Removal Services contract to CERES Environmental Services. Contract award is subject to receipt of signed contract and required other relevant documents. The Contract initial term is three (3) years with two subsequent one (1) year renewals. RFP 24-195/AE
5. Approve the award of Residential Waste & Recyclable Collection Service Contract (25-900) to two (2) waste hauling firms, Georgia Waste System LLC (GWS) and Coastal Waste Recycling, Inc. (Coastal), GWS Serving Service Zone 1 and Coastal Serving Service Zones 2 & 3, at service schedule & rates presented in the Financial Impact Section of this agenda item. The contract award is contingent upon receipt of signed contract, insurance, and other relevant documents. The Contract is effective January 1, 2025 ending December 31, 2034 with an option to renew for two additional two-year terms. Also, approve the residential waste mandatory collection service new rate at \$440 per parcel account to cover the cost of waste collection & incidental environmental services effective January 1, 2025. Both unit rates (waste hauler & Augusta mandatory collection) are subject to an automatic three (3) percent yearly escalation effective January 1, 2026. RFP 25-900/AE



## Engineering Services

Meeting Date: November 12, 2024

Approval of Purchase Order for Augusta Utilities - \$195,016.00 - 60" Raw Water Line

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<b>Department:</b>	Augusta Utilities
<b>Presenter:</b>	Wes Byne
<b>Caption:</b>	Approval of Purchase Order for Augusta Utilities - \$195,016.00 - 60" Raw Water Line
<b>Background:</b>	Augusta Utilities has a 60" raw water line that goes, in part, under Augusta National. In after action reviews following Hurricane Helene, it was decided to shore-up this critical piece of infrastructure by procuring emergency spare parts.
<b>Analysis:</b>	Having on-site spare parts for critical infrastructure is a "best practices" measure to mitigate risks such as loss of service. The 60" raw water line transmits raw water from the Augusta Canal to the Highland Avenue Water Treatment Plant for treatment. This treatment facility serves a majority of AUD's customers in Augusta. The extraordinary size of these parts naturally makes it difficult to obtain them readily. AUD seeks to be proactive by having these parts physically on-hand to be better prepared in the event of another disaster or unforeseen circumstance.
<b>Financial Impact:</b>	\$195,016.00
<b>Alternatives:</b>	N/A
<b>Recommendation:</b>	Approve purchase order to Fortiline for \$195,016.00
<b>Funds are available in the following accounts:</b>	506043410-5315111
<b><u>REVIEWED AND APPROVED BY:</u></b>	N/A

## UTILITIES DEPARTMENT



**Wes Byne, P.E.**  
Director

Date: 1 Nov 2024

Re: Emergency Procurement Request for 60" Pipe Repair Products

Director White,

During and after the events following Hurricane Helene, we recognized that we didn't have emergency repair supplies for our main 60" raw water main that connects the raw water pumping station (RWPS) to the Highland water plant. In the event that the pipe leaks or breaks, we have no means to repair it. As this is a single point of failure item, we decided to proceed with trying to procure those parts. We are requesting of this item as an emergency action measure to prevent loss of drinking water to the Augusta residents.

Thank You,

A handwritten signature in blue ink that reads "Wes Byne".

Wes Byne

A handwritten signature in blue ink that reads "D. White".  
11/1/24

# AUGUSTA UTILITIES DEPARTMENT IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

DATE: 10/28/2024  
DIVISION: August Utilities WAREHOUSE  
FUND #: 506000000

☐ WATER  
☐ SEWER  
☒ SUPPLIES  
☐ SERVICE  
☐ EQUIPMENT  
☐ TOOLS  
☐ SAFETY  
☐ OFFICE  
☐ CHEMICAL  
☐ GASES  
☒ REPAIR  
☒ MAINTENANCE  
☐ LAB  
☐ UNIFORM  
☐ LIFT STATION  
☐ OTHER  
☐ IT  
☐ SCADA  
☒ INVENTORY  
☐ BID ITEM  
☐ ROUTINE  
☐ EMERGENCY  
☐ SOLE SOURCE  
☐ PREFER ITEM

REQUISITION #

SHIP TO:		VENDOR:		Fortline		Macon Supply		Ferguson	
WAREHOUSE		ADDRESS:							
1840 Wyllys Rd.		PHONE #:							
		QUOTED BY:							
ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	TOTAL PRICE
1.	60" DIP water pipe	100	1340	134000	1384.14	138414	1472.50	147250	147250
2.	class 350, price per ft.			0	0	0	0	0	0
3.				0		0		0	0
4.	60" DI solid sleeves	2	10412.00	20824	10489.14	20978.28	27976.11	55952.22	55952.22
5.				0	0	0	0	0	0
6.	60" DIP mega lugs and accessories	4	10048.00	40192	9556.53	38226.12	21339.71	85358.84	85358.84
7.				0	0	0	00	0	0
8.				0		0		0	0
9.				0		0		0	0
10.				0		0		0	0
11.				0		0		0	0
12.				0		0		0	0
13.				0		0		0	0
14.				0		0		0	0
SHIPPING CHARGES									
TOTAL				195016		197618.4		288561.06	288561.06

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

Parts for critical infrastructure in case of emergency; raw water line underneath Augusta National

Requested by Wes Byne

REQUESTED BY: *Michael J. Bryant*

APPROVED BY: *Michael J. Bryant*



2140 SEVENTH STREET  
 MACON, GA 31206  
 478-743-1505 Fax 478-741-1953  
 www.maconsupply.com

Quotation Item 1.

QUOTE DATE	QUOTE NUMBER
10/16/24	S2218675
ORDER TO: MACON SUPPLY COMPANY 2140 SEVENTH STREET MACON, GA 31206	PAGE NO  1

QUOTE TO:  
 CITY OF AUGUSTA  
 452 WALKER ST STE 200  
 AUGUSTA, GA 30901

SHIP TO:  
 CITY OF AUGUSTA - UTILITIES DE  
 1840 WYLDs ROAD  
 AUGUSTA, GA 30909

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
5691	60" DUCTILE		HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ROBERT ZIMMERMAN	OT OUR TRUCK	Net 10th Prox	11/13/24	No
ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	36437	60" CL 350 DUCTILE IRON PIPE TAXES NOT INCLUDED	1384.140	138414.00
<p>Lead time is 4 to 5 weeks.</p>				

\*\*\* IMPORTANT \*\*\*

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE IN TODAY'S VOLATILE MARKET. PLEASE CONFIRM PRICING BEFORE ORDERING WE APPRECIATE THE OPPORTUNITY TO SERVE YOU!

Subtotal	138414.00
S&H CHGS	0.00
Amount Due	138414.00



FEL-AUGUSTA WATERWORKS #518  
4188 BELAIR FRONTAGE ROAD  
AUGUSTA, GA 30909-9626

Phone: 706-860-2233  
Fax: 706-855-7204

Deliver To:  
From: Joseph Green  
joseph.green@ferguson.com

Item 1.

Comments:

14:51:43 OCT 16 2024

Page 1 of 1

FEL-GEORGIA WATERWORKS #554

Price Quotation

Phone: 706-860-2233

Fax: 706-855-7204

**Bid No:** B617321  
**Bid Date:** 10/16/24  
**Quoted By:** JEG

**Cust Phone:** 706-312-4127  
**Terms:** NET 10TH PROX

**Customer:** COUNTY OF AUGUSTA RICHMON  
535 TELFAIR SUITE 800  
ROOM 105 CITY/CTY MUNICIPAL  
ACCT DEPT BLDG (11)  
AUGUSTA, GA 30901

**Ship To:** COUNTY OF AUGUSTA RICHMON  
535 TELFAIR SUITE 800  
ROOM 105 CITY/CTY MUNICIPAL  
ACCT DEPT BLDG (11)  
AUGUSTA, GA 30901

**Cust PO#:**

**Job Name:** 60" DUCTILE PIPE

Item	Description	Quantity	Net Price	UM	Total
AFT350P60	60 CL350 CL DI FASTITE PIPE	100	1472.500	FT	147250.00

**Net Total:** \$147250.00  
**Tax:** \$0.00  
**Freight:** \$0.00  
**Total:** \$147250.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

4 to 6 weeks lead time  
the end of November.



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to  
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=518&on=23370>

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
219105	FORTILINE AUGUSTA	6559060	10/16/24	1

CUSTOMER	PROJECT INFORMATION
AUGUSTA RICH-CTY UTIL WAREHOUS 535 TELFAIR STREET SUITE 800 AUGUSTA, GA 30901	60" CL350 DIP

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
50	100	FT	60" TJ DIP PR350	1,340.0000	134,000.00
				Subtotal:	134,000.00
				Tax:	.00
				Bid Total:	134,000.00

**ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES**

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.  
After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

Ent By TW1 10/16/24 12:38:24



2140 SEVENTH STREET  
 MACON, GA 31206  
 478-743-1505 Fax 478-741-1953  
 www.maconsupply.com

# Quotation Item 1.

QUOTE DATE	QUOTE NUMBER
10/16/24	S2218676
ORDER TO: MACON SUPPLY COMPANY 2140 SEVENTH STREET MACON, GA 31206	PAGE NO.  1

QUOTE TO:  
 CITY OF AUGUSTA  
 452 WALKER ST STE 200  
 AUGUSTA, GA 30901

SHIP TO:  
 CITY OF AUGUSTA - UTILITIES DE  
 1840 WYLDs ROAD  
 AUGUSTA, GA 30909

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
5691	QUOTE		HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ROBERT ZIMMERMAN	OT OUR TRUCK	Net 10th Prox	11/21/24	No
ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	91998	60" DI MJ LONG SLEEVE	10489.140	41956.56
8ea	91999	60" MEGALUG FOR DI WITH ACCESSORIES SGDPPKS60N	9556.530	76452.24
TAXES NOT INCLUDED				
13 weeks				

\*\*\* IMPORTANT \*\*\*

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE IN TODAY'S VOLATILE MARKET. PLEASE CONFIRM PRICING BEFORE ORDERING WE APPRECIATE THE OPPORTUNITY TO SERVE YOU!

Subtotal	118408.80
S&H CHGS	0.00
Amount Due	118408.80





CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
219105	FORTILINE AUGUSTA	6559563	10/17/24	1

CUSTOMER	PROJECT INFORMATION
AUGUSTA RICH-CTY UTIL WAREHOUS 535 TELFAIR STREET SUITE 800 AUGUSTA, GA 30901	60" MJ SLEEVE W/ MEGALUG ACC

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
50	4	EA	60" MJ LONG SLEEVE	10,412.0000	41,648.00
60	8	EA	60" STAR GRIP DIP W/ACC	10,048.0000	80,384.00
<p>1 in 8 weeks</p> <p>3 in 13 weeks</p> <p>Mega bug in stock</p>					
				Subtotal:	122,032.00
				Tax:	.00
				Bid Total:	122,032.00

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Ent By TW1 10/17/24 10:19:48



FEL-AUGUSTA WATERWORKS #518  
4188 BELAIR FRONTAGE ROAD  
AUGUSTA, GA 30909-9626

Phone: 706-860-2233  
Fax: 706-855-7204

Deliver To:  
From: Joseph Green  
joseph.green@ferguson.com

Item 1.

Comments:

11:37:23 OCT 24 2024

Page 1 of 1

FEL-GEORGIA WATERWORKS #554

Price Quotation

Phone: 706-860-2233  
Fax: 706-855-7204

**Bid No:** B617795  
**Bid Date:** 10/23/24  
**Quoted By:** JEG

**Cust Phone:** 706-312-4127  
**Terms:** NET 10TH PROX

**Customer:** COUNTY OF AUGUSTA RICHMON  
535 TELFAIR SUITE 800  
ROOM 105 CITY/CTY MUNICIPAL  
ACCT DEPT BLDG (11)  
AUGUSTA, GA 30901

**Ship To:** COUNTY OF AUGUSTA RICHMON  
535 TELFAIR SUITE 800  
ROOM 105 CITY/CTY MUNICIPAL  
ACCT DEPT BLDG (11)  
AUGUSTA, GA 30901

**Cust PO#:**

**Job Name:** 60" MJ LONG SLEEVES

Item	Description	Quantity	Net Price	UM	Total
SP-MJLSLA60	DOM MJ SLD LONG SLEEVE 60X30	4	27976.110	EA	111904.44
SP-E1160DEC	60 DI MJ WDG REST GLND PK 12-14 WEEK LEAD ON SLEEVES 10-12 WEEK LEAD ON MEGALUG	8	21339.710	EA	170717.68

**Net Total:** \$282622.12  
**Tax:** \$0.00  
**Freight:** \$0.00  
**Total:** \$282622.12

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

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Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
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<https://survey.medallia.com/?bidsorder&fc=518&on=23370>



## Engineering Services

October 29, 2024

### Minutes

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<b>Department:</b>	N/A
<b>Presenter:</b>	N/A
<b>Caption:</b>	Motion to <b>approve</b> the minutes of the Engineering Services Committee held on October 8, 2024.
<b>Background:</b>	N/A
<b>Analysis:</b>	N/A
<b>Financial Impact:</b>	N/A
<b>Alternatives:</b>	N/A
<b>Recommendation:</b>	N/A
<b>Funds are available in the following accounts:</b>	N/A
<b><u>REVIEWED AND APPROVED BY:</u></b>	N/A



## ENGINEERING SERVICES COMMITTEE MEETING MINUTES

Commission Chamber

Tuesday, October 08, 2024

1:10 PM

### ENGINEERING SERVICES

#### **PRESENT:**

**Commissioner Catherine McKnight**

**Commissioner Brandon Garrett**

**Commissioner Tony Lewis**

#### **ABSENT:**

**Commissioner Alvin Mason**

1. Motion to **approve** the minutes of the Engineering Services Committee held on September 10, 2024.

#### **Motion to approve.**

Motion made by Garrett, Seconded by McKnight

Voting Yea: Garnett, Lewis, McKnight

#### **Motion carries 3-0**

2. Presentation by Pastor Melvin Ivey regarding stormwater drainage problem in the 1900 block of Ellis Street.

Agenda Item deleted without objections.

3. Presentation by Ms. Lashawndra Robinson regarding city storm water drain maintenance negligence.

Received as information without objections.



## Engineering Services Committee Meeting

Meeting Date: 11/12/2024

Augusta Corporate Park Utility Extension – Add Change Orders 1, 2 and 3

<b>Department:</b>	Utilities Department
<b>Presenter:</b>	Wes Byne, Director
<b>Caption:</b>	To Approve proposal from Gearig Civilworks to provide additional construction services for the Augusta Corporate Park Utility Extension. Add CO 1, 2 and 3 in the amount of \$128,492.27 (24AUA167).
<b>Background:</b>	<p>Augusta Corporate Park infrastructure is being expanded for industrial development. As part of the expansion, the Utilities Department will construct new water and sanitary sewer mains. Due to unforeseen construction circumstances which required changes to the design and construction approach, Gearig Civilworks submitted three Change Orders for each of the three different construction areas that needed to be addressed. The change orders are listed below:</p> <p>CO 1 - \$38,910.87</p> <p>CO 2 - (21,008.60)</p> <p>CO 3 - \$110,590.00</p> <p>The three Change Orders total \$128,492.27 which covers all of the additional expenses.</p>
<b>Analysis:</b>	Gearig Civilworks has provided a fee to perform these additional construction services that was deemed to be fair and reasonable.
<b>Financial Impact:</b>	Gearig Civilworks submitted the change order proposal fees in the amount of \$128,492.27.
<b>Alternatives:</b>	AUD recommend approval for Gearig Civilworks to perform these additional construction services for the Augusta Corporate Park Utility Extension for the proposal fee of \$128,492.27.
<b>Recommendation:</b>	AUD recommend approval for Gearig Civilworks to perform the additional construction services for the Augusta Corporate Park Utility Extension for the proposal fee of \$128,492.27.
<b>Funds are available in the following accounts:</b>	Funds are available in 507-04-3490-5425410/ 82300030-5425410
<b><u>REVIEWED AND APPROVED BY:</u></b>	N/A



**UTILITIES DEPARTMENT****Wes Byne, P.E.**  
*Director***Chad Hendrix, P.E.**  
*Assistant Director***MEMO**

**DATE:** October 24, 2024

**TO:** Darrell White, Interim Director, Procurement Department

**THROUGH:** Wes Byne, P.E., Director of Utilities *(Sub)*

**FROM:** Tate Horton, Construction Engineer

**SUBJECT:** Augusta Corporate Park Utility Extension Project  
Contract Amendment for Additional Construction Services

*(Signature: D White) 11/5/24*

The Augusta Utilities Department (AUD) is requesting approval of a contract amendment to the current Gearig Civilworks Purchase Order (PO# 24AUA167) to perform additional construction services required for the Augusta Corporate Park Utility Extension project.

These additional services were prompted by unforeseen construction circumstances which require changes to the design and construction approach. Change Order 1 (\$38,910.87) addresses changes made to the design to meet local requirements for post-construction stormwater management for the overall site. Change Order 2 (-\$21,008.60) is a credit due to a Contractor proposed alternative installation method for a section of water line. Change Order 3 (\$110,590.00) is to address additional construction cost due to the discovery of a high groundwater table not apparent during the design process. The Net Change Order request is for an additional fee of \$128,492.27.

AUD recommends approving this Change Order, so Gearig Civilworks may proceed with the proposed scope of work.

cc: Chad Hendrix, P.E.

**Project:** Augusta Corporate Park  
438 Valnica Way  
Augusta, GA 30906

**Change Order No.** 001  
**Date:** 10/21/2024

- ☒ Owner  
☐ Engineer  
☐ Other  
☐ Contractor

**To :** Augusta Utilities Department  
452 Walker St.  
Augusta, GA 30901

**Contract No.:** 24015  
**Contract Date:** 8/2/2024  
**Project Manager:** Jon Daniel  
**Phone:** 706.834.8605

The Contract is changed as follows:

ITEM #	DESCRIPTION	QTY	UM	UNIT COST	CONTRACT PRICE	INCREASE IN CONTRACT PRICE
001	Pond Excavation	1.00	LS	\$ 8,425.00		\$ 8,425.00
002	Outlet Sturcture w. Trash Rack	1.00	EA	\$ 9,650.00		\$ 9,650.00
003	4" Skimmer	1.00	EA	\$ 3,550.00		\$ 3,550.00
004	Filter Ring	2.00	EA	\$ 2,200.00		\$ 4,400.00
005	8 Inch Outlet Pipe	69.00	LF	\$ 42.00		\$ 2,898.00
006	Riprap Emergency Overflow	1.00	EA	\$ 1,850.00		\$ 1,850.00
007	Storm Sewer Structure 1034D	(1.00)	EA	\$ 7,280.88	\$ (7,280.88)	
008	Wet Well Over Excavation (175'-170')	1.00	EA	\$ 2,750.00		\$ 2,750.00
009	Sewer Manhole B-1 (Cone & Step)	1.00	EA	\$ 2,100.00		\$ 2,100.00
010	Silt Fence (SD-1)	1,105.00	LF	\$ 4.75		\$ 5,248.75
011	Sewer Ring & Cover (Bolt On) Change	16.00	EA	\$ 145.00		\$ 2,320.00
012	Bollards (SSMH B-1)	4.00	EA	\$ 750.00		\$ 3,000.00
				Total (Decrease):	\$ (7,280.88)	
				Total Increase:		\$ 46,191.75

**Contract will be increased, (decreased), or unchanged by this Change Order: \$ 38,910.87**

The contract time will increased, (decreased), or remain unchanged: 10 Days

**Accepted By**

Gearig Civilworks, LLC

Contractor

By:

322 Grimaude Blvd.  
Grovetown, GA 30813

Address

October 21, 2024

Date

Augusta Utilities Department

Owner

By:

452 Walker St.  
Augusta, GA 30901

Address

Date

Other

By:

Address

Date



**Project:** Augusta Corporate Park  
438 Valnica Way  
Augusta, GA 30906

**Change Order No.** 002  
**Date:** 10/21/2024

- ☒ Owner  
☐ Engineer  
☐ Other  
☐ Contractor

**To :** Augusta Utilities Department  
452 Walker St.  
Augusta, GA 30901

**Contract No.:** 24015  
**Contract Date:** 8/2/2024  
**Project Manager:** Jon Daniel  
**Phone:** 706.834.8605

The Contract is changed as follows:

ITEM #	DESCRIPTION	QTY	UM	UNIT COST	CONTRACT PRICE	INCREASE IN CONTRACT PRICE
001	Jack & Bore 24" Steel Casing	(180.00)	LF	\$ 663.27	\$ (119,388.60)	
002	12" DIP RJ w. Casing & Spacer	180.00	LF	\$ 355.00		\$ 63,900.00
003	Concrete (High Early 5,000 PSI)	25.00	CY	\$ 510.00		\$ 12,750.00
004	1.5 Inch Inlay 9.5MM (Mill & Replace)	410.00	SY	\$ 53.00		\$ 21,730.00
005					\$ 0.00	\$ -
006					\$ 0.00	\$ -
007					\$ 0.00	\$ -
008					\$ 0.00	\$ -
009					\$ 0.00	\$ -
010					\$ 0.00	\$ -
011					\$ 0.00	\$ -
012					\$ 0.00	\$ -
				Total (Decrease:)	\$ (119,388.60)	
				Total Increase:		\$ 98,380.00

Contract will be increased, (decreased), or unchanged by this Change Order: \$ (21,008.60)

The contract time will increased, (decreased), or remain unchanged: 0 Days

**Accepted By**

Gearig Civilworks, LLC

Contractor

By:

322 Grimaude Blvd.  
Grovetown, GA 30813

Address

October 21, 2024

Date

Augusta Utilities Department

Owner

By:

452 Walker St.  
Augusta, GA 30901

Address

Date

Other

By:

Address

Date

**Project:** Augusta Corporate Park  
438 Valnica Way  
Augusta, GA 30906

**Change Order No.** 003  
**Date:** 10/21/2024

- ☒ Owner  
☐ Engineer  
☐ Other  
☐ Contractor

**To :** Augusta Utilities Department  
452 Walker St.  
Augusta, GA 30901

**Contract No.:** 24015  
**Contract Date:** 8/2/2024  
**Project Manager:** Jon Daniel  
**Phone:** 706.834.8605

The Contract is changed as follows:

ITEM #	DESCRIPTION	QTY	UM	UNIT COST	CONTRACT PRICE	INCREASE IN CONTRACT PRICE
001	20x20x16' Slide Rail Shoring	1.00	MO	\$ 62,350.00		\$ 62,350.00
002	Dewatering (2 - 4 Inch Pumps)	1.00	MO	\$ 18,010.00		\$ 18,010.00
003	Wet Well Foundation Steel	1.00	LS	\$ 17,450.00		\$ 17,450.00
004	Wet Well Demuck/Over Excavation	1.00	LS	\$ 6,800.00		\$ 6,800.00
005	8" Dewatering Pipe	115.00	LF	\$ 52.00		\$ 5,980.00
006				\$ -	\$ 0.00	\$ -
007				\$ -	\$ 0.00	\$ -
008				\$ -	\$ 0.00	\$ -
009				\$ -	\$ 0.00	\$ -
010				\$ -	\$ 0.00	\$ -
011				\$ -	\$ 0.00	\$ -
				Total (Decrease):	\$ 0.00	
				Total Increase:		\$ 110,590.00

**Contract will be increased, (decreased), or unchanged by this Change Order: \$ 110,590.00**

The contract time will increased, (decreased), or remain unchanged: 80 Days

**Accepted By**

Gearig Civilworks, LLC

Contractor

By:

322 Grimaude Blvd.  
Grovetown, GA 30813

Address

October 21, 2024

Date

Augusta Utilities Department

Owner

By:

452 Walker St.  
Augusta, GA 30901

Address

Date

Other

By:

Address

Date



## Engineering Services Committee Meeting

Meeting Date: November 12, 2024

Disaster Debris Removal Services

RFP 24-915

File Reference: 24-014 (A)

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<b>Department:</b>	Engineering & Environmental Services
<b>Presenter:</b>	Dr. Hameed Malik, Director
<b>Caption:</b>	Motion to approve and award Disaster Debris Removal Services contract to CERES Environmental Services. Contract award is subject to receipt of signed contract and required other relevant documents. The Contract initial term is three (3) years with two subsequent one (1) year renewals. RFP 24-195/AE
<b>Background:</b>	It is the intent of this solicitation to enter into existing disaster, Hurricane Hellene, event debris removal under Federal Disaster Recovery Assistance Funding Program. In addition, this contract is also a pre-event contract, which would result in no immediate cost to Augusta-Richmond County, Georgia. Augusta, Georgia issued this Request for Proposal (RFP) to seek the professional services from qualified contractors to provide Disaster Removal Services (Debris Removal) in the event of disaster, man-made or natural. The contractor will remove all related debris from public property and rights-of-way (ROW) in Augusta-Richmond County, Georgia. In the event of a large emergency, debris removal contract may be activated to enable the community to recover quickly. Such contracts are FEMA requirements for debris removal for cost recovery under Federal Disaster Assistance declaration.
<b>Analysis:</b>	RFP's were received on October 18, 2024 and were evaluated based on criteria outlined in RFP document. Ceres is selected based on the RFP evaluation procedures. Following firms submitted proposals.

<b>Name</b>	<b>Rating</b>
1) Augusta Quality, LLC	125/425
2) Bergeron Emergency Services, Inc.	271/425
3) Ceres Environmental Services, Inc.	424/425
4) Crowder Gulf, Inc.	365/425
5) DRC Emergency Services, LLC.	301.5/425
6) NBI LLC	159.5/425

<b>Financial Impact:</b>	The Financial impact will be based on the emergency and associated disaster debris volume. Cost of services will be according to Ceres submitted unit rate for each service category. Ceres Fee schedule is attached as EXHIBIT A.
<b>Alternatives:</b>	Not proposed.
<b>Recommendation:</b>	Motion to approve and award Disaster Debris Removal Services contract to CERES Environmental Services effective January 1, 2025. Contract award is subject to receipt of signed contract and required other relevant documents. The Contract initial term is three (3) years with two subsequent one (1) year renewals. RFP 24-195/AE
<b>Funds are available in the following accounts:</b>	<p>This is a pre-event contract which will result in no immediate cost to Augusta-Richmond County.</p> <p>In the event of a disaster, funding will come from General Fund-Fund Balance as approved by Augusta-Richmond County Commission.</p>
<b><u>REVIEWED AND APPROVED BY:</u></b>	HM/sr

## Request for Proposals

Request for Proposals will be received at this office until **Friday, October 18, 2024 @ 11:00 a.m.** via ZOOM Meeting ID: **844 5716 5399**; Passcode: **24915** furnishing:

**RFP Item #24-915      Disaster Debris Removal Services for Augusta, GA – Augusta Engineering and Environmental Services Department**

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

Darrell White, Interim Director  
Augusta Procurement Department  
535 Telfair Street - Room 605  
Augusta, Georgia 30901

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

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

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

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

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

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

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

**Augusta Procurement Department**  
**Attn: Darrell White, Interim Director of Procurement**  
**535 Telfair Street, Room 605**  
**Augusta, GA 30901**  
**Fax: 706-821-2811 or Email: [procbidandcontract@augustaga.gov](mailto:procbidandcontract@augustaga.gov)**

DARRELL WHITE, Interim Procurement Director

Publish:

Augusta Chronicle      October 4, 8, 10, 15, 2024  
Metro Courier      October 8, 2024


Revised: 10/02/24



**RFP Opening Item #24-915 Disaster Debris Removal Services  
for Augusta, GA – Engineering and Environmental Services Department  
RFP Due: Friday, October 18, 2024 @ 11:00 a.m.**

**Total Number Specifications Mailed Out: 12**  
**Total Number Specifications Download (Demandstar): 18**  
**Total Electronic Notifications (Demandstar): 138**  
**Georgia Procurement Registry: 773**  
**Total packages submitted: 6**  
**Total Noncompliant: 0**

<b>VENDORS</b>	<b>Attachment "B"</b>	<b>E-Verify</b>	<b>Save Form</b>	<b>Fee Proposal</b>	<b>Original</b>	<b>7 Copies</b>
Augusta Quality, LLC 3904 Wrightsboro Rd., Ste. C Augusta, GA 30909	Yes	639525	Yes	Yes	Yes	Yes
Bergeron Emergency Services, Inc. 19612 SW 69th Place Ft. Lauderdale, FL 33332	Yes	1893004	Yes	Yes	Yes	Yes
Ceres Environmental Services, Inc. 6371 Business Boulevard, Suite 100 Sarasota, FL 34240	Yes	69082	Yes	Yes	Yes	Yes
CrowderGulf, LLC 5629 Commerce Blvd. E Mobile, AL 36619	Yes	31220	Yes	Yes	Yes	Yes
DRC Emergency Services. LLC 111 Veterans Blvd., Suite 1420 Metairie, LA 70005	Yes	99249	Yes	Yes	Yes	Yes
NBI LLC 25 Highview Drive Blairsville, GA 30512	Yes	1220779	Yes	Yes	Yes	Yes



RFP Opening Item #24-915 Disaster Debris Removal Services  
for Augusta, GA – Engineering and Environmental Services Department  
Evaluation Date: Wednesday, October 23, 2024 @ 3:00 p.m. via ZOOM

Vendors			Augusta Quality, LLC 3904 Wrightsboro Rd., Ste. C Augusta, GA 30909	Bergeron Emergency Services, Inc. 19612 SW 69th Place Ft. Lauderdale, FL 33332	Ceres Environmental Services, Inc. 6371 Business Boulevard, Suite 100 Sarasota, FL 34240	CrowderGulf, LLC 5629 Commerce Blvd. E Mobile, AL 36619	DRC Emergency Services, LLC 111 Veterans Blvd., Suite 1420 Metairie, LA 70005	NBI LLC 25 Highview Drive Blairsville, GA 30512		Augusta Quality, LLC 3904 Wrightsboro Rd., Ste. C Augusta, GA 30909	Bergeron Emergency Services, Inc. 19612 SW 69th Place Ft. Lauderdale, FL 33332	Ceres Environmental Services, Inc. 6371 Business Boulevard, Suite 100 Sarasota, FL 34240	CrowderGulf, LLC 5629 Commerce Blvd. E Mobile, AL 36619	DRC Emergency Services, LLC 111 Veterans Blvd., Suite 1420 Metairie, LA 70005	NBI LLC 25 Highview Drive Blairsville, GA 30512	
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		PASS	PASS	PASS	PASS	PASS	PASS	
2. Qualifications & Experience		(0-5)	20	1.5	3.1	5.0	4.7	4.0	1.9	30.0	62.5	99.5	94.0	79.5	37.5	
3. Organization & Approach		(0-5)	15	1.5	3.1	5.0	4.8	3.7	1.9	22.5	46.9	74.6	72.4	55.9	28.1	
4. Scope of Services • Experience with the FEMA appeals process • Percentage of FEMA reimbursement achieved by other clients • Ability to provide services as described under the scope of work		(0-5)	25	1.3	3.1	5.0	4.8	3.6	1.9	31.3	78.1	124.4	120.6	90.0	46.9	
5. Financial Stability		(0-5)	10	1.9	3.0	4.9	4.4	3.1	2.4	18.8	30.0	49.0	44.0	31.3	23.8	
6. References		(0-5)	5	3.5	5.0	5.0	5.0	5.0	4.3	17.5	25.0	25.0	25.0	25.0	21.3	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)			9.6	17.4	24.8	23.8	19.4	12.3		120.0	242.5	372.5	356.0	281.6	157.5	
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	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	
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	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	0.0	
Third		5	4				5.0			0.0	0.0	0.0	0.0	20.0	0.0	
Forth		5	2			5.0				0.0	0.0	0.0	10.0	0.0	0.0	
Fifth		5	1							0.0	0.0	0.0	0.0	0.0	0.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			0.0	5.0	5.0	5.0	5.0	0.0		0.0	30.0	50.0	10.0	20.0	0.0	
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)			9.6	22.4	29.8	28.8	24.4	12.3		120.0	272.5	422.5	366.0	301.6	157.5	

Internal Use Only


Evaluator: Cumulative Date: 10/23/24

Procurement Department Representative: Nancy Williams

Procurement Department Completion Date: 10/23/24

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

**TO:** Darrell White, Interim Director - Procurement

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

**DATE:** Wednesday, October 30, 2024

**SUBJECT:** Disaster Debris Removal Services for Augusta, Georgia  
RFP: 24-915  
File Reference: 24-014(A)

Based on RFP 24-915 evaluation final cumulative scoring, Ceres Environmental Services, Inc. is top rated qualified firm. It is recommendation of Augusta Engineering to award RFP 24-915 / Disaster Debris Removal Services for Augusta, Georgia/Richmond County area to the top rated qualified firm, Ceres Environmental Services, Inc. (Ceres). Accordingly, Augusta Engineering will prepare contract award agenda item for Augusta Commission approval. Contract award will be contingent upon Ceres submitting all required documents such as bid bonds, insurance documents.

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

*Thank you.*

/hm

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



**DRC EMERGENCY SERVICES**  
110 VETERANS BLVD. SUITE 515  
METAIRIE, LA 70005

**CERES ENVIRONMENTAL**  
6968 PROFESSIONAL PKWY E  
SARASOTA, FL 34240

**CROWDER GULF**  
5435 BUSINESS PKWY.  
THEODORE, AL 36582

**SOUTHERN DISASTER RECOVERY**  
109 WHITE OAK RD.  
GREENVILLE, SC 29609

**CUSTOM TREE CARE**  
6021 SQ 29TH PMB #130  
TOPEKA, KS 66614

**D & J ENTERPRISE INC.**  
3495 LEE ROAD 10  
AUBURN, AL 36832

**ASHBRITT**  
565 EAST HILLSBORO BLVD.  
DEERFIELD BEACH, FL 33441

**J.B. COXWELL CONTRACTING**  
6741 LLOYD RD. WEST  
JACKSONVILLE, FL 32254

**BERGERON LAND DEVELOPMENT**  
19612 SW 69TH PLACE  
FORT LAUDERDALE, FL 33332

**ARBOR EQUITY INC**  
713 DIXIE RD.  
CONVINGTON, GA 30014

**BIG DOG STUMP & TREE**  
3424 DUNNINGTON PL  
AUGUSTA, GA 30909

**PHYLISS JOHNSON**  
COMPLIANCE DEPT.

**HAMEED MALIK**  
ENGINEERING & ENVIRONMENTAL  
SERVICES

**JUNE HAMAAL**  
ENGINEERING & ENVIRONMENTAL  
SERVICES

**BID ITEM #24-915 AUGUSTA MUNICIPAL**  
**BUILDING-LEAK INVESTIGATION for**  
**AUGUSTA, GA-ENGINEERING &**  
**ENVIRONMENTAL SERVICES DEPT.**  
**BID DUE: TUESDAY,10/18/24 @ 11:00 a.m.**

**BID ITEM #24-915 AUGUSTA MUNICIPAL**  
**BUILDING-LEAK INVESTIGATION for**  
**AUGUSTA, GA-ENGINEERING &**  
**ENVIRONMENTAL SERVICES DEPT.**  
**Mail Date: 10/02/24**

# BIDDERS LIST

BID ITEM # 24-915 COST \$ \_\_\_\_\_

#	COMPANY'S NAME & CONTACT PERSON	COMPLETE MAILING ADDRESS TELEPHONE & FAX NUMBERS	DATE	SPEC #	INITIALS	MAILED BY
1	indmachine 4183 Mike Padgett Hwy. Augusta, GA 30906					10/8/24
2						
3						
4						
5						
6						
7						
8						
9						
0						
1						

**Nancy M. Williams**

---

**From:** bidnotice.donotreply@doas.ga.gov  
**Sent:** Wednesday, October 2, 2024 4:24 PM  
**To:** Tywana Scott  
**Subject:** [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2024-000000086

Dear Tywana Scott,  
 tscott@augustaga.gov

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

**Event Number: PE-72155-NONST-2024-000000086**  
**Event Title: 24-915 Disaster Debris Removal Services**  
**Event Type: Non-State Agency**

**Process Log**

2024/10/02 16:19:42 : Log starts for - 18514206 - EVENT\_RELEASE\_TO\_SUPL  
 2024/10/02 16:19:45 : Email Process Log for the Event#: PE-72155-NONST-2024-000000086  
 2024/10/02 16:19:45 : Email Batch# 2410024063  
 2024/10/02 16:19:45 : Notification Type: EVENT\_RELEASE\_TO\_SUPL  
 2024/10/02 16:23:03 : Bad Email not sent to dtaylorcon@gmail.coDavid Taylorm of DAVID TAYLOR CONSTRUCTION INC  
 2024/10/02 16:24:10 : Bad Email not sent to ATTN: Trsargo Direct Procurement (trsargodirect@trsives.com) of Trsargo Direct  
 2024/10/02 16:24:21 : Total No of Contacts found for sending Email: 775  
 2024/10/02 16:24:21 : No of Email(s) not sent due to Bad Email Address: 2

The sourcing event can be reviewed at:  
<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2024-000000086&sourceSystemType=gpr20>

10/02/2024 04:24:21 PM

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

Planholders

Add Supplier

Export To Excel

Supplier (18)

Supplier 	Download Date
Arbor Masters Tree & Landscape	10/04/2024
CrowderGulf Joint Venture, Inc.	10/04/2024
D&J Enterprises	10/04/2024
Danilo's Professional Tree Service	10/11/2024
Dodge Data	10/04/2024
Dogwood Disposal	10/10/2024
Elite Services	10/12/2024
Geoh Enterprises	10/11/2024
Harley Marie Hauling and Junk Removal LLC	10/09/2024
J4 Logistic Services, LLC.	10/09/2024
mastercity Greener	10/05/2024
On My Way Commercial Cleaning Services LLC	10/07/2024
Onvia, Inc. - Content Department	10/04/2024
S&S Lawn Care & Pressure Washing, LLC	10/16/2024
South Eastern Construction	10/05/2024

1 2

Showing 1-15 of 18

Add Supplier

Supplier Details

Supplier Name	Arbor Masters Tree & Landscape
Contact Name	Sara Rebel

**Email** srebel@arbormasters.com

**Phone Number** 913-441-8888

## Documents

Filename	Type	Action
24-915_RFP	Bid Document / Specifications	<a href="#">View</a> <a href="#">History</a>

EXHIBIT A  
CERES FEE SCHEDULE  
RFP 24-915

**FEE PROPOSAL FOR UNIT BASED DISASTER DEBRIS**  
(Please enclose APPENDIX B & APPENDIX C in a separate sealed envelope)

DESCRIPTION OF SERVICE		UNIT	UNIT PRICE
<b>1. VEGETATIVE DEBRIS</b>			
A.	Pick up vegetative debris from rights-of-way (ROW) and haul to Landfill. (0-15 miles)	CUBIC YARD	\$ 7.89
B.	Pick up vegetative debris from ROW and haul to Landfill. (16-30 miles)	CUBIC YARD	\$ 8.48
<b>2. CONSTRUCTION &amp; DEMOLITION DEBRIS (C&amp;D)</b>			
A.	Pick up Construction & Demolition (C&D) materials from ROW and haul to Landfill. (0-15 miles)	CUBIC YARD	\$ 7.98
B.	Pick up C&D materials from ROW and haul to Landfill. (16-30 miles.)	CUBIC YARD	\$ 8.48
<b>3. PROCESSING/REDUCING DEBRIS &amp; DEBRIS AND SITE MANAGEMENT</b>			
A.	Grinding / chipping vegetative debris, based on incoming cubic yards.	CUBIC YARD	\$ 3.47
B.	Processing and/or compacting C&D materials and mixed debris, based on incoming cubic yards.	CUBIC YARD	\$ 0.98
C.	Debris reduction by air curtain incineration.	CUBIC YARD	\$ 1.19
<b>4. TEMPORARY DEBRIS MANAGEMENT SITE MANAGEMENT</b>			
A.	TDMS Management includes the cost of site preparation, site management, acceptance, erosion control, based on incoming cubic yards.	CUBIC YARD	\$ 1.44

**5. FINAL DISPOSAL (NOTE: Disposal fees shall be supported by landfill tickets/disposal facility receipts prior to payment by the City.**

Item 4.

A.	Load and Transport processed vegetative debris Landfill (0-15 miles).	CUBIC YARD	\$ 4.47
B.	Load and Transport processed vegetative debris Landfill (16-30 miles).	CUBIC YARD	\$ 6.24
C.	Load and Transport compacted C&D and Mixed Materials Landfill.	CUBIC YARD	\$ 5.47
D.	DISPOSAL FEES- Chipped Vegetative, pass-through cost.	PASS THROUGH	ACTUAL
E.	DISPOSAL FEES- Incinerated vegetative, pass through cost.	PASS THROUGH	ACTUAL
F.	DISPOSAL FEES- C&D/Mixed Debris, pass through cost.	PASS THROUGH	ACTUAL

**6. HAZARDOUS STUMPS AND HAZARDOUS TREES**

A.	Removal of hazardous stump from ROW or public property and transportation to Landfill. 24" to 36" diameter.	EACH	\$ 220.00
B.	Removal of hazardous stump from ROW or public property and transportation to Landfill. 37" to 48" diameter.	EACH	\$ 298.00
C.	Removal of hazardous stump from ROW or public property and transportation to Landfill. 49" > diameter.	EACH	\$ 398.00
D.	Backfill- supply and placement of clean fill dirt into holes created by stump removal on ROW.	CUBIC YARD	\$ 18.00
E.	Removal of hazardous trees (LEANERS OR DAMAGED) from ROW or public property. Debris shall be placed on City ROW for collection. 6" to 12" trunk measured at 4.5' (Diameter breast height- DBH).	EACH	\$ 39.00
F.	Removal of hazardous trees (LEANERS OR DAMAGED) from ROW or public property. 13" to 24" trunk measured at 4.5' DBH.	EACH	\$ 198.00
G.	Removal of hazardous trees (LEANERS OR DAMAGED) from ROW or public property. 25" to 36" trunk measured at 4.5' DBH.	EACH	\$ 398.00

**(Please enclose APPENDIX B & APPENDIX C in a separate sealed envelope)**



H.	Removal of hazardous trees (LEANERS OR DAMAGED) from ROW or public property. 37" to 48" trunk measured at 4.5' DBH.	EACH	\$ 449.00	Item 4.
I.	Removal of hazardous trees (LEANERS OR DAMAGED) from ROW or public property. 49" > trunk measured at 4.5' DBH.	EACH	\$ 498.00	
J.	Removal of hazardous limbs (Hangers) from limbs hanging over ROW or public property. 2" > at break.	PER TREE	\$ 98.00	
<b>7. WHITE GOODS</b>				
A.	White goods, remove and transport from ROW to Landfill.	PER UNIT	\$ 29.00	
B.	White goods, remove and transport from ROW to Recycling Facility of approved disposal facility.	PER UNIT	\$ 29.00	
C.	Freon removal and management/recycling.	PER UNIT	\$ 29.00	
<b>8. OTHER DEBRIS</b>				
A.	Vehicle removal, transfer/tow of typical passenger vehicle.	EACH	\$ 100.00	
B.	Operation of secure storage for vehicles.	PER DAY	\$ 297.00	
C.	Household Hazardous Waste removal form ROW and dispose at City approved site.	PER POUND	\$ 9.97	

#### HOURLY RATES (INITIAL PUSH)

The crews requested on "SECTION 5.3 - Contractor Staffing Level" of the RFP, are the requested crews the contractor must be able to provide within the listed 2 or 4 hour timeframe. If the crews will include different equipment, please list the equipment (to include operator, fuel and maintenance cost) on the additional equipment list on APPENDIX C of the RFP.

(Please enclose APPENDIX B & APPENDIX C in a separate sealed envelope)

EMERGENCY ROAD CLEARANCE

HOURLY RATES		UNIT	UNIT PRICE
	PERSONNEL	hour	
	Full time Supervisor	hour	\$78.00
	Sawman	hour	\$40.00
	Laborer or Flagger	hour	\$40.00
		hour	
		hour	
		hour	
		hour	
		hour	
		hour	
		hour	
		hour	
		hour	

(Please enclose APPENDIX B & APPENDIX C in a separate sealed envelope)

## APPENDIX C

## HOURLY EQUIPMENT RATES

(Please enclose APPENDIX B &amp; APPENDIX C in a separate sealed envelope)

(Additional services, requested, for the term of the contract)

Includes: Operator, fuel, and maintenance

This contract is not expected to be activated on an hourly rate (time and materials) basis. The contract will be activated on a unit price contract. Therefore, these rates will not be factored in the evaluation of the cost proposals but are requested to be available for Augusta-Richmond County.

	EQUIPMENT DESCRIPTION	UNIT	UNIT PRICE
1	Backhoe equivalent of CAT 416 or Deere 310 or larger	HOUR	\$ 119.00
2	Bucket Truck- 50 ft.	HOUR	\$ 225.00
3	Bucket Truck- 50 ft. to 75 ft.	HOUR	\$ 275.00
4	Chainsaw		7.00
5	Chipper w/ 2 person crew (can handle limbs 3" in diameter or larger)	HOUR	\$ 195.00
6	Crane, 30 Ton	HOUR	\$ 350.00
7	Crane, 50 Ton	HOUR	\$ 460.00
8	Crane, 100 Ton	HOUR	\$ 595.00
9	Dozer- tracked, CAT D4	HOUR	\$ 135.00
10	Dozer- tracked, CAT D6	HOUR	\$ 180.00
11	Dozer- tracked, CAT D7	HOUR	\$ 220.00
12	Dozer- tracked, CAT D8	HOUR	\$ 280.00
13	Dump Truck w/chipper box (minimum 14,000lb gross vehicle weight)	HOUR	\$ 190.00
14	Dump Truck, 5 to 15 CY	HOUR	\$ 135.00
15	Dump Truck, 16 to 24 CY	HOUR	\$ 150.00
16	Dump Truck, 25 to 34 CY	HOUR	\$ 165.00
17	Dump Truck (Trailer dump w/Tractor) 35 to 44 CY	HOUR	\$ 175.00
18	Dump Truck (Trailer dump w/Tractor) 45 to 54 CY	HOUR	\$ 180.00
19	Dump Truck (Trailer dump w/Tractor) 55 to 64 CY	HOUR	\$ 185.00
20	Dump Truck (Trailer dump w/Tractor) 65 to 74 CY	HOUR	\$ 190.00
21	Dump Truck (Trailer dump w/Tractor) >75 CY	HOUR	\$ 195.00
22	Excavator, Hydraulic- 1.5 CY, CAT 320	HOUR	\$ 125.00
23	Excavator, Hydraulic- 2.5 CY, CAT 325	HOUR	\$ 149.00
24	Excavator, Hydraulic- 3.5 CY, >CAT 330	HOUR	\$ 169.00
25	Excavator/Trackhoe, Rubber Tire (w/debris grapple), CAT 315C/JD, 160C/Vol EC 160	HOUR	\$ 249.00

	EQUIPMENT DESCRIPTION	UNIT	UNIT PRICE
26	Forklift- Extend Boom w/debris grapple	HOUR	\$ 140.00
27	Fuel Truck (1,000 gallon)	HOUR	\$ 145.00
28	Light Tower, portable w/generator	HOUR	\$ 22.00
29	Loader- Bobcat 735 or JD648-E w/debris grapple	HOUR	\$ 135.00
30	Loader- rubber front end (2-5 CY capacity)	HOUR	\$ 155.00
31	Loader- Front End, 544 or equal w/debris grapple	HOUR	\$ 155.00
32	Loader- Knuckleboom- 216 Prentice	HOUR	\$ 195.00
33	Loader- Self, Knuckleboom Truck, 25-35 CY Body	HOUR	\$ 235.00
34	Loader- Self, Knuckleboom Truck, 35-45 CY Body	HOUR	\$ 245.00
35	Loader- Skid Steer- 753 Bobcat w/bucket	HOUR	\$ 140.00
36	Loader- Trackhoe 690 JD or equal	HOUR	\$ 149.00
37	Loader- wheel, CAT 955	HOUR	\$ 145.00
38	Loader- wheel, CAT 966	HOUR	\$ 160.00
39	Low Bed Equipment Trailer, 12 Ton capacity & tractor	HOUR	\$ 135.00
40	Low Bed Equipment Trailer, 35 Ton capacity & tractor	HOUR	\$ 145.00
41	Low Bed Equipment Trailer, 50 Ton capacity & tractor	HOUR	\$ 159.00
42	Motor grader, CAT 125- 140 HP	HOUR	\$ 147.00
43	Soil Compactor 80 HP, Case/Cat/Wacker	HOUR	\$ 79.00
44	Soil Compactor 81+ HP, Case/Cat/Wacker	HOUR	\$ 89.00
45	Stump Grinder (30" diameter or less) Vermeer 252	HOUR	\$ 95.00
46	Stump Grinder (greater than 30" diameter) Vermeer 752	HOUR	\$ 125.00
47	Stump Grinder, Vermeer 60TX	HOUR	\$ 145.00
48	Tub Grinder, 12ft, Morbark 1200/650 HP	HOUR	\$ 449.00
49	Tub Grinder, 13ft, Morbark 1300/850 HP	HOUR	\$ 495.00
50	Tub Grinder, 14ft, Diamond Z 1463/1600 HP	HOUR	\$ 577.00
51	Water Truck- 2000 gallon	HOUR	\$ 119.00
52	Air Curtain Pit Burner (self-contained)	HOUR	\$ 129.00
53	Air Curtain Refractor Incinerator	HOUR	\$ 139.00
54	Pickup Truck, 1/2 Ton	HOUR	\$ 19.00
55	Pickup Truck, 3/4 Ton	HOUR	\$ 25.00
56	Pickup Truck, 1 Ton (4x4)	HOUR	\$ 29.00
57	Passenger Car, full size	HOUR	\$ 19.00
58	Passenger Van, 9 Passenger	HOUR	\$ 29.00
59	Utility Van	HOUR	\$ 35.00

(Please enclose APPENDIX B & APPENDIX C in a separate sealed envelope)

## APPENDIX C – Cont'd

**ADDITIONAL EQUIPMENT NOT LISTED ABOVE**[illegible]

**(Please enclose APPENDIX B & APPENDIX C in a separate sealed envelope)**

**FEE PROPOSAL SUBMITTED BY:**NAME: Tia LaurieCOMPANY: Ceres Environmental Services, Inc.ADDRESS: 6371 Business Boulevard, Suite 100CITY/STATE: Sarasota, FL 34240TELEPHONE: (800) 218-4424FAX: (866) 228-5636 MAIL: contact@ceresenv.comSIGNATURE: 

By signing this document, the bidder is stating that he is, or she is not an employee of Augusta, Georgia.

---

**SUBMIT ALL PAGES OF THE FEE PROPOAL IN A SEPARATELY SEALED ENVELOPE  
LABELED: FEE PROPOSAL - RFP 24-915 Debris Removal Services**

## **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 Meeting

Meeting Date: November 12, 2024

Augusta Solid Waste & Recycling Collection Services Contract

Service Area – Zone 1, Zone 2, & Zone 3

RFP 25-900

File Reference: 24-014 (A)

<b>Department:</b>	Engineering & Environmental Services
<b>Presenter:</b>	Dr. Hameed Malik, Director
<b>Caption:</b>	Approve the award of Residential Waste & Recyclable Collection Service Contract (25-900) to two (2) waste hauling firms, Georgia Waste System LLC (GWS) and Coastal Waste Recycling, Inc. (Coastal), GWS Serving Service Zone 1 and Coastal Serving Service Zones 2 & 3, at service schedule & rates presented in the Financial Impact Section of this agenda item. The contract award is contingent upon receipt of signed contract, insurance, and other relevant documents. The Contract is effective January 1, 2025 ending December 31, 2034 with an option to renew for two additional two-year terms. Also, approve the residential waste mandatory collection service new rate at \$440 per parcel account to cover the cost of waste collection & incidental environmental services effective January 1, 2025. Both unit rates (waste hauler & Augusta mandatory collection) are subject to an automatic three (3) percent yearly escalation effective January 1, 2026. RFP 25-900/AE
<b>Background:</b>	Augusta, Georgia (City) Waste Collection & Disposal Services are presently provided under RFP 12-112. The term of this contract expires December 31, 2024. For continuity of services new Request for Proposal (RFP) was posted in June 2024 with closing by August 21, 2024. Augusta Waste Collection & Disposal Services service area is divided in three service zones; Zone 1, Zone 2, and Zone 3. Mandatory Residential Waste Collection & Disposal Services are provided by two waste hauling contractors since 2013. RFP25-900 included the same option, awarding contract up to two (2) qualified contractors. Augusta Mandatory Residential Waste Hauling services area served by two waste hauling contractors ensure continuity of present level of service and the possibility of improving it. 2012 services included “Recycling”, however, resident participation in recycling program was minimum and not cost effective. Hence, 2025 waste collection & disposal contract excluded “Recycling” with condition that “Recycling will be provided by the contract awarded contractors under separate account setup by property owner/user and the contractor.
<b>Analysis:</b>	RFP’s were received on August 21, 2024 and were evaluated based on criteria outlined in RFP document and ranked accordingly. Following firms submitted proposals.

**Name****Rating**

1. Georgia Waste Systems, LLC 468.3/500
2. Coastal Waste & Recycling of Georgia, LLC 409.3/500
3. Capital Waste Services 351.7/500
4. Ryland Environmental, Inc. 321.8/500

**Financial Impact:**

Services cost is covered by Environmental Services Waste Collection Contract revenue.

**Service Schedule & Rate**

	Waste Type	Service Type	Service Frequency	Fee Unit / Account	Fee Unit Rate
1	Garbage, Yard Waste, Bulky Waste	Residential	Weekly	Monthly	<b>\$24.14</b>
2	Garbage	Non-Residential	Weekly	Monthly	<b>\$18.25</b>
3	Yard Waste, Bulky Waste	Unoccupied	Weekly	Monthly	<b>\$7.37</b>
4	Garbage	Extra Cart	Weekly	Monthly	<b>\$8.99</b>

Note: under condition of this contract, the Contactor offering recycling service on request by contracting directly with residents and others on request.

**Alternatives:**

Not proposed.

**Recommendation:**

Approve the award of Residential Waste & Recyclable Collection Service Contract (25-900) to two (2) waste hauling firms, Georgia Waste System LLC (GWS) and Coastal Waste Recycling, Inc. (Coastal), GWS Serving Service Zone 1 and Coastal Serving Service Zones 2 & 3, at service schedule & rates presented in the Financial Impact Section of this agenda item. The contract award is contingent upon receipt of signed contract, insurance, and other relevant documents. The Contract is effective January 1, 2025 ending December 31, 2034 with an option to renew for two additional two-year terms. Also, approve the residential waste mandatory collection service new rate at \$440 per parcel account to cover the cost of waste collection & incidental environmental services effective January 1, 2025. Both unit rates (waste hauler & Augusta mandatory collection) are subject to an automatic three (3) percent yearly escalation effective January 1, 2026. RFP 25-900/AE

**Funds are available in the following accounts:**

Environmental Services Waste Hauling Contract Revenue.  
542000000-3441122

**REVIEWED AND APPROVED BY:**

HM/sr

## Request for Proposals

Request for Proposals will be received at this office until **Wednesday, August 21, 2024 @ 3:00 p.m. via ZOOM Meeting ID: 856 0805 5725; Passcode: 25900** for furnishing:

**RFP Item # 25-900      Solid Waste Collection and Disposal Services - Zones 1, Zone 2, and Zone 3 for Augusta, GA – Augusta Engineering and Environmental Services Department**

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

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

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

**Pre-Proposal Conference will be held on Monday, July 22, 2024 @ 2:00 p.m. via ZOOM – Meeting ID: 897 7176 6700; Passcode: 157932.**

All questions must be submitted in writing by fax to 706 821-2811 or by email to [procbidandcontract@augustaga.gov](mailto:procbidandcontract@augustaga.gov) to the office of the Procurement Department by Tuesday, July 23, 2024 @ 5:00 P.M. No RFP will be accepted by fax or email, all must be received by mail or hand delivered. **To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.**

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

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle      June 27, 2024 and July 5, 11, 18, 2024  
Metro Courier      June 27, 2024


Revised: 6/20/24



**RFP Opening: RFP Item #25-900 Solid Waste Collection and Disposal Services  
Area Zone One, Zone Two, and Zone Three for Augusta, GA-  
Augusta Engineering and Environmental Services Department  
RFP Date: Wednesday, August 21, 2024 @ 3:00 p.m. via ZOOM**

**Total Number Specifications Mailed Out: 27  
Total Number Specifications Download (Demandstar): 7  
Total Electronic Notifications (Demandstar): 286  
Georgia Procurement Registry: 757  
Total Packages Submitted: 4  
Total Noncompliant: 0**

<b>Vendors</b>	<b>Attachment "B"</b>	<b>Addendum 1</b>	<b>E-Verify Number</b>	<b>SAVE Form</b>	<b>Original</b>	<b>Copies 7</b>	<b>Fee Proposal</b>
<b>Georgia Waste Systems, LLC. 208 Prep Phillips Drive Augusta, GA 30901</b>	<b>YES</b>	<b>YES</b>	<b>102444</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>
<b>Coastal Waste &amp; Recycling, Inc. 2481 NW 2nd Ave Boca Raton, FL 33341</b>	<b>YES</b>	<b>YES</b>	<b>1215852</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>
<b>Ryland Environmental, Inc. 4132 Wallie Avenue Augusta, GA 30906</b>	<b>YES</b>	<b>YES</b>	<b>1333760</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>
<b>Capital Waste Services 132 Hedge Rd Aiken, SC 29801</b>	<b>YES</b>	<b>YES</b>	<b>2412723</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>

<div><div></div><div><div>RFP Item #25 - 900 Solid Waste Collection and Disposal Services</div><div>Area Zone One, Zone Two, and Zone Three</div><div>for Augusta GA - Engineering and Environmental Services Department</div><div>RFP Date: Wednesday, August 21, 2024 @ 3:00 p.m. via ZOOM</div><div>Evaluation Date: Thursday, September 5 @ 3:00 p.m. via ZOOM</div></div><div>Item 5.</div></div>																										
Vendors			Georgia Waste Systems, LLC. 208 Prep Phillips Drive Augusta, GA 30901		Coastal Waste & Recycling, Inc. 2481 NW 2nd Ave Boca Raton, FL 33341		Ryland Environmental, Inc. 4132 Wallie Avenue Augusta, GA 30906		Capital Waste Services 132 Hedge Rd Aiken, SC 29801					Georgia Waste Systems, LLC. 208 Prep Phillips Drive Augusta, GA 30901		Coastal Waste & Recycling, Inc. 2481 NW 2nd Ave Boca Raton, FL 33341		Ryland Environmental, Inc. 4132 Wallie Avenue Augusta, GA 30906		Capital Waste Services 132 Hedge Rd Aiken, SC 29801						
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS					
2. Qualifications & Experience • Relevant Services experience, specific qualifications, waste hauling expertise • Ongoing similar services contracts with other entities • Missed pickup collection response time history • Contractual dispute and environmental compliance history		(0-5)	20	5.0	4.3	3.1	3.7	100.0	86.7	62.0	73.3															
3. Organization & Approach • Understanding & familiarity of requested services • Roles & Organization of proposed Team serving this contract • Waste Hauling contract and services management approach • Proposed team role in contracted services delivery		(0-5)	15	5.0	4.3	3.3	4.2	75.0	65.0	50.0	62.5															
4. Scope of Services (30 points) - • Service delivery implementation plan • Customer service procedures • Service route management process/strategy • Service delivery communication with client process/strategy		(0-5)	15	5.0	3.7	3.3	3.7	75.0	55.0	50.0	55.0															
5. Available Resources and Financial Stability • Firm resources needed for completing requested services in timely manner and on schedule • Firm backup resources for continuity of uninterrupted services during primary assigned equipment failure or workforce emergency • Firm financial health and ability to provide needed resource		(0-5)	10	4.8	4.3	3.0	3.7	48.3	43.3	30.0	36.7															
6. References		(0-5)	5	5.0	4.8	4.6	4.2	25.0	24.2	23.2	20.8															
7. Proximity to Area - enter the point value for the one line only)														Cost/Fee Proposal Consideration												
Within Richmond County		5	10	5.0		5.0		50.0	0.0	50.0	0.0															
Within CSRA		5	6				5.0	0.0	0.0	0.0	30.0															
Within Georgia		5	4					0.0	0.0	0.0	0.0															
Within SE		5	2		5.0			0.0	10.0	0.0	0.0															
All Others		5	1					0.0	0.0	0.0	0.0															
Phase 1 Total - (Total Maximum Ranking 25 - Maximum Weighted Total Possible 375)				29.8	26.5	22.4	24.3	373.3	284.2	265.2	278.3															
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	0.0	0.0															
9. Q&A Response to Panel Questions		(0-5)	5					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			0.0	50.0	0.0	0.0															
Second		5	6	5.0				30.0	0.0	0.0	0.0															
Third		5	4				5.0	0.0	0.0	0.0	20.0															
Forth		5	2			5.0		0.0	0.0	10.0	0.0															
Fifth		5	1					0.0	0.0	0.0	0.0															
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)				5.0	5.0	5.0	5.0	30.0	50.0	10.0	20.0															
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																										
Total Cumulative Score (Maximum point is 525)				34.8	31.5	27.4	29.3	403.3	334.2	275.2	298.3															
Internal Use Only																										
Evaluator: Cumulative Date: Phase I - 9/5/24 - Phase II 9/12/24																										
Procurement Department Representative: __Nancy Williams__																										
Procurement Department Completion Date: Phase I - 9/5/24 Phase II 9/12/24																										
47																										




## ENGINEERING & ENVIR. SVCS. DEPARTMENT

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

### MEMORANDUM

**TO:** Darrell White, Interim Director - Procurement

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

**DATE:** Monday, November 4, 2024

**SUBJECT:** Augusta Solid Waste & Recyclable Collection  
Service Area Zone One, Zone Two, and Zone Three  
RFP 25-900  
File Reference: 24-014(A)

Augusta Engineering & Environmental Services (AEES) is making solid waste collection contracted Services following the supplement recommendations under RFP 25-900 for Zone One, Zone Two, and Zone Three Service area.

AEES under initial recommendations requested entering fee negotiation with two top rated qualified proposers, Georgia Waste System, LLC (GWS) and Coastal Waste & Recycling of Georgia, LLC (Costal). Scope of services and fee negotiation has been completed now. GWS is accepting the AEES offered Zone 1 fee schedule and Coastal is accepting the AEES offered Zones 1, 2, & 3 fee schedule. In addition to fee schedule, AEES has taken into consideration the firm ability to maintain & improve current level of service for each service zone since total service area is roughly 308 square miles. It is a significant large area for one firm to serve effective and efficiently while maintain the desired level of service. Hence, it is AEES supplemental recommendations to award RF 25-900 contract to two aforementioned firms; GWS and Coastal. AEES is recommending awarding Zone 1 services area to GWS and Zones 2 & 3 to Coastal at fee schedules & frequency offered by the AEES for each zone and accepted by each firm for respective Service Zone.

Aforestated award recommendation is contingent upon receipt of signed contract, insurance documentation and other required documents per RFP 25-900.

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

*Thank you.*

/hm

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




**ENGINEERING & ENVIR. SVCS. DEPARTMENT**

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

**MEMORANDUM**

**TO:** Darrell White, Interim Director - Procurement

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

**DATE:** Monday, October 21, 2024

**SUBJECT:** Augusta Solid Waste & Recyclable Collection  
Service Area Zone One, Zone Two, and Zone Three  
RFP 25-900  
File Reference: 24-014(A)

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Based on RFP 25-900 evaluation final cumulative scoring, Georgia Waste System, LLC (GWS) is top rated firm followed by the Coastal Waste & Recycling of Georgia, LLC (Costal). It is the initial recommendation of Augusta Engineering & Environmental Services (AEES) that the scope of services detail discussion and fee negotiation be initiated with these two top rated firms (GWS and Costal). Accordingly AEES will issue supplemental recommendations followed by contract award recommendations.

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

*Thank you.*

/hm

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

ATTN: JEFF WASHINGTON  
WASTE MANAGEMENT  
208 PREP PHILIPS DRIVE  
AUGUSTA, GEORGIA 30901

ATTN: ART SMITH  
REPUBLIC SERVICES, INC.  
84 CLIFTON BLVD  
PT. WENTWORTH, GA 31408

ATTN: MONIQUE  
AUGUSTA DISPOSAL AND RECYCLING  
851 TRIANGLE INDUSTRIAL COURT  
EVANS, GA 30809-4257

ATTN: AROBERT SMITH  
INLAND SERVICES  
701 SANTA ISABEL BLVD  
LAGUNA VISTA, TX 78578

ATTN: BOBBY WILLIAMS  
ADVANCED DISPOSAL  
5734 COLUMBIA ROAD  
GROVETOWN, GA 30813-5114

GFL ENVIRONMENTAL  
1064 FRANKE INDUSTRIAL DR  
AUGUSTA, GA 30909

A-1 SANITATION  
3452 PEACH ORCHARD RD, STE. B  
AUGUSTA, GA 30906

COLEMAN SANITATION  
3010 GEORGIA RD  
AUGUSTA, GA 30906

METROPOLITAN WASTE  
1824 WYLDs ROAD, STE A5  
AUGUSTA, GA 30909

ATTN: JASON PLEDGER  
COLUMBIA WASTE  
1064 FRANKE INDUSTRIAL DRIVE  
AUGUSTA, GA 30909

VEOLIA ENVIRONMENTAL SERVICES  
125 SOUTH 84TH STREET  
SUITE 200  
MILWAUKEE, WI 53214

DORADO SERVICES  
541 N. PALMETTO AVE.  
SUITE 104  
SANFORD, FL 32771

WASTE INDUSTRIES USA  
3301 BENSON DRIVE  
SUITE 601  
RALEIGH, NC 27609

SANTEK ENVIRONMENTAL  
650 25TH ST., NW  
SUITE 100  
CLEVELAND, TN 37311

INLAND SERVICE CORP  
1561 DOUG BARNARD PKWY  
AUGUSTA GA 30906

WASTE PRO  
1405 DANIELSVILLE ROAD  
ATHENS GA 30601

JUNK BUSTERS  
4439 SHADOWOOD DR.  
AUGUSTA, GA 30907

METRO-WASTE  
1824 WYLDs ROAD SUITE A5  
AUGUSTA GA 30909

REPUBLIC SERVICES, INC.  
84 CLIFTON BLVD  
SAVANNAH GA 31408

VEOLIA ES SOLID WASTE  
1101 HAWKINS STREET  
VALDOSTA GA 31601

RICHMOND WASTE INC.  
PO BOX 6887  
AUGUSTA GA 30916

Waste Management Inc.  
5734 Columbia Road  
Grovetown, GA 30813

A1 SANITATION SERVICES  
2542 MIKE PADGETT HWY  
AUGUSTA, GA 30906

AUGUSTA DISPOSAL  
PO BOX 334  
EVANS, GA 30809

REPUBLIC SERVICES  
18500 N ALLIED WAY  
PHOENIX, AZ 85054

JP'S METAL & TRASH REMOVAL  
146 CAYMEN DR.  
AUGUSTA, GA 30907

COASTAL WASTE & RECYCLING, INC.  
3925 GOSHEN INDUSTRIAL BLVD.  
AUGUSTA, GA 30906

RFP Item #25-900 Solid Waste &  
Recyclable Collection Services for  
Augusta, GA – Augusta Engineering and  
Environmental Services Department  
DUE: Wed., August 21, 2024 @ 3:00 p.m.

RFP Item #25-900 Solid Waste &  
Recyclable Collection Services for  
Augusta, GA – Augusta Engineering and  
Environmental Services Department  
Mailed: June 27, 2024

**Hameed Malik**  
**Augusta Engineering and Environmental**  
**Services Department**

**June Hamal**  
**Augusta Engineering and Environmental**  
**Services Department**

**Phyllis Johnson**  
**Compliance Dept.**

**RFP Item #25-900 Solid Waste &**  
**Recyclable Collection Services for**  
**Augusta, GA – Augusta Engineering and**  
**Environmental Services Department**  
**DUE: Wed., August 21, 2024 @ 3:00 p.m.**

**RFP Item #25-900 Solid Waste &**  
**Recyclable Collection Services for**  
**Augusta, GA – Augusta Engineering and**  
**Environmental Services Department**  
**Mailed: June 27, 2024**

2 of 2

**Tywanna Scott**

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**From:** bidnotice.donotreply@doas.ga.gov  
**Sent:** Friday, June 28, 2024 3:39 PM  
**To:** Tywanna Scott  
**Subject:** [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2025-000000066

Dear Tywanna Scott,  
tscott@augustaga.gov

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

**Event Number:** PE-72155-NONST-2025-000000066  
**Event Title:** 25-900 Solid Waste & Recyclable Collection Service Area - Zone One Zone Two, Zone Three  
**Event Type:** Non-State Agency

**Process Log**

2024/06/28 15:34:37 : Log starts for - 14891772 - EVENT\_RELEASE\_TO\_SUPL  
2024/06/28 15:34:39 : Email Process Log for the Event#: PE-72155-NONST-2025-000000066  
2024/06/28 15:34:39 : Email Batch# 2406281072  
2024/06/28 15:34:39 : Notification Type: EVENT\_RELEASE\_TO\_SUPL  
2024/06/28 15:35:41 : Bad Email not sent to pcannady of CONTINENTAL CONSTRUCTION COMPANY INC  
2024/06/28 15:35:41 : Bad Email not sent to rhorton of CONTINENTAL CONSTRUCTION COMPANY INC  
2024/06/28 15:39:04 : Bad Email not sent to ATTN: Trsargo Direct Procurement (trsargodirect@trsives.com) of Trsargo Direct  
2024/06/28 15:39:13 : Total No of Contacts found for sending Email: 757  
2024/06/28 15:39:13 : No of Email(s) not sent due to Bad Email Address: 3

The sourcing event can be reviewed at:  
<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2025-000000066&sourceSystemType=gpr20>

06/28/2024 03:39:13 PM



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

Planholders

Add Supplier

Export To Excel

Supplier (7)

Supplier 	Download Date
Arrow Waste	07/08/2024 
Capital Waste Services, LLC	08/19/2024
Coastal Waste & Recycling	06/28/2024
Dodge Data	06/28/2024
Duramax Holdings LLC dba: Otto Environmental Systems	07/01/2024
Onvia, Inc. - Content Department	06/28/2024
Rehrig Pacific Company	08/05/2024

Add Supplier

## **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.