



Administrative Services Committee Commission Chamber- 7/10/2018- 1:05 PM Meeting

ADMINISTRATIVE SERVICES

1. Award a contract to Midwest Maintenance of Augusta to restore the integrity of the exterior building envelope at the Augusta Animal Services Building in the amount of \$244,382.00. Bid Item 18-188  [Attachments](#)

2. Motion to approve the minutes of the Administrative Services Committee held on June 12, 2018.  [Attachments](#)

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Administrative Services Committee Meeting
7/10/2018 1:05 PM
Animal Services Exterior Restoration

Department: Central Services - Facilities Maintenance

Presenter: Takiyah A. Douse

Caption: Award a contract to Midwest Maintenance of Augusta to restore the integrity of the exterior building envelope at the Augusta Animal Services Building in the amount of \$244,382.00. Bid Item 18-188

Background: The Augusta Animal Services Building has been addressing issues with humidity, leaks, odor and other problems for several years. The Augusta Commission authorized award of a contract to Total Systems Commissioning (TSCx) to assess the building envelope and HVAC systems and make recommendations for corrective measures to alleviate the problems. These assessments were completed late last year and included the recommendation that we address the building envelope repairs first to reduce moisture intrusion, and then proceed with correcting identified HVAC issues. ITB 18-188 was issued through Procurement for completing the corrective actions recommended by TSCx. Bids were received on May 1, 2018.

Analysis: Midwest Maintenance of Augusta submitted the lowest compliant bid of \$244, 382.00 for the scope of work detailed in the ITB. Funding is available for the project in SPLOST set aside for Animal Services.

Financial Impact: The cost of the restoration is \$244,382.00

Alternatives: 1. Award a contract to Midwest Maintenance of Augusta to restore the integrity of the exterior building envelope at the Augusta Animal Services Building in the amount of \$244,382.00. 2. Do not approve award the contract.

Recommendation:

Cover Memo

Item # 1

Award a contract to Midwest Maintenance of Augusta to restore the integrity of the exterior building envelope at the Augusta Animal Services Building in the amount of \$244,382.00.

**Funds are
Available in the
Following
Accounts:**

Funding is available for the project in SPLOST.

REVIEWED AND APPROVED BY:

**Finance.
Procurement.
Law.
Administrator.
Clerk of Commission**

Invitation to Bid

Sealed bids will be received at this office until Tuesday, May 1, 2018 @ 11:00 a.m. for furnishing:

Bid Item #18-188 Animal Services Building Envelope Repair for Augusta, GA – Central Services Department – Facility Maintenance Division

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

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

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department.

A Mandatory Pre Bid Conference will be held on Friday, April 13, 2018 @ 10:00 a.m. in the Procurement Department, 535 Telfair Street, Room 605, Augusta, GA 30901.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Tuesday, April 17, 2018 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

No bids may be withdrawn for a period of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder. **A 10% Bid Bond is required to be submitted along with the bidders' qualifications; a 100% performance bond and a 100% payment bond will be required for award.**

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

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

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

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

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

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle	March 22, 29, April 5, 12, 2018
Metro Courier	March 22, 2018

OFFICIAL



Bid Opening For Bid Item #18-188
Animal Services Building Envelope Repair
for Augusta, GA Central Services Department
- Facilities Maintenance Division
Bid Date: Tuesday, May 1, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 16
 Total Number Specifications Download (Demandstar): 4
 Total Electronic Notifications (Demandstar): 268
 Mandatory Pre-Bid Attendees: 10
 Total packages submitted: 3
 Total Noncompliant: 2

VENDORS	Attachment "B"	E-Verify	Bid Bond	SAVE Form	Addendum 1	Bid Price	Compliance Review 20% Goal
Metro Waterproofing 2935 Alcove Dr P. O. Box 867 Scottdale, GA 30079	YES	67730	YES	YES	No Non-Complaint	\$223,811.00	
Tyler Construction 1456 Edgefield RD North Augusta, SC 29860							
Suncoast Restorations 3125 Medlock Bridge Rd Norcross, GA 30071							
Midwest Maintenance 4013 Enterprise Ct Augusta, GA 30907	YES	417220	YES	YES	YES	\$244,382.00	Yes
Western Specialty Contractors 3790 Browns Mill Road, S Atlanta, GA 30354							
Southern Masonary 563 Hawhammock Church Rd Swainesboro, GA 30401							
Southern Preservation Systems 7233 Daniel Drive Stockbridge, GA 30097							
Tendon Systems 7340 McGinnis Ferry Rd Suwanee, GA 30028	YES	362264	YES	YES	YES	\$233,857.00	Non-compliant

Item # 1

Mandatory Pre-Bid Conference Sign-in Sheet
 Bid Item #18-188 Animal Services Building Envelope Repair
 For Augusta, Georgia – Central Services Department-Facilities Maintenance Division
 Friday, April 13, 2018 @ 10:00 a.m.
 PLEASE PRINT

Pg 1 of 3

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	EMAIL	Prime/Sub
1. Darrell White <i>Darrell White</i>	Procurement	535 Telfair Street, Suite 605 Augusta, GA 30901	706-821-2423	706-821-2811	procbidandcontract @augustaga.gov	
2. Sandra Robinson <i>Sandra Robinson</i>	Procurement	535 Telfair Street, Suite 605 Augusta, GA 30901	706-821-2355	706-821-2811	procbidandcontract @augustaga.gov	
3. Jose Jimenez Gomez <i>Jose Jimenez Gomez</i>	Western Specialty Contractors	5790 Browns Hill Rd SE Atlanta GA 30354	office 678-553-0170 cell 404-937-0437	678-553-0170	Jose J@ WesternGroup.com	Prime
4. Abram Duke <i>Abram Duke</i>	Suncoast Restoration + Waterproofing, LLC	3125 Medlock Bridge Rd Norcross, GA 30071	678-898-1584	-	aduke@ Suncoastgroup.com	Prime
5. Jorge Osorio <i>Jorge Osorio</i> adam.atcherson	Metro Water proofing	2935 Alcoro Dr P.O. Box 867 Scottdale, G.A. 30079	404 4563297	404 292 0270	Jorge Osorio @metro wp. com	Prime
6. Jacob David <i>Jacob David</i>	Southern Preservation Systems	2170 Lenora Church Rd Suite 100 Snelville, GA 30039	770-982-9970	770-982-9970	JacobDavid@ spsatl.com	Prime
7. Andrew Oracash <i>Andrew Oracash</i>	Southern Preservation Systems	3170 Lenora Church Rd. Suite 100 Snelville, GA 30039	770.982.9970	770.982. 9997	andrew@ spsatl.com	

Pg 2 of 3

Mandatory Pre-Bid Conference Sign-in Sheet
Bid Item #18-188 Animal Services Building Envelope Repair
For Augusta, Georgia – Central Services Department-Facilities Maintenance Division
Friday, April 13, 2018 @ 10:00 a.m.
PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	EMAIL	Prime/Sub
8. CARLY ISRAEL	ROCKWELL PERFORMANCE INC.	505 CDP INDUSTRIAL RD GLAUC TOWN, GA 30813	706-945-0101	706-945-0102	Cisbel@ spirooft.com	SUB
9. Jason Tharp	Southern Masonry Restoration, LLC	563 Hawthornack Church Rd. Swainsboro, GA 30401	308 426-2207	—	smr1@frontier net.net	Prim.
10. Donald Ulrich	Tendon Systems	7340 McElwain Ferry Rd Suwanee GA 30023	678-835-1160	678-835-1161	Duldrick@Tendon LLC.com	Prim.
11. Rick Acree	CENTRAL SERVICES		706-821-1595		racree@ augustaga.gov	
12. Lauren Saul	augustaga.gov / LSBOP-Directory Compliance	535 Telfair St. Suite 710 Augusta, GA 30901	706-821-2406		Isaul@ augustaga.gov	
13. LaDora Sander	Central Services		706-432-5554		Isanderson @augustaga.gov	
14. Otis Barrow	Tyler Const.	1456 Edgelyfield Nessa Ave. SC 29860	803 509 1487		Obarrow@ tyler-construction.com	Prim
15. Henry Bryant	HBJ Enterprises	2124 Pepperidge Dr. Augusta, GA 30906	706- 840-4696		henry.bryant44 @gmail.com	Sub

Item #1

Mandatory Pre-Bid Conference Sign-in Sheet
Bid Item #18-188 Animal Services Building Envelope Repair
For Augusta, Georgia – Central Services Department-Facilities Maintenance Division
Friday, April 13, 2018 @ 10:00 a.m.
PLEASE PRINT

893043

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	EMAIL	Prime/Sub
1	Andrew DeBrosse, Midwest Maintenance, Inc.	4013 Enterprise Court, Augusta, GA 30907				
	706-855-8888 - andy@midwestmaintenance.com					
17.						
18.						
19.						
20.						
21.						
22.						
23.	Item # 1					



Central Services Department

Takiyah A. Douse, Director
Rick Acree, Project Manager

2760 Peach Orchard Road, Augusta, GA 30906
(706) 821-2426 Phone (706) 799-5077 Fax

MEMORANDUM

A handwritten signature in black ink, appearing to be "TAD" or similar, located to the right of the memorandum header.

TO: Ms. Geri Sams, Director, Procurement Department
THROUGH: Mrs. Takiyah A. Douse, Director, Central Services Department
DATE: May 16, 2018
SUBJECT: Bid Item #18-188 Animal Services Building Envelope Recommendation

Bids were received for the referenced project on May 1, 2018. The lowest compliant bid was submitted by Midwest Maintenance of Augusta, in the amount of \$244,382.00.

Central Services recommends award to the low bidder, Midwest Maintenance of Augusta, GA. Please obtain any additional required documentation from the vendor and confirm when this information has been received. This department will then place this item in MuniAgenda.

Thank you for your assistance in securing this pricing. Please do not hesitate to call if you have any questions or need additional clarification.

Cc: Takiyah A. Douse
Sharon Broady
Laquona Sanderson

5/16/2018

Planholders List - Onvia DemandStar

User: Williams, Nancy

Organization:

City of Augusta, GA (Augusta Comm

[Logout](#)[My DemandStar](#)[Buyers](#)[Account Info](#)[Log Bid](#)[\[View Bids \]](#)[View Quotes](#)[Supplier Search](#)[Build Broadcast List](#)

Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-18-188-0-2018/nw

Bid Name Animal Services Building Envelope Repair

1 Document(s) found for this bid

4 Planholder(s) found.

[Add Planholder](#)

Supplier Name 	Phone	Fax	Doc Count	Attributes	Programs	Actions
Dodge Data & Analytics LLC	4135073179	8778365711	1			Documents
Greene Refrigeration Inc	7245536788		1			Documents
McGraw-Hill	8506563770	8506562523	1			Documents
Raymond Engineering- Georgia, Inc.	7704839592	7704838082	1			Documents

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Format for Printing ▼

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Item # 1

BIDDERS LIST

BID ITEM # 18-188 COST \$ _____

#	COMPANY'S NAME & CONTACT PERSON	COMPLETE MAILING ADDRESS TELEPHONE & FAX NUMBERS	DATE	SPEC #	INITIALS	MAILED BY
1	SUBURBAN SURGICAL COMPANY ATTN: STEVE DePHILLIPS 275 TWELFTH STREET WHEELING, IL 60090	ext. 3522 800-323-7366	9/28/18	18-188	DW	U.S. ma: 1
2		Fax 847-537-9061				
3		706-855-8888 F 706 855-8837 YP/10			NW	US mg. J
4	Southern Masonry Restoration, LLC 563 Hawhammock Church RD Swainsboro, GA 30401	478-419-5111			NW	US mg. J
5						
6						
7						
8						
9						
10						
11						Item # 1

RPI
505 CDP INDUSTRIAL BLVD
GROVETOWN, GA 30613

CARTER FLAT ROOF RECOATING
2434 WHEELLESS ROAD
AUGUSTA, GA 30906

ENON HOPKINS
1532 CRESCENT CT
AUGUSTA, GA 30909

LOVELACE ROOFING
3850 WASHINGTON RD
MARTINEZ, GA 30907

HBJ ENTERPRISES
2124 PEPPERIDGE DR.
AUGUSTA, GA 30906

BONE DRY ROOFING
PO BOX 211106
AUGUSTA, GA 30917

THOMSON ROOFING
2292 WASHINGTON ROAD
THOMSON, GA 30824

RDS CONSTRUCTION
3300 CUMBERLAND BLVD
ATLANTA, GA 30339

I & E SPECIALTIES
141 RIVERCHASE WAY
LEXINGTON, SC 29072

EVER CLEAR ENTERPRISES
1672 LAUREL AVE. NW
ATLANTA, GA 30318

UNITED RESTORATION &
PRESERVATION
520 MARKSMEN COURT
FAYETTEVILLE, GA 30214

WESTERN SPECIALTY
CONTRACTORS
3790 BROWNS MILL ROAD, SE
ATLANTA, GA 30354

ADDCO RESTORATION AND
PRESERVATION
2095 HWY 211 NW, STE 2-F #321
BRASELTON, GA 30517

AUGUSTA INDUSTRIAL COATINGS
911 HAYES DR
AUGUSTA GA 30901

E&D COATING
2001 MILLS B LANE BLVD.
SAVANNAH, GA

MC'S PAINTING
ATTN: NICK PRATHER
7663 NEBO ROAD
HIRAM, GA 30141

BID ITEM #18-188
ANIMAL SERVICES BUILDING
ENVELOPE REPAIR
FOR CENTRAL SERVICES
DEPARTMENT-FACILITIES
MAILED: March 22, 2018

BID ITEM #18-188
ANIMAL SERVICES BUILDING
ENVELOPE REPAIR
FOR CENTRAL SERVICES
DEPARTMENT-FACILITIES
BID DUE: TUE. 05/01/18 @ 11:00 a.m.

KELLIE IRVING
COMPLIANCE DEPT.

SHARON BROADY
ANIMAL SERVICES DEPARTMENT



Compliance Department

Kellie Irving
Compliance Director

MEMORANDUM

To: Takiyah Douse, Director, Central Services
Geri Sams, Director, Procurement Department

From: Kellie Irving, Director, Compliance Department

Date: May 15, 2018

Subject: Animal Services Building Envelope Repair
Bid Item # 18-188

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

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

The goal established for the Animal Services Building Envelope Repair for Augusta, Georgia, Bid Item #18-188, is **20%**. The bidder/offendor did not submit the completed required forms and is, therefore, non-responsive. In addition, the bidder/offendor has not met the minimum participation and has approximately **0%** utilization.

The bidder/offendor has not satisfied good faith efforts and is non-compliant with the Local Small Business Opportunity Program; **therefore this bidder is not eligible for award.**

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



Compliance Department

Kellie Irving
Compliance Director

MEMORANDUM

To: Takiyah Douse, Director, Central Services
Geri Sams, Director, Procurement Department

From: Kellie Irving, Director, Compliance Department

Date: May 15, 2018

Subject: Animal Services Building Envelope Repair
Bid Item # 18-188

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

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

The goal established for the Animal Services Building Envelope Repair for Augusta, Georgia, Bid Item #18-188, is **20%**. The bidder/offeror has committed to a minimum of **0%** and has satisfied the good faith efforts. **This bidder/offeror is eligible for award.**

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

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

	Wood Stain Concepts 2018-04-06	ms.boyer@comcast.net Paul, Jacquelyn		
010551453	Woodall Roofing Company, Inc. 2018-04-06	bill@woodallroofing.com Gabbert, Bill	N	NOM
455336159	Woodward Property Group 2018-04-06	mwoodward@woodwardpropertygroup.com Woodward, Michael	Y	AFA
257026570	WrightRodney 2018-04-06	rodnejw@bellsouth.net Wright, Rodney	N	NOM
593050115	Younes Roofing and Painting 2018-04-06	kevinrosier@bellsouth.net Rosier, Kevin	N	NOM
582089541	ZEHNA INC 2018-04-06	kevinc.crr@gmail.com Cash, Kevin	N	NOM
582243045	Zetroc Roofing, Inc. 2018-04-06	ejl.dixie@juno.com Lanham, Edward	N	NOM
	Zetroc Roofing, Inc. 2018-04-06	mscortez@bellsouth.net Cortez, Mark		
461291338	Zion Restorations, Inc. 2018-04-06	info@zion1.org Mosely, DuJuan	Y	AFA
364557589	a and b corp 2018-04-06	lataiwo1@yahoo.com egberongbe, taiwo	Y	AFA
452956994	construction and property consultants 2018-04-06	vasef@hotmail.com sajid, vasef	Y	ASA
371848827	innovative lifestyle solutions 2018-04-06	innovativelifestylesolutions@gmail.com cyree, chris	N	NOM
582017898	jones construction1 2018-04-06	REYNOLDSOCTAVIA@YAHOO.COM JONES, EDDIE	Y	AFA
	jones construction1 2018-04-06	REYNOLDSOCTAVIA@YAHOO.COM JONES, JAN		
253639555	linnchristopher 2018-04-06	tumpdawg@yahoo.com linn, christopher	N	NOM
264436941	lms contracting services inc 2018-04-06	mollison3@yahoo.com mollison, lorna	Y	AFA
205656893	monitorconstruction company, inc 2018-04-06	afain@monitorcorp.com Fain, Asa	Y	HIA
	monitorconstruction company, inc 2018-04-06	dhussey@monitorcorp.com Hussey, Diane		
271089029	mr Fix It 30121 LLC 2018-04-06	amyr668@gmail.com Roney, Amy	Y	AFA
255134003	ricky smith general contracting 2018-04-06	rickysmith777jc@yahoo.com smith, ricky	N	NOM
462591990	sanders building service inc. 2018-04-06	sandersjohn34@gmail.com sanders, john	N	NOM
340736380	seaman corporation 2018-04-06	amarangi@seamancorp.com marangi, art	N	NOM
311831909	southeastern commercial restorations 2018-04-06	cpitts@southeasternwaterproofing.com pitts, chris	N	NOM
214787398	stephen`s mecnanical service 2018-04-06	stephen.hills@gmail.com Hills, stephen	Y	AFA
010777955	usregistryconnect 2018-04-06	rfq@usregistryconnect.com usregistry, usregistry	N	NOM

ETHNIC GROUP	COUNT
African American	163
Asian American	19
Native American	15
Hispanic/Latino	21
Pacific Island/American	2
Non Minority	502
Not Classified	0
Total Number of Vendors	722
Total Number of Contacts	1082

PR_bid_email_list

Item # 1



**Administrative Services Committee Meeting
7/10/2018 1:05 PM
Minutes**

Department: Clerk of Commission

Presenter:

Caption: Motion to approve the minutes of the Administrative Services Committee held on June 12, 2018.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are
Available in the
Following
Accounts:**

REVIEWED AND APPROVED BY:



Administrative Services Committee Meeting Commission Chamber - 6/12/2018

ATTENDANCE:

Present: Hons. M. Williams, Chairman; Jefferson, Vice Chairman;
Davis and D. Williams, members.
Absent: Hon. Hardie Davis, Jr., Mayor.

ADMINISTRATIVE SERVICES

1. Approve the request from the Marshal's Office for the purchase of one 2018 Ford F150. Allan Vigil Ford - Bid 18-184 **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. Jefferson out. Motion Passes 3-0.	Commissioner Mary Davis	Commissioner Dennis Williams	Passes

2. The Utilities Department requests the purchase of five new pickup trucks, one replacement truck and two new trucks for the Utilities-Fort Gordon Division and two replacement trucks for Utilities-Customer Service Division. Allan Vigil Ford - Bid 18-184 **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. Jefferson out. Motion Passes 3-0.	Commissioner Dennis Williams	Commissioner Mary Davis	Passes

3. Award a contract to renovate the former Traffic Engineering Building on the Municipal Building Campus into a Wellness Center for Augusta employees to **Item Action:**
Approved

Contract Management, Inc., of Augusta, in the amount of \$213,798.00. Bid Item 18-181

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. Jefferson out. Motion Passes 3-0.	Commissioner Mary Davis	Commissioner Dennis Williams	Passes

4. Discuss commission district appointments. (Requested by Commissioner Ben Hasan) **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve receiving this item as information. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Dennis Williams	Passes

5. Discuss properties owned by ARC Land Bank. (Requested by Commissioner Marion Williams) **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve receiving this item as information. Motion Passes 4-0.	Commissioner Dennis Williams	Commissioner Andrew Jefferson	Passes

6. Motion to approve the minutes of the Administrative Services Committee held on May 29, 2018. **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve		Commissioner Andrew Jefferson	Commissioner Mary Davis	Passes

Item # 2

Motion to
approve.
Motion Passes 4-0.

7. Motion to approve the costs for the July 24, 2018 Statewide General Primary Runoff. **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. Jefferson out. Motion Passes 3-0.	Commissioner Mary Davis	Commissioner Dennis Williams	Passes

8. Motion to approve Resolution of Support for the expansion of Augusta, Georgia's EEO Policy so as to prohibit discrimination based on gender, gender expression, gender identity, and sexual orientation. **Item Action:**
Approved

Motions

Motion Type	Motion Text	Seconded By	Motion Result	
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Dennis Williams	Commissioner Andrew Jefferson	Passes

9. Award contract to construct a Pedestrian Bridge suspended over Reynolds Street between the Parking Deck and the Trade and Exhibition Center to R. W. Allen and Associates of Augusta in the amount of \$1,221,118.00. **Item Action:**
Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to refer this item to the full Commission with no recommendation. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Andrew Jefferson	Passes

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