Administrative Services Committee Meeting Commission Chamber - 2/26/2019

ATTENDANCE:

Present: Hons. Hardie Davis, Jr., Mayor; Sias, Chairman; Clarke, Vice Chairman; Davis and Few, members.

ADMINISTRATIVE SERVICES

1. Motion to approve an annual bid for Environmental Services Department, Utilities Department and Recreation and Parks Department. The items require Commission approval due to the fact that purchases on the individual purchase orders will exceed $25,000.00 per order. (Referred from February 19 Commission meeting)

Item Action: Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Johnny Few	Passes

2. Motion to authorize the Mayor to execute a Certification of Consistency with local Consolidated Plan for Peace Place Domestic Violence Shelter in Barrow County, Georgia.

Item Action: Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner John Clarke	Passes

3.

Bid Item #18-225: Richmond County Sheriff's Office is requesting to replace two prisoner transport vans to transport inmates to various prisons within Georgia and adjacent states.

Item Action: Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner John Clarke	Passes

4. Bid Item #18-304: The Storm Water Division of the Engineering Department requests the replacement one F-350 with a F-550 Dome style truck; and Bid Item #18-292: 3 Ventrac slope mowers.

Item Action: Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner John Clarke	Passes

5. Presentation by Mr. Brian Green regarding mental health organizations and their guidelines for placing substance abuse patients and/or mental health patients back into the local community.

Item Action: Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	Motion to approve receiving this item as information.			

It was the consensus of the committee that this item be received as information.

6. Motion to approve Housing and Community Development Department's (HCD's) Homeowner and Emergency Rehabilitation program conversion to the Code Assistance Rehabilitation Program (CARP).

Item Action: Approved

Motions

Motion Text	Made By

Motion Type				Motion Result
Approve	Motion to approve. Ms. Davis out. Motion Passes 3-0.	Commissioner Johnny Few	Commissioner John Clarke	Passes

7. Motion to approve Housing and Community Development Department's (HCD's) partnership with Georgia Rehabilitation Institute, Inc., and accept their financial commitment of $150,000.

Item Action: Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Ms. Davis out. Motion Passes 3-0.	Commissioner John Clarke	Commissioner Johnny Few	Passes

8. Motion to approve Bid # 18-271 and award the contract to proceed with the Main Library Flooring Replacement under the Local Vendor Option to H & H Concrete of Augusta, GA in the amount of $29,100.00.

Item Action: Approved

Motions

	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Ms. Davis out. Motion Passes 3-0.	Commissioner Johnny Few	Commissioner John Clarke	Passes

9. Motion to approve Housing and Community Development Department's (HCD's) request to enter into a professional contract agreement with J&B Construction for concept design of townhomes on the east side of James Brown Boulevard (between Adams Street and Hopkins Street).

Item Action: Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to refer this item back to the next committee meeting. Ms. Davis out. Motion Passes 3-0.	Commissioner John Clarke	Commissioner Johnny Few	Passes

10. Motion to approve Housing and Community Development Department's (HCD's) Memorandum of Agreement in partnership with Augusta Tech (Job Training Toolbox Grant Program).

Item Action: Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Ms. Davis out. Motion Passes 3-0.	Commissioner John Clarke	Commissioner Johnny Few	Passes

11. Augusta, Georgia Land Bank Authority Composition.

Item Action: Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve changing the compostion of the Land Bank Authority's membership from five to seven members. Ms. Davis out. Motion Passes 3-0.	Commissioner John Clarke	Commissioner Sammie Sias	Passes

12. Motion to approve the minutes of the Administrative Services Committee held on February 12, 2019.

Item Action: Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner John Clarke	Passes

13. Approve the permanent relocation of the Housing & Community Development Department to 510 Fenwick Street (DFCS Building) with minor renovations to accommodate business operations.

Item Action: Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner John Clarke	Passes

14. Request Approval of RFQ Item 18-169 – Real Estate Brokerage Services for the Laney Walker/Bethlehem Revitalization Project to Sherman and Hemstreet on behalf of Housing and Community Development Department (HCD).

Item Action: Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to approve referring this item to the next committee meeting with Mr. Welcher to set up a briefing for commissioners to receive information about the brokerage services before the next committee cycle. Ms. Davis out. Motion Passes 3-0.	Commissioner John Clarke	Commissioner Johnny Few	Passes

15. Communication from Chief Judge Carl C. Brown, Jr. regarding the Joint Law Enforcement Center Building located at 401 Walton Way. **(Requested by Commissioner Sammie Sias)**

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 John Clarke	Passes

Administrative Services Committee Meeting
2/26/2019 1:05 PM
Attendance 2/26/19

Department:

Presenter:

Caption:

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

Funds are Available in the Following Accounts:

REVIEWED AND APPROVED BY:

PROCUREMENT SOURCE SELECTION METHODS AND CONTRACT AWARDS

Sec. 1-10-48. Generally.

The following sections provide detailed information concerning the use of the seven (7) source selection methods available for use for the procurement of commodities, services and construction products for Augusta, Georgia. The seven methods are: (1) sealed bids, (2) sealed proposals, (3) special services, (4) quotations or informal bids, (5) sole source, (6) emergency procurement and (7) annual contracts.

Purpose:

A significant portion of the Augusta, Georgia Annual Budget is committed each year to various purchase contracts such as raw materials, equipment, equipment parts or components, general supplies, and professional and non-professional services. Therefore, it is essential that maximum value be obtained for each public tax dollar spent. A proven technique for obtaining this goal is through the annual bid contract process,

Sec. 1-10-58. Annual contracts.

Upon approval of an annual contract by the Board of Commissioners (or the Administrator for annual bids of up to $25,000), any using agency may order supplies or services under such annual contract as needed up to the maximum amount approved in the annual bid.

Purchases on the following annual bid items will exceed $25,000.00 per order:

	Description	Recommended Vendors	Local Vendors
Environmental Services			
19-016	**Various Sizes of Rocks**	**Martin Marietta Augusta/Grovetown**	**Martin Marietta**
19-027	**Rock Hauling**	**JHC**	**JHC**
19-113	**Vacant Lot Cleaning Services**	**Augusta Quality Lawncare**	**Augusta Quality Lawncare**
19-104A	**Light Fleet Parts**	**O'Reilly Auto Parts**	**O'Reilly Auto Parts**
19-115	**Tire Repair & Servicing**	**Snider Tire**	**Snider Tire**
19-116	**Various Pipe, Couplings & End Section**	**Fortiline Waterworks**	**Fortiline Waterworks**
19-118	**Tires**	**Snider Fleet Solutions**	**Snider Fleet Solutions**
Utilities			
19-002	**Fiber Optic Network Supplies**	**Utilicom Supply** **NovaLight Telecom Supply** **Graybar**	**Graybar**
19-050	**Red Hot Sewer Solvent**	**Haskins Company**	**Haskins Company**
19-052	**Fiber Optic Supplies**	**Georgia Underground Supply Graybar Electric** **NovaLight Telecom**	**Graybar Electric**
19-055	**Chemicals**	**Polydyne** **Univar** **Allied Universal**	
19-066	**Warehouse Supplies**	**Core and Main** **Ferguson Waterworks** **Fortline Waterworks**	**Core and Main** **Ferguson Waterworks** **Fortline Waterworks**
Recreation			
19-045	**Athletic Clothing**	**Johannsen** **S&S Worldwide** **Pyramid School Products** **B&N Sports**	**Johannsen**

PROCUREMENT SOURCE SELECTION METHODS AND CONTRACT AWARDS

Sec. 1-10-58. Annual contracts.

Upon approval of an annual contract by the Board of Commissioners (or the Administrator for annual bids of up to $25,000), any using agency may order supplies or services under such annual contract as needed up to the maximum amount approved in the annual bid.

Purchases on the following annual bid items will exceed $25,000.00 per order:

Environmental Services Department

	Description	Recommended Vendors	Local Vendors
Environmental Services			
19-016	Various Sizes of Rocks	Martin Marietta Augusta/Grovetown	Martin Marietta
19-027	Rock Hauling	JHC	JHC
19-113	Vacant Lot Cleaning Services	Augusta Quality Lawncare	Augusta Quality Lawncare
19-104A	Light Fleet Parts	O'Reilly Auto Parts	O'Reilly Auto Parts
19-115	Tire Repair & Servicing	Snider Tire / Fleet Solutions	Snider Tire / Fleet Solutions
19-116	Various Pipe, Couplings & End Section	Fortiline Waterworks	Fortiline Waterworks
19-118	Tires	Snider Fleet Solutions	Snider Fleet Solutions

Invitation To Bid

Sealed bids will be received at this office until Wednesday, October 10, 2018 @ 11:00 a.m. for furnishing:

3ID ITEMS FOR ENVIRONMENTAL SERVICES - ANNUAL CONTRACT- COMMODITY CODE (Bid Items may have more parent codes) -

19-016	Various Sizes of Rock	013-745-77
19-027	Rock Hauling Services	018-962-39
19-034	Inspection of Shop Equipment	016-936-00, 004-075-64
19-035	Uniforms Rental Services	023-983-00
19-053	Welding & Fabrication	022-910-76;022-914-85
19-057	Quincy Air Compressor Maintenance	016-936-08
19-077	Overhead Door Repair & Maintenance	022-910-55
19-103	Gates, Hoses & Fittings	012-460-10; 028-659-00
19-113	Vacant Lot Cleaning Services	022-913-75

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.

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 Friday, September 21, 2018, @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. No bid may be withdrawn for a period of 60 days after bids have been opened, pending the execution of contract with the successful bidder(s).

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	August 30, September 6, 13, 20, 2018
Metro Courier	August 30, 2018

Augusta
GEORGIA

ENVIRONMENTAL SERVICES DEPARTMENT

Lori Videtto
Director

MEMORANDUM

TO: Ms. Geri Sams
Director - Procurement

FROM: Lori Videtto
Director

DATE: November 15, 2018

SUBJECT: Award Recommendation for Annual Bid 19-016, Various Size of Rock

---

In response to Annual Bid 19-016, Various Size of Rock, two bids were received. The bids were opened on October 10, 2018 and the results and specific pricing of each item are listed on the attached pages. Upon thorough examination and comparison of each bid it is my recommendation to award the bid to Martin Marietta, Augusta, GA and Grovetown, GA. By awarding the bid to both locations it affords us the option of manufactured vs. natural rock, greater availability when needed, as well as more control of transportation cost which could affect the cost benefit to Augusta.

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

LV/tgh

Cc: Nancy Williams
Darrell White
Tabitha Daniels
File

Attachment

OFFICIAL

Augusta
GEORGIA

Bid Item #19-016
Various Size of Rocks - Annual Contract
for Environmental Services Department
Bid Due: Wedensday, October 10, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 7
Total packages submitted: 3
Total Noncompliant: 0

Vendors		Martin Marietta Materials Augusta Quarry 3098 Superior Road Augusta, GA 30907	Martin Marietta Materials Appling Quarry 5607 Columbia Road Grovetown, GA 30813	Cornerstone Concrete 1502 Stephens Road N. Augusta, SC 29860
ATTACHMENT "B"		YES	YES	YES
E-Verify		160384	160384	NO
SAVE Form		YES	YES	YES
Description	UNIT	COST	COST	COST
1. Coarse Aggregate #4	TON	$17.00	$17.00	
2. Coarse Aggregate #5	TON	$17.25	$17.25	NON-COMPLIANT
3. Coarse Aggregate #7	TON	$18.25	$18.25	
4. Coarse Aggregate #57	TON	$17.75	$17.75	
5. Coarse Aggregate #89	TON	$20.00	$20.00	
6. Graded Aggregate (Crusher Run)	TON	$13.25	$13.25	
7. Stone Rip Rap Type 1	TON	N/A		
8. Stone Rip Rap Type II	TON	$24.00	$24.00	
9. Surge Stone	TON	$20.00	$20.00	

Invitation To Bid

Sealed bids will be received at this office until Wednesday, October 10, 2018 @ 11:00 a.m. for furnishing:

BID ITEMS FOR ENVIRONMENTAL SERVICES - ANNUAL CONTRACT- COMMODITY CODE (Bid Items may have more parent codes) -

19-016	Various Sizes of Rock	013-745-77
19-027	Rock Hauling Services	018-962-39
19-034	Inspection of Shop Equipment	016-936-00, 004-075-64
19-035	Uniforms Rental Services	023-983-00
19-053	Welding & Fabrication	022-910-76; 022-914-85
19-057	Quincy Air Compressor Maintenance	016-936-08
19-077	Overhead Door Repair & Maintenance	022-910-55
19-103	Gates, Hoses & Fittings	012-460-10; 028-659-00
19-113	Vacant Lot Cleaning Services	022-913-75

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.

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 Friday, September 21, 2018, @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. No bid may be withdrawn for a period of 60 days after bids have been opened, pending the execution of contract with the successful bidder(s).

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	August 30, September 6, 13, 20, 2018
Metro Courier	August 30, 2018

cc:	Janice Allen Jackson	Administrator
	Lori Videtto	Enviornmental Services Department

Revised: 8/3/2016

Augusta
GEORGIA

ENVIRONMENTAL SERVICES DEPARTMENT

Lori Videtto
Director

MEMORANDUM

TO: Ms. Geri Sams
Director - Procurement

FROM: Lori Videtto
Director

DATE: November 15, 2018

SUBJECT: **Annual Bid** 19-027, Rock Hauling Services

In response to Annual Bid 19-027, Rock Hauling Services, two bids were received. The bids were opened on October 10, 2018 and the results and specific pricing of each item are listed on the attached page. Upon thorough examination and comparison of each bid it is my recommendation to award the bid to JHC, Inc.

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

LV/tgh

Cc: Nancy Williams
Darrell White
Tabitha Daniels
File

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

OF 'IAL

Augusta GEORGIA

Bid Item #19-027
Rock Hauling Services - Annual Contract
for Augusta, Georgia - Environmental Services Department
Bid Due: Wednesday, October 10, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 16
Total Packages Submitted: 2
Total Noncompliant: 0

VENDORS	Attachment B	E-Verify #	SAVE Form	Cost Per Ton #4 Stone #57 Stone Crusher Run Other Small Stone		Cost Per Ton Rip Rap 2 Man Stone Other Larger Stone	
Davis Hauling 1 APAC Industrial Way Augusta, GA 30907	Yes	229968	Yes	$6.00 Riverwatch Site	$7.25 Appling Site	$9.30 - Type I $7.85 - Type III Riverwatch Site	$10.35 - Type I $8.83 - Type III Appling Site
JHC, Inc 1736 Barton Chapel Rd. Augusta, GA 30909	Yes	623412	Yes	$6.00 Martin Marietta Riverwatch Quarry	$7.00 Martin Marietta Appling & Dogwood USA Aggregates Quarries	$6.50 Martin Marietta Riverwatch Quarry	$7.50 Martin Marietta Appling & Dogwood USA Aggregates Quarries

Invitation To Bid

Sealed bids will be received at this office until Wednesday, October 10, 2018 @ 11:00 a.m. for furnishing:

BID ITEMS FOR ENVIRONMENTAL SERVICES - ANNUAL CONTRACT- COMMODITY CODE (Bid Items may have more parent codes) -

19-016	Various Sizes of Rock	013-745-77
19-027	Rock Hauling Services	018-962-39
19-034	Inspection of Shop Equipment	016-936-00, 004-075-64
19-035	Uniforms Rental Services	023-983-00
19-053	Welding & Fabrication	022-910-76; 022-914-85
19-057	Quincy Air Compressor Maintenance	016-936-08
19-077	Overhead Door Repair & Maintenance	022-910-55
19-103	Gates, Hoses & Fittings	012-460-10; 028-659-00
19-113	Vacant Lot Cleaning Services	022-913-75

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.

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 Friday, September 21, 2018, @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

No bid may be withdrawn for a period of 60 days after bids have been opened, pending the execution of contract with the successful bidder(s).

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	August 30, September 6, 13, 20, 2018
Metro Courier	August 30, 2018

cc:	Janice Allen Jackson	Administrator
	Lori Videtto	Enviornmental Services Department

Revised: 8/3/2016

Augusta
GEORGIA

ENVIRONMENTAL SERVICES DEPARTMENT

Lori Videtto
Director

MEMORANDUM

TO: Ms. Geri Sams
Director - Procurement

FROM: Lori Videtto
Director

DATE: October 29, 2018

SUBJECT: **Annual Bid Item 19-113,** Vacant Lot Cleaning Services - Award Recommendation

In response to Annual Bid Item 19-113, Vacant Lot Cleaning Services, two bids were received. The bids were opened on October 10, 2018 and the results and specific pricing are listed on the attached page. In reviewing the bid submittals, it has been determined that only one vendor, Augusta Quality Lawncare, possesses the licenses as required in the bid document. Therefore, it is my recommendation to award the bid to Augusta Quality Lawncare. They submitted an acceptable bid and after thorough examination, we found all aspects of the submitted bid documents to have met the specifications as requested.

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

LV/tgh

Attachment

Cc: Nancy Williams
Darrell White
Tabitha Daniels
File

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

Augusta GEORGIA

Bid Item #19-113
Vacant Lot Cleaning Services – Annual Contract
for Augusta, Georgia - Environmental Services Department
Bid Date: Wednesday, October 10, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 19
Total packages submitted: 2
Total Non-compliant: 0

VENDORS	Attachment B	E-Verify #	SAVE Form	Monthly 160 Hour Rate Per Crew	Weekly 40 Hour Rate Per Crew	Compliance Review 10% Goal
AUGUSTA CARE LLC (AUGUSTA QUALITY LAWNCARE) 1540 KERON WAY HEPHZIBAH, GA 30815	Yes	639585	Yes	$11,200.00	$2,800.00	YES
LUMBERJACK LANDSCAPING 3315 LIMBER TWIG LANE AUGUSTA, GA 30906	Yes	465374	Yes	$8,540.00	$2,135.00	YES
CSRA LANDSCAPING 2321-H PEACH ORCHARD ROAD AUGUSTA GA 30906						
RISE & SHINE LAWN CARE & LANDSCAPING SERVICE 1159 WALTON TRAIL 1 PO BOX 443 HEPHZIBAH, GA 30815						
KEMP LAWN SERVICE 2453 YATES DRIVE AUGUSTA, GA 30906						
GEORGIA'S GREEN LAWN CARE 1433 HUNTER STREET AUGUSTA, GA 30901						

Invitation To Re-Bid

Sealed bids will be received at this office until **Thursday, December 20, 2018 @ 3:00 p.m.** for furnishing:

RE-BID ITEMS FOR ENVIRONMENTAL SERVICES - ANNUAL CONTRACT- COMMODITY CODE (Bid Items may have more parent codes) –

19-057A Quincy Air Compressor Maintenance	016-936-08
19-104A Light Fleet Parts	004-055-00; 004-060-66

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.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Wednesday, December 12, 2018, @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. No bid may be withdrawn for a period of 60 days after bids have been opened, pending the execution of contract with the successful bidder(s).

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

Sent to Vendors: December 6, 2018

cc:	Janice Allen Jackson	Administrator
	Lori Videtto	Environmental Services Department

Revised: 8/3/2016

Augusta
GEORGIA

ENVIRONMENTAL SERVICES DEPARTMENT

Lori Videtto
Director

MEMORANDUM

TO: Ms. Geri Sams
Director - Procurement

FROM: Lori Videtto
Director

DATE: January 2, 2019

SUBJECT: Award Recommendation of Annual Bid Item 19-104A Light Fleet Parts

---

In response to Annual Bid Item 19-104A, Light Fleet Parts one compliant bid was received. The bid was opened on December 20, 2018 and the results and specific pricing are listed on the attached page. Upon careful consideration, it is my recommendation to award the bid to O'Reilly Auto Parts. They submitted an acceptable bid and after thorough examination, we found all aspects of the submitted bid documents to have met the specifications as requested.

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

LV/tgh

Attachment

Cc: Nancy Williams
Tabitha Daniels
File

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

Augusta GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract for Augusta, Georgia - Environmental Services Department
Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

Vendors			O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
Attachment B			Yes
E-Verify #			181617
SAVE Form			Yes
A. 2009 Ford Ranger Vin# 1FTZR15E79PA46310 2009 Ford Ranger Vin# 1FTZR15E09PA46312			
Item #	Part	Unit	Cost
1	Spark Plug set	Each	$2.79
2	Plug Wire Set	Each	$44.88
3	Ignition Coil	Each	$91.69
4	Water Pump w/gasket	Each	$72.57
5	Thermostat w/gasket	Each	$15.21
6	Upper Radiator Hose	Each	$25.27
7	Lower Radiator Hose	Each	$11.58
8	Air Filter	Each	$13.41
9	Cabin Air Filter	Each	NB
10	Oil Filter	Each	$6.17
11	Fuel Filter	Each	$15.53
12	PCV Valve	Each	$17.09
13	Transmission Filter Kit	Each	$13.94
14	Battery	Each	$105.52
15	Front Brake Pad Kit	Each	$39.30
16	Rear Brake Pads/Shoes Kit	Each	$25.45
17	Front Rotor	Each	$55.16
18	Rear Rotor/Drum	Each	$40.51

Augusta GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract for Augusta, Georgia - Environmental Services Department
Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

Vendors			O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
19	Rear Brake Hardware Kit	Each	$8.21
20	Front Shock/Strut	Each	$27.93
21	Rear Shock/Strut	Each	$29.85
B. 2008 Ford Explorer Vin# 1FMEU73838UA92693 2008 Ford Explorer Vin# 1FMEU73818UA92692			
Item #	**Part**	**Unit**	**Cost**
22	Spark Plug set	Each	$8.99
23	Plug Wire Set	Each	$21.00
24	Ignition Coil	Each	$63.74
25	Water Pump w/gasket	Each	$34.37
26	Thermostat w/gasket	Each	$8.94
27	Upper Radiator Hose	Each	$14.81
28	Lower Radiator Hose	Each	$46.35
29	Air Filter	Each	$9.95
30	Cabin Air Filter	Each	NB
31	Oil Filter	Each	$6.17
32	Fuel Filter	Each	$12.55
33	PCV Valve	Each	NB
34	Transmission Filter Kit	Each	$24.17
35	Battery	Each	$106.74
36	Front Brake Pad Kit	Each	$49.13
37	Rear Brake Pads/Shoes Kit	Each	$43.23
38	Front Rotor	Each	$60.22
39	Rear Rotor/Drum	Each	$42.56

Augusta GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract
for Augusta, Georgia - Environmental Services Department
Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

Vendors			O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
40	Rear Brake Hardware Kit	Each	$5.70
41	Front Shock/Strut	Each	$104.98
42	Rear Shock/Strut	Each	$115.57
C. 2017 Ford F150 VIN# 1FTFX1EF8HKD27397 2017 Ford F150 VIN# 1FTFX1EF1HKD27399 2017 Ford F150 VIN# 1FTFX1EFXHKO27398			
Item #	Part	Unit	Cost
43	Spark Plug set	Each	$6.99
44	Plug Wire Set	Each	$16.11
45	Ignition Coil	Each	NB
46	Water Pump w/gasket	Each	$66.84
47	Thermostat w/gasket	Each	$14.31
48	Upper Radiator Hose	Each	NB
49	Lower Radiator Hose	Each	NB
50	Air Filter	Each	$17.33
51	Cabin Air Filter	Each	$21.74
52	Oil Filter	Each	$6.21
53	Fuel Filter	Each	NB
54	PCV Valve	Each	$9.97
55	Transmission Filter Kit	Each	$24.17
56	Battery	Each	$111.00
57	Front Brake Pad Kit	Each	$38.32
58	Rear Brake Pads/Shoes Kit	Each	$44.21
59	Front Rotor	Each	$32.02

Augusta GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract for Augusta, Georgia - Environmental Services Department
Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

Vendors			O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
60	Rear Rotor/Drum	Each	$59.07
61	Rear Brake Hardware Kit	Each	$5.99
62	Front Shock/Strut	Each	$125.20
63	Rear Shock/Strut	Each	$51.87
D. 2011 Ford F350 VIN#1FT8W3B66CEA07756 2011 Ford F350 VIN#1FT8W3B68CEA07757 2011 Ford F350 VIN#1FT8W3B6XCEA07758			
Item #	Part	Unit	Cost
64	Spark Plug set	Each	$5.19
65	Plug Wire Set	Each	$74.95
66	Ignition Coil	Each	$109.08
67	Water Pump w/gasket	Each	$133.69
68	Thermostat w/gasket	Each	$10.28
69	Upper Radiator Hose	Each	$54.99
70	Lower Radiator Hose	Each	$45.11
71	Air Filter	Each	$17.33
72	Cabin Air Filter	Each	$13.99
73	Oil Filter	Each	$6.17
74	Fuel Filter	Each	NB
75	PCV Valve	Each	$9.97
76	Transmission Filter Kit	Each	$43.70
77	Battery	Each	$106.74
78	Front Brake Pad Kit	Each	$57.97
79	Rear Brake Pads/Shoes Kit	Each	$58.95

Augusta GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract
for Augusta, Georgia - Environmental Services Department
Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

Vendors			O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
80	Front Rotor	Each	$91.21
81	Rear Rotor/Drum	Each	$92.39
82	Rear Brake Hardware Kit	Each	$9.50
83	Front Shock/Strut	Each	$46.22
84	Rear Shock/Strut	Each	$48.15
E. 2012 Ford E350 VIN#1FBNE3BL6CDA01980 2012 Ford E350 VIN#1FBNE3BL8CDA01981 2012 Ford E350 VIN#1FBNE3BLXCDA01982			
Item #	Part	Unit	Cost
85	Spark Plug set	Each	$5.19
86	Plug Wire Set	Each	$47.00
87	Ignition Coil	Each	$63.74
88	Water Pump w/gasket	Each	$34.37
89	Thermostat w/gasket	Each	$8.94
90	Upper Radiator Hose	Each	$16.39
91	Lower Radiator Hose	Each	$44.57
92	Air Filter	Each	$18.13
93	Cabin Air Filter	Each	NB
94	Oil Filter	Each	$6.17
95	Fuel Filter	Each	$9.98
96	PCV Valve	Each	$9.97
97	Transmission Filter Kit	Each	$14.87
98	Battery	Each	$119.83
99	Front Brake Pad Kit	Each	$58.95

Augusta
GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract
for Augusta, Georgia - Environmental Services Department
Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

Vendors			O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
100	Rear Brake Pads/Shoes Kit	Each	$58.95
101	Front Rotor	Each	$92.39
102	Rear Rotor/Drum	Each	$88.25
103	Rear Brake Hardware Kit	Each	$8.50
104	Front Shock/Strut	Each	$29.85
105	Rear Shock/Strut	Each	$29.85
F. 2013 Honda Civic CNG VIN# 19XFB5F56DE000232 2014 Honda Civic CNG VIN# 19XFB5F57EE000175 2015 Honda Civic CNG VIN# 19XFB5F53FE000112			
Item #	Part	Unit	Cost
106	Spark Plug set	Each	$13.49
107	Plug Wire Set	Each	$21.87
108	Ignition Coil	Each	$60.79
109	Water Pump w/gasket	Each	$98.99
110	Thermostat w/gasket	Each	$10.73
111	Upper Radiator Hose	Each	$7.53
112	Lower Radiator Hose	Each	$8.44
113	Air Filter	Each	$13.40
114	Cabin Air Filter	Each	$17.94
115	Oil Filter	Each	$6.01
116	Fuel Filter	Each	NB
117	PCV Valve	Each	$12.41
118	Transmission Filter Kit	Each	NB
119	Battery	Each	$98.35

Augusta GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract for Augusta, Georgia - Environmental Services Department Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

Vendors			O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
120	Front Brake Pad Kit	Each	$49.13
121	Rear Brake Pads/Shoes Kit	Each	$38.32
122	Front Rotor	Each	$60.22
123	Rear Rotor/Drum	Each	$23.87
124	Rear Brake Hardware Kit	Each	$13.33
125	Front Shock/Strut	Each	$79.94
126	Rear Shock/Strut	Each	$71.26
Item #	Part	Unit	Cost
1	Non-chl. brake cleaner (1 case)	Case	$32.28
2	DOT 3 brake fluid	Each	$4.69
3	DOT 4 brake fluid	Each	$7.79
4	DOT 5 brake fluid	Each	$18.04
5	Diesel exhaust fluid(2.5 gal)	2.5 Gallon	$11.99
6	0w-20 Synthetic (1 case)	Case	$77.88
7	5w-20 Synthetic (1 case)	Case	$45.48
8	5w-20 Conventional (1 case)	Case	$45.48
9	5w-30 Synthetic (1 case)	Case	$77.88
10	5w-30 Conventional (1 case)	Case	$45.48
11	10w-30 Synthetic (1 case)	Case	$77.88
12	10w-30 Conventional (1 case)	Case	$45.48
13	10w-40 Synthetic (1 case)	Case	$83.88
14	10w-40 Conventional (1 case)	Case	$45.48
15	DELO 400NG 15w-40 (1 gallon)	Gal	$19.99

Augusta GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract for Augusta, Georgia - Environmental Services Department Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

Vendors			O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
16	SAE 30 oil (1 case)	Case	$45.48
17	2 cycle engine oil	Each	$4.79
18	Chevron THF-1000** (5 gallon)	5 Gal	NB
19	Mercon V ATF Conv.	Each	$7.29
20	Mercon V ATF Syn.	Each	$7.99
21	Mercon LV Synthetic	Each	$7.99
22	Mercon LV Synthetic	Each	$7.99
23	75w-90 oil (5 gallon)	5 Gal	$129.99
24	80w-90 oil (5 gallon)	5 Gal	$69.99
25	75w-140 Synthetic (32 oz)	32 oz	$13.99
26	Mobil Polyrex EM grease** Mobil Polyrex EM/1 case/	Case	NB
27	NLGI 2 grease (1 case)	Case	$53.88
28	Standard grease coupler	Each	$9.99
29	Heavy duty grease coupler	Each	$14.99
30	Pre-mix "green" antifreeze	Each	$12.99
31	Pre-mix "heavy duty" antifreeze	Each	$17.99
32	Pre-mix windshield washer fluid	Each	$2.29
33	R-134a refrigerant (30lb)	30 lb	$129.99
34	PAG oil	Each	$9.44
35	Air tool oil	Each	$3.99
36	Vacuum pump oil	Each	$8.71
37	Spray lithium grease	Each	$7.99
38	Spray silicone	Each	$5.89

Augusta GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract for Augusta, Georgia - Environmental Services Department
Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

Vendors			O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
39	Super glue	Each	$6.49
40	Metal epoxy	Each	$6.99
41	Plastic epoxy	Each	$3.29
42	Ultra Gray silicone sealant	Each	$8.49
43	Black silicone sealant	Each	$6.99
44	Clear silicone sealant	Each	$6.99
45	3M Window Weld** 3M Window Weld/1 tube/ 08609	Each	$18.77
46	Carb cleaner foam spray	Each	$2.29
47	Carb cleaner dip (1 gallon)	Gal	NB
48	QD electronic cleaner spray	Each	$8.29
49	PB Blaster	Each	$5.49
50	WD-40	Each	$7.49
51	Battery terminal cleaner spray	Each	$4.69
52	Battery terminal sealer spray	Each	$4.99
53	Rain X spray window cleaner	Each	$6.49
54	Sta-Bil Fuel Storage Treatment** Sta-bil Storage	Each	NB
55	Ethanol Fuel Enzyme Treatment	Each	$8.99
56	Sea Foam Fuel Treatment** Sea Foam	Each	$8.99
57	Window de-icer spray	Each	$5.49
58	Window cleaning wipes	Each	$4.99
59	Window cleaning spray	Each	$4.99
60	Interior cleaning wipes	Each	$4.99
61	Interior cleaning spray	Each	$6.29

Augusta GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract for Augusta, Georgia - Environmental Services Department Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

Vendors			O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
62	Car wash soap	Each	$140.69
63	Tire slime sealant (1 gallon)	Gal	$12.99
64	"Black Ice" air freshener	Each	$3.99
65	"Pine Tree" air freshener	Each	$3.49
66	"Clean Cotton" air freshener	Each	$6.49
67	Wasp and hornet killer spray	Each	$9.49
68	OFF Deep Woods spray** OFF Deep Woods	Each	NB
69	Butane refill (for soldering)	Each	$4.99
70	Flux-core Solder .8mm	Each	NB
71	Black Gorilla Tape Roll** Gorilla Tape Black/1 roll	Roll	$12.99
72	8'x10' tarp	Each	NB
73	12'x16' tarp	Each	NB
74	Heavy duty push broom	Each	$25.99
75	Hand cleaner	Each	$4.99
76	Clorox Bleach (1 gallon)	Gal	NB
77	Distilled water (1 gallon)	Gal	NB
78	WypALL shop towels** WypALL/1 roll/41055	Each	NB
79	1 gallon water cooler	Gal	NB
80	5 gallon water cooler	5 Gal	NB
81	2.5 gallon Gatorade mix		NB
82	Razor blades straight (100 ct)	100 Count	$6.00
83	Dust masks	Each	$12.10
84	8 mil nitrile gloves (1 box)	Each	$18.19

Augusta GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract for Augusta, Georgia - Environmental Services Department
Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

Vendors			O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
85	13 mil nitrile gloves (1 box)	Each	$14.49
86	XL white disposable zipper suit	Each	$6.29
87	2XL white disp. zipper suit	Each	$6.29
88	3XL white disp. zipper suit	Each	$6.68
89	4XL white disp. zipper suit	Each	NB
90	5XL white disp. zipper suit	Each	NB
91	Clear safety glasses	Each	$2.99
92	Tinted safety glasses	Each	$5.29
93	3/8" heater hose (roll)	Each	$5.15
94	1/2" heater hose (roll)	Each	$127.50
95	5/8" heater hose (roll)	Each	$150.00
96	3/4" heater hose (roll)	Each	$190.00
97	Flat black spray paint (1 can)	Each	$9.99
98	Gloss black spray paint (1 can)	Each	$7.99
99	Hunter green spray paint (1 can)	Each	$7.29
100	White spray paint (1 can)	Each	$5.99
101	Gray primer spray (1 can)	Each	$9.99
102	Komatsu Yellow spray paint (1 can)	Each	NB
103	CAT Yellow spray paint (1 can)	Each	$6.99
104	Kubota Orange spray paint (1 can)	Each	$6.99
105	1 gallon gasoline container	Gal	$18.99
106	5 gallon gasoline container	5 Gal	$22.99
107	5 gallon diesel container	5 Gal	$22.99

Augusta GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract
for Augusta, Georgia - Environmental Services Department
Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

	Vendors		O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
108	Air blow gun	Each	$10.99
109	Trash grabbers	Each	NB
110	Yellow safety vests	Each	$4.99
111	50' air hose	Each	$44.99
112	Mini brooms	Each	$5.49
113	Bungie cords	Each	$16.99
114	Ratchet straps	Each	$15.24
115	Heavy duty ratchet straps	Each	$36.99
116	Dawn dish detergent	Each	NB
117	Plastic Spray Bottles	Each	$3.69
118	Nickel anti-seize	Each	$25.99
119	Copper anti-seize	Each	$14.99
120	Oil dry (bag)	Each	$9.49
121	Oil dry (mats)	Each	$79.99
122	Red Loctite	Each	$38.99
123	Green Loctite	Each	$7.49
124	Blue Loctite	Each	$9.99
125	Paper gasket maker	Each	$13.94
126	Cork gasket maker	Each	$13.36
127	Silicone gasket maker	Each	$13.99
128	3/8" wire loom	Each	$8.49
129	1/2" wire loom	Each	$5.49
130	5/8" wire loom	Each	NB

Augusta GEORGIA

Re-Bid Opening Bid Item #19-104A Light Fleet Parts - Annual Contract for Augusta, Georgia - Environmental Services Department
Re-Bid Due: Thursday, December 20, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 6
Total packages submitted: 1
Total Noncompliant: 0

Vendors			O'Reilly Auto Parts 3297 Deans Bridge Road Augusta, GA 30906
131	3/4" wire loom	Each	$6.02
132	1" wire loom	Each	NB
133	9008 headlamp bulb	Each	$8.09
134	9006 headlamp bulb	Each	$3.49
135	194 bulb	Each	$2.39
136	1156 bulb	Each	$4.43
137	1157 bulb	Each	$2.68
138	3156 bulb	Each	$5.66
139	3157 bulb	Each	$6.10
140	921 bulb	Each	$3.97
141	H7 bulb	Each	$4.49
142	Locking hitch pins	Each	$2.69
143	7 pin RV plug	Each	$14.99
144	7 pin RV socket	Each	$10.99
145	4 pin trailer plug	Each	$11.99
146	4 pin trailer socket	Each	NB
147	Trailer brake breakaway kit	Each	$44.99
148	Trailer light kit	Each	$38.39
149	LED trailer light kit	Each	NB
150	Dielectric grease	Each	$9.99
151	10,000 Tow strap	Each	$29.99

Invitation To Bid

Sealed bids will be received at this office until Wednesday, October 17, 2018 @ 11:00 a.m. for furnishing:

BID ITEMS FOR ENVIRONMENTAL SERVICES - ANNUAL CONTRACT- COMMODITY CODE (Bid Items may have more parent codes) –

19-088 Electrical Repair & Services	022-914-38
19-091 Batteries	001-998-15; 007-287-12
19-104 Light Fleet Parts	004-055-00; 004-060-66
19-114 Mechanic Block Time	016-928-00
19-115 Tire Repair & Servicing	016-928-82
19-116 Various Pipes, Couplings, & End Sections	024-691-34, 024-340-56
19-118 Tires	004-863-00

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.

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 Friday, September 28, 2018, @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. No bid may be withdrawn for a period of 60 days after bids have been opened, pending the execution of contract with the successful bidder(s).

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	September 6, 13, 20, 27, 2018
Metro Courier	September 13, 2018

cc:	Janice Allen Jackson	Administrator
	Lori Videtto	Enviornmental Services Department

Revised: 8/3/2016

Augusta
GEORGIA

ENVIRONMENTAL SERVICES DEPARTMENT

Lori Videtto
Director

MEMORANDUM

TO: Ms. Geri Sams
Director - Procurement

FROM: Lori Videtto
Director

DATE: November 15, 2018

SUBJECT: Award Recommendation of Annual Bid Item 19-115, Tire Repair and Servicing

In response to Annual Bid Item 19-115, Tire Repair and Servicing, two compliant bids were received. The bids were opened on October 17, 2018 and the results and specific pricing are listed on the attached page. Upon careful consideration, it is my recommendation to award the bid to Snider Tire Inc./Fleet Solutions. They submitted an acceptable bid and after thorough examination, we found all aspects of the submitted bid documents to have met the specifications as requested.

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

Attachment

LV/tgh

Cc: Nancy Williams
Darrell White
Tabitha Daniels
File

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

OFFICIAL

Augusta GEORGIA

Bid Item #19-115 Tire Repair & Servicing – Annual Contract for Augusta, Georgia - Environmental Services Department Bid Date: Wednesday, October 17, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 3
Total packages submitted: 2
Total Noncompliant: 0

Vendors	Snider Tire Inc., dba Snider Fleet Solutions 200 East Meadowview Road Greensboro, NC 27406	Jim Whitehead Tire & Auto 2514 Deans Bridge Road Augusta, GA 30906
Attachment B	YES	YES
E-Verify #	153640	487041
SAVE FORM	YES	YES
Road Services for Tire Repair or Replacement Call within 30 Miles one way		
Service Call	$75.00	$70.00/hr and $100.00 after hrs
Repair	$36.00	Included in Hourly Price
Replace 11r22.4	$36.00	Included in Hourly Price
Replace 11r22.5	$36.00	Included in Hourly Price
Replace 265/70r-17	$10.00	Included in Hourly Price
Replace LT235/75R16	$10.00	Included in Hourly Price
Replace P235/75r15	$10.00	Included in Hourly Price
Road Services Tire Repair or Replacement within 150 Miles one way		
Service Call	$75.00	$70.00/hr. reg. hrs and $100.00 after hrs
Repair	$36.00	Included in Hourly Price
Replace 11r22.4	$36.00	Included in Hourly Price
Replace 11r22.5	$36.00	Included in Hourly Price
Replace 265/70r-17	$10.00	Included in Hourly Price
Replace LT235/75R16	$10.00	Included in Hourly Price
Replace P235/75r15	$10.00	Included in Hourly Price

Invitation To Bid

Sealed bids will be received at this office until Wednesday, October 17, 2018 @ 11:00 a.m. for furnishing:

BID ITEMS FOR ENVIRONMENTAL SERVICES - ANNUAL CONTRACT- COMMODITY CODE (Bid Items may have more parent codes) –

19-088 Electrical Repair & Services	022-914-38
19-091 Batteries	001-998-15; 007-287-12
19-104 Light Fleet Parts	004-055-00; 004-060-66
19-114 Mechanic Block Time	016-928-00
19-115 Tire Repair & Servicing	016-928-82
19-116 Various Pipes, Couplings, & End Sections	024-691-34, 024-340-56
19-118 Tires	004-863-00

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.

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 Friday, September 28, 2018, @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. No bid may be withdrawn for a period of 60 days after bids have been opened, pending the execution of contract with the successful bidder(s).

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	September 6, 13, 20, 27, 2018
Metro Courier	September 13, 2018

cc:	Janice Allen Jackson	Administrator
	Lori Videtto	Enviornmental Services Department

Revised: 8/3/2016

Augusta GEORGIA

ENVIRONMENTAL SERVICES DEPARTMENT

Lori Videtto
Director

MEMORANDUM

TO: Ms. Geri Sams
Director - Procurement

FROM: Lori Videtto
Director

DATE: November 15, 2018

SUBJECT: Award Recommendation of Annual Bid Item 19-116, Various Pipes, Couplings, End Sections

In response to Annual Bid Item 19-116, Various Pipes, Couplings, End Sections, two compliant bids were received. The bids were opened on October 17, 2018 and the results and specific pricing are listed on the attached page. Upon careful consideration, it is my recommendation to award the bid to Fortiline Waterworks. They submitted an acceptable bid and after thorough examination, we found all aspects of the submitted bid documents to have met the specifications as requested.

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

Attachment

LV/tgh

Cc: Nancy Williams
Darrell White
Tabitha Daniels
File

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

Augusta
GEORGIA

Bid Item #19-116 Various Coupling End Sctions - Annual Contract
for Augusta, Georgia - Environmental Services Department
Bid Date: Wednesday, October 17, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 5
Total packages submitted: 2
Total Noncompliant: 0

Sec.	Item	Fortiline Waterworks 1628 Barton Chapel Road Augusta, GA 30909	Consolidated Pipe & Supply 1918 Bluff Road Columbia, SC 29201
Vendors			
Attachment B		YES	YES
E-Verify #		1203946	189824
SAVE FORM		YES	YES
Sec.	Item		
II-a	HDPE Pipe in the following sizes:		
1	8" Single walled HDPE pipe	$2.61	$3.34
2	8" Double walled, type S HDPE pipe	$4.04	$5.05
3	10" Single walled HDPE pipe	$3.52	$4.53
	10" Double walled type S HDPE pipe	$4.82	$6.03
5	12" Single walled HDPE pipe	$5.39	$6.74
6	12" Double walled type S HDPE pipe	$5.71	$7.14
7	18" Single walled HDPE Pipe	$9.58	$11.98
8	18" Double walled type S HDPE Pipe	$9.13	$11.42
9	24" Single walled HDPE Pipe	$16.88	$21.10
10	24" Double walled type S HDPE Pipe	$15.91	$19.89
11	30" Double walled type S HDPE Pipe	$22.66	$28.33
12	36" Double walled type S HDPE pipe	$30.54	$38.18
	HDPE Couplings in the following sizes:		
13	8" HDPE Couplings	$6.13	$7.67
14	10" HDPE Couplings	$8.44	$10.55
15	12" HDPE Couplings	$9.52	$11.90
16	18" HDPE Couplings	$27.01	$33.77
17	24" HDPE Couplings	$38.09	$47.62
18	30" HDPE Couplings	$88.56	$110.70
	36" HDPE Couplings	$123.21	$154.02

	Vendors	Fortiline Waterworks 1628 Barton Chapel Road Augusta, GA 30909	Consolidated Pipe & Supply 1918 Bluff Road Columbia, SC 29201
II.c	HDPE Flared End Sections in the following sizes:		
20	8" HDPE Flared End Section	No Bid	No Bid
21	10" HDPE Flared End Section	$150.09	$187.62
22	12" HDPE Flared End Section	$150.09	$187.62
23	18" HDPE Flared End Section	$201.63	$252.04
24	24" HDPE Flared End Section	$258.76	$323.45
25	30" HDPE Flared End Section	$629.19	$786.49
26	36" HDPE Flared End Section	$666.19	$832.74
II-d	HDPE Wyes Couplings in the following sizes:		
27	8" HDPE Wyes Couplings	$87.65	$109.57
28	10" HDPE Wyes Coupling	$114.70	$143.38
29	12" HDPE Wyes Couplings	$157.34	$197.43
30	18" HDPE Wyes Couplings	$400.97	$501.22
31	24" HDPE Wyes Couplings	$700.64	$875.80
32	30" HDPE Wyes Couplings	No Bid	No Bid
33	36" HDPE Wyes Couplings	No Bid	No Bid
II-e	HDPE Tees Couplings in the following sizes:		
34	8" HDPE Tees Couplings	$67.65	$84.57
35	10" HDPE Tees Couplings	$95.08	$118.85
36	12" HDPE Tees Couplings	$125.86	$157.33
37	18" HDPE Tees Couplings	$263.90	$329.88
38	24" HDPE Tees Couplings	$408.00	$510.00
39	30" HDPE Tees Couplings	$823.33	$1,029.17
40	36" HDPE Tees Couplings	$1,107.58	$1,384.48
II-f	HDPE Bends for 8", 10", 12", 18", 24", 30", and 36" HDPE Pipe in the following sizes:		
41	90° HDPE Bend for 8"	$31.07	$38.84
[illegible]	90° HDPE Bend for 10"	$57.05	$71.32
43	90° HDPE Bend for 12"	$85.12	$106.40
44	90° HDPE Bend for 18"	$166.13	$207.67

	Vendors	Fortiline Waterworks 1628 Barton Chapel Road Augusta, GA 30909	Consolidated Pipe & Supply 1918 Bluff Road Columbia, SC 29201
45	90° HDPE Bend for 24"	$328.49	$410.62
46	90° HDPE Bend for 30"	$679.85	$850.00
47	90° HDPE Bend for 36"	$905.83	$1,132.29
48	45° HDPE Bend for 8"	$31.07	$38.84
49	45° HDPE Bend for 10"	$55.46	$69.33
50	45° HDPE Bend for 12"	$74.39	$92.99
51	45° HDPE Bend for 18"	$136.72	$170.90
52	45° HDPE Bend for 24"	$279.21	$349.02
53	45° HDPE Bend for 30"	$434.81	$543.52
54	45° HDPE Bend for 36"	$666.01	$832.52
55	22.5° HDPE Bend for 8"	$25.34	$31.68
56	22.5° HDPE Bend for 10"	$35.92	$44.90
57	22.5° HDPE Bend for 12"	$54.01	$67.52
	22.5° HDPE Bend for 18"	$113.92	$142.40
59	22.5° HDPE Bend for 24"	$247.25	$309.07
60	22.5° HDPE Bend for 30"	$381.80	$477.25
61	11.25° HDPE Bend for 8"	$25.34	$31.68
62	11.25° HDPE Bend for 10"	$35.92	$44.90
63	11.25° HDPE Bend for 12"	$54.01	$67.52
64	11.25° HDPE Bend for 18"	$113.92	$142.40
65	11.25° HDPE Bend for 24"	$243.28	$304.10
66	11.25° HDPE Bend for 30"	$336.76	$420.95
67	11.25° HDPE Bend for 36"	$475.45	$594.32
II-g	HDPE Plastic Headwall-Inlet with coupling rod in the following sizes:		
68	8" HDPE Double walled pipe	$4.04	$5.42
69	10" HDPE Double walled pipe	$4.82	$6.45
70	12" HDPE Double walled pipe	$5.71	$7.64
71	18" HDPE Double walled pipe	$9.13	$12.23
	24" HDPE Double walled pipe	$15.91	$21.29
73	30" HDPE Double walled pipe	$22.66	$30.33
74	36" HDPE Double walled pipe	$30.54	$40.87

	Vendors	Fortiline Waterworks 1628 Barton Chapel Road Augusta, GA 30909	Consolidated Pipe & Supply 1918 Bluff Road Columbia, SC 29201
II-h	HDPE Cross Tee Couplings in the following sizes:		
75	8" HDPE Cross Tee Couplings	$119.07	$148.84
76	10" HDPE Cross Tee Couplings	$235.24	$294.05
77	12" HDPE Cross Tee Couplings	$286.52	$358.15
78	18" HDPE Cross Tee Couplings	$389.24	$486.55
79	24" HDPE Cross Tee Couplings	$564.82	$706.03
80	30" HDPE Cross Tee Couplings	N/B	n/a
81	36" HDPE Cross Tee Couplings	N/B	n/a
II-i	HDPE 45□ Ell in the following sizes:		
82	8" HDPE 45° Ell	$31.07	$38.84
83	10" HDPE 45° Ell	$55.46	$69.33
84	12" HDPE 45° Ell	$74.39	$92.99
85	18" HDPE 45° Ell	$136.72	$170.90
[illegible]	24" HDPE 45□ Ell	$279.21	$349.02
87	30" HDPE 45□ Ell	$434.81	$543.52
88	36" HDPE 45° Ell	$666.01	$832.52
II-j	HDPE 90□ Ell in the following sizes:		
89	8" HDPE 90□ Ell	$31.07	$38.84
90	10" HDPE 90□ Ell	$57.05	$71.32
91	12" HDPE 90□ Ell	$85.12	$106.40
92	18" HDPE 90□ Ell	$166.13	$207.67
93	24" HDPE 90□ Ell	$328.49	$410.62
94	30" HDPE 90□ Ell	$679.85	$850.00
95	36" HDPE 90□ Ell	$905.83	$1,132.29
	TOTAL ALL SECTIONS:	$18,533.44	$23,176.66

Invitation To Bid

Sealed bids will be received at this office until Wednesday, October 17, 2018 @ 11:00 a.m. for furnishing:

BID ITEMS FOR ENVIRONMENTAL SERVICES - ANNUAL CONTRACT- COMMODITY CODE (Bid Items may have more parent codes) –

19-088 Electrical Repair & Services	022-914-38
19-091 Batteries	001-998-15; 007-287-12
19-104 Light Fleet Parts	004-055-00; 004-060-66
19-114 Mechanic Block Time	016-928-00
19-115 Tire Repair & Servicing	016-928-82
19-116 Various Pipes, Couplings, & End Sections	024-691-34, 024-340-56
19-118 Tires	004-863-00

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.

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 Friday, September 28, 2018, @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. No bid may be withdrawn for a period of 60 days after bids have been opened, pending the execution of contract with the successful bidder(s).

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	September 6, 13, 20, 27, 2018
Metro Courier	September 13, 2018

cc:	Janice Allen Jackson	Administrator
	Lori Videtto	Enviornmental Services Department

Revised: 8/3/2016

Augusta
GEORGIA

ENVIRONMENTAL SERVICES DEPARTMENT

Lori Videtto
Director

MEMORANDUM

TO: Ms. Geri Sams
Director - Procurement

FROM: Lori Videtto
Director

DATE: November 7, 2018

SUBJECT: Award Recommendation of Annual Bid Item 19-118, Tires

In response to Annual Bid Item 19-118, Tires, two compliant bids were received from Jim Whitehead Tire & Auto, and Snider Fleet Solutions. The bids were opened on October 17, 2018 and the results and specific pricing are listed on the attached pages. It is my recommendation to award this bid to Snider Fleet Solutions as bid. They submitted an acceptable bid and after thorough examination, we found all aspects of the submitted bid documents to have met the specifications as requested. Our comparison included the tire service requirements as bid by each, with Snider bidding a flat rate as opposed to Whitehead bidding an hourly rate, with the flat rate being more cost-effective.

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

Attachment

LV/tgh

Cc: Nancy Williams
Darrell White
Tabitha Daniels
File

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

OFFICIAL

Bid Item #19-118 Tires - Annual Contract
for Augusta, Georgia - Environmental Services Department
Bid Date: Wednesday, October 17, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 7
Total packages submitted: 2
Total Noncompliant: 0

Vendors		Jim Whitehead Tire & Auto 2514 Deans Bridge Road Augusta, GA 30906		Snider Fleet Solutions 2423 Mike Padgett Highway Augusta, GA 30906	
Attachment B		YES		YES	
E-Verify #		487041		153640	
SAVE FORM		YES		YES	
Item #	Tire Size	Brand / Style / Manufacturer	Unit Cost	Brand / Style / Manufacturer	Unit Cost
1	11R22.5 Steer	DAYTON D520S -003279	$280.23	SUPERIOR 16 PLY PSTR 9442	$218.55
2	11R22.5 Drive	DAYTON D610D-003304	$299.23	SUPERIOR 16 PLY LHD 94459	$225.00
3	11R22.5 Trailer	DAYTON D410T-003297	$260.23	SUPERIOR 14 PLY TRL 94454	$198.00
4	11R22.5 All Position	DAYTON D520S-003279	$280.23	HERCULES 14 PLY AP 83009	$215.00
5	11R22.5 Retread Drive	BANDAG BDL-689211	$116.36	OLIVER WASTE LUG 388WHL26C	$140.00
6	11R22.5 Retread Trailer	BANDAG TR4.1-005692	$97.45	OLIVER VTZ 388VTT13C	$110.00
7	11R24.5 Steer	DAYTON D520-003283	$303.39	SUPERIOR 16 PLY STR 94444	$250.00
8	11R24.5 Drive	DAYTON D610-003306	$319.39	SUPERIOR 16 PLY LHD 94461	$278.00
9	11R24.5 Trailer	DAYTON D410-003298	$288.39	SUPERIOR 14 PLY TRL 94456	$220.00
10	11R24.5 All Position	DAYTON D520003283	$303.39	SUPERIOR 16 PLY AP 94453	$243.00
11	11R24.5 Retread Drive	BANDAG BDL-689327	$116.40	OLIVER 422WH626C	$145.00
12	11R24.5 Retread Trailer	BANDAG TR4.1-005699	$101.85	OLIVER VTZ 422VTT13C	$115.00
13	445/65R22.5 Steer	FIRESTONE (SEVERE SERVICE) FS818-247797	$573.62	IRONMAN 20 PLY I-402 92921C	$490.00
14	425/65R22.5 Steer	DATON D640M-003323	$475.33	IRONMAN 20 PLY I-402 92920	$456.00
15	385/65R22.5 Steer	DAYTON D640M-003323	$410.33	SUPERIOR 20 PLY 115 94463	$300.00
16	315/80R22.5 Steer	DAYTON D630D-003321	$384.83	IRONMAN 20 PLY 402 91916	$340.00
17	295/75R22.5 Steer	DAYTON D520S-003274	$277.23	SUPERIOR 16 PLY STR 94443	$216.00
18	275/70R22.5 Steer	FIRESTONE FS561-248545	$296.95	IRONMAN 18 PLY 502 92400	$246.00
19	255/70R22.5 All Position	DAYTON D520S-0032988	$223.99	IRONMAN 16 PLY 181 86211	$175.00
20	255/70R22.5 Trailer	DAYTON D410-003303	$223.99	IRONMAN 16 PLY 181 86211	$175.00
21	ST235/85R16	MASTERTRACK-HFST46	$75.00	HIRUN 10 PLY JK42 WD1233	$92.00
22	ST235/80R16	MASTERTRACK-HFST45	$72.00	HIRUN 10 PLY JK42 WD1232	$85.00
23	ST225/75R15	MASTERTRACK-HFST43	$58.00	HIRUN 8 PLY JK42 WD1230	$66.00
24	ST205/75R15	MASTERTRACK-HFST41	$43.00	HIRUN 6 PLY JK42 WD1228	$57.00
25	ST205/75R14	MASTERTRACK-HFST39	$39.00	HIRUN 8 PLY JK42 WD1226	$54.00
26	ST195/65R15	MASTERCRAFT-90000005859	$49.00	IRONMAN GR906 92595	$57.00
27	ST175/80R13	CARLISLE-6H01361	$54.00	HIRUN 6 PLY JK42 WD1224	$47.00
28	4.80-12	TREDIT H188-TRD2707120	$50.00	HIRUN 6 PLY JK42 WD1012	$31.00

OFFICIAL

Bid Item #19-118 Tires - Annual Contract
for Augusta, Georgia - Environmental Services Department
Bid Date: Wednesday, October 17, 2018 @ 11:00 a.m.

Vendors		Jim Whitehead Tire & Auto 2514 Deans Bridge Rd Augusta, GA 30906		Snider Fleet Solutions 2423 Mike Padgett Highway Augusta, GA 30906	
Item #	**Tire Size**	**Brand / Style / Manufacturer**	**Unit Cost**	**Brand / Style / Manufacturer**	**Unit Cost**
29	LT265/70R17E Highway	FIRESTONE TRANSFORCE HT2-002768	$139.56	IRONMAN 10 PLY HT WD1010	$120.00
30	LT265/70R17E All Terrain	FIRESTONE TRANSFORCE AT2-003488	$164.90	IRONMAN 10 PLY AT 91209	$120.00
31	LT235/70R16E Highway	FIRESTONE DESTINATION LE2-097759	$108.77	NOT AVAILABLE IN LT, ONLY PMETRIC	No Bid
32	LT235/70R16E All 0 Terrain	FIRESTONE DESTINATION AT-026767	$120.77	BFG 6 PLY K02 33403	$150.00
33	LT225/75R16E Highway	FIRESTONE TRANSFORCE HT2-002760	$116.00	HERCULES 10 PLY RIB 03779	$90.00
34	LT225/75R16E All Terrain	FIRESTONE TRANSFORCE AT2-000180	$120.34	IRONMAN 10 PLY AT 91206	$98.00
35	P265/70R17 Highway	FIRESTONE DESTINATION LE2-097759	$118.74	IRONMAN SUV 91188	$103.00
36	P265/70R17 All Terrain	FIRESTONE DESTINATION AT-026767	$133.46	IRONMAN AT 91202	$105.00
37	P235/70R16 Highway	FIRESTONE DESTINATION LE2-097759	$108.77	IRONMAN SUV 91180	$85.00
38	P235/70R16 All Terrain	FIRESTONE DESTINATION AT-026767	$120.77	IRONMAN AT 91195	$88.00
39	P235/75R15 Highway	FIRESTONE DESTINATION LE2-097623	$106.21	IRONMAN RB12 94039	$68.00
40	P235/75R15 All Terrain	FIRESTONE DESTINATION AT-026563	$110.45	IRONMAN AT 91196	$84.00
41	29.5R25 Earthmover	MICHELIN XADN2-31373	$2,635.20	POWER KING 2*E3 XRT295	$3,125.00
42	20.5R25 Loader	MICHELIN XINE-43492	$3,353.40	HERCULES 2*HDR 94646	$1,200.00
43	14.00x24 Grader	FIRESTONE GROUND GRIP BIAS-425384	$543.75	SOIDEL 12 PLY GS 104111841	$405.00
44	21L-28 R-4	FIRESTONE ALL TERRAIN-356093	$1,175.00	SAMSON 12 PLY R4 9804022	$500.00
45	15x19.5 NHS	FIRESTONE SUPER TRACTION-416517	$297.00	CARLISLE 14 PLY TRAC 511702	$375.00
46	14L-16.1 SL	FIRESTONE IMP-354686	$297.00	CARLISE 8 PLY I-1 510131	$160.00
47	20x10.00-8	HI-RUN-WD1034	$36.10	HERCULES 2 PLY TURF 96844	$43.00
48	10-16.5 NHS	GALAXY BB-100260	$170.00	HERCULES 8 PLY SKID 94681	$96.00
49	12.5L-15 SL	CARLISLE 12 PLY	$128.00	SAMSON 10 PLY I-1 97230	$88.00
50	23.1-26 All Weather (non-lug)	GALAXY SMOOTH-380510	$1,900.00	CARLISLE 14 PLY R3 GA06472	$860.00
51	18x10.5-10 NHS	MULTI-TRAC CARLISLE	$65.00	HIRUN 2 PLY TURF WD1032	$30.00
52	13x8.0-6 NHS	SMOOTH TREAD AND TURF	25/16.00	HERCULES 4 PLY TURF 96815	$22.00
53	480/80R42	MICHELIN AGRBID-03395	$1,285.78	CARLISLE R1 GA06562	$1,100.00
54	380/85R30	MICHELIN AGRIBIB-18784	$723.45	CARLISLE R1 GA06532	$550.00
55	420/70R24	MICHELIN OMNI BIB-28067	$1,184.02	BKT R1 BK94021437	$640.00
56	25x10-12 All Terrain ATV	CARLISLE AT489-589335	$90.00	CARLISLE 4 PLY 489 589335	$95.00
57	25x8-12 All Terrain ATV	CARLISLE AT 489-589359	$79.00	CARLISLE 4 PLY 489 589306	$85.00
58	25x11-12 All Terrain ATV	CARLISLE AT489-589351	$95.00	CARLISLE 4 PLY 489 589351	$96.00
59	25X9.00-12 All Terrain ATV	CARLISLE AT 560443	$105.00	CARLISLE 4 PLY ALL TRAIL 560443	$107.00

OFFICIAL

Bid Item #19-118 Tires - Annual Contract
for Augusta, Georgia - Environmental Services Department
Bid Date: Wednesday, October 17, 2018 @ 11:00 a.m.

Vendors		Jim Whitehead Tire & Auto 2514 Deans Bridge Rd Augusta, GA 30906	Snider Fleet Solutions 2423 Mike Padgett Highway Augusta, GA 30906
Item #	**Service Needed**	**Cost**	**Cost**
1	Service call at Landfill	During Business Hours $70/heavy $100/hour	$75.00
2	Service call within 50 miles of Landfill	During Business Hours $70/heavy $100/hour	$75.00
3	Light duty tire repair (on-site)	Included in Hourly Rate	$10.00
4	Light duty tire replacement (on-site)	Included in Hourly Rate	$10.00
5	Heavy duty tire repair (on-site)	Included in Hourly Rate	$36.00
6	Heavy duty tube install (on-site)	Included in Hourly Rate	$95.00
7	Heavy duty tire replacement (on-site)	Included in Hourly Rate	$95.00
8	Foam filling per pound (foam included)	$1.35	$1.50
9	Hourly travel rate - travel 50+ miles	Refer to above - two hour min.	$75.00
10	Hourly labor rate - service once on site	Refer to above - two hour min.	$75.00

PROCUREMENT SOURCE SELECTION METHODS AND CONTRACT AWARDS

Sec. 1-10-58. Annual contracts.

Upon approval of an annual contract by the Board of Commissioners (or the Administrator for annual bids of up to $25,000), any using agency may order supplies or services under such annual contract as needed up to the maximum amount approved in the annual bid.

Purchases on the following annual bid items will exceed $25,000.00 per order:

Utilities Department

	Description	Recommended Vendors	Local Vendors
Utilities			
19-002	Fiber Optic Network Supplies	Utilicom Supply NovaLight Telecom Supply Graybar	Graybar
19-050	Red Hot Sewer Solvent	Haskins Company	Haskins Company
19-052	Fiber Optic Supplies	Georgia Underground Supply Graybar Electric NovaLight Telecom	Graybar Electric
19-055	Chemicals	Polydyne Univar Allied Universal	
19-066	Warehouse Supplies	Core and Main Ferguson Waterworks Fortline Waterworks	Core and Main Ferguson Waterworks Fortline Waterworks

Invitation To Bid

Sealed bids will be received at this office until Thursday, December 20, 2018 @ 11:00 a.m. for furnishing:

BID ITEMS UTILITIES DEPARTMENT - ANNUAL CONTRACT
COMMODITY CODE (Bid Items may have more parent codes)

19-002 Fiber Optic Network Supplies	**017-625-00**
19-050 Red Hot Sewer Solvent	**030-885-82; 015-190-90**
19-052 Fiber Optic Supplies	**007-838-29**
19-055 Chemicals	**001-998-24; 015-190-00**
19-066 Warehouse Supplies	**012-320-00; 012-560-83**

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

Geri A. Sams Procurement Department
535 Telfair Street - Room 605, Augusta, Georgia 30901
706-821-2422

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. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to procbidandcontract@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, December 7, 2018 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable not to this project. No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

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	November 15, 22, 29 and December 6, 2018
Metro Courier	November 15, 2018

Bid Opening Bid Item #19-002 Fiber Optic Network Supplies
for Augusta, Georgia - Utilities Department
Bid Due: Thursday, December 20, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 17
Total packages submitted: 5
Total Non-Compliant: 1

	VENDORS	Electrep Inc. 547 Exeter Way San Carlos, CA 94070	Georgia Underground Supply 5158-G Kennedy Road Forest Park, GA 30297	Graybar 3222 Mike Padgett Hwy Augusta, GA 30906	NovaLight Telecom Supply 359 Hood Road, Suite 100 Jasper, GA 30143	Utilicom Supply Assoc. 4400 Shackleford Rd Norcross, GA 30093
3	Cisco 110 Series Unmanaged Switches (1 ea.)					
	SG110-24 - Cisco SG110-24-24-port Gigabit Switch + 2 Mini GBIC	NB	NB	NB	NB	$318.18
4	Wall Mount Patch & Splice Fiber Enclosure					
	WM02BT-012-R-LC-9	NB	NB	229.94	116.93	$168.75
	WM02BT-012-R-SC-9	NB	NB	229.94	116.93	$181.35
	WM02BT-012-R-ST-9	NB	NB	229.94	116.93	$165.99
5	Multilink Starfighter 4048-D Fiber Optic Dome Splice Closure (1 ea.)					
	4048-D	NB	$239.65	$156.70	$165.71	$188.80
6	Multilink Starfighter splicing Tray (1 ea.)					
	4048-SSTP	NB	$21.06	$15.07	$15.94	$15.76
7	Multilink Starfighter 4000-0 Dome Splice Closure (1 ea.)					
		NB	$297.20	$225.85	$238.84	$236.13
8	Multilink Starfighter 4072-SSTP Optical Fiber Splice Tray (1 ea.)					
		NB	$26.84	$19.21	$20.32	$20.09
9	FieldSmart FxDS Panel (1 ea.)					
	GPK-096-A1F-FAZ-B	NB	NB	$1,910.35	$1,470.02	$1,713.36
	SCD-024-A1F-A1F-FAZ-RM	NB	NB	$1,910.35	$461.80	$540.96
	Delivery Date	15-25 Days	21 Days	14-21 Days	21-28 Days	Stock-60 Day

Augusta GEORGIA

Bid Opening Bid Item #19-002 Fiber Optic Network Supplies
for Augusta, Georgia - Utilities Department
Bid Due: Thursday, December 20, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 17
Total packages submitted: 5
Total Non-Compliant: 1

	VENDORS	Electrep Inc. 547 Exeter Way San Carlos, CA 94070	Georgia Underground Supply 5158-G Kennedy Road Forest Park, GA 30297	Graybar 3222 Mike Padgett Hwy Augusta, GA 30906	NovaLight Telecom Supply 359 Hood Road, Suite 100 Jasper, GA 30143	Utilicom Supply Assoc. 4400 Shackleford Rd Norcross, GA 30093
	Attachment "B"	Yes	Yes	Yes	Yes	Yes
	E-Verify #	Non-Compliant	140845	819293	360365	421709
	SAVE Form	Yes	Yes	Yes	Yes	Yes
		Cost	Cost	Cost	Cost	Cost
1	Din Rail mount Fiber/Ethernet switches					
	SLX-8ES-6ST	$196.50	NB	NB	NB	$645.12
	106FX2-ST	$196.50	NB	NB	NB	$367.07
	106FX2-SC	$196.50	NB	NB	NB	$367.07
	106FXE2-ST-15	$199.50	NB	NB	NB	$707.32
	106FXE2-ST-40	$258.00	NB	NB	NB	$910.98
	106FXE2-ST-80	$389.00	NB	NB	NB	$2,068.30
	106FXE2-SC-15	$199.50	NB	NB	NB	$707.32
	106FXE2-SC-40	$258.00	NB	NB	NB	$910.98
	106FXE2-SC-80	$389.00	NB	NB	NB	$2,068.30
2	10/100 to 1OOFX Media Converters					
	10/100BaseT(Fx to 100BaseFX Media Converter ST/MM, 2 km Span	$32.50	NB	NB	NB	$230.49
	10-100BaseT(fx to 100BaseFX Media Converter SC/MM, 2 km Span	$32.50	NB	NB	NB	$230.49
	10-100BaseT(fx to 100BaseFX Media Converter LC/MM, 2 km Span	$35.00	NB	NB	NB	$230.49
	10-100BaseT(fx to 100BaseFX Media Converter SC/SM, 15 km Span	$32.50	NB	NB	NB	$395.12
	10-100BaseTffX to 100BaseFX Media Converter SC/MM, 40 km Span	$38.00	NB	NB	NB	$498.78
	10-100BaseT/TX to 100BaseFX Media Converter SC/SM, 75 km Span	$82.00	NB	NB	NB	$1,084.15

Invitation To Bid

Sealed bids will be received at this office until Thursday, December 20, 2018 @ 11:00 a.m. for furnishing:

BID ITEMS UTILITIES DEPARTMENT - ANNUAL CONTRACT
COMMODITY CODE (Bid Items may have more parent codes)

19-002 Fiber Optic Network Supplies	**017-625-00**
19-050 Red Hot Sewer Solvent	**030-885-82; 015-190-90**
19-052 Fiber Optic Supplies	**007-838-29**
19-055 Chemicals	**001-998-24; 015-190-00**
19-066 Warehouse Supplies	**012-320-00; 012-560-83**

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

Geri A. Sams Procurement Department
535 Telfair Street - Room 605, Augusta, Georgia 30901
706-821-2422

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. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to procbidandcontract@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, December 7, 2018 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable not to this project. No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

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	November 15, 22, 29 and December 6, 2018
Metro Courier	November 15, 2018

UTILITIES DEPARTMENT

Augusta
GEORGIA

Tom Wiedmeier, PE
Director

MEMORANDUM

TO: Geri Sams, Director – Procurement Department
Nancy Williams – Quality Assurance Analyst
Tywanna Scott – Bid Management Assistant

FROM: Tom Wiedmeier, Director --Utilities Department
Kelsey Henderson, Assistant Director-Construction and Maintenance
Terence Walker, Operations Manager-AUD Warehouse

SUBJECT: **Red Hot Sewer Solvent (Bid Item #19-050)**
BID RECOMMENDATION (2019)

DATE: January 17, 2019

Attached is the Bid Tabulation Sheet for **Bid Item #19-050, Red Hot Sewer Solvent**. It is our recommendation that this bid be awarded to **THE HASKINS COMPANY**, which posted the lowest bid.

Thank you for your assistance regarding this matter.

Sincerely,
Tess Thompson
for Tom Wiedmeier Date: 1-17-19
Tom Wiedmeier, Director

cc: Tess Thompson, Finance and Adm. Manager
Susan Pogue, Administrative Assistant II-Construction and Maintenance
Connie Brown, Administrative Assistant II-Construction and Maintenance

Augusta Utilities Administration
452 Walker Street – Suite 200 - Augusta, GA 30901
(706) 312-4154 – Fax (706) 312-4123
WWW.AUGUSTAGA.GOV

OFFICIAL

Augusta
GEORGIA

Bid Item #19-050 Red Hot Sewer Solvent-Annual Contract
Augusta, Georgia - Utilities Department
Bid Date: Thursday, December 20, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 20
Total packages submitted: 2
Total Noncompliant: 0

Vendor	Attachment "B"	E-Verify Number	Save Form	Delivery Date	50 lb. Pail	Total Bid (600 Pails)
The Haskins Company, Inc. 3304 Commerce Drive Augusta, GA 30909	Yes	270509	Yes	7 Days	$71.05	$42,630.00
Thatcher Chemical of Florida, Inc. 245 Hazen Road Deland, FL 32720-3967	Yes	340035	Yes	10-12 Days	$84.55	$50,733.00

Invitation To Bid

Sealed bids will be received at this office until Thursday, December 20, 2018 @ 11:00 a.m. for furnishing:

BID ITEMS UTILITIES DEPARTMENT - ANNUAL CONTRACT
COMMODITY CODE (Bid Items may have more parent codes)

19-002 Fiber Optic Network Supplies	**017-625-00**
19-050 Red Hot Sewer Solvent	**030-885-82; 015-190-90**
19-052 Fiber Optic Supplies	**007-838-29**
19-055 Chemicals	**001-998-24; 015-190-00**
19-066 Warehouse Supplies	**012-320-00; 012-560-83**

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

Geri A. Sams Procurement Department
535 Telfair Street - Room 605, Augusta, Georgia 30901
706-821-2422

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. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to procbidandcontract@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, December 7, 2018 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable not to this project. No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

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	November 15, 22, 29 and December 6, 2018
Metro Courier	November 15, 2018

Augusta
GEORGIA

UTILITIES DEPARTMENT

Tom Wiedmeier
Director

MEMORANDUM

TO: Geri Sams, Director – Procurement Department
Nancy Williams – Quality Assurance Analyst
Tywanna Scott – Bid Management Assistant

FROM: Tom Wiedmeier, Director --Utilities Department
Allen Saxon, Assistant Director – Water and Wastewater Production & Facilities
Steve Orton – Superintendent II, Facilities and Maintenance Department

SUBJECT: **Fiber Optic Network Supplies (Bid Item #19-052)**
BID RECOMMENDATION (2019)

DATE: January 22, 2019

Attached is the bid tabulation information for **Bid Item #19-052, Fiber Optic Supplies**. It is our recommendation that the bid items be awarded to the compliant vendors as noted on the attached spreadsheet. The awards are based on the low bid for each item.

The lists of items awarded to each vendor are highlighted beneath the appropriate vendor's name.

Thank you for your assistance.

Sincerely,

Tess Thompson for
Tom Wiedmeier

______________________ Date: _01/22/2019__
Tom Wiedmeier, Director

cc: Tess Thompson, Finance and Adm. Manager
Bobby Robinson, Superintendent I-Maintenance/Fiber Optic
John Goodenough – Maintenance Group Manager
Camethia West, Administrative Assistant, Facilities and Maintenance Department

Augusta Utilities Administration
452 Walker St. Suite 200 - Augusta, GA 30901
(706) 312-4147 – Fax (706) 312-4123
WWW.AUGUSTAGA.GOV

Augusta GEORGIA

Bid Opening Bid Item #19-052 Fiber Optic Supplies
for Augusta, Georgia - Utilities Department
Bid Due: Thursday, December 20, 2018 @ 11:00 a.m

Total Number Specifications Mailed Out: 21
Total packages submitted: 4
Total Noncompliant: 0

VENDORS	Georgia Underground Supply 5158-G Kennedy Rd Foest Park, GA 30297	Graybar Electric Co. 3222 Mike Padgett Hwy Augusta, GA 30906	NovaLight Telecom 359 Hood Road, Suite 100 Jasper, GA 30143	Utilicom Supply Associates 4400 Shackleford Road Norcross, GA 30093
Attachment "B"	Yes	Yes	Yes	Yes
E-Verify #	360365	140845	819293	421709
SAVE Form	Yes	Yes	Yes	Yes
	Cost Per Unit	Cost Per Unit	Cost Per Unit	Cost Per Unit
Air Blown Fiber 150,000 Ft	$0.496	$0.554	$0.4576	$0.592
Direct Burial Fiber 200,000 Ft.	$0.618	$0.626	$0.6395	$0.715
Fiber Holder 2 each	$252.00	$215.20	$259.09 $453.41	$271.43
Fiber Hot Jacket Stripper 3 each	$676.20	$662.11	$698.86	$732.260
Micro Duct 150,000 Ft	$1.122	$1.20	$1.226	$1.120
Epoxy for Trench Fill 500 Gallons	$57.26	NB	NB	$621.38
Fiber Pedestal Boxes 300 each	$218.57	$180.00	NB	$395.12
Hand Hole Boxes 300 each	$429.67	$488.04	$474.44	$472.00
Approximate Delivery Date	21 Days	21-28 Days	42 Days	18 Weeks ARO
TOTAL	$1,635.94	$1,547.73	$1,888.12	$2,494.62

Invitation To Bid

Sealed bids will be received at this office until Thursday, December 20, 2018 @ 11:00 a.m. for furnishing:

BID ITEMS UTILITIES DEPARTMENT - ANNUAL CONTRACT
COMMODITY CODE (Bid Items may have more parent codes)

19-002 Fiber Optic Network Supplies	**017-625-00**
19-050 Red Hot Sewer Solvent	**030-885-82; 015-190-90**
19-052 Fiber Optic Supplies	**007-838-29**
19-055 Chemicals	**001-998-24; 015-190-00**
19-066 Warehouse Supplies	**012-320-00; 012-560-83**

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

Geri A. Sams Procurement Department
535 Telfair Street - Room 605, Augusta, Georgia 30901
706-821-2422

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. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to procbidandcontract@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, December 7, 2018 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable not to this project. No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

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	November 15, 22, 29 and December 6, 2018
Metro Courier	November 15, 2018

UTILITIES DEPARTMENT

Augusta
GEORGIA

Tom Wiedmeier, PE
Director

MEMORANDUM

TO: Geri Sams, Director – Procurement
Phyllis Johnson – Quality Assurance Analyst
Nancy Williams – Procurement Bid Management Specialist

FROM: Tom Wiedmeier, Director – Utilities Department
Allen Saxon, Assistant Director -- Water and Wastewater Production & Facilities
Steve Little, CPA, Assistant Director – Finance and Admin.
Debra Beazley, Water Production Superintendent

SUBJECT: **Chemical Supplies (Bid Item #19-055) Recommendation of Award (2019)**

DATE: January 15, 2019

The 2019 Chemical Bid #19-055 was opened and reviewed on December 20, 2018. The Tabulation Sheets listing the compliant bids are attached with the bids to be awarded highlighted in yellow. Notes have been added to the various bids on the tabulation sheets for clarification for rejection or rebids.

It is recommended that the following Chemical Items be awarded to the bidders as listed below:

Item #7	**Cationic Polymer**	**POLYDYNE INC.**
Item #8	**Hydrofluorosilicic Acid**	**UNIVAR USA**
Item #9	**Polymer Clarifloc A-6300**	**POLYDYNE INC.**
Item #12	**Sodium Hypochlorite 12.5%**	**UNIVAR USA** (see note below)**
Item #13	**Sodium Hydroxide 25%**	**ALLIED UNIVERSAL** (see note below)**
Item #16	**Solar Salt (Sodium Chloride)**	**UNIVAR USA**

Items #12 and #13 were both awarded to the second lowest bidder due to non-compliance with required documentations indicated on the bid specs (see item #10, page 11 of 20 pages).

Tess Thompson for Tom Wiedmeier   1-15-19
Tom Wiedmeier, Director, Utilities Department   Date

CC: Allen Flanagan, Plant Manager- Hicks Plant
Robert Mobley, Plant Manager-Highland Ave. Plant
Allen Elliott, Assistant Plant Manager-Highland Ave. Plant
Debra Horne, Assistant Plant Manager-Hicks Plant

Augusta Utilities Administration
452 Walker Street – Suite 200 - Augusta, GA 30901
(706) 312-4154 – Fax (706) 312-4123
WWW.AUGUSTAGA.GOV

Augusta GEORGIA

Bid Opening Bid Item #19-055 Chemicals – Annual Contract
for Augusta, Georgia - Utilities Department
Bid Due: Thursday, December 20, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 43
Total packages submitted: 9
Total Noncompliant: 0

	Allied Universal Corp. 3901 NW 115th Avenue Miami, FL 33178	Brenntag 4200 Azalea DR North Charleston, SC 29405	Coyne Chemical 3015 State Road Croydon, PA 19021	The Dycho Co, Inc. 412 Meridian Street Niota, TN 37826	Geo Specialty Chemical 9213 Arc Street Pike Little Rock, AR 722006	Mosaic Global Sales 13830 Circa Crossing Drive, Lithia, FL 33547	Pencco Inc. P. O. Box 600 San Felipe, TX 77473	Polydyne Inc. 1 Chemical Plant Road Riceboro, GA 31323	Univar USA, Inc. 8201 S. 212th St. Kent, WA 98032
Attachment B	Yes	Yes	No Submittal	Yes	No Submittal	Yes	Yes	Yes	Yes
Addendum #1	Yes	Yes		No		Yes	Yes	Yes	Yes
E-Verify	122833	305365		288403		188528	183453	115171	176511
Save Form	Yes	Yes		Yes		Yes	Yes	Yes	Yes
7) Cationic Polymer									
Cost per Pound	NB	NB		NB		NB	NB	$0.77	NB
Cost per Gallon	NB	NB		NB		NB	NB	7.4459 $9.67 Density	NB
8) Hydrofluorosilicic Acid									
Cost per Pound/Gallon	NB	$2.052		NB		$.17745/lb $1.81/Gal	$.168/lbs $1.714/gal	NB	$0.152/lb $1.5474/gal
Cost per 155 lb Drum	NB	$0.32/LB $48.00/DR		NB		NB	NB	NB	NB
9) Polymer Clarifloc A-6300									
Cost per Pound/Gallon	NB	NB		NB		NB	NB	$ 1.07 lb. $9.416/Gal	NB
Cost per Ton	NB	NB		NB		NB	NB	$2,140.00	NB
12) Sodium Hypochlorite 12.5%									
Cost per Gallon (700-800 Gal per Delivery)	$1.92	$1.50		NB		NB	NB	NB	NB
Cost per Gallon (700-1500 Gal split Delivery)	$1.47	$1.35		NB		NB	NB	NB	NB
Cost per Gallon (Full tank - 5000 Gal Split Delivery)	$1.01	$0.9048		NB		NB	NB	NB	$0.9240

Augusta GEORGIA

Bid Opening Bid Item #19-055 Chemicals – Annual Contract
for Augusta, Georgia - Utilities Department
Bid Due: Thursday, December 20, 2018 @ 11:00 a.m.

13) Sodium Hydroxide 25%									
Cost per Pound	$0.101	$0.09		NB		NB	NB	NB	NB
Cost per Pound	$1.08	$0.959		NB		NB	NB	NB	NB
16) Solar Salt (Sodium Chloride)									
Cost per Gallon	NB	NB		NB		NB	NB	NB	N/A
Cost per Pound	NB	NB		NB		NB	NB	NB	$0.1150
Cost per Ton	NB	NB		NB		NB	NB	NB	$230.00/Dry Ton
Cost per 50 lb Bag	NB	NB		NB		NB	NB	NB	$9.25/bag $0.1850/lb
Total Bid Quote	$76,100.00	$170,000.00				$86,880.00	$82,356.75	$151,507.40	$311,917.70
Approximate Delivery Date	2-3 Business Day	3-5 Days				7-10 Days	7-14 Days	7-14 Days A.R.O.	5-7 Days

Invitation To Bid

Sealed bids will be received at this office until Thursday, December 20, 2018 @ 11:00 a.m. for furnishing:

BID ITEMS UTILITIES DEPARTMENT - ANNUAL CONTRACT
COMMODITY CODE (Bid Items may have more parent codes)

19-002 Fiber Optic Network Supplies	**017-625-00**
19-050 Red Hot Sewer Solvent	**030-885-82; 015-190-90**
19-052 Fiber Optic Supplies	**007-838-29**
19-055 Chemicals	**001-998-24; 015-190-00**
19-066 Warehouse Supplies	**012-320-00; 012-560-83**

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

Geri A. Sams Procurement Department
535 Telfair Street - Room 605, Augusta, Georgia 30901
706-821-2422

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. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to procbidandcontract@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, December 7, 2018 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable not to this project. No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

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	November 15, 22, 29 and December 6, 2018
Metro Courier	November 15, 2018

Augusta
GEORGIA

UTILITIES DEPARTMENT

Tom Wiedmeier
Director

MEMORANDUM

TO: Geri Sams – Procurement Department Director
Nancy Williams – Quality Assurance Analyst
Tywanna Scott – Bid Management Assistant

FROM: Tom Wiedmeier, Director – Augusta Utilities Department
Terence Walker, Warehouse Manager, Utilities Department

SUBJECT: **Warehouse Inventory Supplies (Bid Item #19-066)**
ANNUAL BID RECOMMENDATION (2019)

DATE: January 17, 2019

Attached is the bid tabulation information for the Warehouse Inventory Supplies Bid Item No. **19-066**. It is our recommendation that the bid items be awarded to the compliant vendors as noted on the attached spreadsheet. The awards are based on the low bid for each item.

The lists of items awarded to each vendor are highlighted beneath the appropriate vendor's name.

Thank you for your assistance!

Tess Thompson
for Tom Wiedmeier Date: 1-17-19
Recommended by: Tom Wiedmeier, Director

CC: Steve Little, CPA, Assistant Director-Finance & Administration
Horace Luke, Assistant Director-Fort Gordon
Allen Saxon, Assistant Director, Facilities Operations
Kelsey Henderson, Assistant Director –Construction & Maintenance Division
Marie Corbin, Interim Assistant Director – AUD Engineering Department
Brian Richards, Construction & Maintenance Superintendent
Steve Orton, Maintenance Superintendent
Tess Thompson, Finance Manager

Augusta GEORGIA

Bid Item #19-066
Warehouse Inventory Supplies and Parts - Annual
For Augusta, Georgia – Utilities Department
Bid Date: Thursday, December , 2016 @ 11:00 A.M.

Total Number Specifications Mailed Out: 25
Total packages submitted: 4
Total Noncompliant: 1

VENDOR			Core & Main 3620 Milledgeville Road Augusta, GA 30909	Ferguson Waterworks 4188 Belfair Frontage Road Augusta, GA 30909	Fortiline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909
Attachment "B"			Yes	Yes	Yes
E-Verify #			53613	261662	1203946
SAVE Form			Yes	Yes	Yes
Item #	Est. Qty	Part Description			
Brass Fittings					
1	300	1" Corporation Stop FB 600-4	$49.67	$55.13	$49.93
2	100	2" Corporation Stop, FB 500-7	$183.95	$204.17	$184.95
3	200	3/4" Ford Ball BL11-233 W	$29.42	$32.65	$29.93
4	600	3/4" Curb Stop B11-333 W	$44.16	$49.01	$43.91
5	600	3/4" Curb Stop B41-333 W.G.	$49.67	$55.13	$49.36
6	600	1" Curb Stop B11-444 W	$67.67	$64.57	$67.30
7	600	1" Curb Stop B41-444 W.G.	$75.35	$71.89	$74.91
8	200	3/4" Service Elbow Comp/MIP Thread L84-33 G	$13.54	$15.02	$14.07
9	200	1" Service Elbow Comp/MIP Thread L84-44 G	$22.52	$25.00	$23.41
10	200	3/4" Copper to Iron Compression C84-33 G	$12.36	$11.79	$12.57
11	200	1" Copper to Iron Compression C84-44 G	$14.64	$13.97	$14.89
12	200	3/4" Copper to Copper Compression/Compression C44-33 G	$15.05	$14.36	$15.31
13	200	1" Copper to Copper Compression/Compression C44-44 G	$17.22	$16.43	$17.51
14	2000	3/4" Female Iron Pipe x 1" Male Iron Pipe C18-34	$3.84	$4.26	$5.75
15	100	3/4' Curb Stop Flare B21-333W.	$51.89	$57.59	$52.80
16	100	1" Swivel Nut (Female Flare Nut Thread) X CTS 4476S-22 X CTS 4476S-22	$20.68	$37.52	$35.16
17	100	1- 1/2" Ball Valve F x F B11-666	$136.74	$135.80	$135.75
18	100	2" Ball Valve B11-777	$199.18	$190.06	$198.53
19	500	Adapter, Meter, Brass 1" x 3/4"	$4.29	$17.45	$8.69
20	500	Bushing, Brass 1" IPS x 3/4" IPS	$2.44	$3.09	$2.89
PVC Fittings					
No.	Qty	Description			
21	100	3/4" PVC Coupling Sch #40	$0.20	$0.14	$0.20
22	100	1" PVC Coupling Sch #40	$0.36	$0.27	$0.40

VENDOR			Core & Main 3620 Milledgeville Road Augusta, GA 30909	Ferguson Waterworks 4188 Belfair Frontage Road Augusta, GA 30909	Fortiline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909
23	100	3/4" PVC Female Adapter Sch #40	$0.33	$0.24	$0.35
24	100	4" PVC Sewer Tee Wye Glue x Glue for 30/34 Pipe	$4.09	$4.50	$5.25
25	100	4" PVC Sewer Threaded Clean Out Plug for 30/34 Pipe Plug for 30/34 Pipe	$1.80	$1.71	$1.99
26	100	4" PVC Sewer Female Adapter for 30/34 Pipe	$2.95	$2.81	$3.28
27	200	6" PVC Elbow 45 for 30/34 Pipe Glue x Glue	$8.81	$8.41	$9.80
28	200	6" PVC Elbow 45 for 30/34 Pipe Glue x Spigot	$11.26	$10.75	$12.52
29	200	6" PVC Clean Out w/Plug for 30/34 Pipe	$23.38	$8.58	$25.46
30	200	6" PVC Sewer Tee Wye Glue x Glue for 30/34 Pipe for 30/34 Pipe	$32.37	$30.93	$36.00
31	100	4" PVC Elbow 45 Glue x Spigot for 30/34 Pipe	$3.04	$2.90	$3.38
32	100	6" PVC Elbow 22 1/2" Glue x Glue for 30/34 Pipe	$10.75	$10.27	$11.97
33	100	4" PVC Elbow 22 ½" Glue x Glue for 30/34 Pipe	$2.46	$2.35	$2.73
34	100	1- ¼ Sch 80 Cap	$3.48	$3.13	$4.25
35	100	1- ½ Sch 80 Cap	$3.48	$3.13	$4.25
36	100	1- 1/2 Sch 80 coupling	$3.59	$3.23	$4.40
37	100	1- 1/4 Sch 80 coupling	$3.33	$3.00	$4.10
38	100	1- 1/2 Sch 80 bushing	$3.10	$2.78	$4.40
39	100	1- 1/4 Sch 80 bushing	$2.94	$2.04	$4.10
40	100	2 Sch 80 bushing	$4.42	$3.97	$4.75
41	100	1 Sch 80 90° elbow	$1.79	$1.61	$2.25
42	100	1 Sch 80 90° mip	$4.34	$5.00	$4.30
43	100	1 Sch 80 fip	$3.23	$2.91	$4.00
44	100	1 Sch 80 Coupling	$2.19	$1.97	$2.75
Galvanized Fittings, Nipple					
No.	Qty	Description			
45	100	3/4" X 2" Galv Nipple	$2.99	$1.23	$0.79
46	100	2" Galv Allthread Nipple	$2.24	$3.75	$2.25
47	200	3/4" Galv Comp Coup (LS) Dresser	$12.14	$14.63	$6.89
48	200	1" Galv Comp Coup (LS) Dresser	$13.82	$16.64	$9.14
49	200	2" Galv Comp Coup (LS) Dresser	$26.95	$26.25	$19.38
50	75	3/4" Galv Comp Coup (SS) Dresser	$1.97	$18.00	$2.25
51	75	1" Galv Comp Coup (SS) Dresser	$3.25	$24.29	$6.89
52	100	1- 1/4" Galv Comp Coup (SS) Dresser	$4.46	$24.60	$25.72
53	100	1- 1/2" Galv Comp Coup (SS) Dresser	$5.09	$26.36	$25.72
54	100	2" Galv Comp Coup (SS) Dresser	$7.41	$31.29	$19.38
55	100	3/4" X 3" Galv Nipple	$3.32	$1.39	$0.95

		VENDOR	Core & Main 3620 Milledgeville Road Augusta, GA 30909	Ferguson Waterworks 4188 Belfair Frontage Road Augusta, GA 30909	Fortiline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909
56	100	3/4" X 5" Galv Nipple	$5.10	$2.16	$1.48
57	100	2" X 4" Galv Nipple	$11.44	$4.81	$3.29
58	100	2" X 6" Galv Nipple	$17.00	$7.14	$4.90
59	50	1- 1/2" X 1" Galv Bell Reducer	$5.44	$7.34	$4.85
60	50	1" X 3/4" Galv Bell Reducer	$3.07	$4.16	$2.74
61	50	1- 1/4" X 3/4" Galv Bell Reducer	$4.21	$5.70	$3.75
62	100	2 ½ x 6 Galv Nipple	$36.84	$15.49	$10.65
63	100	2- ½ x 4 Galv Nipple	$3.09	$12.64	$8.67
64	100	2 ½ x 2 Galv Nipple	$17.09	$10.50	$6.58
65	100	2 x 1 ½ Galv Bell Reducer	$7.41	$10.01	$6.31
66	100	1 ½ x ¾ Galv Reducer	$3.19	$7.34	$4.83
67	25	2 x 1 Galv Bell Reducer	$7.41	$10.01	$6.58
68	100	2" Galv Allthread Nipple	$2.24	$3.51	$10.48
69	100	2" Brass Allthread Nipple	$6.26	$7.29	$8.75
70	100	2" x 3" Brass Nipple	$7.71	$8.88	$11.29
71	100	2" x 4"Brass Nipple	$10.10	$11.87	$13.75
72	100	2" x 6" Brass Nipple	$14.90	$19.60	$19.75
Meter Couplings, Washer and Re-setters					
No.	Qty	Description			
73	2000	3/4" Meter Coupling (5680 Hayes or Equal)	$4.29	$5.46	$4.95
74	7000	3/4" Meter Washer (Rubber)	$0.07	$0.14	$0.09
75	180	18-209 W. X. 18-209 W. X.	NB	$90.88	$88.49
76	100	18-212 W. X. 18-212 W. X.	NB	$93.85	$92.39
77	36	18-215 W. X. Thread 18-215 W. X.	NB	$97.53	$96.03
78	2000	3/4" x 1/32" Fiber Meter Washer	$0.07	$0.12	$0.08
79	400	1" Meter Coupling (5680 Hayes or Equal)	$5.86	$11.15	$6.50
80	36	18-215 W. X. 18-215 W. X.	NB	$89.83	$88.45
Manhole Cover and Rings					
No.	Qty	Decription			
81	50	Locking Ring and Cover (Bolt Down)	$258.98	$357.60	$195.00
82	60	1" Manhole Ring Riser 24"	$21.98	$35.60	$27.00
83	40	1- 1/2" Manhole Ring Riser 24"	$26.38	$40.45	$34.50
84	60	2" Manhole Ring Riser 24"	$32.97	$38.60	$38.00
85	30	6" Cement Grade Ring	$43.91	$44.71	$41.00
86	30	4" Cement Grade Ring	$34.76	$35.88	$32.00

		VENDOR	Core & Main 3620 Milledgeville Road Augusta, GA 30909	Ferguson Waterworks 4188 Belfair Frontage Road Augusta, GA 30909	Fortiline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909
87	30	2" Cement Grade Ring	$28.69	$28.82	$25.00
Fernco Coupling					
No.	Qty	Description			
88	100	4" Fernco Coupling 4" PVC x 4" PVC	$3.81	$3.47	$4.20
89	100	4" Fernco Coupling 4" Clay x 4" PVC	$4.18	$3.69	$4.20
90	75	6" Fernco Coupling 6" Clay x 4" PVC	$9.74	$8.95	$10.50
91	200	6" Fernco Coupling 6" PVC x 4" PVC	$9.74	$8.26	$10.50
92	120	6" Fernco Coupling 6" Clay x 6" PVC	$8.96	$7.89	$9.75
93	100	6" Fernco Coupling 6" Concrete x 6" PVC	$8.96	$8.43	$9.75
94	100	8" Fernco Coupling 8" Clay x 8" PVC	$13.74	$12.14	$14.00
95	100	6" Fernco Coupling 6" PVC x 6" PVC	$8.96	$7.89	$9.75
96	100	8" Fernco Coupling 8" Concrete x 8" PVC	$13.74	$12.66	$14.00
97	100	6" Fernco Coupling 6" Concrete x 4" PVC	$7.88	$8.95	$10.50
Transition Coupling (Dre Hy)					
No.	Qty	Decription			
98	150	6" Dresser (642/768) HC S-B	NB	$250.00	$216.00
99	30	8" Dresser (854/984) HC S-B	NB	$280.00	$244.00
100	20	10" Dresser (1096/1226) HC	NB	$450.00	$339.00
101	10	12" Dresser (1315/1441) HC	NB	$600.00	$453.00
102	20	2" Dresser (210/303) HC S-B	NB	$110.00	$96.00
103	20	4" Dresser (424/511) HC S-B	NB	$190.00	$163.00
104	20	3" Dresser (364/433) HC S-B	NB	$150.00	$127.00
Valve Boxes and Tops					
No.	Qty	Decription			
105	400	Valve Box w/tops Slip Type	$41.00	$44.49	$40.00
106	296	6" Concrete Valve Box Pad	$12.50	$12.50	$11.50
107	100	Valve Box Top Section w Tops Slip 15"	$27.38	$22.00	$27.00
108	100	1" Valve Box Riser	$6.77	$6.92	$6.50
109	100	1- 1/2" Valve Box Riser	$7.65	$9.15	$8.75
110	100	2" Valve Box Riser	$8.83	$11.00	$8.00
111	50	3" Valve Box Riser	$10.00	$14.00	$11.00
112	50	4" Valve Box Riser	$16.48	$17.00	$18.00
113	1000	Carson 10152012 1015-12 P Body W/2" Touch Read Hole	$18.65	$7.43	$16.50
114	25	Jumbo Plastic Mtr Box	$36.30	$49.00	$29.00
115	25	Super Jumbo Plastic Mtr Box	$125.00	$109.00	$105.00
116	1500	Meter Box Top W/2 Touch Read Hole for Rome Box (10x19x10)	$12.45	$9.38	$9.25

		VENDOR	Core & Main 3620 Milledgeville Road Augusta, GA 30909	Ferguson Waterworks 4188 Belfair Frontage Road Augusta, GA 30909	Fortiline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909
117	1000	Meter Box Top W/2 Touch Read Hole for Rome Box (10x19x10) (Complete)	$42.80	$33.59	$31.50
Repair Bands					
No.	Qty	Decription			
118	10	3" x 15" Repair Band (346-370) Smith-Blair	$85.71	$92.00	$94.17
119	20	6" x 15" Repair Band (684-724) Smith-Blair	$108.52	$115.00	$119.24
120	40	6" x 15" Repair Band (684-764) Smith-Blair	NB	$201.13	$171.95
121	20	6" x 15" Repair Band (705-7.45) Smith-Blair 226	$109.93	$114.61	$120.78
122	20	6" x 15" Repair Band (656-696) Smith-Blair	$136.63	$114.61	$113.80
123	20	½" x 3" Handiband Repair Band Smith-Blair 244	$16.30	$17.51	$18.44
124	20	¾" x 3" Handiband Repair Band Smith-Blair 244	$16.36	$17.61	$18.68
125	20	1" x 3" Handiband Repair Band Smith-Blair 244	$17.21	$18.73	$19.76
126	20	2" x 3" Handiband Repair Band Smith-Blair 244	$19.68	$21.55	$22.66
127	20	½" x 6" Handiband Repair Band Smith-Blair 244	$34.71	$37.12	$39.26
128	20	¾" x 6" Handiband Repair Band Smith-Blair 244	$34.81	$37.30	$39.48
129	20	1" x 6" Handiband Repair Band Smith-Blair 244	$34.99	$37.61	$39.77
130	20	2" x 6" Handiband Repair Band Smith-Blair 244	$36.66	$39.86	$42.10
131	24	6" x 7- 1/2" Repair Band (684-764) Smith-Blair	$58.38	$99.33	$88.47
132	15	2" x 15" Repair Band (2.35-2.63) Smith-Blair	$74.77	$77.83	$82.15
133	40	8" x 15" Repair Band (684-764) Smith-Blair	$129.43	$161.20	$119.24
M.J. Valves - Open Left					
No.	Qty	Decscription			
134	20	6" M.J. Valve w/acc Open Left	$472.67	$558.90	$482.95
135	10	8" M. J. Valve w/acc Open Left	$752.84	$869.40	$759.91
136	20	2" Iron Body Valve w/2" Female Thread	$226.05	$246.56	$221.72
137	10	4" M.J. Valve w/acc (Open Right)	$370.41	$431.94	$379.78
138	20	6" M.J. Valve w/acc (Open Right)	$472.67	$558.90	$482.95
139	10	8" M.J. Valve w/acc (Open Right)	$752.84	$869.40	$759.91
140	6	4" Tapping Valve w/acc (Open Right)	$763.96	$539.12	$466.57
141	4	16" M.J. Valve w/acc and gearing (Open Right)	$4,296.83	$6,000.00	$6,400.00
Tapping Saddles					
No.	Qty	Description			
142	48	6" x 1" CC Tapping Saddle(684-7.60) Double Strap Double Strap	$23.47	$20.12	$29.42
143	20	4 x 1 CC Tapping Saddle (474-563) Double Strap	$21.55	$17.90	$23.89
144	12	8" x 2" IPT Tapping Saddle (854-1010) Double Strap Double Strap	$36.78	$32.58	$40.06
145	12	10 x 2 IPT Tapping Saddle (1061-1212) Double Strap Double Strap	$49.54	$49.15	$52.85
146	12	12 x 1" CC Tapping Saddle (1262-1432) Double Strap Double Strap	$46.69	$45.00	$49.80

		VENDOR	Core & Main 3620 Milledgeville Road Augusta, GA 30909	Ferguson Waterworks 4188 Belfair Frontage Road Augusta, GA 30909	Fortiline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909
147	36	8" x 1" CC Tapping Saddle (854-1010) Double Strap Double Strap	$28.37	$22.67	$32.12
148	12	10"x 1" CC Tapping Saddle (10.64-12.12) Double Strap Double Strap	$38.91	$40.35	$41.51
149	24	8" x 2" IPT Tapping Saddle (6387-7.60) Double Strap Double Strap 313	$36.78	$32.58	$36.27
150	24	2- 1/2" X 1" CC Tapping Saddle (2.44 - 2.97) Double Strap Double Strap	$17.52	$21.83	$18.68
151	50	6" x 1" CC Tapping Saddle(684-7.60) Dobule Strap Double Strap 313	$23.47	$20.12	$29.42
152	30	2" x 1" CC Tapping Saddle (2.35-2.56) Double Strap Double Strap 313	$15.95	$20.49	$17.52
153	30	6" x 2" CC Tapping Saddle (6.87-7.60) Double Strap Double Strap 313	$30.03	$33.96	$36.27
Pipe: Galvanized, PVC and Copper Tubing					
No.	Qty	Description			
154	3300	3/4" Copper Tubing 60' Rolls Soft K	$2.56	$2.87	$2.55
155	4600	3/4" Copper Tubing 100' Rolls Soft K	$2.56	$2.94	$2.55
156	4200	1" Copper Tubing 60' Rolls Soft K	$3.32	$3.79	$3.31
157	1500	1" Copper Tubing 100' Rolls Soft K	$3.32	$3.79	$3.31
158	300	2" Copper Tubing 60' Rolls Soft K	$9.08	$9.49	$8.22
159	300	1 1/2" Copper Tubing 60' Rolls Soft K	$5.72	$6.35	$5.18
160	1001	4" PVC Sewer Pipe 30/34 x/Lub	$0.89	$1.28	$0.88
161	3003	6" PVC Sewer Pipe 30/34 w/Lub	$1.94	$2.77	$1.92
162	1001	8" PVC Sewer Pipe 30/34 w/Lub	$3.46	$4.95	$3.44
163	500	6" Ductile Pipe Slip Joint	$12.10	$16.00	$12.06
164	500	8" Ductile Pipe Slip Joint	$15.97	$21.00	$15.91
165	200	14" Ductile Iron Water Pipe	$34.75	$36.00	$33.97
166	200	16" Ductile Iron Water Pipe	$37.64	$45.00	$42.15
167	2000	6" C900 Water Pipe	$4.29	$6.89	$5.35
168	2000	8" C900 Water Pipe	$7.45	$11.85	$9.20
169	1000	10" C900 Water Pipe	$11.16	$18.01	$14.10
170	1000	12" C900 Water Pipe	$15.76	$25.46	$19.90
171	2100	2" galvanized pipe	$4.59	$45.00	$9.50
172	1500	3/4" PVC Pipe SCH 40	$0.22	$0.30	$0.28
173	1500	1" PVC Pipe SCH 40	$0.32	$0.50	$0.38
174	1200	2 PVC Sch 40 Be Pipe	$0.67	$1.00	$0.65
175	1000	1 Sch 80 pipe	$0.55	$0.80	$0.74
Tools & Miscellaneous Parts					
Item #168-173 listed must be Razor Back Brand or like quality:					
No.	Qty	Description			
176	12	Fiberglass Closed Back Drain Spade Long Handle #47-602 (Razor Back Brand or like quality)	$29.69	$42.00	NB

		VENDOR	Core & Main 3620 Milledgeville Road Augusta, GA 30909	Ferguson Waterworks 4188 Belfair Frontage Road Augusta, GA 30909	Fortiline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909
177	12	Fiberglass Handle Forged Bow Rake #63-184 (Razor Back Brand or like quality)	$17.57	$32.00	NB
178	12	Wooden Oak Handle Bush Axe (Razor Back Brand or like quality)	$43.75	$57.00	NB
179	12	Fiberglass Handle Double Face Axe (Razor Back Band or like quality)	$95.00	$35.00	NB
180	50	3/4" Hose Bib	$4.75	$11.42	$4.50
181	50	3/4" pressure Reducing Valve (PRV) Watts	$41.92	$72.60	$79.68
182	20	3/4" Gate Valve (Hand) Brass	$7.08	$8.92	$14.00
183	20	1" Gate Valve (Hand) Brass	$9.20	$12.43	$18.00
184	20	2" Gate Valve (Hand) Brass	$31.18	$36.48	$36.00
185	48	W.D. 40 12 oz cans	$8.00	$7.31	NB
M.J. ELBOWS AND TEE'S (EPOXY COATED)					
No.	Qty				
186	10	6" M.J. Elbows 45	$46.42	$53.10	$73.94
187	2	8" M.J. Elbows 22 1/2	$65.76	$75.60	$105.00
188	2	8" M.J. Elbows 45	$67.52	$77.40	$107.00
189	2	8" M.J. Elbows 90	$82.64	$94.95	$132.56
190	2	10" M.J. Elbow 45	$97.76	$112.50	$155.31
191	2	10" M.J. Elbow 90	$131.17	$150.75	$207.81
192	10	6" x 6" x 6" M.J. Tee	$82.29	$94.50	$130.81
193	5	8" x 8" x 8" M.J. Tee	$123.08	$141.75	$196.44
194	4	6" M.J. Elbow 22 ½"	$42.20	$48.60	$67.38
195	15	1" x 24 ¾" Adjustable Ring	$81.18	$209.00	NB
196	15	2" x 24 ¾" Adjustable Ring	$98.83	$223.52	NB
M.J. TAPPING SLEEVES C.I. AND AC PIPE					
No.	Qty	Decription			
197	5	6" x 6" M.J. Tapping Sleeve For Cast Iron	$733.05	$672.57	$675.00
198	5	8" x 6" M.J. Tapping Sleeve For Cast Iron	$913.13	$826.27	$825.00
199	5	8" x 4" M.J. Tapping Sleeve For Cast Iron	$900.36	$826.27	$825.00
200	3	8" x 4" M.J. Tapping Sleeve For AC (epoxy coated)	NB	$1,369.70	NB
201	4	12" x 6" M.J. Tapping Sleeve For CI/DI (epoxy coated)	$1,780.90	$1,633.99	NB
202	2	14" x 6" M.J. Tapping Sleeve For CI/DI (epoxy coated)	$4,950.70	$5,553.56	NB
Mega Lug for Cast Iron and PVC Pipe					
No.	Qty	Description			
203	200	6" Mega Lug (for Ductile Pipe) Packs w/acc	$30.76	$32.70	$33.96
204	50	8" Mega Lug (for Ductile Pipe) Packs w/acc	$41.93	$44.37	$46.28
205	30	12" Mega Lug (for Ductile Pipe) Packs w/acc	$80.13	$84.99	$88.45
206	12	16" Mega Lug (for PVC Pipe) Packs w/acc	$182.03	$183.46	$200.95

		VENDOR	Core & Main 3620 Milledgeville Road Augusta, GA 30909	Ferguson Waterworks 4188 Belfair Frontage Road Augusta, GA 30909	Fortiline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909
207	50	6" Mega Lug (for PVC Pipe) Packs w/acc	$35.84	$38.10	$39.56
208	50	8" Mega Lug (for PVC Pipe) Packs w/acc	$48.35	$51.44	$53.37
209	30	4" Mega Lug (for PVC Pipe) Packs w/acc	$28.63	$30.12	$31.60
210	30	4" Mega Lug (for Ductile Pipe) Packs w/acc	$24.91	$26.68	$27.49
211	30	3" Mega Lug (for Ductile Pipe) Packs w/acc	$22.88	$24.21	$25.25
212	20	Safety Flange Kit /f M&H 5- ¼ Fire Hydrant	$83.02	$115.00	$83.00
213	10	Safety Flange Kit /f M&H 4- 1/2 Fire Hydrant	$83.02	$114.00	$83.00
214	20	Safety Flange Kit /f MU 5- 1/4 Fire Hydrant	$106.73	$150.00	$107.00
215	10	Safety Flange Kit /f MU 4- 1/2 Fire Hydrant	$104.19	$140.00	$100.80
216	20	Safety Flange Kit /f AVK 5- 1/4 Fire Hydrant	$93.18	$130.00	$93.00
FIRE HYDRANT EXT.					
No.	Qty				
217	5	M&H 5- 1/4 Fire Hydrant Ext 12"	$280.45	$340.00	$232.00
218	5	M&H 5- 1/4 Fire Hydrant Ext 18"	$321.79	$385.00	$265.00
219	5	M&H 5- 1/4 Fire Hydrant Ext 24"	$356.19	$420.00	$294.00
220	5	MU 5- 1/4 Fire Hydrant Ext 12"	$305.33	$420.00	$286.00
221	5	MU 5- 1/4 Fire Hydrant Ext 18"	$349.84	$465.00	$324.00
222	5	MU 5- 1/4 Fire Hydrant Ext 24"	$395.30	$535.00	$367.00
223	2	AVK 5- 1/4 Fire Hydrant Ext 12"	$280.45	$330.00	$232.00
224	2	AVK 5- 1/4 Fire Hydrant Ext 18"	$321.39	$380.00	$265.00
225	2	AVK 5- 1/4 Fire Hydrant Ext 24"	$362.33	$430.00	$299.00
226	2	MU 4- 1/2 Fire Hydrant Ext 12"	$276.71	$365.00	$256.00
227	2	M&H 4- 1/2 Fire Hydrant Ext 12"	$266.12	$320.00	$220.00
228	10	36" 5 -1/4 x 36 Bury Fire Hydrant - Mueller Brand	$1,592.31	NB	NB
229	10	36" 5- 1/4 x 36 Bury Fire Hydrant - M&H Brand	$1,486.38	NB	$1,564.62
230	10	36" 5- 1/4 x 36 Bury Fire Hydrant - AVK Brand	NB	NB	NB
231	25	48" 5- 1/4 x 48 Bury Fire Hydrant - Mueller Brand	$1,640.82	NB	NB
232	25	48" 5- 1/4 x 48 Bury Fire Hydrant - M&H Brand	$1,558.81	NB	$1,640.85
233	25	48" 5 1/4 x 48 Bury Fire Hydrant - AVK Brand	NB	NB	NB
234	1	72" 5- 1/4 x 72 Bury Fire Hydrant - Mueller Brand	$1,820.86	NB	NB
235	1	72" 5 -1/4 x 72 Bury Fire Hydrant - M&H Brand	$1,756.33	NB	$1,793.32
236	1	72" 5- 1/4 x 72 Bury Fire Hydrant - AVK Brand	NB	NB	NB
BACK FLOW DEVICES					
No.	Qty	Description			
237	5	Watts 1 Double Check Valve Assembly	$104.35	$113.42	$127.00
238	5	Watts 1- 1/2 Double Check Valve Assembly	$232.07	$251.73	$282.00

		VENDOR	Core & Main 3620 Milledgeville Road Augusta, GA 30909	Ferguson Waterworks 4188 Belfair Frontage Road Augusta, GA 30909	Fortiline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909
239	5	Watts 2 Double Check Valve Assembly	$316.85	$343.51	$386.00
240	5	Watts 1 Reduce Pressure Zone Assembly	$180.44	$209.77	$235.00
241	5	Watts 1- 1/2 Reduce Pressure Zone Assembly	$341.31	$395.95	$444.00
242	5	Watts 2 Reduce Pressure Zone Assembly	$375.00	$435.29	$489.00
243	5	Watts 3 Reduce Pressure Zone Assembly	$1,107.61	$1,355.03	$1,328.00
Additional Items					
No.	Qty				
244	2000	6" C900 Water Pipe	$4.29	$7.40	$5.35
245	2000	8" C900 Water Pipe	$7.45	$12.70	$9.20
246	2000	10" C900 Water Pipe	$11.16	$20.00	$14.10
247	2000	12" C900 Water Pipe	$15.76	$25.46	$19.90
248	100	Asphalt Bucket (60 lbs)	$16.50	NB	NB
249	100	Fast Plug (Hy Cement) 50 lbs	$35.00	$24.98	$28.00
250	120	W5CP Water Filter Cart/Sed	NB	$23.00	$18.00
251	30	WC34-PR Whole House Water Filter	NB	$44.00	$48.00
252	200	1 Qt #5 Pipe CMPD Brushtop	$6.00	$24.55	NB
253	2000	1 Pint Hot Blue Cement	$5.00	$10.00	$7.50

PROCUREMENT SOURCE SELECTION METHODS AND CONTRACT AWARDS

Sec. 1-10-58. Annual contracts.

Upon approval of an annual contract by the Board of Commissioners (or the Administrator for annual bids of up to $25,000), any using agency may order supplies or services under such annual contract as needed up to the maximum amount approved in the annual bid.

Purchases on the following annual bid items will exceed $25,000.00 per order:

Recreation and Parks Department

	Description	Recommended Vendors	Local Vendors
Recreation			
19-045	Athletic Clothing	Johannsen S&S Worldwide Pyramid School Products B&N Sports	Johannsen

Invitation To Bid

Sealed bids will be received at this office until Wednesday, October 17, 2018 @ 10:00 a.m. for furnishing:

BID ITEMS FOR RECREATION AND PARKS DEPARTMENT - ANNUAL CONTRACT- COMMODITY CODE (Bid Items may have more parent codes) -

19-044	Decals & Transfers	020-255-00
19-063	Athletic Clothing and Equipment	006-200-10; 016-8931-11

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.

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 Friday, October 5, 2018, @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. No bid may be withdrawn for a period of 60 days after bids have been opened, pending the execution of contract with the successful bidder(s).

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	September 13, 20, 27, October 4, 2018
Metro Courier	September 13, 2018

Augusta GEORGIA

RECREATION AND PARKS DEPARTMENT

H. Glenn Parker
Director

November 13, 2018

Geri A. Sams, Director
Procurement Department
535 Telfair Street – Room 605
Augusta, GA 30901

Re: Bid Item #19-063 – Athletic Clothing and Equipment

Geri,

Based on the low bid, the Augusta Recreation and Parks Department would like to submit our recommendation for Johannsen Sporting Goods to receive items # 1A, 1B, 2A, 8, 12A, 12B, 14, and 18 on the athletic clothing and equipment annual bid. For items 3, 4, 5, 9, 10, 11, 15, 17 and 19 the Recreation Department recommends that BSN Sports Inc. be awarded the bid. The Recreation Department recommends S & S Worldwide be awarded the following items, 6, 7A, 7B, 7C, and 16. For items 2B, and 13 the Recreation Department recommends that Pyramid School Products be awarded the bid. In addition, our recommendation is based on satisfactory work with these vendors in the past. As always, we thank you and your staff for all the help during this process.

Sincerely,

H. Glenn Parker
Director, Recreation and Parks

Cc: Joanie Adams, Recreation Deputy Director
Robert P. Martin II, Athletic Manager

OFFICIAL

Bid Item #19-063 Athletic Clothing and Equipment - Annual Contract
Augusta, Georgia - Recreation and Parks Department
Bid Date: Wednesday, October 17, 2018 @ 3:00 p.m.

Augusta GEORGIA

Total Number Specifications Mailed Out: 26
Total packages submitted: 7
Total Noncompliant: 1

	VENDORS	Johannsen Sporting Goods 1116 Broad Street Augusta, GA 30901		Aluminum Athletic Equipment Co. 1000 Enterprise Drive Royersford, PA 19468		Riddell/All American 669 Sugar lane Elyria, OH 44035		Pyramid School Products 6510 N 54th Street Tampa, FL 33610		S&S Worldwide 75 Mill Street Colchester, CT 06415		BSN Sports & US Games 1091 Mohawk Road Niskayuna, NY 12309		School Specialty W6316 Design Dr. Greenville, WI 54942	
	Attachment B	Yes		Yes		Yes		Yes		Yes		Yes		NON-COMPLIANT	
	E-Verify Number	295434		297642		862205		238899		254802		98548		19850 MISSING BUSINESS LICENSE INFORMATION	
	SAVE Form	Yes		Yes		Yes		Yes		Yes		Yes		FORM INCOMPLETE	
								Exception Noted:		Exception Noted: Installation is not included. Please see attached for substitute specification.					
	DESCRIPTION WITH ESTIMATED QUANTITIES	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION
1	**BASEBALL CHEST PROTECTORS (NAVY OR BLACK)**														
(A)	Youth - Sizes 10 & Under (QTY 24 EA)	$18.94	$454.56	No Bid	No Bid	$24.70	$592.80	$18.99	$455.76	No Bid	No Bid	$22.76	$546.24	No Bid	No Bid
(B)	Youth Sizes 12 & Under (QTY 24 EA)	$18.94	$454.56	No Bid	No Bid	$24.70	$592.80	$21.99	$527.76	No Bid	No Bid	$23.79	$570.96	$122.58	$490.32
2	**CATCHER'S MITT**														
(A)	Youth Sized 12 EA (3 Left Handed)	$32.50	$390.00	No Bid	No Bid	No Bid	No Bid	$35.00	$420.00	$34.67	$416.04	$32.79	$393.48	$29.63	$355.56
(B)	Adult Sized 12 EA (3 Left Handed)	$44.90	$538.80	No Bid	No Bid	No Bid	No Bid	$37.50	$450.00	No Bid	No Bid	$37.97	$455.64	$34.94	$314.46

OFFICIAL

Bid Item #19-063 Athletic Clothing and Equipment - Annual Contract
Augusta, Georgia - Recreation and Parks Department
Bid Date: Wednesday, October 17, 2018 @ 3:00 p.m.

	VENDORS	Johannsen Sporting Goods 1116 Broad Street Augusta, GA 30901		Aluminum Athletic Equipment Co. 1000 Enterprise Drive Royersford, PA 19468		Riddell/All American 669 Sugar lane Elyria, OH 44035		Pyramid School Products 6510 N 54th Street Tampa, FL 33610		S&S Worldwide 75 Mill Street Colchester, CT 06415		BSN Sports & US Games 1091 Mohawk Road Niskayuna, NY 12309		NON-COMPLIANT School Specialty W6316 Design Dr. Greenville, WI 54942	
	DESCRIPTION WITH ESTIMATED QUANTITIES	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION
3	**BATTERS HELMET w/FACE MASK ATTACHED**														
	Each (100 each)	$29.95	$2,995.00	No Bid	No Bid	$30.20	$3,020.00	$25.00	$2,500.00	Exception Noted $29.73	$2,973.00	$22.88	$2,288.00	$28.00	$2,800.00
4	**FOOTBALL-JUNIOR SIZE**														
	QTY 96 EA	$4.70	$451.20	No Bid	No Bid	$6.00	$576.00	$4.95	$475.20	$8.34	$800.64	$2.77	$265.92	$6.49	$623.04
5	**KICKING TEES: 2" Molded Heavy : Duty Rubber**														
	QTY 48 EA	$2.10	$100.80	No Bid	No Bid	$3.75	$180.00	$1.75	$84.00	$1.54	$73.92	$1.34	$64.32	$2.68	$128.64
6	**STOP WATCHES: Accusplit 625 XCL**														
	QTY 6 EA	$18.95	$113.70	$24.00	$144.00	No Bid	No Bid	$13.49	$80.94	$12.00	$72.00	No Bid	No Bid	$10.00	$60.00
7	**SOCCER BALLS: Rubber Soccer Balls**														
(A)	Size 3 (QTY 48 EA)	$4.59	$222.32	No Bid	No Bid		No Bid	$3.99	$191.52	$3.02	$144.96	$3.15	$151.20	$4.00	$192.00
(B)	Size 4 (QTY 36 EA)	$4.59	$165.24	No Bid	No Bid	$6.94	$249.84	$4.08	$146.88	$3.17	$114.12	$3.53	$127.08	$4.00	$144.00
(C)	Size 5 (QTY 24 EA)	$4.59	$110.16	No Bid	No Bid	$7.05	$169.20	$4.19	$100.56	$3.41	$81.84	$3.95	$94.80	$5.00	$120.00
8	**SOCCER CONES: Assorted Colors: Low Profile Field Cones**														
	QTY 100 EA	$0.40	$40.00	$0.65	$65.00	$1.00	$100.00	$0.40	$40.00	See Exception 17 packs of 6	$29.24	Must order by the dozen	$28.80	$17.90	$17.90

Bid Item #19-063 Athletic Clothing and Equipment - Annual Contract
Augusta, Georgia - Recreation and Parks Department
Bid Date: Wednesday, October 17, 2018 @ 3:00 p.m.

OFFICIAL

	VENDORS	Johannsen Sporting Goods 1116 Broad Street Augusta, GA 30901		Aluminum Athletic Equipment Co. 1000 Enterprise Drive Royersford, PA 19468		Riddell/All American 669 Sugar lane Elyria, OH 44035		Pyramid School Products 6510 N 54th Street Tampa, FL 33610		S&S Worldwide 75 Mill Street Colchester, CT 06415		BSN Sports & US Games 1091 Mohawk Road Niskayuna, NY 12309		NON-COMPLIANT School Specialty W6316 Design Dr. Greenville, WI 54942	
	DESCRIPTION WITH ESTIMATED QUANTITIES	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION
9	**KICKING BLOCKS: 2" Molded Heavy Duty Rubber**														
	QTY 18 EA	$1.99	$35.82	No Bid	No Bid	$3.75	$67.50	$2.35	$42.30	No Bid	No Bid	$1.76	$31.68	$5.43	$97.44
10	**SOFTBALLS-FAST PITCH-RAISED SEAM : Core-.47 /Max 375/ Optic Yellow**														
	Size: 12" (24 Dozen)	$45.50	$1,092.00	No Bid	No Bid	$49.90	$1,197.60	$34.95	$838.80	$66.24	$1,589.76	$33.85	$812.40	$67.44	$1,618.60
11	**HOME PLATES (White Ribbed, Black beveled edges**														
	HOME PLATES QTY 10 EA	$18.99	$189.90	$76.50	$765.00	No Bid	No Bid	$16.99	$169.90	$17.13	$171.30	$13.90	$139.00	$49.90	$499.00
12	**SHIN GUARDS (Navy or Black)**														
(A)	Youth Sizes – 10 & Under QTY 24 EA	$20.49	$491.76	No Bid	No Bid	$26.50	$636.00	$26.00	$624.00	No Bid	No Bid	$20.98	$503.52	$4.80	$115.20
B)	Youth Sizes – 12 & Under QTY 24 EA	$20.49	$491.76	No Bid	No Bid	$29.50	$708.00	$30.35	$728.40	No Bid	No Bid	$21.68	$520.32	$4.80	$115.20
13	**BASE-HOLLYWOOD-PRO STYLE (3 BASES PER SET)**														
	QTY 10 SETS	$150.00	$1,500.00	No Bid	No Bid	$124.00	$1,240.00	$119.00	$1,190.00	No Bid	No Bid	$176.32	$1,763.20	$31.61	$316.10
14	**SOFTBALL CHEST PROTECTOR**														
A	YOUTH SIZE (QTY 12 EA)	$23.25	$279.00	No Bid	No Bid	$24.70	$296.40	No Bid	No Bid	No Bid	No Bid	$23.72	$284.64	No Bid	No Bid
15	**FOOTBALL PYLONS**														
	32 EA	$6.43	$205.76	$45.00	$1,440.00	$20.00	$160.00	No Bid	No Bid	No Bid	No Bid	$4.37	$139.84	$17.80	$569.60

OFFICIAL

Bid Item #19-063 Athletic Clothing and Equipment - Annual Contract
Augusta, Georgia - Recreation and Parks Department
Bid Date: Wednesday, October 17, 2018 @ 3:00 p.m.

	VENDORS	Johannsen Sporting Goods 1116 Broad Street Augusta, GA 30901		Aluminum Athletic Equipment Co. 1000 Enterprise Drive Royersford, PA 19468		Riddell/All American 669 Sugar lane Elyria, OH 44035		Pyramid School Products 6510 N 54th Street Tampa, FL 33610		S&S Worldwide 75 Mill Street Colchester, CT 06415		BSN Sports & US Games 1091 Mohawk Road Niskayuna, NY 12309		NON-COMPLIANT School Specialty W6316 Design Dr. Greenville, WI 54942	
	DESCRIPTION WITH ESTIMATED QUANTITIES	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION
16	**BASKETBALL (ADULT)**														
	WILSON WAVE BASKETBALL QTY 12 EA	$56.95	$683.40	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$48.79	$585.48	$53.77	$645.24	$56.00	$672.00
17	**FOOTBALL SIDELINE YARDLINE MARKERS**														
	QTY 2 SETS (11 PIECE SET)	$136.00	$272.00	No Bid	No Bid	$145.00	$290.00	No Bid	No Bid	No Bid	No Bid	$121.35	$242.70	$87.60	$175.20
18	**DOUBLE FIRST BASE HOLLYWOOD PRO STYLE SET**														
	McGregor, Rawlings or Equivalent QTY 18 SETS	$94.95	$1,709.10	No Bid	No Bid	$102.94	$1,852.92	$115.00	$2,070.00	No Bid	No Bid	$99.28	$1,787.04	$73.00	$1,314.00
19	**Equipment Bags-Small (closed z0/Mesh/Size 24" to 36"**														
	24" to 36" QTY 200 EA	$2.74	$548.00	No Bid	No Bid	No Bid	No Bid	Exception Noted $2.95	$590.00	Exception Noted $2.54	$508.00	$2.18	$436.00	$2.84	$568.00

Lena Bonner

From:	Commissioner Sammie Sias
Sent:	Wednesday, February 13, 2019 10:18 AM
To:	Lena Bonner
Cc:	Commissioner Mary Davis; Commissioner John E. Clarke; Commissioner Johnny Few; Janice Allen Jackson; Geri Sams; Hawthorne Welcher; Takiyah A. Douse; Tom Wiedmeier; Nancy Morawski
Subject:	Commission Agenda Items for 19 Feb 2019

Ms Bonner,

Good Morning! Please add the following items from the Administrative Services Committee to Commission Agenda for 19 February 2019.
Commissioners, these item were identified as very time sensitive, and I thank you for your support. The need to attend the TIA meeting was absolutely critical as the rules and leadership seats were set.
TIA revenues are estimated to approach $1,000,000.00 in the next ten year cycle. Augusta had to be at the table and provide input beneficial to our city.

- Agenda item #1. Annual bid for ....
- Agenda item #2 Maxwell Library contract........
- Agenda item #3 Utilities Dept ....
- Agenda Item #4 HCD CHIP.....
- Agenda Item #5 HCD HOME.....
- Agenda Item #6 HCD Home buyer.....
- Agenda Item #8 Wester Detention Center.........
- Agenda Item #10 Probation Services Order

Thanking everyone in advance for your cooperation and assistance.

Sammie L. Sias
Commissioner,
Augusta Richmond County
"Failure is not an Option"

Administrative Services Committee Meeting
2/26/2019 1:05 PM
2019 Annual Bid Recommendation of Award - Various Departments

---

Department:	Procurement
Presenter:	
Caption:	Motion to approve an annual bid for Environmental Services Department, Utilities Department and Recreation and Parks Department. The items require Commission approval due to the fact that purchases on the individual purchase orders will exceed $25,000.00 per order. (Referred from February 19 Commission meeting)
Background:	The following annual bid item requires Commission approval: Environmental Services 19-016 Various Sizes of Rocks 19-027 Rock Hauling 19-113 Vacant Lot Cleaning Services 19-104A Light Fleet Parts 19-115 Tire Repair & Servicing 19-116 Various Pipe, Couplings and End Sections. 19-118 Tires Utilities 19-002 Fiber Optic Network Supplies 19-050 Red Hot Sewer Solvent 19-052 Fiber Optic Supplies 19-055 Chemicals 19-066 Warehouse Supplies Recreation 19-045 Athletic Clothing
Analysis:	Each item has been bid through the sealed bid process as directed in the Augusta Procurement Code. The User Departments have reviewed the submittals and has presented a recommendation of award to the Procurement Department.
Financial Impact:	The User Departments are responsible for the purchase of the items listed on the individual bids.

Alternatives:	Not to award and require the User Departments to follow the purchasing guidelines as listed in the Augusta Procurement Code for each individual purchase.
Recommendation:	Approve the recommendation as submitted by the User Departments.
Funds are Available in the Following Accounts:	Various funds provided by the User Departments.

<u>REVIEWED AND APPROVED BY</u>:

Certification of Consistency with the Local HUD Consolidated Plan

Note – Duplicate this form for multiple submissions if requesting ESG funds for projects within multiple Consolidated Plan Jurisdictions

HUD Local Consolidated Plan Jurisdiction (Choose Only One):

- ☐ Albany
- ☐ Athens-Clarke
- ☐ Atlanta
- ☒ Augusta-Richmond
- ☐ Brunswick
- ☐ Cherokee County
- ☐ Clayton County
- ☐ Cobb County (including Marietta)
- ☐ Columbus-Muscogee
- ☐ Dalton
- ☐ DeKalb County
- ☐ Fulton County (including Roswell)
- ☐ Gainesville
- ☐ Gwinnett County
- ☐ Henry County
- ☐ Hinesville
- ☐ Johns Creek
- ☐ Macon
- ☐ Rome
- ☐ Sandy Springs
- ☐ Savannah
- ☐ Valdosta
- ☐ Warner Robins
- ☐ Not Applicable for Balance of State – Form Not Required

Certification to the Georgia Department of Community Affairs:

I certify that the proposed project(s) in the 2018 Emergency Solutions Grants Program Application submitted to the Georgia Department of Community Affairs, as indicated below, is/are consistent with this jurisdiction's current, approved Consolidated Plan.

Applicant Legal Name: Peace Place, Inc.

Project Name(s): Peace Place Shelter

Project Type: ESG-Emergency Shelter

Location(s) of the Project(s): Shelter in Barrow County

In accordance with the HEARTH Act of 2009, Consolidated Plan jurisdictions must work to ensure the confidentiality of records pertaining to any individual served by a victim service provider who receives housing or services under any project assisted. The address or location of any family violence facility assisted under this program will, except with written authorization of the person or persons responsible for the operation of such facility and program, not be made public. The term `victim service provider' means a community-based organization whose primary mission is to provide services to victims of domestic violence, dating violence, sexual assault, or stalking. Such term includes rape crisis centers, battered women's shelters, domestic violence transitional housing programs, and other programs.

Name of the Federal Program to which the applicant is applying: ☒ **Emergency Solutions Grants** ☐ **HOPWA**

Name of Certifying Jurisdiction: ______________________

Typed Name and Title of Certifying Official of the Jurisdiction:

____

Signature: ______________________

Date: ______________________

Please return executed Certification to Applicant. This format designed and administered by the Office of Homeless and Special Needs Housing, GA Department of Community Affairs (DCA), 60 Executive Park South, NE, Atlanta, GA 30329. DCA Contact: John Shereikis, (404) 679-0609, email john.shereikis@dca.ga.gov

Administrative Services Committee Meeting
2/26/2019 1:05 PM
Barrow County Domestic Violence Shelter____ Certification of Consistency

---

Department:	Housing and Community Development
Presenter:	Hawthorne Welcher, Jr. and/or HCD Staff
Caption:	Motion to authorize the Mayor to execute a Certification of Consistency with local Consolidated Plan for Peace Place Domestic Violence Shelter in Barrow County, Georgia.
Background:	Augusta, GA's (administered by HCD) Consolidated Plan for Community and Housing Development needs substantiates forming necessary partnerships to ensure stable housing options for persons experiencing and/or fleeing domestic violence situations. As a new requirement of the State of Georgia Department of Community Affairs Annual Emergency Solutions Grant competition, providers that wish to be eligible to provide these services with DCA funds must include the attached form for every community from which they anticipate receiving client referrals. Augusta's local Domestic Violence Partner, SAFEHOMES, Inc., has been consulted on this matter and offers that this is a credible peer provider with whom they have a working relationship through the State of Georgia's Criminal Justice Coordinating Council.
Analysis:	The approval of the authority for the Mayor to execute this Certification will allow for Peace Place to proceed with submission of their funding application to the State of Georgia's Department of Community Affairs and for referrals to be made from local sources as appropriate. Approval will also have a positive impact on the community by increasing the capacity for further future housing referral partnerships for Augusta, Georgia.
Financial Impact:	This action has no financial impact for Augusta, Georgia.
Alternatives:	Do not approve HCDs Request.

Recommendation:	Motion to authorize the Mayor to execute a Certification of Consistency with local Consolidated Plan for Peace Place Domestic Violence Shelter in Barrow County, Georgia.
Funds are Available in the Following Accounts:	Not Applicable

<u>REVIEWED AND APPROVED BY</u>:

Finance.
Law.
Administrator.
Clerk of Commission

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name:	Department Number	Date:
RCSO-JAIL	*273-03-2511*	*1/17/2019*
Vehicle Description: **2000 Dodge Ram Maxi 3500**	Asset #:	994426

Assigned Use:

Transports inmates to prisons.

Actual Age:	Current miles:	Purchase Price:
20	*110,371*	*$24,492.45*

Life Expectancy Criteria Requirements -(Policy Evaluation)

Age:	Miles or Hours	Type of Service	Reliability	Maint/Repair	Condition:
20	*10*	*2*	*3*	*4*	*5*

Evaluation Points	Policy Evaluation Results:
44	*Needs immediate consideration for replacement*

Fleet Managers Recommendation:

This vehicle is past its life expectancy in age and mileage.
This vehicle has 80 work order with a total of $17,644.99 in repairs. The current trade in value ranges between $722-$1,177 and the sale value in working fair condition is $1,746. (Kelley Blue Book)
Recommend this vehicle be replaced.

Ron Crowden

Ron Crowden
Fleet Manager

Replacement Date:	Fiscal Year Replacement:
2019	*2019*
Estimated Replacement Cost:	Funding Source:
$38,245.00	*329-03-1310/60-11110 SPLOST*

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name:	Department Number	Date:
RCSO-JAIL	*273-03-2511*	*1/17/2019*

Vehicle Description:	Asset #:
2000 Dodge Ram Maxi 3500	994425

Assigned Use:

Transports inmates to prisons.

Actual Age:	Current miles:	Purchase Price:
20	***129,306***	***$24,494.00***

Life Expectancy Criteria Requirements -(Policy Evaluation)

Age:	Miles or Hours	Type of Service	Reliability	Maint/Repair	Condition:
20	*13*	*2*	*3*	*3*	*5*

Evaluation Points	Policy Evaluation Results:
46	***Needs immediate consideration for replacement***

Fleet Managers Recommendation:

This vehicle is past its life expectancy in age and mileage.
This vehicle has 55 work order with a total of $16,150.20 in repairs. The current trade in value ranges between $568-$993 and the sale value in working fair condition is $1,562. (Kelley Blue Book)
Recommend this vehicle be replaced.

Ron Crowden

Ron Crowden
Fleet Manager

Replacement Date:	Fiscal Year Replacement:
2019	*2019*
Estimated Replacement Cost:	**Funding Source:**
$38,245.00	*329-03-1310/60-11110 SPLOST*

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

FOR ALL DEPARTMENTS- Passenger Vans-BIDS OPENED 6/29/18 @ 11:00

18-225		**Allan Vigil Ford**
Year		2019
Brand		Ford
Model		T-350
Delivery Date		90-120 Days

5.02	15-Passenger Van	$ 30,840.00
5.04	Cruise Control	$ 300.00
5.06	Factory Tinted Glass	$ 625.00
6.05	Prisoner Transport Equipment Package	$ 6,480.00
	TOTAL FOR OPTIONS AND BASE PRICE	$ 38,245.00

	12-Passenger Van & 15-Passenger Van
	Equipment included in base price:
	Minimum 9,000GVW
	Gasoline Engine, min. 310 HP
	Minimum 148inch wheelbase
	Low or "standard" roof
	Automatic 6 Speed O/D Transmission
	Limited Slip Axle
	Anit-Lock Brakes
	Vinyl Seating
5.01	Rubber Flooring
	Driver and Passenger Airbags
	Power door Locks/mirrors/windows
	A/C Front and Rear
	AM/FM/Single Disc
	Hinged Side Cargo Doors
	16inch BSW all-season tires with standard wheel covers
	Spare Tire
	Rear Bumper
	Minimum 3 Keys
	White Exterior Color

Invitation to Bid

Sealed bids will be received at this office until Friday, June 29, 2018 @ 11:00 a.m. for furnishing:

Bid Item #18-225	**Full Size Passenger Van – Augusta, GA Central Services Department - Fleet Maintenance**
Bid Item #18-226	**15 Passenger Bus – Cutaway Style – Augusta, GA Central Services Department - Fleet Maintenance**
Bid Item #18-229	**10,000 GVWR Pickup Truck – Augusta, GA Central Services Department - Fleet Maintenance**

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.

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 Friday, June 15, 2018 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

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.

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	May 24, 31, June 7, 14, 2018
Metro Courier	June 14, 2018

User: **Williams, Nancy** Organization: **City of Augusta, GA (Augusta Commission)** Logout

DEMANDSTAR

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-18-225-0-2018/nw

Bid Name Full Size Passenger Van

1 Document(s) found for this bid

5 Planholder(s) found.

Add Planholder

Supplier Name	Phone	Fax	Doc Count	Attributes	Programs	Actions
ACME AUTO LEASING LLC	2032346850	2032346858	1	1. Small Business 2. Veteran Owned		Documents
carroll tire company	7068636309	7068636325	1			Documents
Ford Motor Company						Documents
Ford Motor Company						Documents
Greene Refrigeration Inc	7245536788		1			Documents

Page 1 of 1

Format for Printing No

Search | << Return | Export to Excel

MACOLM CUNNINGHAM CHEVROLET
ATTN: FLEET MANAGER
2031 GORDON HIGHWAY
AUGUSTA, GA 30909

HARDY FORD/MERCURY
ATTN: STEVE CANUP
1249 CHARLES HARDY PKWY
DALLAS, GA 30132

FAIRWAY FORD OF AUGUSTA
ATTN: BRIAN STEWART/LARRY WILLIAMS
4333 WASHINGTON ROAD
EVANS, GA 30809

AKINS FORD CORP
ATTN: ROZ ICENHOUR
220 WEST MAY STREET
WINDER, GA 30680

LOVE CHEVROLET
ATTN: DON WEAVER
P.O. BOX 8387
COLUMBIA, SC 29033

MILTON MARTIN HONDA
2420 BROWNS BRIDGE RD
GAINESVILLE, GA 30504

FIVE STAR C/DODGE/JEEP
ATTN: CLARK LAMBERT
3068 RIVERSIDE DRIVE
MACON, GA 31210

THOMSON CHRYSLER
ATTN: MAC MCALLISTER
2158 WASHINGTON ROAD
THOMSON, GA 30824

ALLAN VIGIL FORD
ATTN: BOB BURTNER
6790 MT. ZION BLVD.
P.O. BOX 100001
MORROW, GA 30260

LANGDALE CHEVROLET
1006 W FRANKLIN ST
SYLVESTER GA 31791

GERALD JONES FORD
ATTN: TERRY BENSTEAD
3480 WRIGHTSBORO ROAD
AUGUSTA, GA 30919

BRANNEN MOTOR CO.
ATTN: BOBBY REED
P. O. BOX 746
UNEDILLA, GA 31091

JACKY JONES FORD, INC
ATTN: CLINT LAPRADE
P O BOX 1080 HWY 129S
CLEVELAND, GA 30528

LEGACY FORD MERCURY, INC.
ATTN: BENNIE WALDROP
413 INDUSTRIAL BLVD
P.O. BOX 248
MCDONOUGH, GA 30253

BUTLER CHRYSLER DODGE JEEP
1555 SALEM ROAD
BEAUFORT, SC 29902

WADE FORD GOVERNMENT SALES
ATTN: JACK EASTLAND/JESSICA DAVIS
3860 SOUTH COBB DRIVE
SMYRNA, GA 30080

CARL BLACK BUICK-GMC
ATTN: ROBERT M. KLEPAK
1110 ROBERTS BLVD
KENNESAW, GA 30144

MASTERS OF AUGUSTA – GMC
ATTN: BUICK– FRANK WARD
ATTN: GMC – BERNARD HUGHES
3710 WASHINGTON ROAD
MARTINEZ, GA 30907

BID ITEM 18-225
FULL SIZE PASSENGER VAN
FOR CENTRAL SERVICES-FLEET
MAINTENANCE DEPARTMENT
BID DUE: FRI., 6/29/18 @ 11:00 A.M.

BID ITEM 18-225
FULL SIZE PASSENGER VAN
FOR FLEET MANAGEMENT
MAILED MAY 24, 2018

RON CROWDEN
FLEET MANAGEMENT

KELLIE IRVING
COMPLIANCE

TAKIYAH DOUSE
CENTRAL SERVICES

Augusta GEORGIA	**Bid Opening Bid Item #18-225** **Full Size Passenger Van** **for Augusta, Georgia - Central Services Department-** **Fleet Maintenance Division** **Bid Opening Date: Friday, June 29, 2018 at 11:00 a.m.**

Total Number Specifications Mailed Out: 18
Total Number Specifications Download (Demandstar): 129
Total Electronic Notifications (Demandstar): 5
Total packages submitted: 1
Total Noncompliant: 1

Vendors	Allen Vigil Ford 6790 Mount Zion Blvd Morrow, GA 30260
Attachment B	Yes
E-Verify Number	94460
SAVE Form	Yes
5.00 Vehicle Requirements	
5.01 12 passenger van	$29,566.00
5.02 15 passenger van	$30,840.00
5.03 Power driver's seat-passenger v	$485.00
5.04 Cruise Control	$300.00
5.05 Tilt steering wheel	STANDARD
5.06 Factory tinted glass	$625.00
5.07 Trailer towing prep package	$450.00
5.08 Trailer tow mirrors	$205.00
5.9 Rear step bumper	STANDARD
5.10 Diesel Engine, min 185 HP	$3,750.00
5.11 Carpeted floor covering 12 pass	$350.00
5.12 Carpeted floor covering 15 pass	$350.00
5.13 Driver and pass side rub flr mats	$60.00 Muar oeswe 5.11 oe 5.12
5.14 Rear insulation kit cargo	N/A
5.15 CNG/LPG Gaseous Prep Pack	Credit $3,100.00 Requires Standard V6 Engine
6.00 Outfitter's Speciality Items	
6.01 Fire Extinguisher	$65.00
6.02 Outlet receptacle	$70.00
6.03 Trailer hitch	5.07 Plus $50.00
6.04 Trailer wiring	INCLUDED in 5.07

	Bid Opening Bid Item #18-225 **Full Size Passenger Van** **for Augusta, Georgia - Central Services Department-** **Fleet Maintenance Division** **Bid Opening Date: Friday, June 29, 2018 at 11:00 a.m.**

Total Number Specifications Mailed Out: 18
Total Number Specifications Download (Demandstar): 129
Total Electronic Notifications (Demandstar): 5
Total packages submitted: 1
Total Noncompliant: 1

Vendors	Allen Vigil Ford 6790 Mount Zion Blvd Morrow, GA 30260
6.05 Prisoner Transport Package	$6,480.00
6.06 Work Detail Equipment Package	$4,995.00
2018/2019 Van, Full Size, Passenger	
Year	2019
Make	Ford
Model	T350
Approximate Delivery Time	90-120 DAYS
Exception	3.01 Pricing is good through 11/30/18 Only

Administrative Services Committee Meeting
2/26/2019 1:05 PM
Bid Item #18-225 - 2019 Sheriff's Transport Vans

Department:	Central Services Department - Fleet Management Division
Presenter:	Ron Crowden
Caption:	Bid Item #18-225: Richmond County Sheriff's Office is requesting to replace two prisoner transport vans to transport inmates to various prisons within Georgia and adjacent states.
Background:	Utilizing Bid Item #18-225, the Sheriff's Office is requesting to replace two 20 year old vans, asset number 994426 and 994425, used to transport prisoners at the Richmond County Sheriff's Office Jail. Both vans are 2000 Dodge Ram Maxi 3500 and have excessive maintenance histories. Vehicle evaluations are attached for review.
Analysis:	The Procurement Department published a competitive bid using the Demand Star application for Passenger Vans. Invitations to Bid were sent to 6 vendors with only one vendor responding. Bid tab sheets for Bid Item #18-225 are attached for your review. Bid 18-225 Passenger Vans: 2019 Ford T-350 - Allan Vigil Ford – $38,245.00
Financial Impact:	2 – 2019 Ford T350 @ $38,245.00 each. The total purchase is $76,490.00. The vehicles will be purchased using SPLOST 700, Public Safety Vehicles (329-03-1310/6011110).
Alternatives:	(1) Approve the request; (2) Do not approve the request
Recommendation:	Approve the purchase of 2 - Ford T350 Vans for the Richmond County Sheriff's Office.
Funds are Available in the Following Accounts:	SPLOST 7: GL: 329-03-1310/5422110 JL: 216036001/5422110

REVIEWED AND APPROVED BY:

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: ***Storm Water Division***	Department Number ***581-04-4320***	Date: ***1/15/2019***
Vehicle Description: **F-350-Crew Cab, DRW, P/U**	Asset #:	994487
Assigned Use: Crew Truck in Storm Water Division of Engineering Department		
Actual Age: ***17***	Current miles: ***220,024***	Purchase Price: ***$27,535.00***

Life Expectancy Criteria Requirements -(Policy Evaluation)

Age:	Miles or Hours	Type of Service	Reliability	Maint/Repair	Condition:
17	***22***	***3***	***3***	***4***	***3***

Evaluation Points ***52***	Policy Evaluation Results: ***Needs immediate consideration for replacement***

Fleet Managers Recommendation:

Vehicle came into the shop with engine knock. Diagnosis showed diesel in the coolant system A/C needed repair, left side upper and lower ball joints are worn. Estimate to repair was $8,130.00 112 work orders submitted in the last 17 years exceeding $36,779.00. The truck was declared uneconomically repairable and was sold on GovDeals.

Ron Crowden

Ron Crowden
Fleet Manager

Replacement Date: ***2019***	Calendar Year Replacement: ***2019***
Estimated Replacement Cost: ***$70,456.00***	Funding Source: ***329-04-1110/54.21110***

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: *Engineering-Storm Water*			Department Number *581-04-4320*		Date: *1/16/2019*
Vehicle Description: **2000 Excel 6400 Hillsider**				Asset #:	***203230***
Assigned Use: Used for vegetation maintenance on slopes, roadways, and around utility ponds					
Actual Age: ***16***			Current miles/hours: ***1,051***		Purchase Price: ***$13,798.00***
Life Expectancy Criteria Requirements -(Policy Evaluation)					
Age:	Miles or Hours	Type of Service	Reliability	Maint/Repair	Condition:
16	*1*	*3*	*3*	*5*	*5*
Evaluation Points ***33***				Policy Evaluation Results: ***Needs immediate consideration for replacement***	

Fleet Managers Recommendation:

Due to the age, condition and excessive cost of ownership this equipment is recommended to be replaced

Ron Crowden

Ron Crowden
Fleet Manager

Replacement Date:	Fiscal Year Replacement:
Estimated Replacement Cost:	Funding Source:

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: *Engineering-Storm Water*	Department Number *581-04-4320*	Date: *1/16/2019*
Vehicle Description: **2000 Excel 6400 Hillsider**	Asset #:	***203231***
Assigned Use: Used for vegetation maintenance on slopes, roadways, and around utility ponds		
Actual Age: ***16***	Current miles/hours: ***831***	Purchase Price: ***$13,798.00***

Life Expectancy Criteria Requirements -(Policy Evaluation)

Age:	Miles or Hours	Type of Service	Reliability	Maint/Repair	Condition:
16	*1*	*3*	*1*	*5*	*5*

Evaluation Points ***31***	Policy Evaluation Results: ***Needs immediate consideration for replacement***

Fleet Managers Recommendation:

Due to the age, condition and excessive cost of ownership this equipment is recommended to be replaced

Ron Crowden

Ron Crowden
Fleet Manager

Replacement Date:	Fiscal Year Replacement:
Estimated Replacement Cost:	Funding Source:

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

AUGUSTA, GEORGIA
FINANCE DEPARTMENT-FLEET MANAGEMENT DIVISION
REPLACEMENT CRITERIA FORM

Department Name: *Engineering-Storm Water*	Department Number *581-04-4320*	Date: *1/16/2019*

Vehicle Description: **2000 Excel 6400 Hillsider**

Asset #: ***995188***

Assigned Use:

Used for vegetation maintenance on slopes, roadways, and around utility ponds

Actual Age:	Current miles/hours:	Purchase Price:
19	***1,346***	***$17,212.00***

Life Expectancy Criteria Requirements -(Policy Evaluation)

Age:	Miles or Hours	Type of Service	Reliability	Maint/Repair	Condition:
19	***1***	***3***	***2***	***5***	***5***

Evaluation Points	Policy Evaluation Results:
35	***Needs immediate consideration for replacement***

Fleet Managers Recommendation:

Due to the age, condition and excessive cost of ownership this equipment is recommended to be replaced

Ron Crowden

Ron Crowden
Fleet Manager

Replacement Date:	Fiscal Year Replacement:
Estimated Replacement Cost:	Funding Source:

RANGES

Under 18 Points	Excellent	18 to 22 Points	Good
23 to 27 Points	Qualifies for Replacement		
28 Points or more	Needs immediate consideration for replacement		

ITEM #	Dome Style Service Truck		
		Gerald Jones Volvo	W. Georgia Hydraulic
	STANDARD BASE PRICE		
		2019 Ford F550	2019 Ford F550
	REQUESTED OPTIONS BELOW:		No E-Verify #/Ineligible
5.02	Hvy Duty Cooling Pkg	$231.00	
5.03	Hvy Duty Electrical Pkg	$161.00	
5.04	Hvy Duty Suspension	$115.00	
5.05	19K GVW Payload Pkg	$1,063.00	
5.07	Backup Camera	$531.00	
5.09	Running Boards	$409.00	
6.01	Fire extinguisher	$55.00	
6.02	Outlet Receptacle	$60.00	
6.03	Electric Brake controler	$249.00	
6.04	Service body	$7,455.11	
6.05	J-Hooks	$156.35	
6.06	Panel Top	$7,142.72	
6.07	Cargo Tie downs	$265.79	
6.08	Grab handles	$163.78	
6.09	Service body bumper	$600.99	
6.10	Spotlights	$848.00	
6.11	Trailer Wiring	$400.00	
6.12	Pintle Hook	$249.30	
6.13	Pipe Vise	$295.00	
6.14	Spot Mirrors	$148.00	
6.15	Window Tint Crew Cab	$200.00	
6.16	Safety Cones	$48.00	
6.17	Master Bar Lock System	$641.04	
6.18	Steel Drawer System	$1,791.43	
6.20	Cable steps in Rear	$292.68	
7.01	Backup Alarm	$70.00	
7.02	Magnetic LED Light	$245.00	

7.03	LED Top Mount Light	$420.00	
7.04	Traffic Advisor Light Bar	$1,298.00	
	GRAND TOTAL:	**$70,456.00**	**$82,189.00**
			Non-Compliant

ITEM #	Slope Mower Bids				
		Howard Brothers Equipment	AG-Pro		
	STANDARD BASE PRICE	$19,357.50	$17,960.00		
		2018 Ventrac 4500P	2018 Steiner 450		
	REQUESTED OPTIONS BELOW:				
6.01	Extra Key	$0.00	$0.00		
6.02	Parts Manuals	$0.00	$0.00		
6.03	Delivery Charge	$1,349.09	$300.00		
7.01	Canopy	$504.60	$300.00		
7.02	Dual Wheel Kit	$1,065.75	$1,365.00		
7.03	Tough Brush Cut Deck	$2,884.05	$3,163.00		
7.04	Three Point Hitch	$1,605.15	$2,115.00		
7.05	Slope Indicator	$300.15	$35.00		
7.06	Arm Rests	$56.55	$0.00		
7.07	Turbine Blower System	$4,680.60	$4,470.00		
7.08	Edger System	$3,184.20	N/A		
7.09	Front Mounting System	$0.00	$0.00		
7.1	Hvy Duty Front Fenders	$0.00	$485.00		
7.11	Work Lights on ROPS	$247.95	$456.00		
7.12	Overhead Strobe Light	$191.40	$225.00		
7.13	Backup Alarm System	$73.95	$175.00		
7.14	Tool Box	$0.00	N/A		
	GRAND TOTAL:	**$35,500.94**	**$31,049.00**		
	Exceptions:				

Invitation to Bid

Sealed bids will be received at this office until **Friday, November 2, 2018 @ 11:00 a.m.** for furnishing:

Bid Item #18-304 Dome Style Service Truck – for Augusta, GA Central Services Department – Fleet Maintenance
Bid Item #18-307 Trailer Mounted Hydro Excavator – for Augusta, GA Central Services Department – Feet Maintenance

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.

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 Friday, October 19, 2018 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

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.

***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	September 27, October 4, 11, 18, 2018
Metro Courier	September 27, 2018

Bid Opening Item #18-304 Dome Style Service Truck for Augusta, Georgia- Central Services Department - Fleet Maintenance Division
Bid Due: Friday, November 2, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 19
Total Number Specifications Download (Demandstar): 1
Total Electronic Notifications (Demandstar): 70
Mandatory Pre-Bid/Telephone Conference: N/A
Total packages submitted: 2
Total Non-Compliant: 1

VENDORS	Gerald Jones Volvo 4022 Washington Rd Martinez. GA 30907	West Georgia Mobile Hydraulic 99 Edge Rd Villa Rica, GA 30180
Attachment B	Yes	Yes
E-Verify Number	933751	Non-Compliant
SAVE Form	Yes	Yes
Equipment Specifications		
5.02 Heavy duty cooling package	$231.00	No Bid
5.03 Heavy duty electrical package	$161.00	No Bid
5.04 Heavy duty suspension package	$115.00	No Bid
5.05 19, 00 GVW payload package	$1,063.00	No Bid
5.06 Trailer tow mirrors	0/Standard	No Bid
5.07 Backup Camera	$531.00	No Bid
5.08 Roof Clearance Lights	0/Standard	No Bid
5.09 Black Platform Running Boards	$409.00	No Bid
6.00 Outfitter's Specialty Items:		
6.01 Fire Extinguisher	$55.00	No Bid
6.02 Outlet Receptacle	$60.00	No Bid
6.03 Electric Brake Controller	$249.00	No Bid
6.04 Service Body Types: Stahl Model Challenger CST, Reading Model Classic II, Knapheide Model 600, or equal	$7,455.11	No Bid
6.05 J-Hook Railing for Utility Service Body	$156.35	No Bid
6.06 Panel Top for Utility Service Body	$7,142.72	No Bid
6.07 Cargo Tie Downs	$265.79	No Bid

Bid Opening Item #18-304 Dome Style Service Truck for Augusta, Georgia- Central Services Department - Fleet Maintenance Division
Bid Due: Friday, November 2, 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 19
Total Number Specifications Download (Demandstar): 1
Total Electronic Notifications (Demandstar): 70
Mandatory Pre-Bid/Telephone Conference: N/A
Total packages submitted: 2
Total Non-Compliant: 1

VENDORS	Gerald Jones Volvo 4022 Washington Rd Martinez. GA 30907	West Georgia Mobile Hydraulic 99 Edge Rd Villa Rica, GA 30180
6.08 Grab Handles	$163.78	No Bid
6.09 Service body bumper	$600.99	No Bid
6.10 Spotlights	$848.00	Suggest Go Lite/ $365.00/ea
6.11 Trailer wiring	$400.00	No Bid
6.12 Pintle hook	$249.30	No Bid
6.13 Pipe vise	$295.00	No Bid
6.14 Spot mirrors	$148.00	No Bid
6.15 Window tint, crew cab	$200.00	No Bid
6.16 Safety Cones (4 each)	$48.00	No Bid
6.17 Master Bar Locking System for Compartments	$641.04	No Bid
6.18 Steel Drawer System	$1,791.43	No Bid
6.19 Tool Box Option	$0.00	No Bid
6.20 Cable Steps In Rear	$292.68	No Bid
7.00 Alert Warning Signs:		
7.01 Backup Alarm	$70.00	No Bid
7.02 Magnetic LED Light	$245.00	No Bid
7.03 LED Top Mount Light	$420.00	No Bid
7.04 Traffic Advisor Light Bar	$1,298.00	No Bid
2018/2019 Service Truck, Dome Style, 17, 500 GVW		
Year	2019	2019
Brand	Ford	Ford
Model	F550	F550
Price	$70,456.00	82, 189.00
Approximate Delivery Schedule	15-May-19	TBD Upon Placement

Augusta
GEORGIA

Central Services Department

Takiyah A. Douse, Director
Ron Crowden, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

TO:	**Geri Sams, Director, Procurement Department**
THROUGH:	**Takiyah A. Douse, Director, Central Services Department**
FROM:	**Ron Crowden, Fleet Manager, Central Services Department**
DATE:	**November 15, 2018**
SUBJECT:	**Recommendation Bid #18-304 – Dome Style Service Truck**

Fleet Management would like to recommend the award of bid # 18-304, Dome Style Service Truck, to Gerald Jones Volvo of Augusta, Georgia. The vendor's proposal met the requirements of the bid and was the only qualifying vendor for the equipment requested. There were two vendors which submitted bid offerings for the requested equipment, however, the 2nd vendor, West Georgia Hydraulic of Villa Rica, GA, failed to provide an E-verify number deeming them non-compliant.

Please advise this office upon completion of notifications so that we may proceed with the acquisition process.

If you need further information or if you have any questions regarding this recommendation, please contact the Fleet Management Office at 706-821-2892.

RGC/ams

ITEM #	Dome Style Service Truck		
		Gerald Jones Volvo	W. Georgia Hydraulic
	STANDARD BASE PRICE	**$70,456.00**	**$82,189.00**
		2019 Ford F550	**2019 Ford F550**
	REQUESTED OPTIONS BELOW:		**No E-Verify #/Ineligible**
5.02	Hvy Duty Cooling Pkg	$231.00	
5.03	Hvy Duty Electrical Pkg	$161.00	
5.04	Hvy Duty Suspension	$115.00	
5.05	19K GVW Payload Pkg	$1,063.00	
5.07	Backup Camera	$531.00	
5.09	Running Boards	$409.00	
6.01	Fire extinguisher	$55.00	
6.02	Outlet Receptacle	$60.00	
6.03	Electric Brake controler	$249.00	
6.04	Service body	$7,455.11	
6.05	J-Hooks	$156.35	
6.06	Panel Top	$7,142.72	
6.07	Cargo Tie downs	$265.79	
6.08	Grab handles	$163.78	
6.09	Service body bumper	$600.99	
6.10	Spotlights	$848.00	
6.11	Trailer Wiring	$400.00	
6.12	Pintle Hook	$249.30	
6.13	Pipe Vise	$295.00	
6.14	Spot Mirrors	$148.00	
6.15	Window Tint Crew Cab	$200.00	
6.16	Safety Cones	$48.00	
6.17	Master Bar Lock System	$641.04	
6.18	Steel Drawer System	$1,791.43	
6.20	Cable steps in Rear	$292.68	
7.01	Backup Alarm	$70.00	
7.02	Magnetic LED Light	$245.00	
7.03	LED Top Mount Light	$420.00	
7.04	Traffic Advisor Light Bar	$1,298.00	
	GRAND TOTAL:	**$96,061.19**	**$82,189.00**

RUSH TRUCK CENTER
2925 GUN CLUB ROAD
AUGUSTA, GA 30907

MATHEWS MOTORS
1351 GORDON HWY,
AUGUSTA, GA 30901

DIVERSIFIED FABRICATORS, INC
1325 HIGHWAY 41 BYPASS S.
GRIFFIN, GA. 30224

MCH KENWORTH
4318 BELAIR FRONTAGE ROAD
AUGUSTA, GA 30909

PADGETT TRUCK BODIES & EQUIP
2026 JEFFERSON DAVIS HIGHWAY
GRANITEVILLE, S.C. 29829

FREIGHTLINER OF AUGUSTA
2930 RIVERWEST DRIVE
AUGUSTA, GA 30907

HINO TRUCKS OF AUGUSTA
1351 GORDON HWY
AUGUSTA, GA 30901

SEA TRUCKS SALES
422 GRANGE ROAD
SAVANNAH, GA 31407

MACK TRUCKS
420 PATIO PL
COLUMBIA, SC 29212

ROBERT'S INTERNATIONAL TRUCKS
300 LONGWOOD DRIVE
RICHMOND HILL, GA 31324

FONTAINE TRUCK EQUIPMENT CO
9827 MOUNT HOLLY ROAD
CHARLOTTE, NC 28214

WEST GEORGIA MOBILE HYDRAULICS
98 EDGE ROAD
POST OFFICE BOX 266
VILLA RICA, GA 30180

NICHOLS FLEET EQUIPMENT
2401 EAST 31ST STREET
CHATTANOOGA, TN. 37407

PEACH STATE FREIGHTLINER
6535 CRESCENT DRIVE
NORCROSS, GA 30071

MILTON RUBEN CHEVROLET
3514 WASHINGTON RD
AUGUSTA GA 30907

GERALD JONES FORD
3480 WRIGHTSBORO ROAD
AUGUSTA, GA 30909

FAIRWAY FORD
4333 WASHINGTON ROAD
EVANS, GA 30809

CHRISTOPHER TRUCKS
1601 WHITE HORSE RD.
GREENVILLE, SC 29605

O.G. HUGHES & SONS
4816 RUTLEDGE PIKE
KNOXVILLE, TN 37914

TAKIYAH DOUSE
CENTRAL SERVICES-ADMN

RON CROWDEN
FLEET MAINTENANCE

KELLIE IRVING
COMPLIANCE

BID ITEM# 18-304
DOME STYLE TRUCK
FOR CENTRAL SERVICES
DEPARTMENT-FLEET MAINTENANCE
BID DUE: FRIDAY 11/2/18 @ 11:00 A.M.

BID ITEM# 18-304
DOME STYLE TRUCK
FOR CENTRAL SERVICES
DEPARTMENT-FLEET MAINTENANCE
BID MAILED: 9/27/18 pg. 1 OF 1

Bid Opening Item #18-292 Riding Slope Mower for Augusta, Georgia- Central Services Department - Fleet Maintenance

Bid Due: Tuesday, October 23 , 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 16
Total Number Specifications Download (Demandstar): 3
Total Electronic Notifications (Demandstar): 17
Mandatory Pre-Bid/Telephone Conference: N/A
Total packages submitted: 2
Total Non-Compliant: 0

VENDORS	HOWARD BROTHERS EQUIPMENT 4272 MUNDY MILL ROAD OAKWOOD, GA 30566	AG-PRO 1377 DOGWOOD DR SW CONYERS, GA 30012
Attachment B	Yes	Yes
Addendum 1	Yes	Yes
E-Verify Number	336075	675168
SAVE Form	Yes	Yes
General Options		
Year	2018	2018
Brand	VENTRAC	STEINER
Model	4500P	450
Bid Price	$36, 018.59	$17, 960.00
Approximate Delivery Schedule	No later than Dec 1, 2018	45 DAYS ARO
Vehicle/Optionals Required:		
2018/2019 Riding Mower, Tough Cut Model Price	$19, 357.50	$17, 960.00
6.00 Specialty Items Required:		
6.01 Keys-(3 sets Total)	No Charge	No Charge
6.02 1 Each Operator's Manual and 1 ea Parts and service Manual	No Charge	Standard
6.03 Delivery Charge	$1, 349.09	$300.00
7.00 Optional Items/Attachments:		
7.01 Canopy	$504.60	$300.00
7.02 Dual Wheel Kit (Front/Rear Tires)	$1, 065.75	$1, 365.00
7.03 Tough Brush Cut Deck	$2, 884.05	$3, 163.00
7.04 Category One 3-Point Hitch	$1, 605.15	$2, 115.00

Bid Opening Item #18-292 Riding Slope Mower for Augusta, Georgia- Central Services Department - Fleet Maintenance

Bid Due: Tuesday, October 23 , 2018 @ 11:00 a.m.

Total Number Specifications Mailed Out: 16
Total Number Specifications Download (Demandstar): 3
Total Electronic Notifications (Demandstar): 17
Mandatory Pre-Bid/Telephone Conference: N/A
Total packages submitted: 2
Total Non-Compliant: 0

VENDORS	HOWARD BROTHERS EQUIPMENT 4272 MUNDY MILL ROAD OAKWOOD, GA 30566	AG-PRO 1377 DOGWOOD DR SW CONYERS, GA 30012
7.05 Slope Indicator	$300.15	$35.00
7.06 Arm Rests	$56.55	Standard
7.07 Turbine Blower Attachment System	$4, 680.60	$4, 470.00
7.08 Edger System	$3, 184.20	N/A
7.09 EZ Front Attachment Mounting System	Standard	Standard
7.10 Heavy Duty Front Fenders	Standard	$485.00
7.11 Work Lights mounted on ROPS	$247.95	$456.00
7.12 Overhead Strobe Light	$191.40	$225.00
7.13 Backup Alarm System	$73.95	$175.00
7.14 Tool Box	Standard	N/A

Bid Specifications

Bid Item #18-292

Riding Slope Mower

For

Augusta, Georgia – Central Services Department – Fleet Maintenance

Due: Friday, October 12, 2018 @ 11:00 a.m.

Thanks for doing business with us . . .
Geri A. Sams, Procurement Director
535 Telfair Street, Room 605
Augusta, Georgia 30901

Rev. 8/6/2015

Table of Contents

Invitation to Bid

Sealed bids will be received at this office until Friday, October 12, 2018 @ 11:00 a.m. for furnishing:

Bid Item #18-289 Tractor Agricultural Utility – Augusta, GA Central Services Department – Fleet Maintenance– Fleet Maintenance
Bid Item #18-291 Street Sweeper – Augusta, GA Central Services Department – Fleet Maintenance– Fleet Maintenance
Bid Item #18-292 Riding Slope Mower – Augusta, GA Central Services Department – Fleet Maintenance– Fleet Maintenance

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.

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 Friday, September 28, 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.

***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: 706-821-2811orEmail: 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	September 6, 13, 20, 27, 2018
Metro Courier	September 6, 2018

cc:	Janice Allen Jackson	Administrator
	Takiyah Douse	Central Services Department
	Ron Crowden	Central Services Department

Revised: 8/15/2011

INSTRUCTIONS TO SUBMIT

1.1 **Purpose:** The purpose of this document is to provide general and specific information for use by vendors in submitting a bid to supply Augusta, Georgia with equipment, supplies, and or services as listed above. All bids are governed by the Augusta, Georgia Code.

1.2 **Viewing the Augusta Code**: All bids are governed and awarded in accordance with the applicable federal and state regulations and the Augusta, Georgia Code. To view the Code visit Augusta's website at www.augustaga.gov or http://www.augustaga.gov/index.aspx?NID=685 [Guidelines & Procedures]().

1.3 **Compliance with laws:** The Proponent shall obtain and maintain all licenses, permits, liability insurance, workman's compensation insurance and comply with any and all other standards or regulations required by federal, state or Augusta, Georgia statute, ordinances and rules during the performance of any contract between the Proponent and Augusta, Georgia. Any such requirement specifically set forth in any contract document between theProponent and Augusta, Georgia shall be supplementary to this section and not in substitution thereof.

1.4 **Bids For All Or Part:** Unless otherwise specified by Augusta, Georgia or by the proponent, **AUGUSTA, GEORGIA RESERVES THE RIGHT TO MAKE AWARD ON ALL ITEMS, OR ON ANY OF THE ITEMS ACCORDING TO THE BEST INTEREST OF AUGUSTA, GEORGIA.** Proponent may restrict his bid to consideration in the aggregate by so stating, but must name a unit price on each item submitted upon.

1.5 **All protest shall be made in writing to:**

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

1.6 **Local Vendor Preference:** The Local Vendor Preference policy shall only be applied to projects of one-hundred thousand dollars ($100,000) or less and only when the lowest local qualified bidder is within 10% or $10,000, whichever is less of the lowest non-local bidders.

1.7 **Minority/Women Business Enterprise (MWBE) Policy*: Court Order Enjoining Race-Based Portion of DBE Program* *Augusta, Georgia does not have a race or gender conscious Disadvantaged Business Enterprises (DBE) program for projects having Augusta, Georgia as the source of funding. Augusta does enforce mandatory DBE requirements of federal and state agencies on contracts funded by such agencies and has a DBE Program to comply with U.S. Department of Transportation (DOT), Federal Transit Administration (FTA), Federal Aviation Administration (FAA) and other federal and state mandated DBE requirements for certain DOT, FTA, FAA, and other federal and state assisted contracts as required by 49 C.F.R. Part 26, et. seq. and/or 49 C.F.R. Part 23, et. seq. This DBE program is only for DOT, FTA and FAA assisted contracts and other federal or state funded contracts having mandatory DBE requirements. (See Article 13 of the Augusta, GA. Code.)***

Augusta, Georgia prohibits any language in any solicitation, bid or contract that is inconsistent with the July 21, 2011 Court Order in the case, Thompson Wrecking, Inc. v. Augusta Georgia, civil action No. 1:07-CV-019. Any such language appearing in any Augusta, Georgia solicitation, bid or contract is void and unenforceable.

A copy of this Order can be reviewed at www.augustaga.gov home page.

1.8 **Augusta, Georgia License Requirement:** For further information contact the License and Inspection Department @ 706 312-5050.

General Contractors License Number: If applicable, in accordance with O.C.G.A. §43-41, or be subjected to penalties as may be required by law.

Utility Contractor License Number: If applicable, in accordance with O.C.G.A. §43-14, or be subjected to penalties as may be required by law.

1.9 **Terms of Contract:** (Check where applicable)
[ ] (A) Annual Contract
[**]** (B) One time Purchase.
[X] (C) Other

Revised 2/17/16

NOTICE TO ALL BIDDERS

(PLEASE READ CAREFULLY)

ADHERE TO THE BELOW INSTRUCTIONS AND DO NOT SUBSTITUTE FORMS

PLEASE READ CAREFULLY:

Attachment B is a consolidated document consisting of:

1. Business License Number Requirement (must be provided)
2. Acknowledgement of Addenda (must be acknowledged, if any)
3. Statement of Non-Discrimination
4. Non-Collusion Affidavit of Prime Bidder/Offeror
5. Conflict of Interest
6. Contractor Affidavit and Agreement (E-Verify User ID Number must be provided)

Attachment B Must be Notarized & the 2 Pages Must be returned with your submittal - No Exceptions.
Business License Requirement: Contractor must be licensed in the Governmental entity for where they do the majority of their business. Your **company's business license number must** be provided on Page 1 of Attachment B. If your Governmental entity (State or Local) does not require a business license, your company will be required to obtain a Richmond County business license if awarded a Bid. For further information contact the License and Inspection Department @ 706 312-5050.

Acknowledgement of Addenda: You Must acknowledge all Addenda. See Page 1 of Attachment B.

E-Verify * User Identification Number (Company I.D.) The recommended awarded vendor will be required to provide a copy of Homeland Security's Memorandum Of Understanding (MOU)

Affidavit Verifying Status for Augusta Benefit Application (S.A.V.E. Program) (Must Be Returned With Your Submittal)

Return Only If Applicable:

1. **The Exception Sheet (if applicable)**

The successful vendor will submit the following forms to the Procurement Department no later than five (5) days after receiving the "Letter of Recommendation" (Vendor's letter will denote the date forms are to be received

1. **Georgia Security and Immigration Subcontractor Affidavit**
2. **Non-Collusion Affidavit of Sub-Contractor**

WARNING: **Please review "Notice to Bidders" regarding Augusta Georgia's Local Small Business Opportunity Program Bidder Requirements.**

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 places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications. Bids are publicly opened. It is your responsibility to ensure that your company has met the Specifications and Licenses' requirements prior to submitting a Bid.

Rev. 8/6/2015

Attachment B

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Augusta, Georgia Augusta Procurement Department
ATTN: Procurement Director
535 Telfair Street, Suite 605
Augusta, Georgia 30901

Name of Proponent: ____

Street Address: ____

City, State, Zip Code: ____

Phone: ______________________ Fax: __________________________Email: ________________________________

Do You Have A Business License? Yes: ______ No: ______

Augusta, GA Business License # for your Company (Must Provide): _____________________________________

And/or Your State/Local Business License # for your Company (Must Provide): ____________________________

Utility Contractors License # (Must Provide if applicable): MUST BE LISTED ON FRONT OF ENVELOPE

General Contractor License # (Must Provide if applicable): ____

Additional Specialty License # (Must Provide if applicable): ____

NOTE: Company must be licensed in the Governmental entity for where they do the majority of their business. If your Governmental entity (State or Local) does not require a business license, please state above (Procurement will verify), your company will be required to obtain a Richmond County business license if awarded a BID. For further information regarding Augusta, GA license requirements, please contact the License and Inspection Department @ 706 312-5050.

List the State, City & County that issued your license: ____

Acknowledgement of Addenda: (#1)____: (#2)____: (#3) ____: (#4)____ : (#5)____: (#6)____: (#7)____: (#8) ____:
NOTE: CHECK APPROPRIATE BOX(ES)- ADD ADDITIONAL NUMBERS AS APPLICABLE

Statement of Non-Discrimination

The undersigned understands that it is the policy of Augusta, Georgia to promote full and equal business opportunity for all persons doing business with Augusta, Georgia. The undersigned covenants that we have not discriminated, on the basis of race, religion, gender, national origin or ethnicity, with regard to prime contracting, subcontracting or partnering opportunities.

The undersigned covenants and agrees to make good faith efforts to ensure maximum practicable participation of local small businesses on the proposal or contract awarded by Augusta, Georgia. The undersigned further covenants that we have completed truthfully and fully the required forms regarding good faith efforts and local small business subcontractor/supplier utilization.

The undersigned further covenants and agrees not to engage in discriminatory conduct of any type against local small businesses, in conformity with Augusta, Georgia's Local Small Business Opportunity Program. Set forth below is the signature of an officer of the proposer/contracting entity with the authority to bind the entity.

The undersigned acknowledge and warrant that this Company has been made aware of understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

That the failure of this Company to satisfactorily discharge any of the promises of nondiscrimination as made and set forth herein shall constitute a material breach of contract entitling Augusta, Georgia to declare the contract in default and to exercise any and all applicable rights remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Non-Collusion of Prime Proponent

By submission of a proposal, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:
(a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
(b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.
(c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition. Collusions and fraud in proposal preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

Conflict of Interest

By submission of a proposal, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:
1. No circumstances exist which cause a Conflict of Interest in performing the services required by this BID, and
2. That no employee of the County, nor any member thereof, not any public agency or official affected by this BID, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this BID.
By submission of a proposal, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:
(a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
(b) Unless otherwise required by law, the prices which have been quoted in the proposal have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or cooperation to submit or not to submit a proposal for the purpose of restricting competition. For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment or consideration.

Contractor Affidavit and Agreement

By executing this affidavit, the undersigned contractor verifies its compliance with 0.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia Board of Commissioners has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in 0.C.G.A §13-10-91. The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Augusta, Georgia Board of Commissioners, contractor will secure from such subcontractor(s) similar verification of compliance with 0.C.G.A §13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Augusta, Georgia Board of Commissioners at the time the subcontractor(s) is retained to perform such service.

Georgia Law requires your company to have an E-Verify*User Identification Number (Company I.D.) on or after July 1, 2009.

For additional information or to enroll your company, visit the **State of Georgia** website:

https://e-verify.uscis.gov/enroll/ and/or http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf

****E-Verify * User Identification Number (Company I.D.) ________________________________**

NOTE: E-VERIFY USER IDENTIFICATION NUMBER (COMPANY I.D.) MUST BE PROVIDED: IN ADDITION, THE RECOMMENDED AWARDED VENDOR WILL BE REQUIRED TO PROVIDE A COPY OF HOMELAND SECURITY'S MEMORANDUM OF UNDERSTANDING (MOU)

The undersigned further agrees to submit a notarized copy of Attachment B and any required documentation noted as part of the Augusta, Georgia Board of Commissions specifications which govern this process. In addition, the undersigned agrees to submit all required forms for any subcontractor(s) as requested and or required. **I further understand that my submittal will be deemed non-compliant if any part of this process is violated.**

____
Company Name

____
BY: Authorized Officer or Agent
(Contractor Signature)

____
Title of Authorized Officer or Agent of Contractor

____
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF __________________, 20___

____ **NOTARY SEAL**
Notary Public

My Commission Expires:_____________________________________

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.
REV. 2/17/2016

You Must Complete and Return with Your Submittal. Document Must Be Notarized

Systematic Alien Verification for Entitlements (SAVE) Program

Affidavit Verifying Status for Augusta, Georgia Benefit Application By executing this affidavit under oath, as an applicant for an Augusta, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for an Augusta, Georgia contract for

____

[Bid Project Number and Project Name]

____

[Print/Type: Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

____

[Print/Type: Name of business, corporation, partnership, or other private entity]

1.) _________ I am a citizen of the United States.

OR

2.) _________ I am a legal permanent resident 18 years of age or older.

OR

3.) _________ I am an otherwise qualified alien (8 § USC 1641) or nonimmigrant under the Federal Immigration and Nationality Act (8 USC 1101 *et seq.*) 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

____
Signature of Applicant

____
Printed Name

____
***Alien Registration Number for Non-Citizens**

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE __________ DAY OF _____________, 20____

____
Notary Public

My Commission Expires: ________________________________ **NOTARY SEAL**

Note: THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL

REV. 2/17/2016

EXCEPTION SHEET

If the commodity (ies) and/or services proposed in the response to this bid is in anyway different from that contained in this bid, the bidder is responsible to clearly identify by specification section number, all such differences in the space provided below. Otherwise, it will be assumed that bidder(s) offer is in total compliance with all aspects of the bid.

Below are the exceptions to the stated specifications:

____

Signature

____

Date

____

Company

____

Title

Return with submittal if the commodity and/or services proposed in the response to this bid are in anyway different from that contained in the specifications.

REV. 7/12/2015

Local Small Business Opportunity Program Ordinance Requirements
Notice To All Bidders (PLEASE READ CAREFULLY)
Shall apply to ALL Bids regardless of the dollar amount

In accordance with Chapter 10B of the AUGUSTA, GA. CODE, Contractors agree to collect and maintain all records necessary to for Augusta, Georgia to evaluate the effectiveness of its Local Small Business Opportunity Program and to make such records available to Augusta, Georgia upon request. The requirements of the Local Small Business Opportunity Program can be found at www.augustaga.gov. In accordance with AUGUSTA, GA. CODE, Contractors shall report to Augusta, Georgia the total dollars paid to each subcontractor, vendor, or other business on each contract, and shall provide such payment affidavits, regarding payment to subcontractors, if any as required by Augusta, Georgia. Such utilization reports shall be in the format specified by the Director of Minority and Small Business Opportunities, and shall be submitted at such times as required by Augusta, Georgia. Required forms can be found at www.augustaga.gov. If you need assistance completing a form or filing information, please contact the LSBO Program office at (706) 821-2406. Failure to provide such reports within the time period specified by Augusta, Georgia shall entitle Augusta, Georgia to exercise any of the remedies set forth, including but not limited to, withholding payment from the Contractor and/or collecting liquidated damages.

To print a copy of the Prime Contractor Data Collection Form visit: http://www.augustaga.gov/index.aspx?NID=1672
Website: http://www.augustaga.gov/index.aspx?nid=83

SHALL APPLY TO PROJECTS $100,000 & UP

Local Small Business Opportunity Program (Continued)

Sec. 1-10-129. Local small business opportunities program participation.

(a) ***Sealed Bids*** The following procedures and contract requirements will be used to insure that local small businesses are encouraged to participate in Augusta, Georgia contracts, including but not limited to construction contracts, requests for professional services and the performance of public works contracts. The Augusta, Georgia user department shall indicate goals for local small business in all solicitations for contracts over $100,000 in value:

(1) Bid conditions for contracts awarded by Augusta, Georgia will require that, where subcontracting goal is utilized in performing the contract, the bidder or proponent, will make Good Faith Efforts to subcontract with or purchase supplies from local small businesses. Bid specifications will require the bidder or proponent to keep records of such efforts that are adequate to permit a determination of compliance with this requirement.

(2) Each bidder shall be required to provide documentation of achieving goal or provide documentation of Good Faith Efforts to engage local small businesses as subcontractors or suppliers, the names of local small businesses and other subcontractors to whom it intends to award subcontracts, the dollar value of the subcontracts, and the scope of the work to be performed, recorded on the form(s) provided or made available as part of the bid package. If there are no sub-contracting opportunities, bidder shall so indicate on the appropriate form.

(6) All bid documents shall require bidders or proponents to submit with their bid the following written documents, statements or forms, which shall be made available by the Procurement Department.

(i) Non-Discrimination Statement which shall affirm the bidder's: (a) adherence to the policies of Augusta, Georgia relating to equal opportunity in contracting; (b) agreement to undertake certain measures as provided in this policy to ensure maximum practicable participation of local small businesses; and (c) agreement not to engage in discriminatory conduct of any type.

(ii) Proposed Local Small Business Subcontractor/Supplier Utilization Plan.

(iii) Documentation of Good Faith Efforts to use local small businesses.

Failure to submit the above documentation shall result in the bid being declared non-responsive.

(d) ***Post Contract Award Requirements***. The purpose of this sub-section is to establish requirements for contractor compliance with the LSBOP after a contract has been awarded. This is incorporated into all Augusta, Georgia Contracts for which a local small business goal has been established or negotiated.

(1) Contractors shall have an affirmative, ongoing obligation to meet or exceed the committed local small business goal for the duration of the contract. The Augusta, Georgia may deem a contractor to be in violation of the LSBOP and in breach of its contract if at any time Augusta, Georgia determines that:

(a) The contractor will not meet the committed local small business goals; and

(b) the reasons for the contractor's failure are within the contractor's control. For example, if a contractor does not meet the local small business goal because the contractor terminated a local small business without cause or if the contractor caused and local small business to withdraw from the project without justification, then Augusta, Georgia is justified in finding the contractor to be in violation of the LSBOP.

(h) Compliance.

(4) The Director of minority and small business opportunities shall be responsible for evaluating good faith efforts documentation and subcontractor information submitted by bidders in conformance with, the AUGUSTA, GA. CODE and any State and Federal Laws applicable to any bid specifications for competitive sealed bid projects prior to award of the contract.

(i) Competitive Bids.

Nothing in this Policy is to be construed to require Augusta, Georgia to award a bid contract to other than the lowest responsible bidder, or to require contractors to award to subcontractors, or to make significant material purchases from local small businesses who do not submit the best overall pricing to Augusta, Georgia.

Sec. 1-10-130. Exceptions – federally funded projects.
In accordance with § 1-10-8 and Chapter 10B, the LSBOP shall only be utilized with federally funded projects, solicitations or contracts as authorized by federal (and Georgia) laws, regulations and conditions applicable to such projects. To the extent that there are any conflicts between any such laws, regulations or conditions and the LSBOP, the federal (and Georgia) laws, regulations and conditions shall control.

NOTE: All forms should be submitted in a separate, sealed envelope labeled Local Small Business Required Forms, Company's Name & Bid Number

For questions and or additional information please contact:

Local Small Business Opportunity Program
535 Telfair Street, Room 710
Augusta, Georgia 30901
(706) 821-2406

Website: http://www.augustaga.gov/index.aspx?nid=83

INSTRUCTIONS TO SUBMIT:

Augusta is seeking to secure a vendor to provide a **Riding Slope Mower** for the Augusta Central Services Department – Fleet Maintenance. Your submittal should respond to, and be based on, the information included in this Invitation to Bid.

Bids will be received by the Augusta Commission, (hereinafter called the "Owner"), at the office of the Procurement Director, 535 Telfair Street, Room 605, Augusta, GA until Friday, October 12, 2018 @ 11:00 a.m., and then, at said office, publicly opened and read aloud. Each bid must be submitted in a sealed envelope, and must be plainly marked on the outside as a bid for "**Bid Item 18-292 Riding Slope Mower**" and the envelope should bear, on the outside, the name of the bidder, his address and his license number, if applicable.

If the bid is forwarded by mail, or other second party delivery service, the sealed envelope containing the bid must be enclosed in another envelope addressed to:

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

Bid Packages may be obtained at the Augusta Procurement Department, at the address listed above.

The Bid Package contains provisions required for the specifications. All firms responding are cautioned to read this information carefully for understanding and request clarification from Augusta on any questions pertaining to this request.

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 Friday, September 28, 2018 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

Interested firms are cautioned that acquisition of Bid Documents through any source other than the office of the Procurement Department is not advisable. Acquisitions of said documents from unauthorized sources place the bidder at the risk of receiving incomplete or inaccurate information upon which to base their proposal.

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. All bids must be made on the required Bid Form. All blank spaces for bid prices must be filled in with ink or typewritten, and the form must be fully completed and executed when submitted. Failure to provide all of the requested information may cause the bid to be rejected as non-responsive. An official authorized to bind the firm to the terms and provisions of the bid must sign the bid form.

All interested firms are required to meet Federal, State and Local laws and regulations.

The Owner may waive any informalities or minor defects or reject any and all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered.

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. Should there be reasons why the Contract cannot be awarded within the specified period; the time may be extended by mutual agreement between the Owner and the bidder.

After bids have been submitted, the bidder shall not assert that there was a misunderstanding concerning the nature of the work to be done.

The party to whom the contract is awarded will be issued a Notice of Award. Should there be reasons why the Notice to Award cannot be issued the time may be extended by mutual agreement between the Owner and the Contractor.

The Owner may make such investigations as he deems necessary to determine the ability of the bidder to perform the work and the bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by or investigation of such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the Agreement and complete the work contemplated therein.

A conditional or qualified bid will not be accepted. Award will be made as a whole to one bidder.

The Owner reserves the right to consider proposals or modification thereof received at any time before the award is made, if such action is in the interest of the Owner

Each bidder is responsible for reading and being thoroughly familiar with the specifications. The failure or omission of any bidder to do any of the foregoing shall in no way relieve any bidder from any obligation in respect to his bid.

The Owner will not be liable for any costs incurred by any firm prior to receiving the Notice of Award.

SECTION ONE

Bidder will denote check mark in block on left to indicate agreement with statement.

1.00 GENERAL INFORMATION

[ ] 1.01 All equipment furnished will be subject to the approval of the Augusta Commission, Administrator, Finance Director, Fleet Manager, and Director of the user Department.

[ ] 1.02 Specification information point of contact is Ms. Geri A. Sams, Procurement Director. 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.

[ ] 1.03 Bid prices must be guaranteed for a minimum of sixty (60) days unless noted in other sections.

[ ] 1.04 Bidder is not an employee of Augusta, Georgia, a political subdivision of the State of Georgia, or it's subordinate departments.

2.00 SELECTION OF SUCCESSFUL BIDDER

[ ] 2.01 Data obtained from the actual field performance of equipment currently utilized either by various Augusta Departments or other Agencies/Departments with which Augusta exchanges information will also be considered in the selection of a successful bidder.

[ ] 2.02 All warranties, expressed or implied, must be submitted in writing and will become a part of the vendor's formal bid offering.

[ ] 2.03 The evaluation of the equipment field demonstration, component warranties, and delivery schedules may be an additional determining factor in the acceptance/rejection of all equipment considered for purchase.

[ ] 2.04 Warranties offered by equipment manufacturers for the replacement and installation of component parts may be evaluated by the using and servicing departments.

[ ] 2.05 In the event that the successful bidder's manufacturer is on strike at the time of the award of the bid, Augusta Georgia reserves the option to accept the first acceptable bid from a vendor whose manufacturer is not on strike.

[ ] 2.06 The successful bidder shall have an available service center within 25 miles of Augusta, Georgia or a mobile service truck that can respond within 24 hours to service request.

[ ] 2.07 The successful bidder shall have been housed in a permanent building structure as current commercial business for a minimum of three (3) consecutive years. Total time representing bidded item also must be a minimum of three (3) consecutive years unless otherwise approved by Augusta Georgia.

[ ] 2.08 The successful bidder will ensure that Augusta has access to all current and future Technical bulletins pertaining to the selected equipment.

[ ] 2.09 Bidders are requested to acknowledge <u>in writing</u> receipt of any addendums to bid specifications.

[ ] 2.10 In some instances a product demonstration by the proposing vendor may be required. The vendor is expected to demonstrate an <u>exact replica</u> of the bided item at a time and location determined by Augusta and bidding vendor. Failure to provide requested demonstration may result in loss of bid award upon determination by Augusta.

THIS FORM MUST BE RETURNED WITH YOUR SUBMITTAL

3.00 GENERAL SPECIFICATIONS AND STANDARDS

[ ] 3.01 All bided equipment shall be a <u>2018</u>/2019 or newer model unless otherwise specified. The body, finish, and fittings shall be of a model that has not been used as a demonstrator or for any other service, and shall be factory standard in all respects not in conflict with specific requirements (Augusta reserves the right to procure units used as a demonstrator or for any other service, if in the best interest of Augusta).

[ ] 3.02 The design of the equipment must be such that it does not hamper or restrict subsequent installation and use of emergency/safety equipment. The driver's compartment width and seat-to-dash panel space requirements must be adequate to permit the safe, comfortable, and effective operation, to the satisfaction of Augusta.

[ ] 3.03 All bidders are required to submit a <u>complete</u> copy of the manufacturer's specifications for the bided item to confirm compliance of all specification requirements in bid packet.

[ ] 3.04 Equipment not capable of transporting an acceptable number of personnel comfortably (if applicable) may be disqualified. Determination as to this specification will be made by the Fleet Manager and the user department.

[ ] 3.05 All standard equipment is to appear on the equipment as listed in the manufacturer's brochure.

[ ] 3.06 All bid pricing will be submitted in even dollars. Any bids submitted in both dollars and cents will automatically be lowered to the next even dollar amount.

[ ] 3.07 In the event of erroneous or conflicting bid specifications, it will be the bidder's responsibility to notify Augusta of such discrepancies. Any equipment provided to Augusta by successful bidder which does not meet Augusta's requirements due to the above conditions and notification was not made, may be rejected at the discretion of Augusta.

[ ] 3.08 Bidder must furnish a completed Bill of Sale; Certificate of Origin and MV1 form (if required). For all title and invoice information, bidder must contact Augusta Fleet Management at 706-821-2894 prior to any equipment or vehicle delivery.

[ ] 3.09 All Georgia Department of Motor Vehicle title documentation, odometer verification, and dealer invoicing must be delivered to Fleet Management, 1568-C Broad Street, Augusta, GA 30904 for proper processing. Failure to submit paperwork directly to Fleet Management could delay invoice payment.

[ ] 3.10 All vehicles or equipment will be delivered to Augusta Fleet Management with no more than 275 miles logged on the odometer unless otherwise approved prior to delivery by the Fleet Manager.

[ ] 3.11 All vehicles or equipment will be delivered to Augusta Fleet Management with no less than 1/4 tank of gasoline or diesel fuel (depending on bided vehicle's requirements).

[ ] 3.12 All equipment must have a data plate attached, listing the equipment make, model and identification number of the unit.

[ ] 3.13 Training is to be offered at no cost to Augusta. The successful bidder is required to ensure the opportunity for future placement of Augusta service personnel to attend any local training/instruction, at the dealer's place of business, for equipment maintenance and repair. Augusta shall have access to review, at no cost, all training aids at the dealership's place of business, by appointment.

THIS FORM MUST BE RETURNED WITH YOUR SUBMITTAL

[ ] 3.14 Dealer must have access to information regarding all specialized tools and equipment needed for the repair of the equipment, if called for by the manufacturer, for review by Augusta service personnel.

4.00 SAFETY AND EMISSION STANDARDS

[ ] 4.01 Manufacturer's standard equipment and all devices necessary to comply with the Federal Motor Vehicle Safety Standards will be included.

[ ] 4.02 Vehicles and equipment must comply with all current Federal Emission Standards and applicable Georgia State laws on crankcase, exhaust and fuel emissions.

5.00 WARRANTY

[ ] 5.01 Warranty to be the standard manufacturer's warranty as supplied with all equipment sold by manufacturer.

[ ] 5.02 Warranty work will be performed at a dealership in the area in which the equipment is assigned.

[ ] 5.03 All warranty card(s) are to be delivered to Fleet Management.

[ ] 5.04 If any equipment components are substituted or changed after bid is awarded, the manufacturer for the substitution part, must warrant any component deviations with the same or better warranty initiated at the time of the bid.

[ ] 5.05 Component change notification must be sent to Fleet Management and the appropriate Augusta Department prior to component change or delivery of the equipment.

6.00 PERFORMANCE STANDARDS

[ ] 6.01 Bidders are required to submit, at the time of the bid, a delivery schedule of the equipment based on the bidder's best knowledge of the conditions and manufacturing dates of the manufacturer. If the delivery cannot be completed on or before the time stipulated it is mutually agreed by and between the successful bidder and Augusta.

[ ] 6.01a A delay in delivery would seriously affect the public and the operation of Augusta departments. Should the successful bidder be obstructed or delayed in the work required to be done herewith by changes in the work or by any default, act, or omission of Augusta, or by strikes, fires, acts of *God* or by the inability to obtain materials, equipment, or labor due to Federal Government restrictions arising out of the defense or war program, then the time of completion shall be extended for such periods as may be agreed upon by Augusta and the successful bidder.

[ ] 6.01b If the bidder fails to provide delivery of the unit on or before the date specified by the bidder, and none of the subjects have been addressed in the previous paragraph, Augusta has the right to either cancel the purchase order or charge a per diem penalty, after hearing evidence to the reasons for such delay and making a finding as to the cause of same.

7.00 DELIVERY

[ ] 7.01 The equipment delivered to Augusta by the successful bidder will have the dealer preparation service work normally performed by the dealer completed before delivery.

[ ] 7.02 Equipment, upon delivery, will be ready for service.

THIS FORM MUST BE RETURNED WITH YOUR SUBMITTAL

[ ] 7.03 Cost of delivery must be included in bid.

[ ] 7.04 Delivery site of the equipment will be to:

Augusta Fleet Management
1568-C Broad Street
Augusta, GA
706-821-2894/2892
or as directed by Fleet Management.

Successful bidder <u>must contact</u> Fleet Management prior to any delivery.

[ ] 7.05 Delivery will be made between the hours of 8:00 AM and 3:00 PM, Monday through Friday, excluding Augusta's recognized holidays.

8.00 DEALER ADVERTISEMENT

[ ] 8.01 There shall be NO PERMANENT OR TEMPORARY advertisement attached to the vehicle or equipment. It is the dealer's responsibility to remove any such advertisement prior to delivery of vehicle/equipment and to leave the vehicle/equipment in new condition.

[ ] 8.02 Bidder will be required to cover all expenses in removing said advertisement.

THIS FORM MUST BE RETURNED WITH YOUR SUBMITTAL

SECTION TWO

SPECIFICATIONS FOR: <u>2018/2019 RIDING SLOPE MOWER, TOUGH CUT, VENTRAC 4500P TYPE (or EQUIVALENT)</u>

1.00 BIDDER INSTRUCTIONS

1.01 For the purpose of continuity and to simplify the review process, a manufacturer's brand and model may be used as an example for bid quoting. Use of a manufacturer's brand and model in gathering bid quotations for this does not eliminate consideration of other brands or models from the selection process. It is the intent of Augusta to accept bid quotes from all qualified manufacturer's then select the best item that <u>meets</u> or <u>exceeds</u> specified requirements.

1.02 Bidders will use the area in parenthesis provided at **<u>left margin</u>**, a **<u>check mark</u>** therein will be considered by Augusta as indication that bidders are meeting or exceeding that portion of the specification

1.03 Bidders will list the single unit price offered for each item, if required

1.04 Order quantity of **<u>mowers</u>** of this type for **<u>2018/2019 model year</u>** is estimated at **<u>THREE (3) Units</u>**

State Bidded Model Type: _________________________ **Year: ________**

2.00 WARRANTY

2.01 [ ] Warranty – standard equipment warranty shall cover a minimum of one year full coverage on all components and accessories. Bidder will provide two copies of literature with bid submittal.

State warranty coverage and length ____

3.00 PRICE QUOTATION

3.01 [ ] Bidder will provide **<u>guaranteed pricing</u>** for a minimum of **sixty <u>(60) days</u>**

Guaranteed price expires: ______________________________________

4.00 BIDDER'S EXCEPTIONS

4.01 Any deviations of specifications are to be noted by the bidder on a separate sheet, titled ***<u>"Exceptions Sheet</u>*** "and the bidder will list the item number and the proposed change to the specification. Bidder shall fully describe every variance, exception and/or deviation. Additional sheets may be used if required.

THIS FORM MUST BE RETURNED WITH YOUR SUBMITTAL

EQUIPMENT SPECIFICATIONS

Complete unit will be certified by the manufacturer to meet all applicable State and Federal requirements including, but not limited to ANSI, OSHA and DOT, and meet the following specifications. Unit shall include all available standard safety features

[ ] 2018/2019 Riding Mower, Tough Cut must be equipped with the following at a minimum:

$ ____________________________

- Type – Riding Mower, Tough Cut
- Engine – 30 HP (or greater), gasoline driven, 3600 RPM, 2 cylinder, and liquid cooled engine
- Fuel capacity – 6 gallons (Approx)
- Electrical – 12 volt, 30 Amp Alternator, 500 CCA, Battery Disconnect Switch, and Circuit Breaker
- Steering/transmission – Articulated/Power Steering/All-Wheel Drive
- Brakes – Standard Braking System and Electric PTO Clutch with Hand Brake
- Belts – shall be industrial grade
- Instrument panel – Tachometer, Speedometer, Hour Meter, Engine temp, Fuel level, and Volt Meter
- Lights-Headlights and Tail Lights
- Tires – All Terrain Tires
- Hitch-Standard Rear Receiver Hitch
- Seat-Comfort Seat with Cup Holder and Seat Belt
- ROPS-Standard

6.00 SPECIALTY ITEMS NEEDED

6.01	[ ]	1 Extra Set of Keys (Should be 3 sets in total)	$ ____________________________
6.02	[ ]	1 Each Operator's Manual and 1 Each Parts and Service Manual (If Applicable)	$ ____________________________
6.03	[ ]	Delivery Charge	$ ____________________________

7.00 OPTIONAL ITEMS/ATTACHMENTS

7.01	[ ]	Canopy	$ ____________________________
7.02	[ ]	Dual Wheel Kit (Front and Rear Tires)	$ ____________________________
7.03	[ ]	Tough Brush Cut Deck with swivel wheel kit	$ ____________________________
7.04	[ ]	Category One 3-Point Hitch	$ ____________________________
7.05	[ ]	Slope Indicator	$ ____________________________
7.06	[ ]	Arm Rests	$ ____________________________

7.07 [ ] Turbine Blower Attachment System $ ___________________________

7.08 [ ] Edger System $ ___________________________

7.09 [ ] EZ Front Attachment Mounting System $ ___________________________

7.10 [ ] Heavy Duty Front Fenders $ ___________________________

7.11 [ ] Work Lights mounted on ROPS $ ___________________________

7.12 [ ] Overhead Strobe Light $ ___________________________

7.13 [ ] Backup Alarm System $ ___________________________

7.14 [ ] Tool Box $ ___________________________

8.00 ELECTRICAL CONNECTIONS

8.01 [ ] Installation conformity – mower will have the installed equipment, wiring and connections set up to permit ease of service and operator friendliness

8.02 [ ] Wire – UL approved color-coded wiring will be used that meets or exceeds all state and federal codes and regulations

8.03 [ ] Terminals – UL approved solder-less terminals will be used for all wire connections, taping of connections is not authorized

8.04 [ ] Circuit breakers – all power wires will be connected to UL approved Type 1 automotive reset circuit breakers capable of cycling continuously during over-current situations and providing protection to after-market wiring and equipment

8.05 [ ] Loom – all exposed wiring will be covered by a high temperature convoluted slit loom

8.06 [ ] Grommets – all wiring and looms passing through separate sections of the vehicle, such as the firewall or roof will utilize rubber grommets and will be sealed with a clear silicone to reduce noise and provide weatherproofing

8.07 [ ] Grounding connections – all electrical equipment grounding connections must be separately frame-grounded to eliminate possible electrical malfunctions

THIS FORM MUST BE RETURNED WITH YOUR SUBMITTAL

BIDDER OFFER

2018/2019 Riding Tough Cut Slope Mower

YEAR ____________ **BRAND** __________________ **MODEL** _____________________

BID PRICE: $_______________________________

DELIVERY DATE: ___________________________

BID SUBMITTED BY:

NAME: ____

COMPANY: ____

ADDRESS: ____

CITY/STATE:____

TELEPHONE: ____

FAX: ______________________________ EMAIL:__________________________________

SIGNATURE: ____

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

AUGUSTA RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS

THIS FORM MUST BE RETURNED WITH YOUR SUBMITTAL

Local Small Business Goal

The Local Small Business Opportunity Program provides for Local Small Business goals to be set on all applicable Augusta, Georgia procurements over $100,000 in value. The Local Small Business goal for this procurement is:

_0_%

As a result of the Local Small Business Goal on this procurement being ZERO, no LSBOP documents are required as a part of the procurement process. However, even when a solicitation does not contain a Local Small Business goal (or the goal is set at zero), each Bidder must negotiate in good faith with each local small business that responds to the Bidder's solicitation and each local small business that contacts the Bidder on its own accord. All successful bidders are required to collect and maintain all records necessary for Augusta to evaluate the effectiveness of its LSBOP.

Augusta
GEORGIA

Central Services Department

Takiyah A. Douse, Director
Ron Crowden, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

TO: **Geri Sams, Director, Procurement Department**

THROUGH: **Takiyah A. Douse, Director, Central Services Department**

FROM: **Ron Crowden, Fleet Manager, Central Services Department**

DATE: **November 20, 2018**

SUBJECT: **Recommendation for Bid #18-292 – Riding Slope Mower**

Fleet Management would like to recommend the award of bid # 18-292, Riding Slope Mower, to Howard Brothers Inc. of Duluth, GA. The Ventrac 4500P as offered by Howard Brothers Inc. provides an edger system that is needed for street maintenance. The requesting department identified this as a technical requirement to maintain Augusta-Richmond County streets, sidewalks and roadways. AG-PRO is unable to provide an edger system with the Steiner 450 model, therefore, cannot satisfy this requirement.

Please advise this office upon completion of notifications so that we may proceed with the acquisition process.

If you need further information or if you have any questions regarding this recommendation, please contact the Fleet Management Office at 706-821-2892.

RGC/ams

'18 NOV 26 AM 9:42

ITEM #	Slope Mower Bids		
		Howard Brothers Equipment	AG-Pro
	STANDARD BASE PRICE	$19,357.50	$17,960.00
		2018 Ventrac 4500P	2018 Steiner 450
	REQUESTED OPTIONS BELOW:		
6.01	Extra Key	$0.00	$0.00
6.02	Parts Manuals	$0.00	$0.00
6.03	Delivery Charge	$1,349.09	$300.00
7.01	Canopy	$504.60	$300.00
7.02	Dual Wheel Kit	$1,065.75	$1,365.00
7.03	Tough Brush Cut Deck	$2,884.05	$3,163.00
7.04	Three Point Hitch	$1,605.15	$2,115.00
7.05	Slope Indicator	$300.15	$35.00
7.06	Arm Rests	$56.55	$0.00
7.07	Turbine Blower System	$4,680.60	$4,470.00
7.08	Edger System	$3,184.20	N/A
7.09	Front Mounting System	$0.00	$0.00
7.1	Hvy Duty Front Fenders	$0.00	$485.00
7.11	Work Lights on ROPS	$247.95	$456.00
7.12	Overhead Strobe Light	$191.40	$225.00
7.13	Backup Alarm System	$73.95	$175.00
7.14	Tool Box	$0.00	N/A
	GRAND TOTAL:	**$35,500.94**	**$31,049.00**
	Exceptions:		

BLANCHARD EQUIPMENT COMPANY
4266 BELAIR FRONTAGE ROAD
AUGUSTA, GA 30909

BLANCHARD EQUIPMENT CO.
138 HIGHWAY 80 WEST
WAYNESBORO, GA 30830

BLANCHARD EQUIPMENT
525 HIGHWAY 1 BYPASS SOUTH,
LOUISVILLE, GA 30434

BURKE TRUCK & TRACTOR COMPANY
P. O. BOX 478
706 WEST 6TH STREET
WAYNESBORO, GA 30830

J & B TRACTOR COMPANY
ATTN: SAM JENKINS
3585 MIKE PADGETT HIGHWAY
AUGUSTA, GA 30906

POWER TRAC, INC
P.O. BOX 539
TAZEWELL, VA 24651

HOWARD BROTHERS EQUIPMENT
6894 BUFORD HIGHWAY NE
DORAVILLE, GA 30340

OUTDOOR EQUIPMENT COMPANY
ATTN: STEVE DYE
3357 PEACH ORCHARD ROAD
AUGUSTA, GA 30906

TRI-STATE PUMP AND CONTROLS
1162 CHASTAIN ROAD
LIBERTY, SC 29657

KUT KWICK CORPORATION
1927 NEWCASTLE STREET
BRUNSWICK, GA 31520

BORDER EQUIPMENT
2804 WYLDS ROAD
AUGUSTA, GA 30909

HOWARD BROTHERS EQUIPMENT
4272 MUNDY MILL ROAD
OAKWOOD, GA 30566

CRAPS SMALL ENGINE
3212 WAGNER ROAD
AIKEN, SC 29801

HARRY'S EQUIPMENT CENTER
239 BOBBY JONES EXPY.
MARTINEZ, GA 30907

WALLACE & SON EQUIPMENT CO.
201 GORDON STREET
THOMSON, GA 30824

OREC AMERICA, INC
47545 AVANTE DRIVE
WIXOM, MI 48393

TAKIYAH DOUSE
CENTRAL SERVICES DEPT.-ADM

RON CROWDEN
CENTRAL SERVICES DEPT-FLEET MAINT

KELLY IRVING
LSBOP/COMPLIANCE OFFICE

BID ITEM #18-292
RIDING SLOPE MOWER-CENTRAL SERVICES DEPT
FOR FLEET MAINTENANCE DIVISION
BID DUE: 10/2/18 @ 11 a.m.

BID ITEM #18-292
RIDING SLOPE MOWER -CENTRAL SERVICES DEPT
FOR FLEET MAINTENANCE DIVISION
MAILED: 9/6/18

Administrative Services Committee Meeting

2/26/2019 1:05 PM

Bid Item #18-304 - 2019 Stormwater Dome Truck & Bid Item #18-292 Slope Mowerrs

---

Department:	Central Services Department-Fleet Management Division
Presenter:	Ron Crowden
Caption:	Bid Item #18-304: The Storm Water Division of the Engineering Department requests the replacement one F-350 with a F-550 Dome style truck; and Bid Item #18-292: 3 Ventrac slope mowers.
Background:	The Department is requesting to replace truck asset # 994487, which was a 17 year old Ford F350 model. Truck asset # 994487 had 220,024 miles and 112 documented work orders totaling $36,779. This vehicle was taken out of service due to engine failure. In addition to the Dome Truck, the Stormwater Division would like to replace 3 slope mowers. Asset # 995188 is currently 19 years old, has 1346 hours in service, has had over $62,155 in repairs (Purchased originally for $17,212.00) and 6 of them were completed in 2018. Mower # 203230 is currently 16 years old, has 1051 hours in service, has had over $34,439 in repairs (Purchased originally for $13,798.00) and 9 of them were completed in 2018. Mower # 203231 is currently 16 years old, has 831 hours in service, has had over $42,917 in repairs (Purchased originally for $13,798.00) and 3 of them were completed in 2018. The bid tab sheet for Bid 18-292: Riding Slope Mowers is attached for your review
Analysis:	The Procurement Department published a competitive bid using the Demand Star application for a Dome Style Service Truck. Invitations to bid were sent to fifteen vendors to include five qualifying local vendors. Only two vendors responded with offers on the Invitation to Bid. One of the vendors was disqualified due to an incomplete bid packet. The remaining vendor, Gerald Jones Ford, from Augusta was able to offer the requested product with necessary specifications. Bid 18-304: Truck Dome Style Utility: 2019 Ford F550 – Gerald Jones Ford: $70,456.00 (Augusta, GA); 2019 Ford F550 – West Georgia Hydraulic: $82,189.00/Disqualified (Dallas, GA) The

Procurement Department published a competitive bid using the Demand Star application for a Riding Slope Mower. Invitations to bid were sent to fourteen vendors including four local vendors in which only a total of two of them responded. The lowest priced vendor did not meet the requested specifications in the bid. Although the Howard Brothers bid came out higher, one of the deciding factors was the lack of an Edger System as required in item 7.08 of the submitted specifications. The Ventrac 4500P as offered by Howard Brothers Inc. provides an edger system that is needed for street maintenance. The requesting department identified this as a technical requirement to be able to maintain Augusta-Richmond County streets, sidewalks and roadways. The Steiner 450, as offered by the AG-PRO Company, is a 4-Wheel Drive (4WD) model as compared to the Ventrac 4500P offered by Howard Brothers Inc., which is an All-Wheel Drive (AWD) Model. It was requested in the initial submitted bid specifications for an All-Wheel Drive model under item 5.00. The AWD model provides additional traction for safer and more confident handling. This is especially important when the mowers can be used on terrains up to 30 degrees of a slope grade to better assure the safety of county employees. The AWD capability can better provide maximum forward traction during acceleration. It is especially helpful when navigating certain terrain conditions allowing it to confidently move through mud, sand, slippery vegetation and other loose surfaces. Bid 18-292: Riding Slope Mowers: 2019 Ventrac 4500P – Howard-Brothers Equipment: $35,500.94/Complete Package (Duluth, GA); 2019 Steiner 450 – AG-Pro: $31,049.00/Complete Package (Conyers, GA)

Financial Impact: One (1) – 2019 Ford F550 Dome Style Service Truck @ $70,456.00 each. The total purchase is $70,456.00 for the Engineering-Storm Water Division. The equipment will be purchased with department SPLOST 7 funds (ACCT# 329-04-1110/54.21110 Bid Item #18-292: Three (3) – 2019 Riding Slope Mowers @ $27,636.14, $30,820.34 with Edger, and $32,316.74 with Blower for a grand total of $90,773.22 for the Engineering-Storm Water Division. The equipment will be purchased with Engineering SPLOST Phase 7 Account (329-04-1110/54.21110).

Alternatives: (1) Approve the request; (2) Do not approve the request (3) Approve the request in part.

Recommendation: Approve the purchase of one – Bid Item #18-304 - 2019 Ford F550 Dome Style Service Truck; and Bid Item #18-292 three (3) Ventrac mowers for the Engineering-Storm Water Division.

Funds are Available in the

Following Accounts:	Bid #18-304: Dome Truck:329-04-1110/54.2111 - 217829907/5421111 Bid #18-292: Ventrac Mowers: 329-04-1110/54.21110 - 217829907/54211110

<u>REVIEWED AND APPROVED BY</u>:

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission

Nancy Morawski

From: Brian Green <briangreen2009@gmail.com>
Sent: Monday, February 18, 2019 1:21 AM
To: Nancy Morawski
Subject: [EXTERNAL] request to appear before administartive committe

Iam requesting to appear before the administrative committee or whichever committee presides over mental health organizations and their guidelines for placing substance abuse patients and or mental health patients back into the local community. I am requesting the presence of department heads for Augusta Cares, City Administrator, license and Inspections, Planning and Zoning. I will be inquiring into the placement of mental health patients by organizations operating in within our county. I.e. Serenity Mental health. EOS-------------
B Green
706-627-3859

[**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.]

Administrative Services Committee Meeting
2/26/2019 1:05 PM
Brian Green

Department:

Presenter:

Caption: Presentation by Mr. Brian Green regarding mental health organizations and their guidelines for placing substance abuse patients and/or mental health patients back into the local community.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

Funds are Available in the Following Accounts:

REVIEWED AND APPROVED BY:

Administrative Services Committee Meeting
2/26/2019 1:05 PM
HCD_ Code Assistance Rehabilitation Program (CARP)

Department:	Housing and Community Development
Presenter:	Hawthorne Welcher, Jr. and/or HCD Staff
Caption:	Motion to approve Housing and Community Development Department's (HCD's) Homeowner and Emergency Rehabilitation program conversion to the Code Assistance Rehabilitation Program (CARP).
Background:	The Homeowner and Emergency Rehabilitation programs has been funded for over 20 years with federal grant funds awarded to the City of Augusta, by the U.S. Department of Housing and Urban Development (HUD), and administered by the Housing and Community Development Department. The programs provide a mechanism for eligible homeowners to bring their eligible house into compliance with local codes and provide safe, decent housing for lower income individuals. For many years, the program has functioned under the adopted housing rehabilitation standards to reduce ongoing and future maintenance costs, promote energy efficiency and to preserve decent affordable owner-occupied housing. However, throughout the years, this program has been enhanced to include: installation/replacement of HVAC, electrical, plumbing, roofing, cabinets, flooring, painting, appliances, decks, etc. ($40,000 max.). Therefore, due to the continued decrease in HUD's Annual Allocation, HCD has had to revise the program to reduce the cap allowed, and limit the scope of services offered. The newly revised Code Assistance Rehabilitation program (CARP) will continue to provide services that will bring each dwelling into compliance, according to the local codes, and maintain decent and safe housing. The CARP Program will primarily focus on (but not limited to): ADA Compliance accommodations, weatherization deficiencies, emergent HVAC, plumbing, electrical matters, etc. The program parameters would suggest the awarding of a five-year deferred forgivable loan (up to $25,000 max.) that would move to rehabilitate an eligible substandard housing unit according to code. The dwelling must be owner-occupied, a single-family

residence and be located within the limits of Augusta Richmond County.

Analysis:	The approval of the revised program (CARP) will enable more applicants to receive code compliant repairs for their homes.
Financial Impact:	The City receives funding from the US Housing and Urban Development Department on an annual basis. HCD's Housing Sector will operate this grant program as part of the 2018 Action Plan (Commission approved 08/07/18) and 2019 Action Plan (Commission approved 11/06/18). A total of $714,330 (2018 funding) and $675,000 (2019 funding) has been allocated.
Alternatives:	Do not approve HCDs Request.
Recommendation:	Motion to approve Housing and Community Development Department's (HCD's) Homeowner and Emergency Rehabilitation program conversion to the Code Assistance Rehabilitation Program (CARP).
Funds are Available in the Following Accounts:	Housing and Urban Development (HUD) Funds: Community Development Block Grant (CDBG)

REVIEWED AND APPROVED BY:

Finance.
Law.
Administrator.
Clerk of Commission

Georgia Rehabilitation
Institute, Inc.

2-12-2019

Mr. Hawthorne Welcher, Jr.
Director – Housing & Community Development Department
925 Laney Walker Blvd
Augusta, GA 30901

Re: Housing Rehabilitation Partnership

Dear Mr. Welcher,

On behalf of Georgia Rehabilitation Institute (GRI), it is my pleasure to offer support to your department specific to the Housing Assistance Rehabilitation Program.

Through this Partnership, GRI will contribute up to $150,000 during its fiscal year (July – June) towards accessible housing features being rehabilitated by HCD for persons with disabilities and seniors. Applications for GRI funding of accessibility features will be vetted by HCD utilizing existing criteria for appropriate clients and forwarded to GRI for accessibility feature approval only. Approvals will be conducted on a monthly basis in effort to spread the contribution over a 12 month period. Payment routing from GRI will be determined and defined by the Department and City of Augusta. GRI will not be paying vendors or contractors directly.

This Partnership will add monies to existing HCD funding specific to this program thereby allowing for the completion of additional accessible homes throughout Richmond County. Over time the Partnership will increase accessible housing stock in our community allowing people with disabilities and seniors the ability to age in place and provide future accessible housing through re-sale.

This Partnership will be evaluated at the end of the GRI fiscal year and based on success measures be renewable annually until it is determined needs have been achieved or GRI determines to not renew.

Sincerely,

D. B. Skelley

Dennis B. Skelley PT, DPT, MSA, FACHE
President/CEO

P.O. Box 2223 · 523 13th Street · Augusta, Georgia 30903 · Phone: 706.823.8505

Administrative Services Committee Meeting
2/26/2019 1:05 PM
HCD_GA Rehabilitation Institute: Rehabilitation Partnership

Department:	Housing and Community Development
Presenter:	Hawthorne Welcher, Jr. and/or HCD Staff
Caption:	Motion to approve Housing and Community Development Department's (HCD's) partnership with Georgia Rehabilitation Institute, Inc., and accept their financial commitment of $150,000.
Background:	The Augusta, GA/HCD Homeowner and Emergency Rehabilitation programs has been funded for over 20 years with f ederal grant funds awarded to the City of Augusta, by the U.S. Department of Housing and Urban Development (HUD), and administered by the Housing and Community Development Department . However, due to the continued decrease in HUD's Annual Allocation, it has become imperative that HCD seek partnership and leverage opportunities to keep pace with this programs ever growing demand. Thus, through partnership, Georgia Rehabilitation Institute, Inc. seeks to contribute up to $150,000 towards accessible housing features, (being rehabilitated by HCD), for persons with disabilities and seniors. Further, this partnership will add funding to existing HCD funding, thus enabling our reach to expand to a greater number of homes all across Augusta Richmond County. It is our hope that over time, this partnership will increase the accessible housing stock in our community allowing people with disabilities and seniors to age in place.
Analysis:	The approval of this partnership will enable HCD to assist more applicants with receiving accessible rehabilitated housing features for their homes.
Financial Impact:	The City receives funding from the US Housing and Urban Development Department (HUD) on an annual basis. HCD's Housing Sector will operate this grant program as part of the 2018 Action Plan (Commission approved 08/07/18) and 2019 Action Plan (Commission approved 11/06/18). A total of

	\$714,330 (2018 funding) and \$675,000 (2019 funding) has been allocated. This additional \$150,000 will serve as match and leverage funding where necessary.
Alternatives:	Do not approve HCDs Request.
Recommendation:	Motion to approve Housing and Community Development Department's (HCD's) partnership with Georgia Rehabilitation Institute, Inc., and accept their financial commitment of \$150,000.
Funds are Available in the Following Accounts:	1.Housing and Urban Development (HUD) Funds: Community Development Block Grant (CDBG) 2.Georgia Rehabilitation Institute, Inc.

REVIEWED AND APPROVED BY:

Finance.
Law.
Administrator.
Clerk of Commission

Invitation to Bid

Sealed bids will be received at this office until Tuesday, September 25, 2018 @ 3:00 p.m. for furnishing:

Bid Item #18-270 Roof Replacement Wallace Branch Library for Augusta, GA – Central Services Department
Bid Item #18-271 Main Library Flooring Replacement for Augusta, GA – Central Services Department

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

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

Bid documents may be 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 for Bid Item 18-270 will be held on Thursday, September 6, 2018 @ 10:00 a.m. in the Procurement Department, 535 Telfair Street, Room 605, Augusta, GA 30901. A Mandatory Site Visit will follow.

A Mandatory Pre Bid Conference for Bid Item 18-271 will be held on Thursday, September 6, 2018 @ 3:00 p.m. in the Procurement Department, 535 Telfair Street, Room 605, Augusta, GA 30901. A Mandatory Site Visit will follow.

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, September 11, 2018 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

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 100% performance bond and 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	August 9, 16, 23, 30, 2018
Metro Courier	August 9, 2018

ITB Mandatory Pre-Bid Conference Sign-In-Sheet
Bid Item #18-271 Main Library Flooring Replacement
For Augusta, GA – Central Services Department-Facilities Maintenance Division
Thursday September 6, 2018 @ 3:00 p.m.
PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	EMAIL	Prime/Sub
1. Darrell White	Procurement	535 Telfair Street, Suite 605 Augusta, GA 30901	706-821-2423	706-821-2811	procbidandcontract @augustaga.gov	
2. Tabitha Daniels	Procurement	535 Telfair Street, Suite 605 Augusta, GA 30901	706-821-4251	706-821-2811	procbidandcontract @augustaga.gov	
3. Nancy Williams	Procurement	535 Telfair Street, Suite 605 Augusta, GA 30901	706-821-2888	706-821-2811	procbidandcontract @augustaga.gov	
4. Jerry Burkhalter	UGMS General Contracting	31 Jay Boy Lane Glennville, Ga. 30427	912-654-2525	912-654-1857	tammye ugmsinc .com	
5. Wm A. Bone	C.T. Bone Inc	621 N. Davis Dr Warner Robins GA. 31093	478 922 1456 Fax 4789237419 Cell 4789183084	4789237419	ctboneInc @ G-mail.com	Prime
6. Jamie Vaughn	C T Bone Inc. Tim Vaughn Tile	402 Frank Vaughn Rd. Douglas GA	912-381-9228	912-260-1651	jamie @ timvaughntile.com	Sub.
Herman Hazel	H+H Concrete	1620 Fairview Ave Augusta GA. 30904 G.A.	706)220-3533		Scootereyes @ Yahoo.com	

ITB Mandatory Pre-Bid Conference Sign-In-Sheet
Bid Item #18-271 Main Library Flooring Replacement
For Augusta, GA – Central Services Department-Facilities Maintenance Division
Thursday September 6, 2018 @ 3:00 p.m.
PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	EMAIL	Prime/Sub
8. Ann Helms	Helms Enterprises, Inc DBA Fogels Fine Floors	3825 Washington Rd Augusta, 30909	706-738-9703	—	FogelsFloors@outlook.com	Sub
Charles Ethridge	CAB'S Home Imp.	1711 Mowning Dove Ln Colston GA 30420	912 687 2553		Reddvisand associates@gmail.com	Sub
10. MATT WHITLEY	KIRKLANDS FLOORING	657 N. BELAIR RD EVANS GA 30809	706-831-8003		MATT@KIRKLANDSFLOORING.COM	SUB
11. Mike Zarnay	Pivotal Retail Group	889 Franklin Gateway Marietta, GA 30067	404-735-0148	—	MikeZarnay@PivotalRetail.com	Prime
12. Pat Carter	CCS Flooring Tech	811 Laney Walker Blvd Augusta GA 30901	706 664-5085		ccsflooring.pat@gmail.com	Sub
13. Lauren Saul	Compliance	535 Telfair St. Suite 710 Augusta, GA 30901	706-821-2406		lsaul@augustaga.gov	
14. Swannette Jones	Compliance	535 Telfair St. Ste 710 Augusta, GA 30901	706-821-2406		sjones2@augustaga.gov	
15. Kellie Irving	Compliance Dept	535 Telfair St. #710 Augusta, GA 30901	706 826 1325		KIRVING@augustaga.gov	

ITB Mandatory Pre-Bid Conference Sign-In-Sheet
Bid Item #18-271 Main Library Flooring Replacement
For Augusta, GA – Central Services Department-Facilities Maintenance Division
Thursday September 6, 2018 @ 3:00 p.m.
PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	EMAIL	Prime/Sub
16. HDMS for Continental Flooring Co.		9319 N. 94th Way Suite 1000 Scottsdale, AZ 85258	480-949-8509	480-945-2603	Pcoleman@continentalflooring.com	SUB
17. Mashell Fashion	Augusta Public Library	823 Telfair Street Augusta, GA 30901	706-821-2602	706 724 6762	fashionm@arcpls.org	Library
18. Kristin White	Augusta Public Library	823 Telfair St. Augusta, GA 30901	706-821-2604	706-724-6762	whitek@arcpls.org	Library
19. Chad Carroll	Bonitz Flooring	3719 Benchmark Dr. Augusta, GA 30909	706-496-4053	706-250-5191	chadcarroll@bonitz.com	Sub
20. David Campbell	Bonitz Flooring	3719 Benchmark Dr. Augusta, Ga. 30909	706-832-6029	706-250-5191	davidcampbell@bonitz.com	sub
21. BEN James	Bonitz flooring	3719 Benchmark Dr Augusta, GA 30909	919 810 0004	706 250 5191	BenJames@bonitz.com	sub
22. John Roper	Pivotal Retail Group	889 Franklin Gateway Marietta GA 30067	770-869-5582		Jonathan.Roper@Quantumintball.com	Prime
23. Lonnie Wimberly	CS, F	2760 Peach Orchard Rd Augusta, GA 30906	706 821 1848		lwimberly@augustaga.gov	

Bid Opening Item #18-271 Main Library Flooring Replacement
for Augusta, Georgia- Central Services Department-Facilities Maintenance Division
Bid Due: Tuesday, October 9, 2018 @ 3:00 p.m.

Total Number Specifications Mailed Out: 16
Total Number Specifications Download (Demandstar): 5
Total Electronic Notifications (Demandstar): 57
Mandatory Pre-Bid/Telephone Conference: 10
Total packages submitted: 9
Total Non-Compliant: 2

VENDORS	Continental Flooring 9319 N 94TH Way Suite 1000 Scottsdale, AZ 85258	Pivotal Retail Group, LLC 889 Franklin Gateway SE Suite 100 Marietta, GA 30067	Cad's Home Improvement Inc. 1711 Morning Dove Cobbtown, GA 30420	United Grounds Maintenance Ser 31 Jay Boy Lane Glennville, GA 30427	Kirkland's Flooring 657 N Belair Rd Evans, GA 30809	Fogels Carpet 2825 Washington Rd, Suite N-1 Augusta, GA 30909	CCS Flooring 811 Laney Walker Augusta, GA 30901	* H&H Concrete 1820 Fairview Ave Augusta, GA 30909	Bonitz Flooring 3719 Benchmark Dr. Augusta, GA 30909
Attachment B	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
E-Verify Number	75232	679282	286430	121232	496836	318495	AFFD.	1339871	225579
Addendums 1-3	Yes	Non-Compliant	Yes	Yes	Yes	Non-Compliant	Yes	Yes	Yes
SAVE Form	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Pricing - Carpet Tiles Removal & Disposal									
Square Ft.	8, 700	8, 744	9, 000	10, 000	8, 937	9, 100	9, 778	9, 000	9, 793
Price	$3, 500	$21, 860.00	$2,000.00	$21, 300	$2, 066	$2,775.00	$7, 202.00	$2,000.00	$4, 493
Installation LVT Tiles w/Accessories									
Linear/sq. Ft.	8, 700	8, 744	9,000	10, 000	9, 485	9, 100	10, 801/9778	9,000	9, 793
Price	$45, 888.00	$42, 758.16	$27,100.00	$70, 032.19	$46, 323.00	$6,014.00	$42, 081.36	$27,100.00	$31, 331.00
Total Bid Price	$48, 388.00	$64, 618.16	$29,100.00	$91, 332.19	$48, 389.00	$57, 500.00	$49, 283.36	$29,100.00	$35, 824.00
Total Bid Price	$48, 388.00	$64, 618.16	$29,100.00	$91, 332.19	$48, 389.00	$57, 500.00	$49, 283.36	$29,100.00	$35, 824.00

The following vendor submitted a "No Bid" Response:
Ram Enterprises / 1519 E. Ann St / Montgomery, AL 36107

* Local Vendor Option - Highlighted in blue

Augusta
GEORGIA

LOCAL VENDOR OPTION
Bid Opening Item #18-271 Main Library Flooring Replacement
for Augusta, Georgia- Central Services Department -
Facilities Maintenance Division
Bid Due: Tuesday, October 9, 2018 @ 3:00 p.m.

VENDORS	Lowest Non-Local Vendor	H&H Concrete 1820 Fairview Ave Augusta, GA 30909	Accept or Decline	
Pricing				
Carpet Tiles Removal & Disposal				
Square Ft.	9, 000.00	8, 410.00		
Price	$2,000.00	$910.00		
Installation LVT Tiles w/Accessories				
Linear/sq. Ft.	$9,000.00	8, 440.00		
Price	$27,100.00	$23, 952.00	Yes	No
Total Bid Price	$29,100.00	$29, 957.00	✓ HNH	

Please indicate if you wish to match the bid of the lowest non-local bidder by selecting the appropriate box to the right of the total amount. Please sign, date and return this form no later than 4:00 p.m. on Friday, November 30, 2018.

Sign: [signature] **Date:** 11/29/18

'18 NOV 29 AM10:33

Augusta GEORGIA

Central Services Department

Takiyah A. Douse, Director
Lonnie Wimberly, Deputy Director

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

MEMORANDUM

TO: **Mrs. Geri Sams, Director, Procurement Department**

THROUGH: **Mrs. Takiyah Douse, Director, Central Services Department**

FROM: **Mr. Lonnie C. Wimberly, Deputy Director – Central Services Department, Facilities Division**

DATE: **February 4, 2019**

SUBJECT: **Bid Item #18-271 Main Library Flooring Replacement**

Bids were received on October 9, 2018 for the referenced Bid Item. Cad's Home Improvement Inc. of Cobbtown, GA submitted the lowest compliant bid totaling $29,100.00. H&H Concrete of Augusta, GA opted to exercise the Local Vendor Option by matching the bid of the lowest non-local bidder. We recommend awarding to H&H Concrete of Augusta, GA at the bid price of $29,100.00.

Thank you for your assistance in securing these prices and your hard work moving us to this point. Please do not hesitate to call if you have any questions or need additional clarification.

Cc: Lonnie Wimberly
Takiyah Douse

User: **Williams, Nancy** Organization: **City of Augusta, GA (Augusta Commission)** Logout

DEMANDSTAR

My DemandStar Buyers Account Info FAQs
Log Bid [View Bids] View Quotes Supplier Search Build Broadcast List

Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-18-271-0-2018/nw

Bid Name Main Library Flooring Replacement

4 Document(s) found for this bid

5 Planholder(s) found.

Add Planholder

Supplier Name	Phone	Fax	Doc Count	Attributes	Programs	Actions
Boutry Construction	7064662734		1			Documents
ConstructConnect	8772271680	8665708187	1			Documents
Dodge Data	4133767032		4			Documents
Farook	7063730985		1			Documents
VENDRELL AND SONS LLC	7065503839		1			Documents

Page 1 of 1

Format for Printing No

Search | << Return | Export to Excel

BIDDERS LIST

BID ITEM # 18-271 COST $

#	COMPANY'S NAME & CONTACT PERSON	COMPLETE MAILING ADDRESS TELEPHONE & FAX NUMBERS	DATE	SPEC #	INITIALS	MAILED BY
1	PLANK & TILE INSPIRED SURFACES ATTN: WAYNE COX 9020 U.S. HIGHWAY 301 S. STATESBORO, GA 30458	Phone 912-623-2205	8/13/18	18-271	DW	U.S. mail
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

AVERY 5160®

Easy Peel® Address Labels
Bend along line to expose Pop-up Edge

Go to avery.com/templates
Use Avery Template 5160

RAM ENTERPRISES
ATTN: MARK LARIMORE
1519 E ANN STREET
MONTGOMERY, AL 36107

SOUTHERN FLOORING
6820 AUGUSTA ROAD
GREENVILLE, SC 29605

THE FLOORING CONNECTION
209 DAYTONA STREET
CONWAY, SC 29526

REESE & SONS
3105 DOUBLE BRANCHES ROAD
LINCOLNTON, GA 30817

REVELL FLOORING COMPANY
ATTN: ANDREW NETHERTON
1346 OAKBROOK DR., SUITE 160
NORCROSS, GA 30093

ALL AMERICAN ATHLETIC FLOORS
7797 N PALM OAK DR
HERNANDO, FL 34442

PRATERS INC.
ATTN: BRUCE MARTIN
2712 8TH AVE
CHATTANOOGA, TN 37407

AUGUSTA CARPET MART, INC.
2408 PEACH ORCHARD RD
AUGUSTA. GA. 30906

KIRKLAND'S FLOORING
657 N BELAIR RD
EVANS, GA 30809

FOGEL'S CARPET & VINYL.
2825 WASHINGTON RD
AUGUSTA, GA 30909

CCS
FLOORING TECH, LLC.
811 LANEY WALKER BLVD
AUGUSTA, GA. 30901

LONNIE WIMBERLY
CENTRAL SERVICES

TAKIYAH DOUSE
CENTRAL SERVICES

KELLIE IRVING
COMPLIANCE OFFICE

Bid Item #18-271
Main Library Flooring Replacement
For Central Services
Bid Due: Tues 09/25/18 @ 3:00 p.m.

Bid Item #18-271
Main Library Flooring Replacement
For Central Services
Bid mailed Thru. 08/9/18

Administrative Services Committee Meeting
2/26/2019 1:05 PM
ITB 18-271 Main Library Flooring Replacement

Department:	Central Services Department - Facilities Maintenance
Presenter:	Takiyah A. Douse
Caption:	Motion to approve Bid # 18-271 and award the contract to proceed with the Main Library Flooring Replacement under the Local Vendor Option to H & H Concrete of Augusta, GA in the amount of $29,100.00.
Background:	The Augusta Public Library System is comprised of the Headquarters Library on Greene Street and five branches scattered throughout the greater Augusta, Georgia area. The Headquarters Library opened in 2010 across the street from the previous main branch location, currently the Office of the Public Defender – Willie Mays Building. In its new location, the number of patrons using the Main Library has increased tremendously. Due to the high volume of traffic at the circulation desk, in the meeting room and corridors the carpet tiles are worn and needs replacing.
Analysis:	Several bids were received for the referenced bid on October 9, 2018. H & H Concrete of Augusta, GA accepted the Local Vendor Option and submitted the lowest compliant bid in the amount of $29,100.00.
Financial Impact:	Nine bids were received for the referenced bid on October 9, 2018. H & H Concrete of Augusta, GA accepted the Local Vendor Option in the amount of $29,100.00 and was deemed as the the lowest most responsive bid.
Alternatives:	1. Award the contract for the Main Library Flooring Replacement to H & H Concrete of Augusta, GA in the amount of $29,100.00. 2. Do not award.
Recommendation:	

Award the contract for the Main Library Flooring Replacement to CAD's Home Improvement, Inc. Cobbtown, GA in the amount of $29,100.00.

Funds are Available in the Following Accounts:	Funds are available in account: 272-06-5110.

<u>REVIEWED AND APPROVED BY</u>:

Professional Services Agreement

BETWEEN

J&B Construction & Services, Inc.

AND

Augusta, GA

THROUGH

Housing and Community Development Department

FOR

"Conceptual Design of Townhomes on James Brown Boulevard"

THIS AGREEMENT, is made and entered into as of the _____ day of _______________, 2019 ("the effective date") by and between Augusta, Georgia through the Housing and Community Development Department (hereafter referred to as "AHCDD") with principal offices located at 925 Laney Walker Blvd, 2nd Floor, Augusta, GA 30901, as party of the first part, hereinafter called "The City" and J&B Construction & Services, Inc. as party in the second part.

WITNESSETH

WHEREAS, AHCDD is undertaking certain activities related to the revitalization of certain neighborhoods; and

WHEREAS, AHCDD desires to engage J&B Construction & Services, Inc. for the purpose of conceptual design of townhomes within the boundaries of 1002, 1006, 1008, 1010, 1012, 1014, 1016 and 1020 James Brown Boulevard in support of the revitalization initiative in the Laney-Walker & Bethlehem neighborhoods.

NOW, THEREFORE, the parties of this agreement for the consideration set forth below, do here and now agree to the following terms and conditions:

1. **EMPLOYMENT.** AHCDD agrees to engage J&B Construction & Services, Inc., and J&B Construction & Services, Inc. agrees to provide AHCDD services which involve working with AHCDD's staff, contractors, developers, funding sources and neighborhood-based organizations in the maintenance of city owned properties throughout of Laney Walker/Bethlehem neighborhoods.
2. **SCOPE OF SERVICES.** J&B Construction & Services, Inc. will provide the services ("Scope of Services" set forth in Appendix A), attached hereto and incorporated herein by reference to "Scope of Services". Scope of Services may be added to this agreement through the mutual consent of both AHCDD and J&B Construction & Services, Inc., in the form of an invoice/estimate and Agreement amendment which are signed by both parties.
    a. It is understood and agreed by the parties that the services of J&B Construction & Services, Inc. do not include any of the following: The disbursement or account of funds distributed by AHCDDs financial officer, legal advice, fiscal audits, or assistance with activities not related to the performed services.
    b. It is understood and agreed by the parties that this agreement does not constitute any commitment to additional services (ie. professional services or construction services) related to this project not specifically designated herein.
3. **DEFECTIVE PRICING.** To the extent that the pricing provided by J&B Construction & Services, Inc. is erroneous and defective, the parties may, by agreement, correct pricing errors to reflect the intent of the parties.

4. **LIASION.** AHCDD'S designated liaison with J&B Construction & Services, Inc. is Carrie Thorne.

5. **EFFECTIVE DATE AND TIME OF PERFORMANCE.** This agreement takes effect on __________ 2019 and will conclude once work is completed. AHCDD may discontinue the agreement any time during the agreement period with 30 day notice to J&B Construction & Services, Inc. J&B Construction & Services, Inc. may discontinue this agreement with 60 day notice to AHCDD.
6. **COMPENSATION.** Scope of Services (signed estimate) will detail types of services to be performed, and fee for the requested services on a fee plus scale. The base cost of the phase 1 services is **Six Thousand Six Hundred and 00/100 ($6,600).** The total amount of this contract is. For the satisfactory completion of the services to be provided under this agreement, J&B Construction & Services, Inc. will submit, to AHCDD, an invoice for the performance of services. AHCDD will sign off as verification of work completed and acceptance of the fee requested. J&B Construction & Services, Inc. will receive compensation for additional expenses only with the signature confirmation of AHCDD.
7. **SPECIFIED EXCUSES FOR DELAY OR NON-PERFORMANCE.** J&B Construction & Services, Inc. is not responsible for delay in performance caused by hurricanes, tornadoes, floods, and other severe and unexpected acts of nature. In any such event, the contract price and schedule shall be equitably adjusted.
8. **GEORGIA PROMPT PAY ACT NOT APPLICABLE.** The terms of this agreement supersede any and all provisions of the Georgia Prompt Pay Act.
9. **INDEPENDENT CONTRACTOR.** It is understood by the parties hereto that J&B Construction & Services, Inc. is an approved independent consultant and as such, neither it nor its employees, if any, are employees of AHCDD or The City for purposes of tax, retirement system, or social security (FICA) withholding. It is further understood that J&B Construction & Services, Inc. will maintain at its expense for the duration of this agreement, coverage in a workers' compensation plan for its principles and employees for the services to be performed here under or provide documentation of exemption.
10. **ELIGIBILTY.** J&B Construction & Services, Inc. certifies that its business and principles are not debarred, suspended, voluntarily excluded, or otherwise ineligible for participation in federally assisted contracts under Executive Order 12549; "Debarment and Suspension" [25 CFR 24.505].
11. **CONFLICT OF INTEREST.** J&B Construction & Services, Inc. governs that it presently has no interest and will not acquire any interest, direct or indirect, in the project that would conflict in any manner or degree with the performance of its services hereunder. J&B Construction & Services, Inc. further covenants that in performing this agreement, it will employ no person who has any such interest. J&B Construction & Services, Inc. shall not be permitted to provide services in the Laney Walker/Bethlehem Redevelopment Project Area for the express purposes of delivering the services, to Augusta, Georgia without the written consent of AHCDD.
12. **ENTIRE AGREEMENT: MODIFICATION.** This agreement contains the entire agreement between the parties, and no statements, promises, or inducements made by either party, or agents of either party, that are not contained in the written Agreement, are valid or binding, No changes, amendments or alterations shall be effective unless in writing and signed by both parties. J&B Construction & Services, Inc. specifically acknowledges that in entering into and executing this agreement, they rely solely upon the provisions contained in this agreement and not others.

13. **NON-ASSIGMENT OF AGREEMENT.** Inasmuch as this agreement is intended to secure the specialized services of J&B Construction & Services, Inc., J&B Construction & Services, Inc. may not assign its rights, including the right to compensation, transfer, and delegate or subcontract or assignee will be bound by all the terms and conditions of this agreement.
14. **ASSIGNMENT OF PERSONNEL.** J&B Construction & Services, Inc. shall not substitute any personnel for those specifically named in its proposal unless personnel with substantially equal or better qualifications and experience are provided and acceptable to AHCDD, as is evidenced in writing.
15. **INDEMIFICATION.** J&B Construction & Services, Inc. waives any and all claims and recourse against AHCDD, including the right of contribution for loss and damage to person and property arising from, growing out of, or in any way connected with or incidental to J&B Construction & Services, Inc.'s negligent performance of this agreement. Further, J&B Construction & Services, Inc. will indemnify, hold harmless, and defend AHCDD against any and all claims, demands, damages, costs, expenses, or liabilities arising out of J&B Construction & Services, Inc.'s negligent performance of this agreement except for liability arising out of the concurrent or sole negligence of AHCDD or its officers, agents, or employees. Point to Point shall also indemnify AHCDD for any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board against J&B Construction & Services, Inc. with respect to J&B Construction & Services, Inc.'s "independent consultant" status that would establish a liability for failure to make any social security of income tax withholding payments.
16. **INSURANCE.** J&B Construction & Services, Inc. shall have and maintain in full force and effect for the duration of this agreement, insurance insuring against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work by J&B Construction & Services, Inc., its agents, representatives, or employees.
17. **BREACH OF CONTRACT.** In the event of breach of agreement by J&B Construction & Services, Inc., AHCDD may at its option engage the services of another consultant to complete the work and deduct the cost of performance under this agreement, and then the affected party may pursue all legal remedies available for breach of agreement.
18. **TERMINATION OF AGREEMENT.** This Agreement may be terminated as follow:
    a. **Termination for cause:**
        i. If AHCDD determines that J&B Construction & Services, Inc. has failed to comply with the terms and conditions of the Agreement, it may terminate this agreement in whole or in part any time before the date of completion. If J&B Construction & Services, Inc. fails to comply with any of the terms and conditions of this agreement, AHCDD may give notice, in writing, to J&B Construction & Services, Inc., of any or all deficiencies claimed. The notice will be sufficient for all purposes if it describes the default in general terms. If all defaults are not cured and corrected within a reasonable period to be specified in the notice, AHCDD may, with no further notice, declare this agreement to be terminated. J&B Construction & Services, Inc. will thereafter be entitled to receive payment for those services reasonably performed to the date of termination less the amount of reasonable damage suffered by AHCDD by

reason of J&B Construction & Services, Inc.'s failure to comply with this agreement.

ii. Notwithstanding the above, J&B Construction & Services, Inc. is not relieved of liability to AHCDD for damages sustained by AHCDD by virtue of any breach of this agreement by J&B Construction & Services, Inc., and AHCDD may withhold any payments to J&B Construction & Services, Inc. for purposes of set off until such time as the exact amount of damages due AHCDD from J&B Construction & Services, Inc. is determined.

iii. AHCDD may terminate this contract should funding cease or be materially decreased. J&B Construction & Services, Inc. will thereafter be entitled to receive payment for those services reasonably performed to the date of termination, less the amount of reasonable damage suffered by AHCDD by reason of J&B Construction & Services, Inc.'s fault for the cause of contract termination.

19. The law of the State of Georgia shall govern the contract between AHCDD and J&B Construction & Services, Inc. with regard to its interpretation and performance, and any other claims related to this agreement. All claims, disputes and other matters in question between AHCDD and J&B Construction & Services, Inc. arising out of or relating to the Agreement, or the breach thereof, shall be decided in the Superior Court of Richmond County, Georgia. J&B Construction & Services, Inc., by executing this agreement, specifically consents to jurisdiction and venue in Richmond County and waives any right to contest the jurisdiction and venue in the Superior Court of Richmond County, Georgia.
20. **LEGAL FEES.** In the event either party incurs legal expenses to enforce the terms and conditions of this agreement, the prevailing party is entitled to recover reasonable attorney's fees and other costs and expenses, whether the same are incurred with or without suit.
21. **PROHIBITION AGAINST CONTINGENT FEES.** J&B Construction & Services, Inc. warrants that no person or selling agency has been employed or retained to solicit or secure this agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by J&B Construction & Services, Inc. for the purpose of securing business and that J&B Construction & Services, Inc. has not received any non-City fee related to this agreement without the prior written consent of AHCDD. For breach or violation of this warrant, Augusta, GA shall have the right to annul this agreement without liability or at its discretion to deduct from the Agreement price of consideration the full amount of such commission, percentage, brokerage or contingent fee.
22. **DOCUMENTS INCORPORATED BY REFERENCE.** All documents submitted by J&B Construction & Services, Inc. and all applicable federal and state statutes and regulations incorporated into this agreement by this reference are binding upon AHCDD and J&B Construction & Services, Inc..
23. **OWNERSHIP AND PUBLICATION OF MATERIALS.** All drawings, reports, information, data, and other materials prepared by J&B Construction & Services, Inc. pursuant to this agreement, or future agreements as amended through the issuance of an agreed upon and signed estimate, are to be the property of AHCDD, which have nonexclusive and unrestricted authority to release, publish or otherwise use, in whole or in part, information relating thereto, in relation to

the Laney-Walker/Bethlehem Neighborhood Redevelopment Area project. Any reuse without written verification or adaptation by J&B Construction & Services, Inc. for the specific purpose intended will be at the owner's sole risk and without liability or legal exposure to AHCDD. No material produced in whole or in part under this agreement may be subject to copyright or patent in the United Sates or in any other country without the prior written permission of AHCDD.

24. **REPORTS AND INFORMATION.** J&B Construction & Services, Inc. will maintain accounts and records, including personnel, property and financial records, which are adequate to identify and account for all cost pertaining to this agreement; and such other records as may be deemed necessary by AHCDD to assure proper account for the project funds, both federal and non-federal shares. These records will be made available for audit purposes to AHCDD or its authorized representative, and will be retained by AHCDD for five (5) years after the expiration of this agreement, unless permission to destroy them is granted by AHCDD.
25. **RIGHT TO INSPECT PREMISES.** The City may, at reasonable times, inspect the part of the plan, places of business, or work site of J&B Construction & Services, Inc. or any subcontractor of J&B Construction & Services, Inc. or subunit thereof which is pertinent to the performance of any contract awarded or to be awarded by the City.
26. **TEMPORARY SUSPENSION OR DELAY OF PERFORMANCE OF CONTRACT.** To the extent that it does not alter the scope of this agreement, The City may unilaterally order a temporary stopping of the work, or delaying of the work to be performed by J&B Construction & Services, Inc. under this agreement.
27. **LIQUIDATED DAMAGES.** J&B Construction & Services, Inc. agrees to pay as liquidated damages to the City, the sum of $0 for each consecutive calendar day after expiration of the contract time of completion, except for authorized extensions of time by the City. This section is independent of Section 17. Breach of Contract. The parties agree that these provisions are liquidated damages are not intended to operate as penalties for breach of contract.

All services performed hereunder shall be in accordance with all federal, state, and local laws, ordinances, rules, and regulations

NOTICES

All notices given pursuant to the agreement shall be mailed or delivered to the following addresses or such other address as a party may designate in writing:

Notices to the City:
Office of the Administrator
Municipal Building
535 Telfair Street, Room 910
Augusta, GA 30901

Notices to AHCDD:
Director
Augusta Housing and Community Development Department
925 Laney Walker Blvd., 3rd Floor
Augusta, GA 30901

Notices to J&B Construction & Services, Inc.:
J&B Construction & Services, Inc.
3550 Gordon Highway
Grovetown, GA 30813

{Signatories on next page}

COUNTERPARTS

This agreement is executed in two (2) counterparts- each of which shall be deemed an original and together shall constitute one and the same agreement with one counterpart being delivered to each party hereto.

IN WITNESS WHEREOF, the parties have set their hands and seals as of the date first written above:

ATTEST: **AUGUSTA, GEORGIA**
(Grantee)

Approved as to Form by (please initial here):

____
Andrew MacKenzie, as its General Counsel

Date: ____________________

By: ______________________________
Mayor Hardie Davis, Jr., as its Mayor

Date: ____________________

By: ______________________________
Janice Allen Jackson, as its City Administrator

Date: ____________________

By: ______________________________
Hawthorne Welcher, Jr., as its Director

Date: ____________________

Affix Seal Here:

By: ______________________
Lena Bonner, as its Clerk of Commission

ATTEST: J&B CONSTRUCTION & SERVICES, INC.
(Grantee)

By: ______________________________
Jerome Jones
As its Owner

Date: ______________________________

By: ______________________________
Plain Witness

Date: ______________________________

APPENDIX A
SCOPE OF WORK
(PROPOSAL ATTACHED)

General Scope:

1. **Provide conceptual design of townhomes within the boundaries of 1002, 1006, 1008, 1010, 1012, 1014, 1016 and 1020 James Brown Boulevard in support of the revitalization initiative in the Laney-Walker & Bethlehem neighborhoods per J&B CONSTRUCTION & SERVICES, INC. proposal.**

PROPERTIES UNDER CONSIDERATION FOR JAMES BROWN BOULEVARD TOWNHOMES

JAMES POINTE GATEWAY PROJECT

James Brown Boulevard

Administrative Services Committee Meeting
2/26/2019 1:05 PM
James Brown Boulevard Townhomes__Concept Design

Department:	Housing and Community Development
Presenter:	Hawthorne Welcher, Jr. and/or HCD Staff
Caption:	Motion to approve Housing and Community Development Department's (HCD's) request to enter into a professional contract agreement with J&B Construction for concept design of townhomes on the east side of James Brown Boulevard (between Adams Street and Hopkins Street).
Background:	In 2008, the Augusta Commission passed legislation supporting community development in Laney Walker/Bethlehem. Since that time, the Augusta Housing & Community Development Department has developed a master plan and development guidelines for the area, set up financial incentive programs for developers and home buyers, selected a team of development partners to focus on catalytic change, and created a marketing strategy to promote the overall effort. This project site includes eight (8) contiguous lots on the east side of James Brown Boulevard between Adams Street and Hopkins Street. All these lots are currently held by the Augusta, Georgia Land Bank Authority. See attachment for lot locations. This contract includes the conceptual site design of attached townhomes, with building footprints, parking options and stormwater retention options. It also includes graphics of elevations which may be used for future promotion to interested developers and assist with budgeting during pre-development. The contract is to a Laney Walker/Bethlehem Procured Developer who will partner with a local architect. J&B has successfully completed construction with Housing and Community Development in the past, has shown knowledge of the urban renewal process and can provide the project with value added constructability expertise. Attached: Contract with J&B Construction and Services, Inc. for $6,600.00 (copy to form)
Analysis:	The approval of the contract will allow for pre-development activities on this site to begin.

Financial Impact:	Laney Walker/Bethlehem Project Bond Funding is the source to complete this activity. Once the concept design is complete, HCD will move to formulate elevations/plans/specifications for the purpose of moving towards solicitation of bid.
Alternatives:	Do not approve HCDs Request.
Recommendation:	Motion to approve Housing and Community Development Department's (HCD's) request to enter into a professional contract agreement with J&B Construction for concept design of townhomes on the east side of James Brown Boulevard (between Adams Street and Hopkins Street).
Funds are Available in the Following Accounts:	Laney Walker Bethlehem Revitalization Project Bond Funds

REVIEWED AND APPROVED BY:

Finance.
Law.
Administrator.
Clerk of Commission

MEMORANDUM OF UNDERSTANDING
_____________, 2019

Job Training Toolbox Grant Program

This Memorandum of Understanding is for the purpose of establishing an agreement between Augusta Technical College, acting as the agent and facilitator that provides job training and the City of Augusta' Housing and Community Development (HCD) Department that is providing a Job Training grant of $500 (five hundred) dollars to be awarded to income-eligible students who are pursuing careers in the trade industries for tools or books pertaining to their training, as part of the Job Training Toolbox Grant Program (heretofore known as the "Project.")

PROJECT DESCRIPTION

The "Project" is intended to provide income-eligible students of Augusta Technical College a grant to help pay for books or tools associated with their particular trade. As Augusta Technical College is the foremost local technical college, Augusta Housing and Community Development has identified a number of Augusta Technical College's curriculums that are related to different trade industries which are careers being pursued by Augusta/Richmond County students. This grant program would be offered to eligible students in these programs (*see Project Activities #2 below*).

GRANT FUNDS

Funding for this Project has been approved by the Augusta-Richmond County Commission and the U.S. Department of Housing and Urban Development (HUD) as part of the funding budget established for Economic Development Workforce Development activities. Augusta Housing and Community Development projects that as many as 140 grants will be made to students who live in Augusta-Richmond County.

PROJECT ACTIVITIES

Augusta Technical College and HCD agree to jointly administer the "Project" as follows:

HCD, with Augusta Technical College support shall:

1. Comply with the Community Development Block Grant regulations as set forth at 24 CFR Part 570.
2. AHCD and Augusta Technical College will identify existing programs that are related to and perceived as "trade careers" to include: Automotive, Aviation, Plumbing, Electrical, HVAC, CNC/ Machinist, Industrial Mechanical, Cosmetology, Barber, Welding, Basic Law Enforcement, and Carpentry
3. Augusta Technical College will assist HCD with the marketing, promotion and advertisement of this program to students of the listed trade programs

4. Students apply directly for the grant to HCD through its Neighborly web grant portal. Augusta Technical College shall not be responsible for any administrative services related to students applying for these grants.
5. HCD will contact the recipients of the grant for updates on their career progress within six months of receiving the reimbursement grant
6. Augusta Technical College is aware and agrees that a student can receive only one awarded grant during a calendar year
7. Augusta Technical College will offer no guarantees or assurances to students about the eligibility or availability of funds through this Project. All aspects of application and eligibility for award shall remain the sole responsibility of HCD.
8. The City of Augusta's Housing and Community Development Department shall report to the U.S. Department of Housing and Urban Development statistics on the number of students who apply and/or are awarded the $500 Toolbox Job Training Grant.

In Witness Whereof, the parties have set their hands and seals as of the date first written above.

Attest:

By: Hardie Davis Date: ___________________
As Its Mayor

____

By: Janice Allen Jackson Date: ___________________
As Its Administrator

____

By: Hawthorne Welcher, Jr. Director Date: ___________________
AHCD

____

Approved as to Form by: __________________ Date: ___________________
Andrew G. MacKenzie
General Counsel

By: Terry Elam, Augusta Technical College President Date: ___________________

____

Administrative Services Committee Meeting
2/26/2019 1:05 PM
Job Training Toolbox Grant Program

Department:	Housing and Community Development
Presenter:	Hawthorne Welcher, Jr. and/or HCD Staff
Caption:	Motion to approve Housing and Community Development Department's (HCD's) Memorandum of Agreement in partnership with Augusta Tech (Job Training Toolbox Grant Program).
Background:	Towards the end of 2018, HCD proposed to sponsor a Toolbox job training grant for students who were studying for careers in different job trades. Through the Department's research, local unions (Plumbing, Electrical and Carpentry) as well as a number of certified programs at Augusta Tech were identified as job training opportunities. This Job Training Toolbox program would be available for those students who live in Augusta-Richmond County studying for these careers. Similar CDBG programs from other States were identified and verified as eligible with Augusta's HUD representative. The HCD program would utilize existing job trade training programs offered at Augusta Tech in collaboration with job training offered at local unions located in Augusta-Richmond County. The grant would be offered as a reimbursement of up to $500 dollars for all tools or training books and manuals required for the student's course of study. Trade courses of study would include: Automotive, Aviation, Plumbing, Electrical, HVAC, CNC/ Machinist, Industrial Mechanical, Cosmetology, Barber, Welding, Basic Law Enforcement, and Carpentry. An eligible student could receive one grant reimbursement during one calendar year and depending on available funds apply for the reimbursement in the following years during their ongoing course of study. Students would apply directly to HCD through our Neighborly grant portal and the students would be reimbursed directly from allocated HCD CDBG funds. HCD would request an update on the student recipient's progress once a year. Economic Development and Workforce Development programs are eligible activities within CDBG protocol. The program currently has

sixty five (65) individuals who attend Augusta Tech and have expressed interest in applying for this grant.

Analysis:	This grant would be financially helpful especially to new students pursuing trade related careers to help defray early career costs for textbooks, manuals and trade related tools.
Financial Impact:	The City receives funding from the US Housing and Urban Development Department on an annual basis. HCD's Redevelopment Sector will operate this grant program as part of the 2018 Action Plan (Commission approved 08/07/18) and 2019 Action Plan (Commission approved 11/06/18). A total of $70,000/year was allocated to make these reimbursement grants.
Alternatives:	Do not approve HCD's Memorandum of Agreement (ask) with Augusta Tech.
Recommendation:	Motion to approve Housing and Community Development Department's (HCD's) Memorandum of Agreement in partnership with Augusta Tech (Job Training Toolbox Grant Program).
Funds are Available in the Following Accounts:	Housing and Urban Development (HUD) Funds: Community Development Block Grant (CDBG), Economic Development and Workforce Development Eligible Activity funds.

REVIEWED AND APPROVED BY:

Finance.
Law.
Administrator.
Clerk of Commission

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.
Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

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

______	Commission	Date of Meeting ______
______	Public Safety Committee	Date of Meeting ______
______	Public Services Committee	Date of Meeting ______
✓	Administrative Services Committee	Date of Meeting 2·26·19
______	Engineering Services Committee	Date of Meeting ______
______	Finance Committee	Date of Meeting ______

Contact Information for Individual/Presenter Making the Request:

Name: Steven Kendrick
Address:
Telephone Number: 706-821-2417
Fax Number:
E-Mail Address: Steven.Kendrick@augustaga.gov

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

Augusta, Georgia Landbank Board Composition

Please send this request form to the following address:

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

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

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 5:00 p.m. on the Wednesday preceding the Commission meeting and 5:00 p.m. on the Tuesday preceding the Committee meeting of the following week. A five-minute time limit will be allowed for presentations.

AMENDED RESOLUTION

AMENDED RESOLUTION RESTATING THE AUTHORIZATION OF THE AUGUSTARICHMOND COUNTY LAND BANK AUTHORITY; CREATING A NEW COMPOSITION OF THE LAND BANK BOARD WHICH SHALL BE SELECTED BY THE AUGUSTARICHMOND COUNTY COMMISSION FROM AMONG ITS MEMBERSHIP; PROVIDING A TERM FOR SAID MEMBERS; PROVIDING FOR RELATED MATTERS; PROVIDING AN EFFECTIVE DATE; TO REPEAL CONFLICTING RESOLUTIONS; AND FOR OTHER PURPOSES.

WHEREAS, O.C.G.A. § 48-1-100, et seq. of the Official Code of Georgia, provides that upon adoption of a Resolution by a consolidated government a Land Bank Authority may be established to be a public body corporate and politic with the power to sue and be sued, to accept and issue deeds in its name, and to have other powers necessary and incidental to, carry out the purposes of such Land Bank Authorities; and

WHEREAS said Land Bank has been established by an enabling Resolution as adopted by the Augusta Richmond County Commission on July 16, 1997 and readopted on September 6, 2005; amended on August 7, 2007 and later amended on February 19, 2015 to continue in existence in accordance with the provisions of O.C.G.A. § 48-4-100 et seq.; and

WHEREAS O.C.G.A. § 48-4-103 allows the Land Bank Board to consist of an odd number of board members and be not less than five board members or more than 11 board members to be appointed by the governing authority of the consolidated government;

NOW THEREFORE BE IT RESOLVED BY THE AUGUSTA RICHMOND COUNTY COMMISSION AS FOLLOWS:

Article IV, Section 4.01. Board Composition, of said Resolution as adopted July 16, 1997 and readopted on September 6, 2005; amended on August 7, 2007 and later amended on February 19, 2015 to continue in existence in accordance with the provisions of O.C.G.A. § 48-4-100 et seq., is deleted in its entirety there from and said section 4.01 is hereby amended and restated to read:

Section 1.

Section 4.01. Board Composition. The Land Bank shall be governed by a Board of Directors that shall be appointed within ninety (90) calendar days of the Effective Date. Each member shall serve at the pleasure of his/her appointing entity and shall serve without compensation. The members shall be residents of Augusta, Georgia and may be employees of Augusta, Georgia. The Board shall consist of the following members:

(a) Three (3) member(s) appointed by Augusta, Georgia for an initial term of two (2) years;

(b) Two (2) member(s) appointed by Augusta, Georgia for an initial term of three (3) years;

(c) Two (2) member appointed by Augusta, Georgia for an initial term of four (4) years.

Section 2.

Duly adopted by the Augusta-Richmond County Commission this ___ day of __________, _______.

Augusta-Richmond County Commission

____

By:

As its:

Attest:

____

Clerk of Commission

RESOLUTION OF AUGUSTA, GEORGIA APPOINTING 7 (SEVEN) MEMBERS OF THE AUGUSTA, GEORGIA LAND BANK AUTHORITY

WHEREAS the Augusta, Georgia Land Bank Authority (hereinafter "Land Bank") was created on July 16, 1997, pursuant to Section 48-4-61 of the Official Code of Georgia Annotated by Resolution of Augusta, Georgia;

WHEREAS Section 48-4-100 *et seq.* of the Official Code of Georgia Annotated (hereinafter the "Land Bank Act") authorizes any Georgia Land Bank Authority created prior to July 1, 2012, to continue in existence in accordance with the provisions of the Land Bank Act upon the unanimous consent of the Board members, and contingent upon the appointment of at least one additional Board member;

WHEREAS on December 4, 2014, in accordance with Section 48-4-104(j) of the Land Bank Act the Board of Directors of the Land Bank unanimously resolved to continue in existence according to the provisions of the Land Bank Act contingent upon the appointment of at least one additional Board member so that there are an odd number of Board members;

WHEREAS on February 19, 2015, the Augusta Commission approved the Amendment pursuant to O.C.G.A. § 48-4-100 et seq. and amended the Land Bank Board to add an additional member, creating a five (5) member board;

WHEREAS the Land Bank Board has proposed, in accordance with O.C.G.A. § 48-4-103, to amend the Board Composition and the Augusta Commission approved the amendment on ____________________, 2019;

Now therefore, be it resolved, pursuant to Section 48-4-103 of the Land Bank Act, that Augusta, Georgia hereby nominates and approves the following individual(s) to serve as member(s) of the Board of Directors of the Land Bank:

Tax Commissioner of Augusta, Georgia (or his or her designee) is hereby appointed for an initial term of four (4) years; and

Director of Planning and Development of Augusta, Georgia (or his or her designee) is hereby appointed for an initial term of three (3) years; and

Administrator of Augusta, Georgia (or his or her designee) is hereby appointed for an initial term of three (3) years; and

Tax Assessor of Augusta, Georgia (or his or her designee) is hereby appointed for an initial term of two (2) years.

At-large Member is hereby appointed for an initial term of two (2) years. Michael Heron is hereby appointed to serve the initial term.

At-large Member is hereby appointed for an initial term of two (2) years. Lauren Dallas is hereby appointed to serve the initial term.

At-large Member is hereby appointed for an initial term of four (4) years. Karen Gordon is hereby appointed to serve the initial term.

This Resolution shall take effect immediately upon adoption.

This ___ day of ____________, ______.

Augusta, Georgia

a Georgia public body corporate

By: ________________________________
Its Mayor

Attest: ______________________________
Its Clerk

Administrative Services Committee Meeting
2/26/2019 1:05 PM
Land Bank Authority Composition.

Department:	
Presenter:	Mr. Steven Kendrick
Caption:	Augusta, Georgia Land Bank Authority Composition.
Background:	
Analysis:	
Financial Impact:	
Alternatives:	
Recommendation:	
Funds are Available in the Following Accounts:	

REVIEWED AND APPROVED BY:

Administrative Services Committee Meeting Commission Chamber - 2/12/2019
ATTENDANCE:

Present: Hons. Sias, Chairman; Clarke, Vice Chairman; Davis and Few, members.
Absent: Hon. Hardie Davis, Jr., Mayor.

ADMINISTRATIVE SERVICES

1. Motion to approve an annual bid for Environmental Services Department, Utilities Department and Recreation and Parks Department. The items require Commission approval due to the fact that purchases on the individual purchase orders will exceed $25,000.00 per order.

Item Action: Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to refer this item to the next committee meeting. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Johnny Few	Passes

2. Award the contract to furnish and install furnishings for the Maxwell Library Renovation project to the low bidder, PMC Commercial Interiors Inc. of Greenville, SC, in the amount of $124,802.36. (ITB 18-275)

Item Action: Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to refer this item to the next committee meeting. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Johnny Few	Passes

3. The Utilities Department - Gordon Division requests the purchase of one new Trailer Hydro Excavator from Jet-Vac Equipment. (ITB 18-307)

Item Action: Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to refer this item to the next committee meeting. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Johnny Few	Passes

4. Motion to provide the Mayor authorization to sign the CHIP Grant Homeowner Rehab Conflict of Interest Certifications (4).

Item Action: Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to refer this item to the next committee meeting. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Johnny Few	Passes

5. Motion to approve Housing and Community Development Department's (HCD's) request to provide HOME funding to assist two (2) low to moderate income homebuyers with gap financing, downpayment and closing costs to purchase homes.

Item Action: Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to refer this item to the next committee meeting. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Johnny Few	Passes

6. Motion to approve Housing and Community Development Department's (HCD's) request to provide funding to assist one (1) low to moderate income homebuyer with down-payment assistance to purchase a home.

Item Action: Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to refer this item to the next committee meeting. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Johnny Few	Passes

7. Motion to approve Bid # 18-271 and award the contract to proceed with the Main Library Flooring Replacement under the Local Vendor Option to H & H Concrete of Augusta, GA in the amount of $29,100.00. **Item Action:** Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to refer this item to the next committee meeting. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Johnny Few	Passes

8. Motion to approve bid to award the contract for Webster Detention Center Building Automation System Upgrades to Trane of Augusta, GA, in the amount of $228,395.00. Bid Item 18-316. **Item Action:** Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to refer this item to the next committee meeting. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Johnny Few	Passes

9. Motion to approve the minutes of the Administrative Services Committee held on January 29, 2019. **Item Action:** Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to refer this item to the next committee meeting. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Johnny Few	Passes

10. Motion to Approve Amendment to the Probation Services Order so as to allow for the Commission to enter into a private probation services contract for misdemeanor probation cases.

Item Action: Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Defer	Motion to refer this item to the next committee meeting. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner Johnny Few	Passes

Administrative Services Committee Meeting
2/26/2019 1:05 PM
Minutes

Department:

Presenter:

Caption: Motion to approve the minutes of the Administrative Services Committee held on February 12, 2019.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

Funds are Available in the Following Accounts:

REVIEWED AND APPROVED BY:

Administrative Services Committee Meeting
2/26/2019 1:05 PM
Relocation of the Housing & Community Development Department

Department:	Central Services Department - Facilities Maintenance Division
Presenter:	Takiyah A. Douse
Caption:	Approve the permanent relocation of the Housing & Community Development Department to 510 Fenwick Street (DFCS Building) with minor renovations to accommodate business operations.
Background:	The June 2017 fire at 510 Fenwick Street forced the relocation of the DFCS. Due to a state wide initiative outlining new space requirements, it has been deemed unnecessary to occupy the entire 83,834 square foot facility, as done in the past. Thus leaving the original brick portion of the property (est. 20,000 sq. ft.) vacant for future use. The Housing & Community Development Department has occupied 925 Laney Walker Blvd since December 2006, currently paying $9,783.83 monthly for a nine month lease term – scheduled to expire September 30, 2019. The former ANIC Building was sold in October 2018 and new lease terms were negotiated with IFeelgood, LLC. This department currently houses up to 25 employees, spread over approximately 5,870 square feet on the second and third floor (partially).
Analysis:	Relocating HCD will further solidify their commitment to homeownership, save taxpayer dollars in the long run, offer additional space for expanded programing not currently afforded at 925 Laney Walker Blvd. and will occupy space otherwise vacant. As a result of the fire the facility has received new carpet, new HVAC system components, and new paint. HCD is expected to use 12k-15k sqft due to the current configuration of the facility and existing storage space allocations.
Financial Impact:	The relocation budget is estimated not to exceed $275,000 including information technology connectivity needs, cosmetic upgrades, minimal fixture replacements, furniture, landscaping,

	security enhancements and but not limited to signage. Project to be funded from SPLOST 7 Existing Facility Upgrades.
Alternatives:	Do not approve the permanent relocation of the Housing & Community Development Department to 510 Fenwick Street (DFCS Building) with minor renovations to accommodate business operations.
Recommendation:	Approve the permanent relocation of the Housing & Community Development Department to 510 Fenwick Street (DFCS Building) with minor renovations to accommodate business operations.
Funds are Available in the Following Accounts:	SPLOST 7 Existing Facility Upgrades

REVIEWED AND APPROVED BY:

Finance.
Law.
Administrator.
Clerk of Commission

Professional Services Agreement

BETWEEN

Sherman & Hemstreet, Inc.

AND

City of Augusta/Augusta Housing and Community Development Department

FOR

REAL ESTATE SALES SERVICES

This Agreement is made and entered into this ____ day of ________________, 2018 by and between City of Augusta, (hereinafter referred to as "Client"), and **Sherman & Hemstreet, Inc.**(hereinafter referred to as the "Consultant").

WITNESSETH

WHEREAS, the Client is undertaking certain activities related to the revitalization of certain neighborhoods; and

WHEREAS, the Client desires to engage the Consultant for the purpose of providing Real Estate Sales and Marketing services in support of the revitalization initiative in the Laney Walker and Bethlehem neighborhoods; and

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. **EMPLOYMENT OF CLIENT.** Client agrees to engage the Consultant, and the Consultant agrees to provide Client services which involve working with Client's staff, contractors, developers, funding sources and neighborhood-based organizations as part of providing sales and marketing services for home developed as part of the redevelopment of Laney Walker and Bethlehem neighborhoods.

2. **SCOPE OF SERVICES.** The Consultant will provide the services ("Services" set forth in Appendix A), attached hereto and incorporated herein by reference.
    a. It is understood and agreed by the parties that the services of Consultant do not include any of the following: the disbursement or account of funds distributed by Client's financial officer, legal advice, fiscal audits, or assistance with activities not related to this project.

3. **LIAISON.** The Client's designated liaison with the Consultant is Joseph Edge, President of Sherman & Hemstreet, Inc..

4. **EFFECTIVE DATE AND TIME OF PERFORMANCE.** This Contract takes effect on ____ day of ______________________, 2018. Client may discontinue the contract after one year or at any time during the contract period with 30 days notice to Consultant. Consultant may discontinue contract with 60-day notice to Client.

5. Consultant shall have Rights to Sell property developed as part of the Laney Walker/Bethlehem Redevelopment Project funded by Laney Walker Bond Financing. However, a listing exclusion will be granted for projects funded by Neighborhood Stabilization Program funded property. In addition, exclusion may be granted to a builder/developer, authorized to develop for sale property in the Laney Walker/Bethlehem Redevelopment area, for any prospective purchaser.

No exclusions will be granted after the builder/developer has received a notice to proceed with construction.

6. **COMPENSATION.** For the satisfactory completion of the Services to be provided under this Contract, the Client will pay the Consultant as follows:
   - A fee of 6.0% of the gross sales price shall be paid as a brokerage commission. This fee shall be all inclusive of any co-brokerage fees or referral fees paid to outside brokerage firms.
   - Each transaction is subject to a minimum fee of $1,000 in the event the 6% fee of a transaction is less than $1,000.

7. **INDEPENDENT CONTRACTOR.** It is understood by the parties hereto that Consultant is an approved independent contractor and as such, neither it nor its employees, if any, are employees of the Client for purposes of tax, retirement system, or social security (FICA) withholding. It is further understood that Consultant will maintain at its expense for the duration of this Contract, coverage in a workers' compensation plan for its principles and employees for the services to be performed hereunder.

8. **ELIGIBILTY.** The Consultant certifies that the Consultant's firm and the firm's principles are not debarred, suspended, voluntarily excluded, or otherwise ineligible for participation in federally assisted contracts under Executive Order 12549; "Debarment and Suspension" [25 CFR 24.505].

9. **CONFLICT OF INTEREST.** The Consultant governs that it presently has no interest and will not acquire any interest, direct or indirect, in the project that would conflict in any manner or degree with the performance of its services hereunder. The Consultant further covenants that, in performing this Contract, it will employ no person who has any such interest. Real Estate agent(s) assigned to the Laney Walker/Bethlehem Redevelopment Project by Consultant shall not be permitted to list or co-sale any property in the Laney Walker/Bethlehem Redevelopment Project area without the approval of the Augusta Housing and Community Development Department. Moreover, exclusion is granted to the Consultant for properties listed prior to the execution of this contract. Project Boundaries are in Appendix B.

10. **ENTIRE AGREEMENT: MODIFICATION.** This Contract contains the entire agreement between the parties, and no statements, promises, or inducements made by either party, or agents of either party, that are not contained in the written Contract, are valid or binding. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. The Consultant specifically acknowledges that in entering into and executing this agreement, Consultant relies solely upon the provisions contained in this agreement and not others.

11. **NON-ASSIGMENT OF AGREEMENT.** Inasmuch as this agreement is intended to secure the specialized services of the Consultant, Consultant may not assign its rights, including the right to compensation, transfer, and delegate or subcontract any interest herein without the prior written consent of Client. Any subcontractor or assignee will be bound by all the terms and conditions of this contract.

12. **ASSIGNMENT OF PERSONNEL.** The Consultant shall not substitute any personnel for those specifically named in its proposal unless personnel with substantially equal or better qualifications and experience are provided and acceptable to the Client, as is evidence in writing.

13. **INDEMIFICATION.** The Consultant waives any and all claims and recourse against the Client, including the right of contribution for loss and damage to persons and property arising from, growing out of, or in any way connected with or incidental to Consultant's performance of this contract. Further, the Consultant will indemnify, hold harmless, and defend the Client against any and all claims, demands, damages, costs, expenses, or liabilities arising out of the Consultant's performance of this Contract except for liability arising out of the concurrent or sole negligence of the Client or its officers, agents, or employees. The Consultant shall also indemnify the Client for any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board against the Consultant with respect to Consultant's "independent contractor" status that would establish a liability for failure to make any social security of income tax withholding payments.

14. **INSURANCE.** The Consultant shall have and maintain in full force and effect for the duration of this agreement, insurance insuring against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work by the Consultant, its agents, representatives, or employees.

15. **BREACH OF CONTRACT.** In the event of breach of Contract by the Consultant, the Client may at its option engage the services of another Consultant to complete the work and deduct the cost of performance under this agreement, and then the affected party may pursue all legal remedies available for breach of agreement.

16. **TERMINATION OF CONTRACT.** This Contract may be terminated as follows:
    a. **Termination for cause:**
        i. If the Client determines that the Consultant has failed to comply with the terms and conditions of the Agreement, it may terminate this agreement in whole or in part any time before the date of completion. If the Consultant fails to comply with any of the terms and conditions of this agreement, the Client may give notice, in writing, to the Consultant, of any or all deficiencies claimed. The notice will be sufficient for all purposes if it describes the default in general terms. If all defaults are not cured and corrected within a reasonable period to be specified in the notice, the Client may, with no further notice, declare this agreement to be terminated. The Consultant will thereafter be entitled to receive payment for those services reasonably performed to the date of termination less the amount of reasonable damage suffered by the Client by reason of the Consultants failure to comply with this agreement.
        ii. Notwithstanding the above, the Consultant is not relieved of liability to the Client for damages sustained by the Client by virtue of any breach of this agreement by the Consultant, and the Client may withhold any payments to the Consultant for purposes of set-off until such time as the exact amount of damages due the Client from the Consultant is determined.
        iii. The Client may terminate this contract should funding cease or be materially decreased.

17. **DISPUTE RESOLUTION.** The law of the State of Georgia shall govern the contract between the Client and the Consultant with regard to its interpretation and performance, and any other claims related to this agreement. All claims, disputes and other matters in question between the Client and the Consultant arising out of or relating to the Agreement, or the breach thereof, shall be decided in the Superior Court of Richmond County, Georgia. The Consultant, by

executing this agreement, specifically consents to jurisdiction and venue in Richmond County and waives any right to contest the jurisdiction and venue in the Superior Court of Richmond County, Georgia.

18. **LEGAL FEES.** In the event either party incurs legal expenses to enforce the terms and conditions of this agreement, the prevailing party is entitled to recover reasonable attorney's fees and other costs and expenses, whether the same are incurred with or without suit.

19. **PROHIBITION AGAINST CONTINGENT FEES.** The Consultant warrants that no person or selling agency has been employed or retained to solicit or secure this agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Consultant for the purpose of securing business and that the Consultant has not received any non-City fee related to this agreement without the prior written consent of the Client. For breach or violation of this warrant, Augusta, GA shall have the right to annul this agreement without liability or at its discretion to deduct from the Agreement price of consideration the full amount of such commission, percentage, brokerage or contingent fee.

20. **DOCUMENTS INCORPORATED BY REFERENCE.** The Client's Request for Qualifications for property acquisition services for the Laney Walker and Bethlehem neighborhoods, submitted April 10, 2018 and all applicable federal and state statutes and regulations incorporated into this Contract by this reference are binding upon the Client.

21. **OWNERSHIP AND PUBLICATION OF MATERIALS.** All reports, information, data, and other materials prepared by the Consultant pursuant to this agreement are to be the property of the Client, which has nonexclusive and unrestricted authority to release, publish or otherwise use, in whole or in part, information relating thereto. Any reuse without written verification or adaptation by the Consultant for the specific purpose intended will be at the Owner's sole risk and without liability or legal exposure to the Client. No material produced in whole or in part under this agreement may be subject to copyright or patent in the United Sates or in any other country without the prior written permission of the Client.

22. **REPORTS AND INFORMATION.** The Consultant will maintain accounts and records, including personnel, property and financial records, which are adequate to identify and account for all cost pertaining to this agreement; and such other records as may be deemed necessary by the Client to assure proper account for the project funds, both federal and non-federal shares. These records will be made available for audit purposes to the Client or its authorized representative and will be retained by the Client for five (5) years after the expiration of this agreement, unless permission to destroy them is granted by the Client.

23. The Consultant, at such times and in such forms as the Client may require, shall furnish Client monthly progress reports.

All services performed hereunder shall be in accordance with all federal, state, and local laws, ordinances, rules, and regulations.

NOTICES

All notices given pursuant to the agreement shall be mailed or delivered to the following addresses or such other address as a party may designate in writing:

Notices to the City:
Office of the Administrator
Municipal Building
537 Green Street, Room 801
Augusta, GA 30901

Notices to Client:
Director
Augusta Housing and Community Development Department
925 Laney Walker Blvd., 2nd Floor
Augusta, GA 30901

Notices to Consultant:
Sherman & Hemstreet, Inc.
624 Ellis Street
Augusta, GA 30901

{Signatories on next page}

COUNTERPARTS

This agreement is executed in two (2) counterparts- each of which shall be deemed an original and together shall constitute one and the same agreement with one counterpart being delivered to each party hereto.

IN WITNESS WHEREOF, the parties have set their hands and seals as of the date first written above:

ATTEST: AUGUSTA, GEORGIA
(The City)

Approved as to form: ______________________ Date: ______________________
Andrew MacKenzie
As its Legal Counsel

By: ______________________ Date: ______________________
Hardie Davis
As its Mayor

By: ______________________ Date: ______________________
Janice Allen Jackson
As its Administrator

By: ______________________ Date: ______________________
Hawthorne Welcher, Jr.
As its Director-Client

SEAL

____
Lena Bonner
As its Clerk of Commission

ATTEST: Sherman and Hemstreet, Inc.
(Consultant)

By: ______________________ Date: 11-28-2018
As its Owner

By: Connie Wilson Date: 11-28-18
Plain Witness

APPENDIX A

SHERMAN & HEMSTREET
Real Estate Company

SHERMAN & HEMSTREET
624 Ellis Street
Augusta, GA 30901
(706) 722-8334 Telephone
(706) 722-7289 Facsimile
WWW.SHERMANANDHEMSTREET.COM

City of Augusta Procurement Department
530 Greene Street, Suite 605
Augusta, GA 30901

Wednesday, October 24, 2018

Reference: Real Estate Brokerage Services for Laney Walker/Bethlehem Revitalization

Dear Ms. Williams,

Thank you for the opportunity to submit an amended proposal. After much consideration it has been decided to accept the changes requested. Please see those changes below.

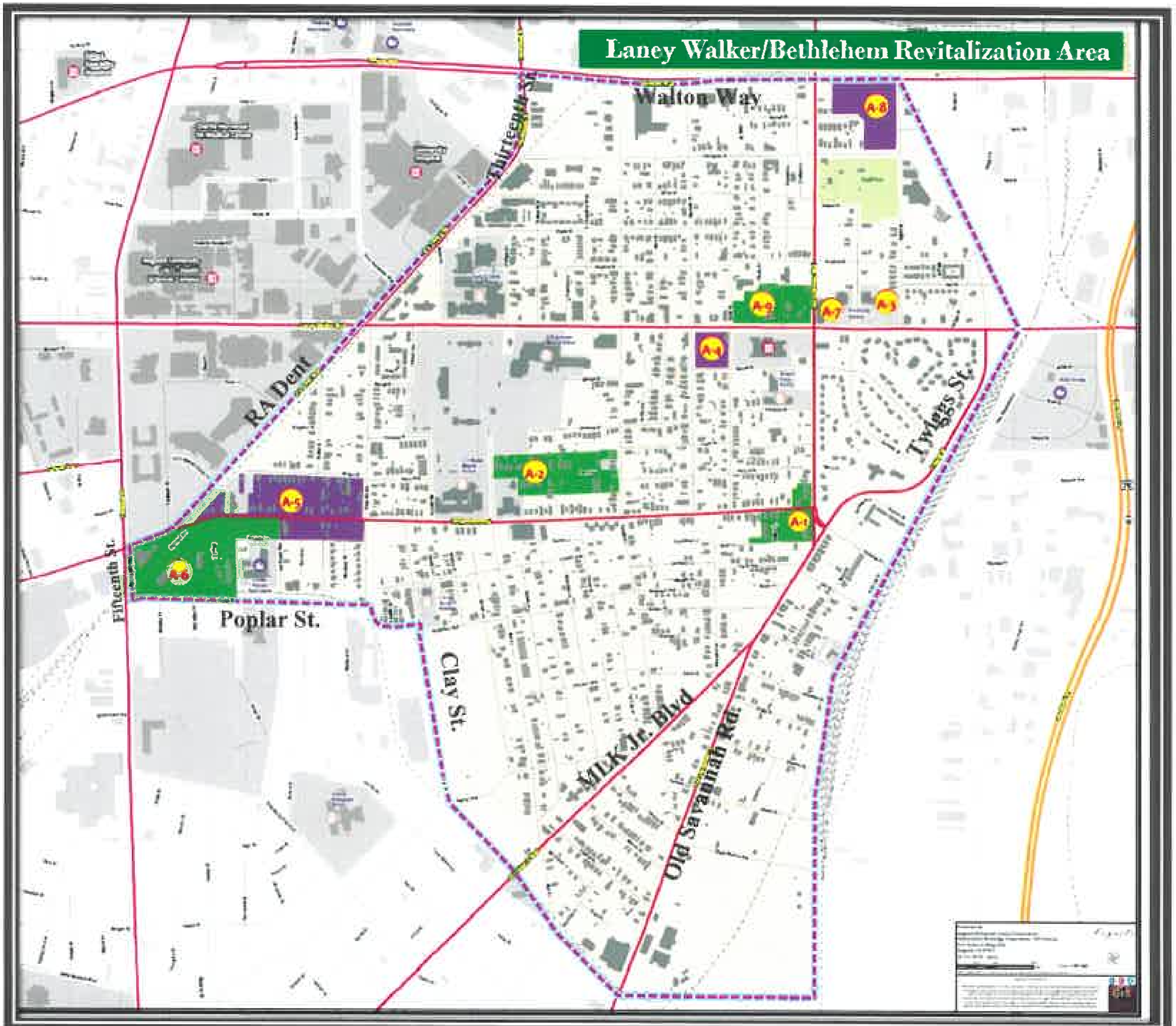
- A fee of 6.0% of the gross sales price shall be paid as a brokerage commission. This fee shall be all inclusive of any co-brokerage fees or referral fees paid to outside brokerage firms.
- Each transaction is subject to a minimum fee of $1,000 in the event the 6% fee of a transaction is less than $1,000.
- Each time it is appropriate to start marketing an available property, ARC will execute a standard GAR form listing agreement on a 6-month term, under the terms outlined in this fee proposal. A copy of the current GAR form is attached, but is subject to annual updates by the Georgia Real Estate Commission.

We look forward to beginning our relationship with the Augusta, Georgia – Housing & Community Development Department, and getting started on this exciting project. If you have any questions on the proposal above, please let us know.

Sincerely,

Connie Wilson

Appendix B: Laney Walker Bethlehem Boundary



Administrative Services Committee Meeting
2/26/2019 1:05 PM
RFQ #18-169__Real Estate Brokerage Services for Laney Walker/Bethlehem Revitalization Project

---

Department:	Housing and Community Development
Presenter:	Hawthorne Welcher, Jr. and/or HCD Staff
Caption:	Request Approval of RFQ Item 18-169 – Real Estate Brokerage Services for the Laney Walker/Bethlehem Revitalization Project to Sherman and Hemstreet on behalf of Housing and Community Development Department (HCD).
Background:	Augusta, GA and the Augusta Housing and Community Development Department (HCD) is continuing to leading an urban transformation initiative called the Laney Walker/Bethlehem Revitalization Project. As a part of this project, many new homes are continuing to be developed in the downtown area providing a new and innovative living experience for people of all incomes. These homes will provide housing for low to moderate/mixed income families/individuals, and will include both single, multi-family and mixed used developmental concepts. The purpose of this RFQ was to select an established Georgia Licensed Broker Real Estate firm who has an active Homes Division to market and sell the homes that are built or renovated through this project. The selected firm will become a partner on this project, work with the LW/B procured developers, HCD staff, and various other partners. It is also possible (through addendum) that this developer will be asked to assist in commercial/retail efforts where (if) permissible. The focus area is the Historic Laney Walker/Bethlehem, which includes nine (9) nodes of development. The RFQ states that the selected firm (Sherman and Hemstreet) will sign a one year commitment, with four (4) one year optional renewal periods at the option of Augusta, GA.
Analysis:	This approval would allow HCD to engage a licensed Georgia Real Estate Brokerage Firm to successfully price, market and sell property/assets in the Laney Walker/Bethlehem Revitalization area.

Financial Impact:	Laney Walker/Bethlehem Project Bond Funding is the source to complete this partnership • A fee of 6% (of the gross sales) shall be paid as a brokerage commission,
Alternatives:	Do not approve HCD's Request
Recommendation:	Request Approval of RFQ Item 18-169 – Real Estate Brokerage Services for the Laney Walker/Bethlehem Revitalization Project to Sherman and Hemstreet on behalf of Housing and Community Development Department (HCD).
Funds are Available in the Following Accounts:	Laney Walker/Bethlehem Revitalization Project Bond Funds.

REVIEWED AND APPROVED BY:

Finance.
Law.
Administrator.
Clerk of Commission

CARL C. BROWN, JR.
CHIEF JUDGE, SUPERIOR COURT
AUGUSTA JUDICIAL CIRCUIT

735 James Brown Blvd., Suite 4203
Augusta, Georgia 30901-2974

Telephone: 706-821-2347
Fax: 706-721-4476

January 14, 2019

The Honorable Dennis Williams
Chairman, Public Safety Committee
Augusta-Richmond County Commission
2590 Richmond Hill Road
Augusta, GA 30906

The Honorable Brandon Garrett
Vice Chairman, Public Safety Committee
Augusta-Richmond County Commission
4313 Forest Road
Hephzibah, GA 30815

The Honorable Johnny F. Few
Public Safety Committee
Augusta-Richmond County Commission
3035 Sprucewood Drive
Augusta, GA 30906

The Honorable Sammie Sias
Public Safety Committee
Augusta-Richmond County Commission
3839 Crest Drive
Hephzibah, GA 30815

Re: 401 Walton Way

Dear Commissioners:

At the last meeting of the Evaluation Committee, Mr. Rick Acree requested that I provide to him the scope of the requirements for renovations to 401 Walton Way for Juvenile Training and Justice. They are as follows:

1. The four courtrooms should be prepared to conduct court, training, forums, performances, ceremonies, and seminars. The appropriate audio visual and IT equipment should be included.
2. A large conference room for regular meetings with DFCS, RCCSS and DJJ leadership.
3. A large conference room with a large table and capacity for storage cabinet and 15 additional chairs for families and service providers that come once a week for panel reviews.
4. A large waiting area for families and children.
5. A secured playroom for small children to play while families are being reviewed and processed.
6. Copy room, file storage, supply cabinets.
7. Four rooms for tutoring and mentoring students with computer capacity.
8. Parent training rooms.
9. Art group therapy rooms with 16 student capacity with office space for therapists
10. MST therapists office space.
11. Office space for 4 judicial assistants.
12. Office for Court Administrator.
13. Office for staff attorney and assistant.
14. Four judges chambers.
15. Two visiting judges chambers.
16. Panel coordinator office and file storage room.
17. Panel assistant office and file storage area.
18. Intake and Reception window
19. Data entry admin office.
20. CHINS Coordinator/Education Specialist office.
21. CHINS assistant office.
22. Canteen where folks can have breakfast, lunch and snacks.
23. Clerk's office and file storage.
24. DJJ office and areas for HITS team Probation office.
25. DFCS office for case managers and intake space.
26. Laundry mat area with washers and dryers large enough to do laundry and to teach how to do it.
27. Computer lab.
28. A closet area to store clothing for children in need.
29. A career lab to teach cosmetology/home economics.
30. A career center for college and vocational materials.
31. A male/female dorm area for emergency temporary placement of runaways.
32. Secure parking for judges; and,
33. Fencing and landscaping.

There is some urgency to our getting into this facility to address the challenges we are facing with meeting the needs of juveniles in this community. There is a growing concern now for their safety, protection and training. Among the challenges are 6 pending juvenile murder cases, approximately 450 children in foster care, 318 truancy cases made in 2018, 2386 criminal charges against juveniles in 2018 and unreported missing children becoming victims of sex trafficking.

Please place me on your agenda to address these requests.

With kind regards, I remain,

Sincerely,

Carl C. Brown Jr.

Carl C. Brown, Jr.

CCB JR/kdc

cc: RFQ 18-217 Evaluation Committee:
Nancy M. Williams
Takiyah A. Douse
Rick Acree
The Honorable Amanda N. Heath
Maurice D. Powell
Geri A. Sams

The Honorable Lena J. Bonner
Janice Allen Jackson
James M. Hull
Christopher Booker
Dan Troutman
Mark Capers
John B. Long

Lena Bonner

From:	Kelly Campbell
Sent:	Friday, February 08, 2019 3:19 PM
To:	Mayor Davis; Mayor Hardie Davis, Jr.; Commissioner William Fennoy; Commissioner Ben Hasan; Commissioner Dennis Williams; Commissioner Sean Frantom; Commissioner Mary Davis; Commissioner Brandon Garrett; Commissioner Sammie Sias; Commissioner Marion Williams; Commissioner Johnny Few; Commissioner John E. Clarke; Janice Allen Jackson
Cc:	Lena Bonner; Jack Long; James M. Hull; Chris Booker; Dan Troutman; Mark Capers
Subject:	Juvenile Court
Attachments:	SKM_364e19020813200.pdf

2-8-2019

Dear Honorable Mayor, Commissioners, and Administrator:

Please see the attached documentation. This transpired in Court this week. Again, we are begging and fighting for resources, personnel and the 401 Walton Way facility. This mother does not want this to happen to another child.

Please place me on the next agenda of the Public Safety Committee meeting.

Respectfully,

Carl C. Brown, Jr.

Kelly D. Campbell
Judicial Assistant to
The Honorable Carl C. Brown, Jr.
Chief Judge Superior Court
Augusta Judicial Circuit
Augusta-Richmond County Judicial Center
John H. Ruffin, Jr. Courthouse
735 James Brown Boulevard, Suite 4203
Augusta, GA 30901-2974
706.821.2347
706.721.4476 fax
kcampbell@augustaga.gov

ASHLEY WRIGHT,
DISTRICT ATTORNEY

WITNESSES FOR THE STATE:

INV. MITCHELL FREEMAN

CLERK OF SUPERIOR, STATE AND JUVENILE COURT
FILED FOR RECORD
2016 JUL -5 PM 2:01
RICHMOND COUNTY, GA

CARL C. BROWN, JR.

OTN: 88403727996 (DVK)
88403756501 (MO)
88403728313 (DJB)

INDICTMENT No. 16RCCR957

RICHMOND COUNTY SUPERIOR COURT

In the matter of:

THE STATE

VS.

DERRICK VARQUISE KNIGHT
MARQUIS OVERTON
DAMIEN JEROME BARNES

COUNTS 1 AND 2: MURDER (ALL)
COUNTS 3, 6, 9 AND 12: POSSESSION OF A FIREARM DURING THE COMMISSION OF A CRIME (MO) (DJB)
COUNT 4: ARMED ROBBERY (ALL)
COUNTS 5, 7 AND 10: AGGRAVATED ASSAULT (ALL)
COUNTS 8 AND 11: CRUELTY TO CHILDREN IN THE FIRST DEGREE (ALL)
COUNT 13: POSSESSION OF A FIREARM BY A FIRST OFFENDER PROBATIONER (DJB)
COUNTS 14-17: POSSESSION OF A FIREARM BY A CONVICTED FELON DURING THE COMMISSION OF A CRIME

The Grand Jury for the May Term, 2016

has found and does hereby return this

True Bill of Indictment.

This 5 day of July, 2016.

________________________,
Grand Jury Foreperson

ARRAIGNMENT

The Defendant:
DERRICK VARQUISE KNIGHT
waives formal arraignment, copy of Bill of indictment, list of witnesses sworn before the Grand Jury, and pleads________ guilty.

This _____ day of _____________, 20____.

____

Defendant

____

Defendant's Attorney

JURY VERDICT

We, the Jury, find the Defendant, **DERRICK VARQUISE KNIGHT**, as to:

Count 1: ____________________

Count 2: ____________________

Count 3: ____________________

Count 4: ____________________

This _____ day of _____________, 20__.

________________________,
Foreperson

INDICTMENT

IN THE SUPERIOR COURT OF RICHMOND COUNTY
STATE OF GEORGIA

THE GRAND JURORS, selected, chosen and sworn for the County of Richmond, to-wit:

1. MICHELLE MORA WEIDMAN, FOREPERSON
2. CRYSTAL LORRAINE HILLMAN
3. ~~KEVIN MATTHEW BIRO~~ @
4. ~~ROBERTA DANIELS~~ @
5. JOVON IRVIN YELDELL
6. SIDNEY KEITH CAWTHON
7. HOWARD WAYNE OSBORNE
8. CHARLES ROBERT RODGERS
9. ~~SABRINA ENDORA ROWE~~ @
10. ~~ASHTON RENEA WILSON~~ @
11. ~~CAMERON CHANCE LANIER~~ @
12. SHAVELLA YVETTE TAYLOR
13. CORA MOODY HOLT
14. TRACEY EATON
15. DEBRA JEAN KEFFER
16. VICKIE DEANN PERKINS
17. ZEVELYN H. MCCLADDIE
18. DWAYNE PATRICK SPARKS
19. ORLANDOS DEMOND ALI BELL
20. ~~KWADY R. LIGHTBOURNE~~ @
21. PHAEDRA L. BING
22. DERRICK RYKEEM THURMOND
23. WILLIAM FINDLEY PAGE, IV

in the name and behalf of the citizens of Georgia, charge and accuse

DERRICK VARQUISE KNIGHT, MARQUIS OVERTON AND

DAMIEN JEROME BARNES

with the offense of **MURDER (§16-5-1(a))** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, did unlawfully and with malice aforethought cause the death of James Cortez Pixley, a human being, by shooting James Cortez Pixley, contrary to the laws of said State, the good order, peace and dignity thereof.

SECOND COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **DERRICK VARQUISE KNIGHT, MARQUIS OVERTON AND DAMIEN JEROME BARNES** with the offense of **MURDER (§16-5-1(c))** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, did while in the commission of the felony of Aggravated Assault, cause the death of James Cortez Pixley, a human being, by shooting James Cortez Pixley with a certain handgun, a deadly weapon, contrary to the laws of said State, the good order, peace and dignity thereof.

THIRD COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **MARQUIS OVERTON AND DAMIEN JEROME BARNES** with the offense of **POSSESSION OF A FIREARM DURING THE COMMISSION OF A CRIME (§16-11-106)** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, did have on their person a firearm, to-wit: a certain handgun, during the commission of a crime, to-wit: Murder, said crime involving the person of James Cortez Pixley, and which crime was a felony, contrary to the laws of said State, the good order, peace and dignity thereof.

FOURTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **DERRICK VARQUISE KNIGHT, MARQUIS OVERTON AND DAMIEN JEROME BARNES** with the offense of **ARMED ROBBERY (§16-8-41)** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, with intent to commit theft, did take Marijuana, the property of Tyrez Pixley, from the immediate presence of Tyrez Pixley, by use of a certain handgun, an offensive weapon, contrary to the laws of said State, the good order, peace and dignity thereof.

FIFTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **DERRICK VARQUISE KNIGHT, MARQUIS OVERTON AND DAMIEN JEROME BARNES** with the offense of **AGGRAVATED ASSAULT (§16-5-21)** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, did make an assault upon the person of Tyrez Pixley, with a certain handgun, a deadly weapon, by shooting at Tyrez Pixley, contrary to the laws of said State, the good order, peace and dignity thereof.

SIXTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **MARQUIS OVERTON AND DAMIEN JEROME BARNES** with the offense of **POSSESSION OF A FIREARM DURING THE COMMISSION OF A CRIME (§16-11-106)** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, did have on their person a firearm, to-wit: a certain handgun, during the commission of crimes, to-wit: Armed Robbery and Aggravated Assault, said crimes involving the person of Tyrez Pixley, and each crime being a felony, contrary to the laws of said State, the good order, peace and dignity thereof.

SEVENTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **DERRICK VARQUISE KNIGHT, MARQUIS OVERTON AND DAMIEN JEROME BARNES** with the offense of **AGGRAVATED ASSAULT (§16-5-21)** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, did make an assault upon the person of Derrick Knight, Jr., with a certain handgun, a deadly weapon, by causing Derrick Knight, Jr. to be present during an exchange of gunfire involving Damien Jerome Barnes, Derrick Varquise Knight, Marquis Overton, Tyrez Pixley and James Cortez Pixley which resulted in Derrick Knight, Jr. being placed in reasonable apprehension of immediately receiving bodily injury, contrary to the laws of said State, the good order, peace and dignity thereof.

EIGHTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **DERRICK VARQUISE KNIGHT, MARQUIS OVERTON AND DAMIEN JEROME BARNES** with the offense of **CRUELTY TO CHILDREN IN THE FIRST DEGREE (§16-5-70(b))** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, did maliciously cause Derrick Knight, Jr., a child under the age of eighteen (18) years, cruel and excessive mental pain by taking Derrick Knight, Jr. to Bellemeade Drive at Hardwick Court for the purpose of obtaining marijuana, by causing him to witness the murder of James Cortez Pixley and the armed robbery and aggravated assault of Tyrez Pixley and by causing him to be present in a vehicle which was struck by multiple projectiles, contrary to the laws of said State, the good order, peace and dignity thereof.

NINTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **MARQUIS OVERTON AND DAMIEN JEROME BARNES** with the offense of **POSSESSION OF A FIREARM DURING THE COMMISSION OF A CRIME (§16-11-106)** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, did have on their person a firearm, to-wit: a certain handgun, during the commission of crimes, to-wit: Aggravated Assault and Cruelty to Children in the First Degree, said crimes involving the person of Derrick Knight, Jr., and each crime being a felony, contrary to the laws of said State, the good order, peace and dignity thereof.

TENTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **DERRICK VARQUISE KNIGHT, MARQUIS OVERTON AND DAMIEN JEROME BARNES** with the offense of **AGGRAVATED ASSAULT (§16-5-21)** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, did make an assault upon the person of Legend Knight, with a certain handgun, a deadly weapon, by causing Legend Knight to be present during an exchange of gunfire involving Damien Jerome Barnes, Derrick Varquise Knight, Marquis Overton, Tyrez Pixley and James Cortez Pixley which resulted in Legend Knight being placed in reasonable apprehension of immediately receiving bodily injury, contrary to the laws of said State, the good order, peace and dignity thereof.

ELEVENTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **DERRICK VARQUISE KNIGHT, MARQUIS OVERTON AND DAMIEN JEROME BARNES** with the offense of **CRUELTY TO CHILDREN IN THE FIRST DEGREE (§16-5-70(b))** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, did maliciously cause Legend Knight, a child under the age of eighteen (18) years, cruel and excessive mental pain by taking Legend Knight to Bellemeade Drive at Hardwick Court for the purpose of obtaining marijuana, by causing her to witness the murder of James Cortez Pixley and the armed robbery and aggravated assault of Tyrez Pixley and by causing her to be present in a vehicle which was struck by multiple projectiles, contrary to the laws of said State, the good order, peace and dignity thereof.

TWELFTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **MARQUIS OVERTON AND DAMIEN JEROME BARNES** with the offense of **POSSESSION OF A FIREARM DURING THE COMMISSION OF A CRIME (§16-11-106)** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, did have on their person a firearm, to-wit: a certain handgun, during the commission of crimes, to-wit: Aggravated Assault and Cruelty to Children in the First Degree, said crimes involving the person of Legend Knight, and each crime being a felony, contrary to the laws of said State, the good order, peace and dignity thereof.

THIRTEENTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **DAMIEN JEROME BARNES** with the offense of **POSSESSION OF A FIREARM BY A FIRST OFFENDER PROBATIONER (§16-11-131(b))** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, while on probation as a first offender pursuant to Article 3 of Chapter 8 of Title 42 of the Official Code of Georgia Annotated for a felony under the laws of the State of Georgia, did possess a certain handgun, a firearm, contrary to the laws of said State, the good order, peace and dignity thereof.

FOURTEENTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **DERRICK VARQUISE KNIGHT** with the offense of **POSSESSION OF A FIREARM BY A CONVICTED FELON DURING THE COMMISSION OF A CRIME (§16-11-133)** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, having previously entered a plea to the offense of Burglary and Criminal Attempt to Commit Armed Robbery, a crime involving the possession and use of a firearm, in the Superior Court of Laurens County, under indictment number 2012-FE-0296; and had on his person a firearm during the commission of Murder, said crime involving the person of James Cortez Pixley and which crime is a felony, contrary to the laws of said State, the good order, peace and dignity thereof.

FIFTEENTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **DERRICK VARQUISE KNIGHT** with the offense of **POSSESSION OF A FIREARM BY A CONVICTED FELON DURING THE COMMISSION OF A CRIME (§16-11-133)** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, having previously entered a plea to the offense of Burglary and Criminal Attempt to Commit Armed Robbery, a crime involving the possession and use of a firearm, in the Superior Court of Laurens County, under indictment number 2012-FE-0296; and had on his person a firearm during the commission of Armed Robbery and Aggravated Assault, said crimes involving the person of Tyrez Pixley and each crime being a felony, contrary to the laws of said State, the good order, peace and dignity thereof.

SIXTEENTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **DERRICK VARQUISE KNIGHT** with the offense of **POSSESSION OF A FIREARM BY A CONVICTED FELON DURING THE COMMISSION OF A CRIME (§16-11-133)** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, having previously entered a plea to the offense of Burglary and Criminal Attempt to Commit Armed Robbery, a crime involving the possession and use of a firearm, in the Superior Court of Laurens County, under indictment number 2012-FE-0296; and had on his person a firearm during the commission of Aggravated Assault and Cruelty to Children in the First Degree, said crimes involving the person of Derrick Knight, Jr. and each crime being a felony, contrary to the laws of said State, the good order, peace and dignity thereof.

SEVENTEENTH COUNT

The Grand Jurors aforesaid, chosen and sworn for the County of Richmond in the name and on behalf of the citizens of Georgia, further charge and accuse **DERRICK VARQUISE KNIGHT** with the offense of **POSSESSION OF A FIREARM BY A CONVICTED FELON DURING THE COMMISSION OF A CRIME (§16-11-133)** for that the said accused, in the County of Richmond and State of Georgia, on the 13th day of April, 2016, having previously entered a plea to the offense of Burglary and Criminal Attempt to Commit Armed Robbery, a crime involving the possession and use of a firearm, in the Superior Court of Laurens County, under indictment number 2012-FE-0296; and had on his person a firearm during the commission of Aggravated Assault and Cruelty to Children in the First Degree, said crimes involving the person of Legend Knight and each crime being a felony, contrary to the laws of said State, the good order, peace and dignity thereof.

MAY TERM, 2016

INV. MITCHELL FREEMAN, PROSECUTOR
ASHLEY WRIGHT, DISTRICT ATTORNEY

SENTENCING ON DERRICK KNIGHT 2/6/2019

16-RCCR-957

Ct.1 Malice Murder – Life- James Pixley

Ct.2 Felony murder- Life- James Pixley

Ct.4 Armed robbery 10-20- Tyrex Pixley

Ct.5 Aggravated assault 1-20- Tyrez pixley

Ct.7 Aggravated assault 1-20- Derrick Knight Jr.

Ct.8 Cruelty to children 1st degree 5-20 Derrick Knight Jr.

Ct.10 Aggravated Assault 1-20 Legend Knight

Ct.11 Cruelty to children in 1st degree 5-20 Legend Knight

Ct.14 Possession of firearm by convicted felon 1-5

Ct.15-17 Possession of firearm by a convicted Felon During the Commission of a crime 15 years consecutive each

Potential sentence: 2 Life sentences + 170 years if the Court were to stack everything consecutive

Date : April 13, 2016

Victims: James Pixley – murder victim

Tyrez Pixley- Agg Assault victim

Derrick Knight Jr.- Cruelty to Children victim

Legend Knight – Cruelty to Children victim

Facts:

On April 13, 2017 RCSO responded to Bellemeade Drive and Hardwick road in reference to a shots fired call. When law enforcement arrived they met Tyrez Pixley, who said that three black males had shot his brother James Pixley. There was a firearm on the ground near James' body. Tyrez said he fired the weapon once the three men started shooting at him and his brother.

Initially, Tyrez told law enforcement that the 3 males had approached them in the car, pulled up next to them, asked for directions, one got out of the vehicle and said "give it up" and then started shooting. And then two of the males fled on foot. Tyrez after further questioning from law enforcement changed his story. Tyrez next told law enforcement he was supposed to meet Damien Barnes to sell Damien some marijuana. Tyrez said that James, his brother, came along for back up, just in case something happened. Tyrez said he had known Barnes for about a year and had sold to him before. When Tyrez and James arrived at the meeting spot, Barnes was already there along with two other people- Marquis Overton and Derrick Knight. The defendants had a vehicle that had two children of Knight inside. (Derrick Knight Jr- 3 years old and Legend Knight- 3 months old) . Barnes asked to see the marijuana and wanted to put it on a scale. Tyrez said as soon as he put the marijuana on the scale, Barnes started shooting. Tyrez said that is when he returned fired with his own weapon. He said that he lied initially to law enforcement because he was scared because he was selling drugs.

Injuries to James: Bullet entered his right ear and exited his mouth, Bullet entered through the chest- passed through the heart and was found in his mid back, Bullet traveled through his right arm. Pictures of those injuries your Honor are State's Exhibit 2-8.

The rounds fired by Tyrez in self-defense struck the vehicle the Defendants arrived in. One round shot out the front passenger side window to the car. One struck the front passenger side door and one struck the back passenger side door, the same side that Legend was presumably sitting at because that is where the car seat was located. The pictures of the vehicle are in state's Exhibit 9-16. You can see in those photos how close those bullets came to striking the children. You can also see the glass that shattered in the back where they were sitting.

After the shooting, Damien Barnes got back in the vehicle and drove the children to Lavonia Knight at her place of employment. Marquise and derrick fled on foot.

A witness, who was Marquise Overton's cousin said he spoke to Damien Barnes and Marquise Overton about the incident. Damien Barnes told this witness that he was buying marijuana form Tyrez and he pulled his weapon and shot James when it looked like James wanted to "do something". Marquise told the witness that he was in the vehicle when the incident took place but fled on foot after.

Derrick Knight Jr. was interviewed at the Child Advocacy center. He is a very intelligent and articulate 3 year old. A three year old knew that this was a dumb reason for someone to die.

Your honor, if you look at the pictures of the victim's injuries you can tell that he wasn't trying anything. He was shot from behind his right ear and the bullet traveled forward. Indicating that the shooter was behind him. The physical evidence shows he wasn't "trying anything". There is no disputing that he was there with his brother while a drug deal was going down. But that senseless violence that transpired was unwarranted. That is the code of the streets and not the rule of law.

In State's Exhibit 1: you can see an in life photo of James. His family tells me he was jovial, always laughing and smiling, and regularly attended church every Sunday. State's Exhibit 1 is a photo of James headed to Church on Sunday wearing a tie bearing the name of Jesus Christ. He always had his brother's back and he never bothered anyone.

I'd like to read a victim impact statement from Mary Pixley- James' mother.

One life was lost over something unnecessary, trivial, and pointless: a small amount of marijuana. Two innocent lives came very close to being lost. The Defendant that is before you was not the shooter, Your Honor. There is no doubt about that. But he has culpability. He has almost a greater culpability because he put his own children in the line of fire.

Your Honor, I think that your sentence should punish the defendant for his active involvement in the death of James. I think your sentence should punish the Defendant for placing his own children in the direct path of bullets. Fathers should be protective of their children's safety. Fathers should hold their children as the precious gifts that they are. Fathers should not be flippant and carless and put their children in situations that jeopardize their safety. Fathers should not do what Derrick Knight did in this case: bring his 3 year old and 3 month old to a drug deal. And his own son said it in the forensic interview, he'd done things like this before with his father.

Your sentence should not only punish the defendant but it should send a message to the community about deterrence. This is why the exchange of drugs is so dangerous. That is why you shouldn't participate in drug deals with your friends. Because you can and will be held accountable when they go wrong.

Please explain how this crime has affected you (or family members). Include all information you want taken into consideration by the Parole Board.

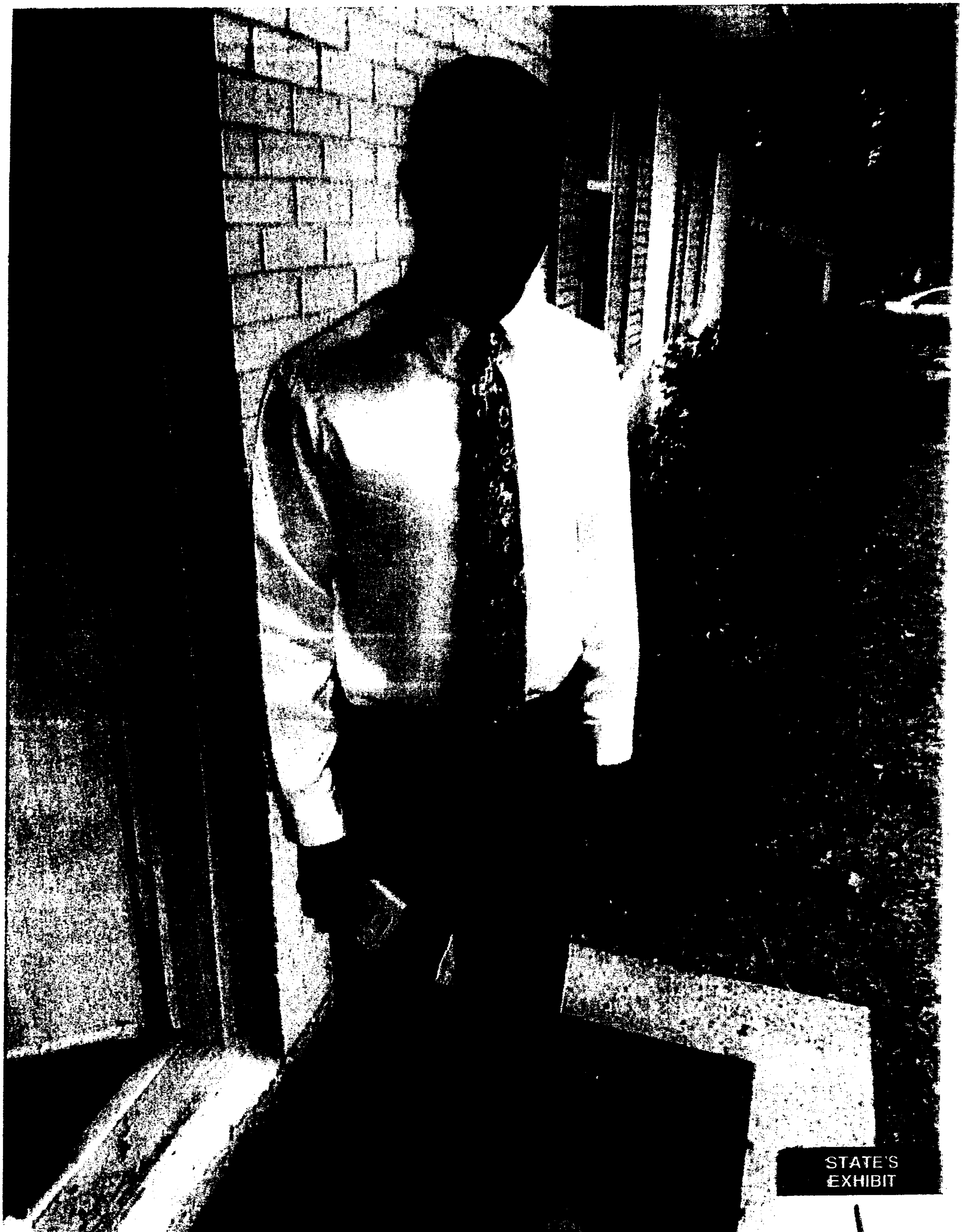
April 13, 2016 is one day I will never forget or get over. I pray to God daily for strength and help me to endure his will. I relive that day in my mind every day. Seeing my son lying on that cold ground lifeless and can't help him. I was stopped in mid running to get to my son by an officer. I told him, "I know CPR and can help my son, but he wouldn't let me. Every mother has that one(1) child who they can depend on. James was mines. Everything I asked of him, he would do without any back talk. He was reliable, trust worthy, very kind, friendly and always had a smile on his face. He attended church every Sunday and believed in God. I distanted my self from family and friends; locked in my room because the lost of my son. Hair was falling out + lost weigh -- not able to eat. It was by grace I'm able to somewhat come back to my sense. I still have my moments [still daily] by God's Grace I'm here. My other children are suffering still from the lost of their brother; his Aunts and cousins too. My son was just beginning his adult life. He was accepted into Augusta Techical College, Zaxbys was calling about a job he had ~~[illegible]~~ applied for and he had always wanted to drive. I am so delighted to say he had the pleasure of getting his driver's license two(2) months prior. That was a proud moment for him and me. He helped me out alot. In his eighteen (18yrs) he had touch alot of lives til this day they still reach out to me in concerns + prayers. My son is gone. There is NO MORE holding my son, kissing him, seeing that beautiful smile on his face, watching him become that man God wanted him to be. It's over for me. But the man who took my son's life; taking that out of God's hand can/will see his mom again. She got to hug him, kiss him, laugh with him, etc... My son didn't have a child left behind for me to see or feel a part of him, but when God call me home, I will. I **DO NOT** want this young man **OUT**... I may be selfish, his freedom should be taken away just as he had taken my son's freedom away. This is too good for him. He shouldn't have given a choice to make a deal, my son didn't have a choice to live or die. God is the only one to take a person out of his world because he is the one who put you in it

This Statement is signed and affirmed as true under the penalties of perjury.

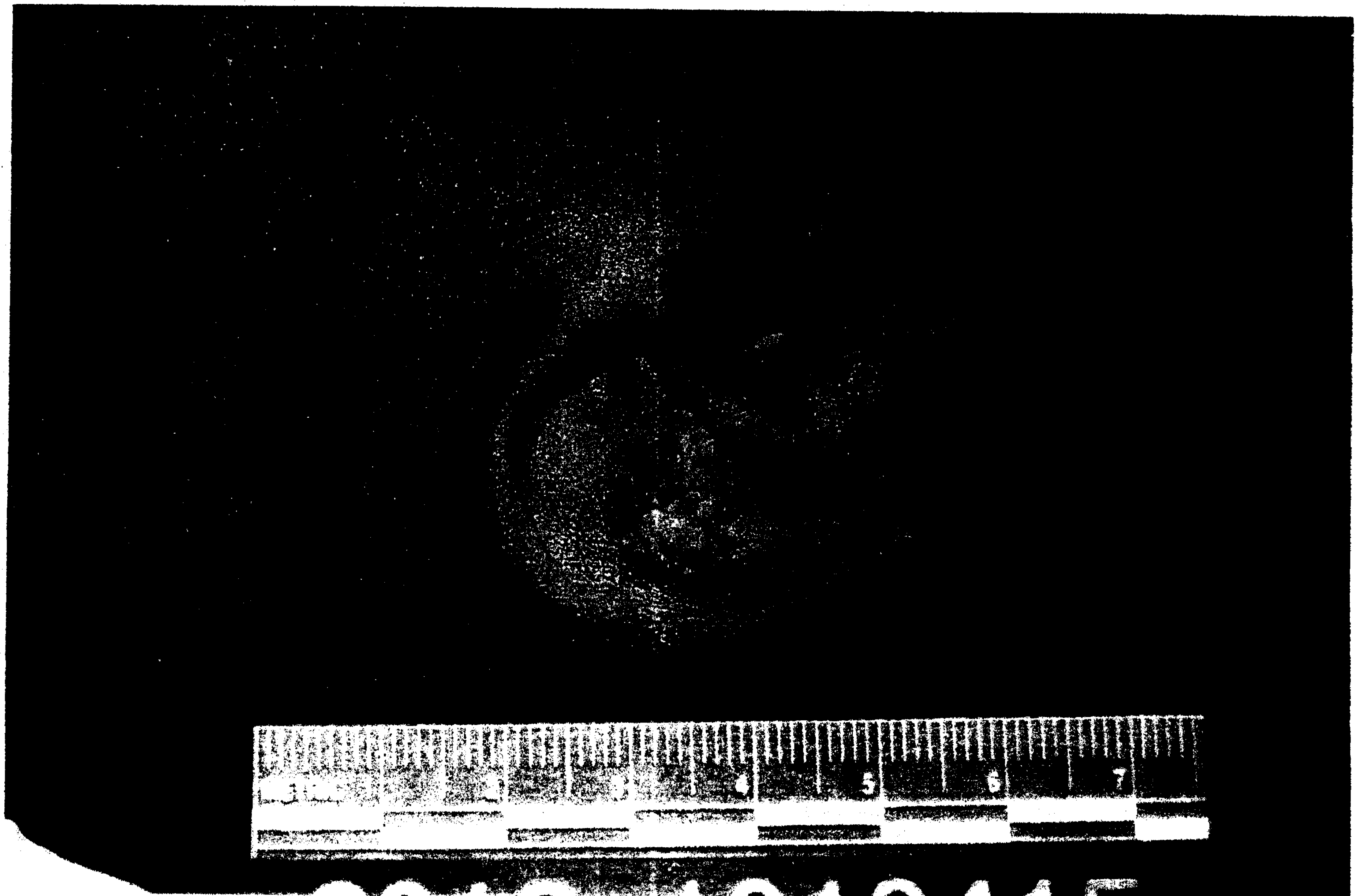
Signature: [signature] Date: Oct. 27, 2018

Print Name: Mary Pixley

P.S. When I'm in church listening to the word, my mind drifts and I see my son laying in his caskets, I shake my head + tears begin to fall. And if the preacher preaches on/or teach on a subject that relate to violents or some nature, I walks out of church. I know I shouldn't do that but it touches too close to home. Thank you for listening

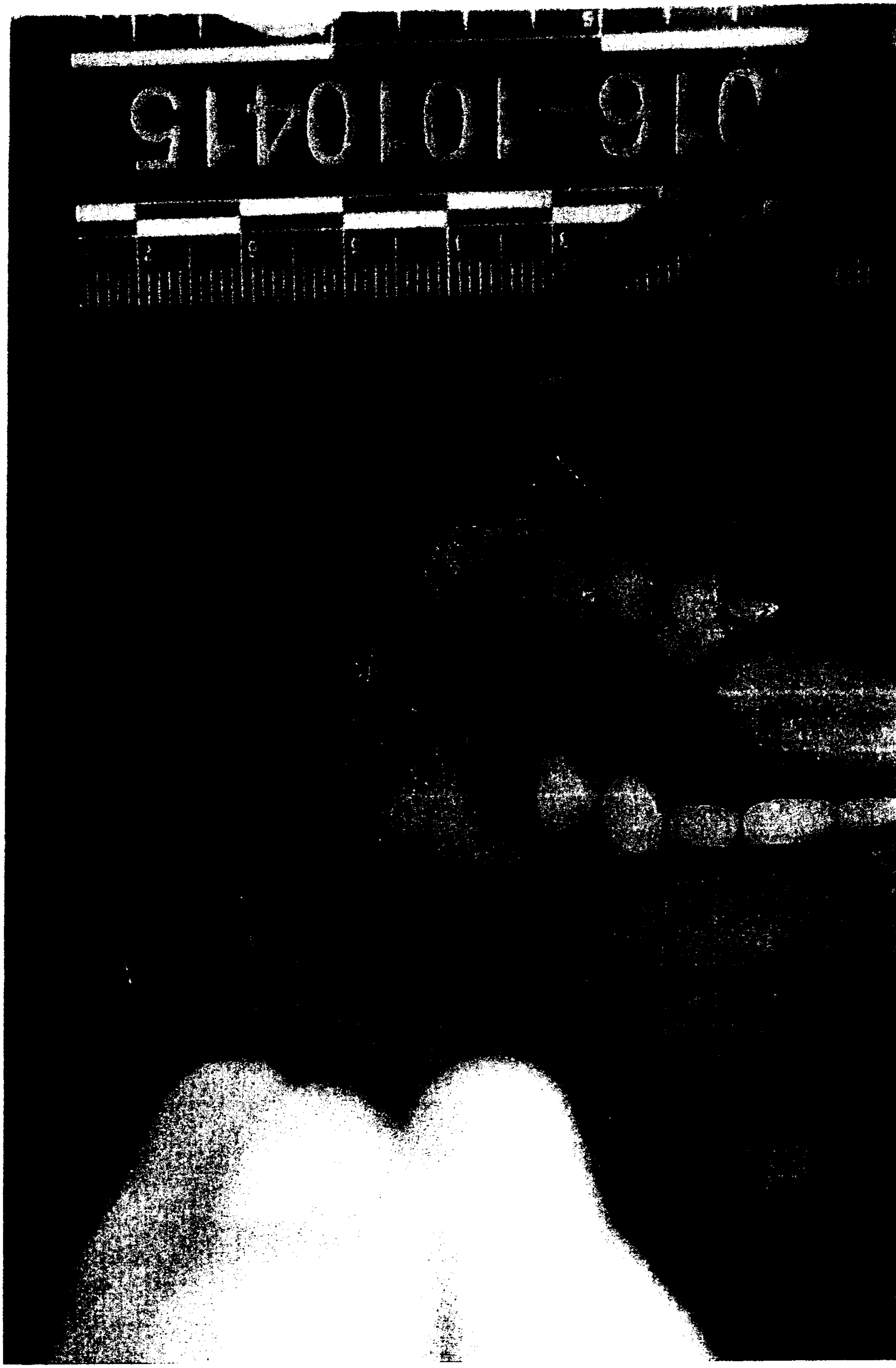


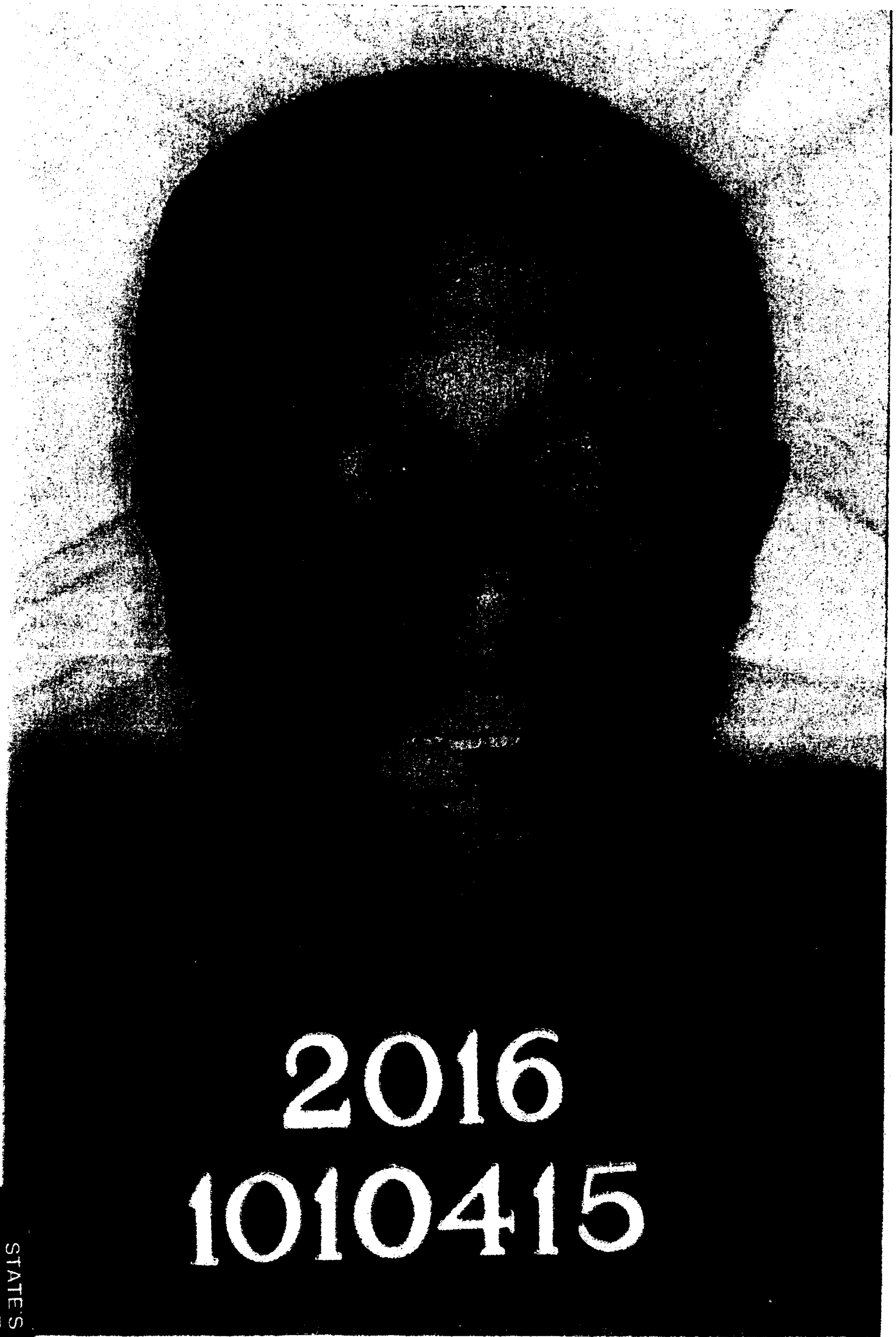
STATE'S
EXHIBIT
1



STATE'S
EXHIBIT
2

STATE'S EXHIBIT 3

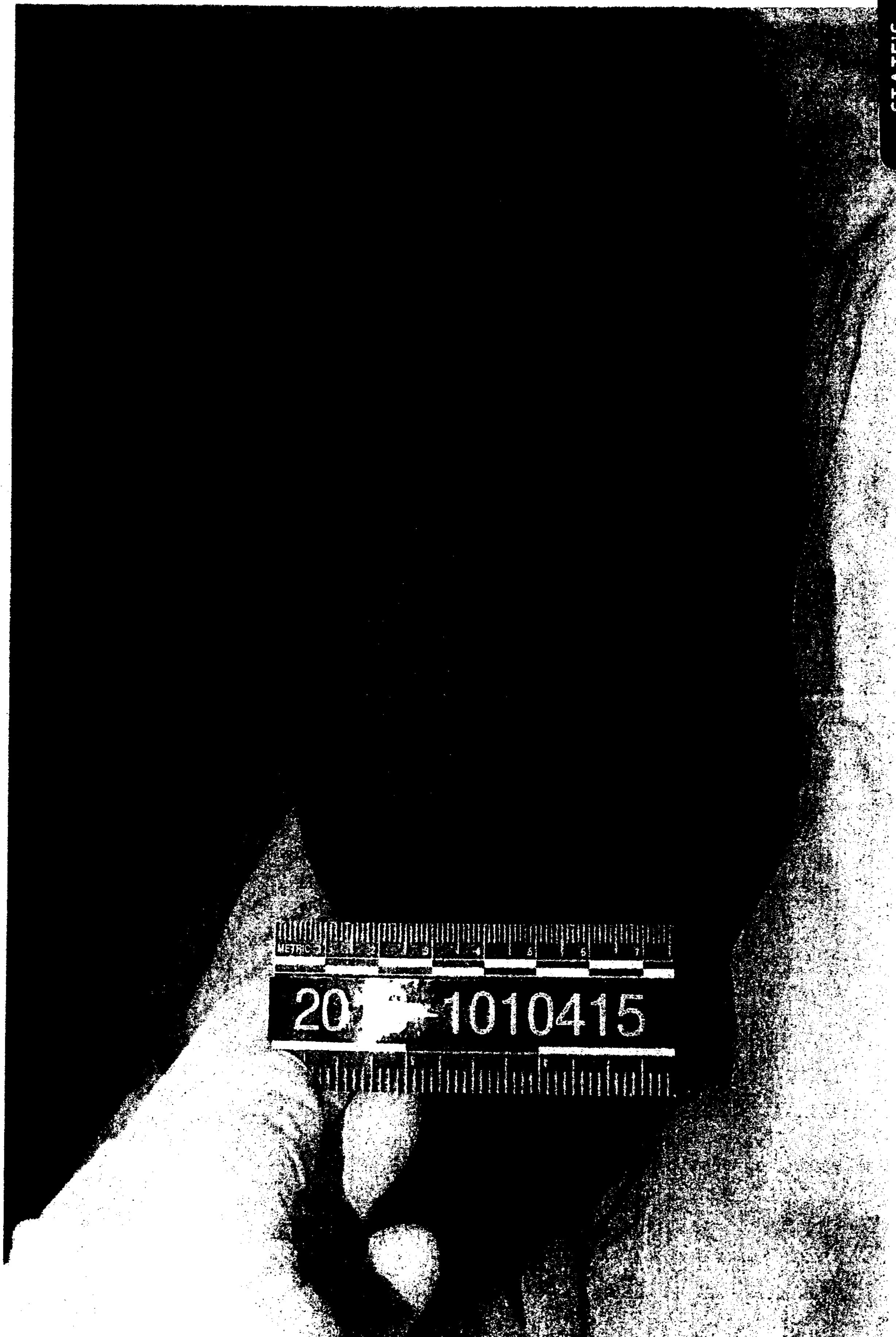


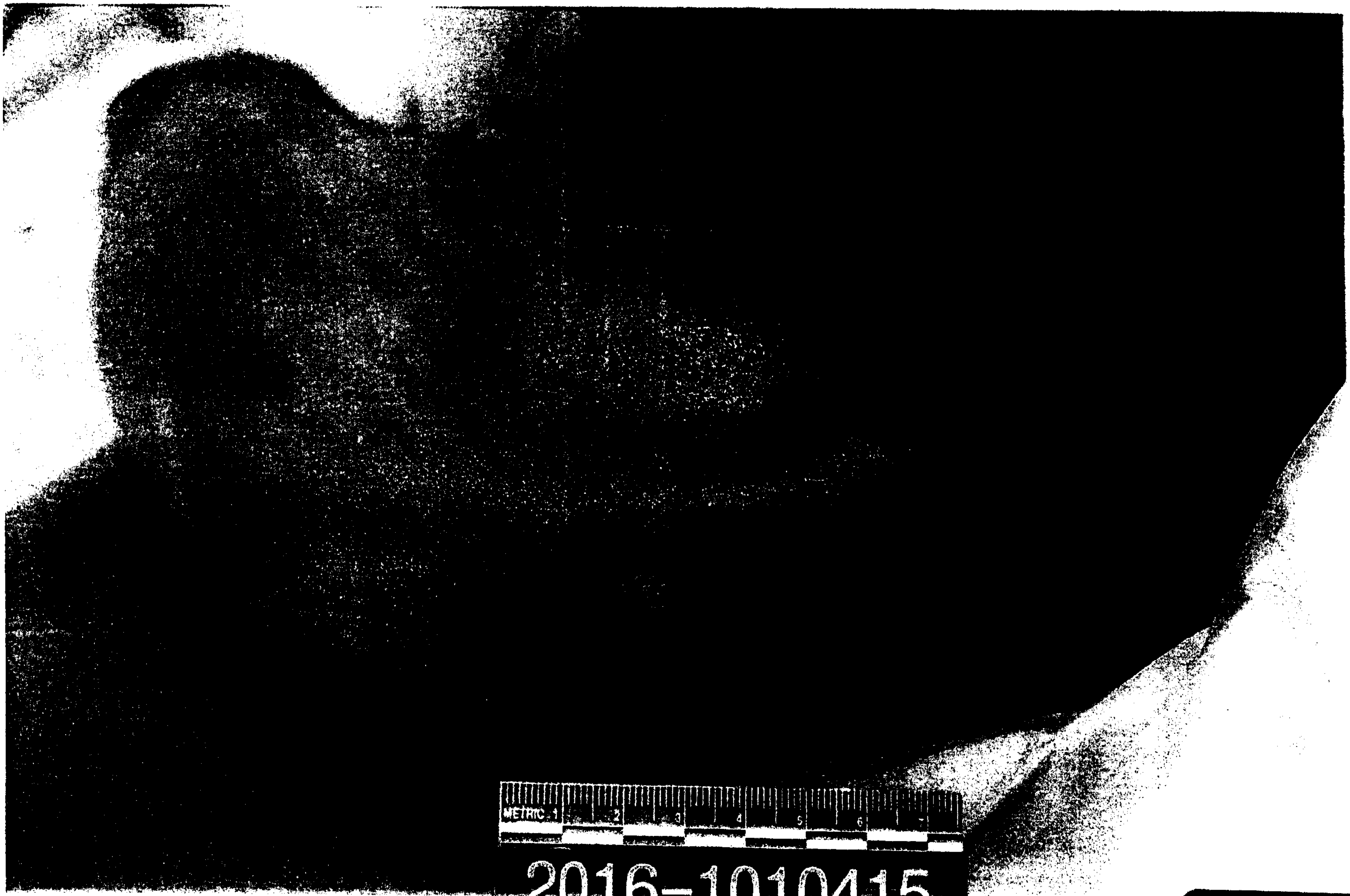


STATE'S EXHIBIT 4

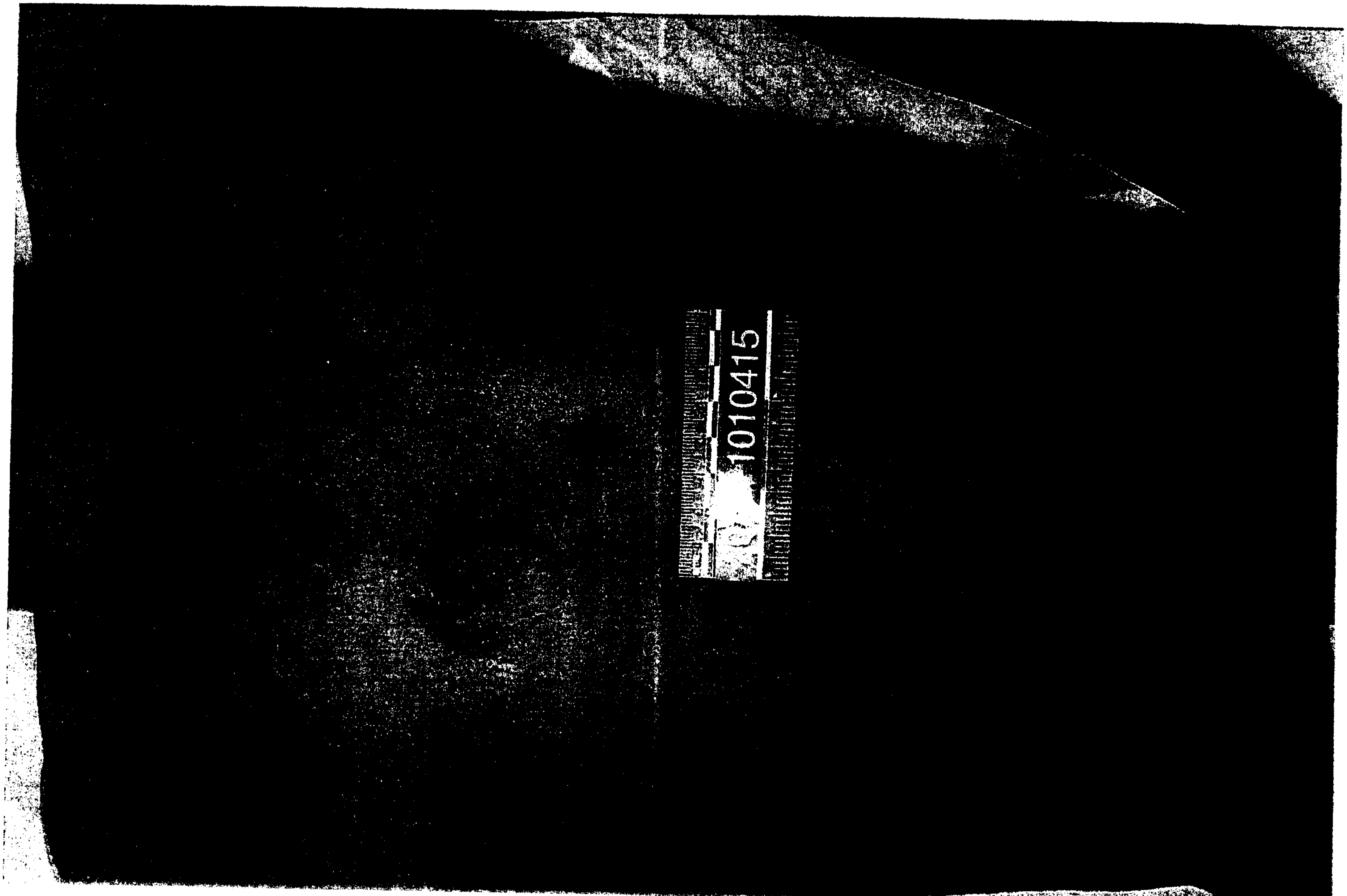
STATE'S EXHIBIT 5

STATE'S EXHIBIT
6



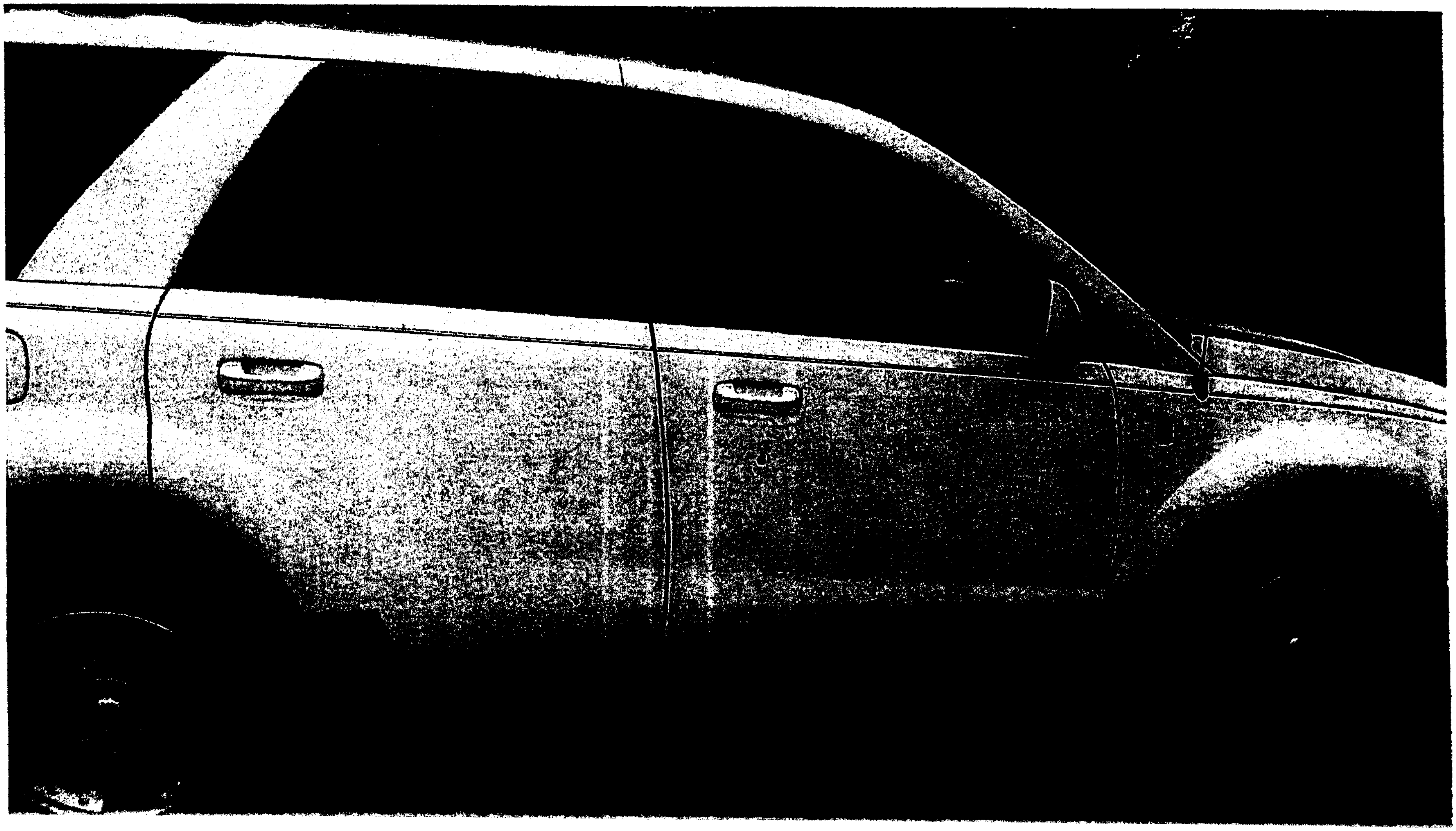


STATE'S EXHIBIT
7



STATE'S EXHIBIT

8



STATE'S EXHIBIT 9

STATE'S EXHIBIT

10

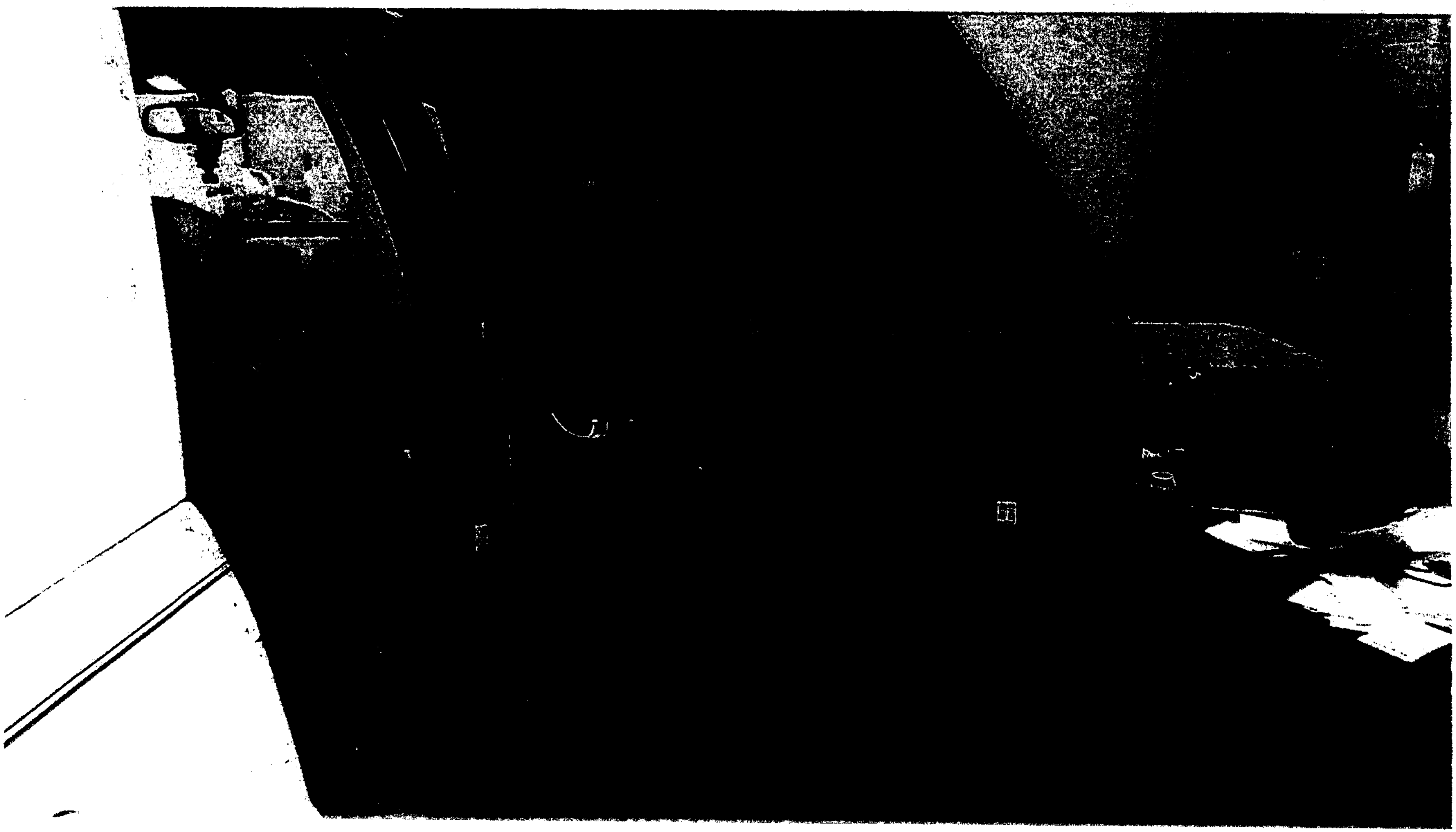
STATE'S EXHIBIT

11

STATE'S EXHIBIT

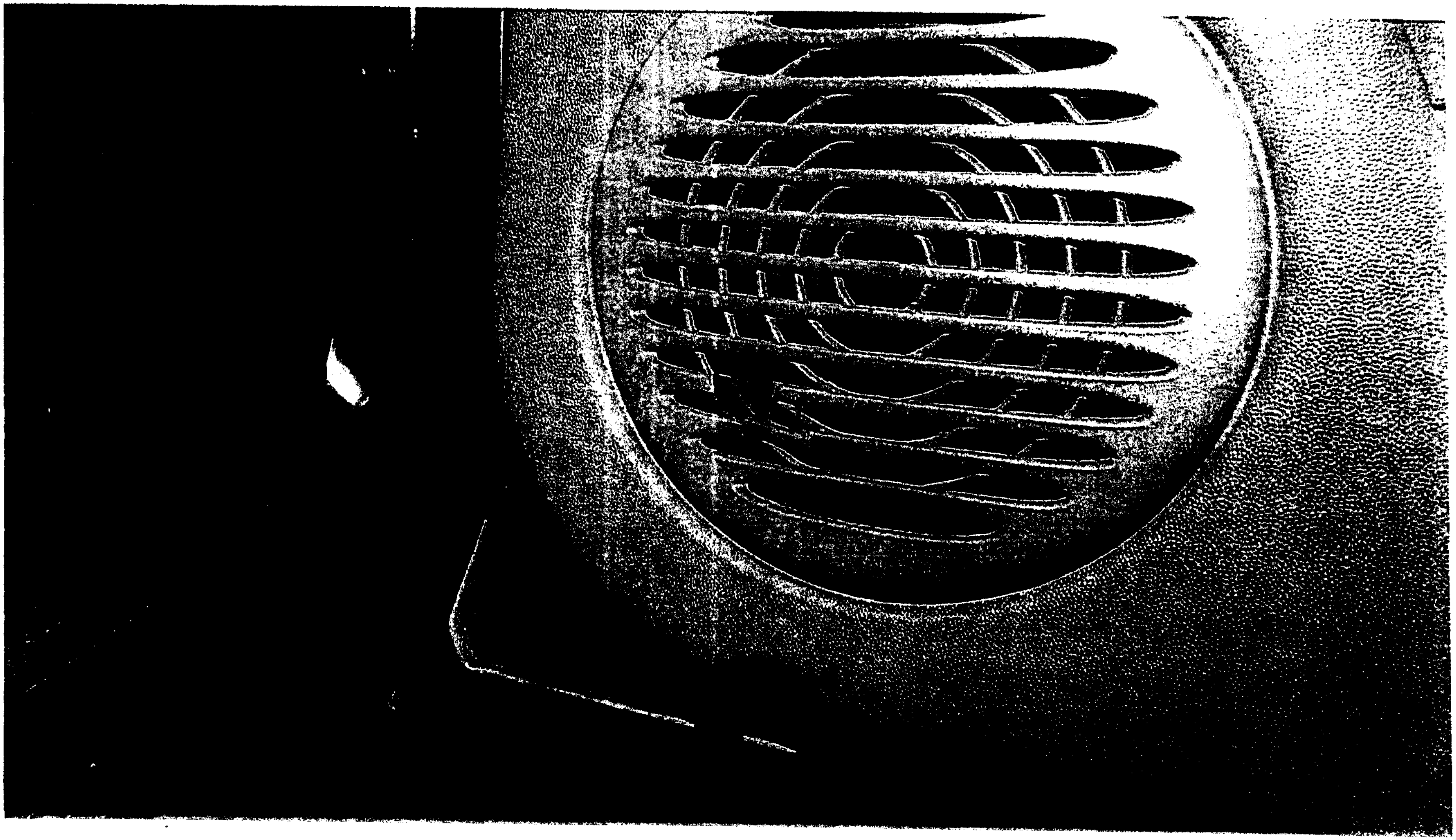
12

STATE'S
EXHIBIT
13



STATE'S EXHIBIT

14



STATE'S EXHIBIT

15

STATE'S
EXHIBIT
16

Administrative Services Committee Meeting
2/26/2019 1:05 PM
Joint Law Enforcement Center Building

Department:

Presenter:

Caption: Communication from Chief Judge Carl C. Brown, Jr. regarding the Joint Law Enforcement Center Building located at 401 Walton Way. **(Requested by Commissioner Sammie Sias)**

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

Funds are Available in the Following Accounts:

REVIEWED AND APPROVED BY:
