



Engineering Services Committee Meeting Committee Room- 12/7/2009- 12:50 PM

ENGINEERING SERVICES

1. Approve the purchase of furniture, through the state contract with Modern Business Systems, Inc., in the amount of \$118,716.90, in conjunction with the renovation of the old Atlanta Gas Light building that is to serve as the AUD maintenance operation center. ☐ [Attachments](#)
2. Approve the purchase of a 2010 Fuel and Lube Truck for the Augusta Solid Waste Facility. ☐ [Attachments](#)
3. Approve award of the contract for exterior painting of the Municipal Building Annexes and Planning and Zoning Building to United Painting, Inc. of Piedmont, SC in the amount of \$72,000. To be funded from SPLOST GL – 323-04-6211-54-13120. ☐ [Attachments](#)
4. Approve funding from the project construction account (CPB# 323-041110-299823595)in the amount of \$28,033.77 for Beams Pavement Maintenance Co. for the subject project as requested by AED. ☐ [Attachments](#)
5. Approve funding from the project construction account (CPB# 324-041110-201824117) in the amount of \$63,177.23 for Mabus Brothers Construction as requested by AED. ☐ [Attachments](#)
6. Authorize execution of Change Order #3 in an amount not to exceed \$60,645.00 to Crowder Construction for additional work at the Goodrich Street Raw Water Pumping Station. ☐ [Attachments](#)
7. Motion to approve an option for the purposes of acquiring a Right-of-Way between Monument Leasing Corporation, as owner, and Augusta, Georgia, as optionee, in connection with the Marvin Griffin Road Improvement Project, conveyed in fee simple (3,153 sq. ft.) more or less; and (75 sq. ft.) of permanent easement, and (1,400 sq. ft.) of temporary construction easement from property located at: 1703 Marvin Griffin Road, private, at the purchase price of \$2,400.00. ☐ [Attachments](#)



**Engineering Services Committee Meeting
12/7/2009 12:50 PM
AGL Building Renovation Furniture Purchase**

Department: Utilities

Caption: Approve the purchase of furniture, through the state contract with Modern Business Systems, Inc., in the amount of \$118,716.90, in conjunction with the renovation of the old Atlanta Gas Light building that is to serve as the AUD maintenance operation center.

Background: The Augusta Utilities Department (AUD) has recently purchased the old Atlanta Gas Light building, on Wylds Road, for the purpose of centralizing the maintenance operations of the department. The building is currently undergoing renovation and completion is expected by the end of December, 2009. The AUD Construction & Maintenance staff is expected to begin operations in the building by January 2010. This request will provide the needed furniture for approximately 120 employees.

Analysis: The cost provided by Modern Business Systems is reasonable and consistent in consideration of the number of employees that are being housed. Further, the city has been purchasing its furniture needs through Modern Business Solutions in light of the existing state contract.

Financial Impact: Funds are available and are within budgeted amounts.

Alternatives: None Recommended

Recommendation: It is recommended to: Approve the purchase of furniture, through the state contract with Modern Business Systems, Inc., in the amount of \$118,716.90, in conjunction with the renovation of the old Atlanta Gas Light building that is to serve as the AUD maintenance operation center.

Funds are Available in the Following Accounts: 506043410/5316150

REVIEWED AND APPROVED BY:

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission



Modern Business
SYSTEMS INCORPORATED
Systems Solutions for Today's Workplaces—Since 1960

Modern Business Systems, Inc.
1445 Greene Street
Augusta, Georgia 30901
Phone: (706) 724-8700
Fax: (706) 724-4654
www.mbsaugusta.com

November 3, 2009

Contact: Susan Pogue
Augusta Utilities - Wylds Road Front Offices

Project Name: Office Furniture

Office Area/Description	Investment
State Contract Number - SWC60748	
As per attached spreadsheets - total package	\$118,716.90

Delivery and Installation included

Please Note the Following:

- Quote is good for 60 days from the date issued and is based on the above information.
- Project Lead Times are based on when a complete order has been signed off on with all the correct finishes and fabrics and the manufacturer has approved the order.
- Any restocking fees for product will be a cost to the customer.
- This material is proprietary and confidential, and the disclosure, reproduction or incorporation into any system without written approval from Modern Business Systems, Inc. is prohibited by law.

This proposal has been provided by Modern Business Systems, Inc. Please feel free to contact Dianne Tant by phone or email at 706.724.8700 or dtant@mbsaugusta.com. Thank you for the opportunity to provide drawings and pricing.

Customer's Signature of Approval:

Date:

AUGUSTA UTILITIES-WYLD5 RD

C&M DIVISION

Modern Business Systems
1445 Greene Street
Augusta, GA 30901
706.724.6700
www.mbsaugusta.com

Item	Tag	Preview	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell	Sell - %
1	101 STEPHANE		SIT	SIT	1	5251M.A36	Leader, Midback, Multi-Function Cntrl, A36 Loop Arm	\$ 978.00	\$ 978.00	\$ 479.22	\$ 479.22	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
						...	Skipped Option					
						...	No Selection					
						C5	Std Carpet Casters					
						E3	Seat Depth Adjustment Upgrade					
						...	No Heavy Duty Upgrade					
						BN	Ballistic Nylon Option					
2	101		SIT	SIT	2	5252M.A36	Leader, Highback, Multi-Function Cntrl, A36 Loop Arm	\$ 1,130.00	\$ 2,260.00	\$ 553.70	\$ 1,107.40	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
						...	Skipped Option					
						...	No Selection					
						C5	Std Carpet Casters					
						E3	Seat Depth Adjustment Upgrade					
						HD	Heavy Duty Upgrade					
						BN	Ballistic Nylon Option					
3	101		LGI	LMA	1	72TB	Tackboards, Straight	\$ 250.00	\$ 250.00	\$ 127.50	\$ 127.50	49.00%
						(BLK)	Black					
4	101		LGI	LMA	1	TL48	Task Light	\$ 248.00	\$ 248.00	\$ 126.48	\$ 126.48	49.00%
5	101		LGI	LMA	1	MA SPEC	Open Hutch on left w/2 doors w/lock on right, 43" Standard, MA Finish	\$ 1,020.00	\$ 1,020.00	\$ 520.28	\$ 520.20	49.00%
						...	No Selection of Option					
						...	No Selection of Option					
						...	QUOTE # U7248700					
6	101		LGI	LMA	3	MAE3068	Desk, Single Pedestal, w/ LH 86F, MA Edge	\$ 1,116.00	\$ 3,348.00	\$ 588.18	\$ 1,707.48	49.00%
						...	No Selection of Option					
						...	No Selection of Option					
						...	No Selection of Option					
						...	No Selection of Option					
7	101		LGI	LMA	3	MAZ242R29F	Return, Single Pedestal w/ RH FF, MA Edge	\$ 848.00	\$ 2,544.00	\$ 432.48	\$ 1,297.44	49.00%
						HJAB	JACOB Black Metal Handles					
sub						RM 101	Subtotal		\$ 10,648.00		\$ 5,368.72	49.80%
8	102		SIT	SIT	1	5252M.A36	Leader, Highback, Multi-Function Cntrl, A36 Loop Arm	\$ 1,130.00	\$ 1,130.00	\$ 553.70	\$ 553.70	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
						...	Skipped Option					
						...	No Selection					
						C5	Std Carpet Casters					
						E3	Seat Depth Adjustment Upgrade					
						HD	Heavy Duty Upgrade					
						BN	Ballistic Nylon Option					
9	105		SIT	SIT	2	5214	Freelance, Side Chair, Arms	\$ 402.00	\$ 804.00	\$ 196.98	\$ 393.96	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
						...	Skipped Option					
						...	No Selection					
						...	No Ganging Bracket Upgrade					
						...	No Selection					
						...	No Stack Cart Upgrade					
						...	No Tablet Upgrade					
						...	No Seat Foam Upgrade					
						BN	Ballistic Nylon Option					
						...	No Booktrack Upgrade					
10	102		LGI	LMA	1	MA1872HP43	Closed Hutch, 43" w/ Hinged Doors, MA edge	\$ 1,021.00	\$ 1,021.00	\$ 520.71	\$ 520.71	49.00%
						...	No Selection of Option					
						...	No Selection of Option					
						...	No Selection of Option					
11	102		LGI	LMA	1	TL48	Task Light	\$ 248.00	\$ 248.00	\$ 126.48	\$ 126.48	49.00%
12	102		LGI	LMA	1	72TB	Tackboards, Straight	\$ 250.00	\$ 250.00	\$ 127.50	\$ 127.50	49.00%
						(BLK)	Black					
13	102		LGI	LMA	1	MA1636HO43	Open Hutches, 43" Standard, MA Finish	\$ 482.00	\$ 482.00	\$ 245.62	\$ 245.62	49.00%
						...	No Selection of Option					
						...	No Selection of Option					
14	102		LGI	LMA	1	MA120362	Lateral File Cabinets, 20" D, w/ Interlock, 20H, MA Fin	\$ 802.00	\$ 802.00	\$ 408.02	\$ 408.02	49.00%
						HJAB	JACOB Black Metal Handles					

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AUGUSTA UTILITIES-WYLDs RD

C&M DIVISION

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1445 Greene Street
Augusta, GA 30901
706.724.8700
www.mbsaugusta.com

Item	Tag	Preview	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sel	Ext Sell	Sell - %
28	105		SIT	SIT	2	5214	Freelance, Side Chair, Arms	\$ 402.00	\$ 804.00	\$ 196.98	\$ 393.96	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
						---	Skipped Option					
						---	No Selection					
						---	No Ganging Bracket Upgrade					
						---	No Selection					
						---	No Stack Cart Upgrade					
						---	No Tablet Upgrade					
						---	No Seat Foam Upgrade					
						BN	Ballistic Nylon Option					
						---	No Bookrack Upgrade					
29	105		GRP	LMS	1	LFP-0438D	4 DRAWER LATERAL FILE	\$ 1,142.00	\$ 1,142.00	\$ 805.26	\$ 805.26	47.00%
						---	Skipped Option					
30	105		LGI	LMA	1	MA1872HP43	Closed Hutch, 43" w/ Hinged Doors MA edge	\$ 1,021.00	\$ 1,021.00	\$ 520.71	\$ 520.71	49.00%
						---	No Selection of Option					
						---	No Selection of Option					
						---	No Selection of Option					
						---	No Selection of Option					
31	105		LGI	LMA	1	72TB	Tackboards, Straight	\$ 250.00	\$ 250.00	\$ 127.50	\$ 127.50	49.00%
						(BLK)	Black					
32	105		LGI	LMA	1	TL48	Task Light	\$ 248.00	\$ 248.00	\$ 126.48	\$ 126.48	49.00%
33	105		LGI	LMA	1	MA3068E	Desk, Single Pedestal, w/ RH BFF, MA Edge	\$ 1,116.00	\$ 1,116.00	\$ 569.16	\$ 569.16	49.00%
						---	No Selection of Option					
						---	No Selection of Option					
						---	No Selection of Option					
						---	No Selection of Option					
						HJAB	JACOB Black Metal Handles					
34	105		LGI	LMA	1	MAF2242L29	Return, Single Pedestal w/ LH FF, MA Edge	\$ 848.00	\$ 848.00	\$ 432.48	\$ 432.48	49.00%
						HJAB	JACOB Black Metal Handles					
sub						RM 103	Subtotal		\$ 6,559.00		\$ 3,328.28	48.24%
35	106		SIT	SIT	2	S252MA36	Leader, Highback, Multi-Function Chair, A36 Loop Arm	\$ 1,130.00	\$ 2,260.00	\$ 553.70	\$ 1,107.40	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
						---	Skipped Option					
						---	No Selection					
						CS	Std Carpet Casters					
						E3	Seat Depth Adjustment Upgrade					
						HD	Heavy Duty Upgrade					
						BN	Ballistic Nylon Option					
						---	No Bookrack Upgrade					
36	106		SIT	SIT	1	5214	Freelance, Side Chair, Arms	\$ 402.00	\$ 402.00	\$ 196.98	\$ 196.98	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
						---	Skipped Option					
						---	No Selection					
						---	No Ganging Bracket Upgrade					
						---	No Selection					
						---	No Stack Cart Upgrade					
						---	No Tablet Upgrade					
						---	No Seat Foam Upgrade					
						BN	Ballistic Nylon Option					
						---	No Bookrack Upgrade					
37	106		LGI	LMA	1	MA1836HP43	Closed Hutch, 43" w/ Hinged Doors MA edge	\$ 645.00	\$ 645.00	\$ 328.95	\$ 328.95	49.00%
						---	No Selection of Option					
						---	No Selection of Option					
						---	No Selection of Option					
						---	No Selection of Option					
38	106		LGI	LMA	1	36TB	Tackboards, Straight	\$ 189.00	\$ 189.00	\$ 96.39	\$ 96.39	49.00%
						(BLK)	Black					
39	106		LGI	LMA	1	TL24	Task Light	\$ 224.00	\$ 224.00	\$ 114.24	\$ 114.24	49.00%
40	106		LGI	LMA	1	MA1872HP43	Closed Hutch, 43" w/ Hinged Doors MA edge	\$ 1,021.00	\$ 1,021.00	\$ 520.71	\$ 520.71	49.00%
						---	No Selection of Option					
						---	No Selection of Option					
						---	No Selection of Option					
						---	No Selection of Option					
41	106		LGI	LMA	1	72TB	Tackboards, Straight	\$ 250.00	\$ 250.00	\$ 127.50	\$ 127.50	49.00%
						(BLK)	Black					
42	106		LGI	LMA	1	TL48	Task Light	\$ 248.00	\$ 248.00	\$ 126.48	\$ 126.48	49.00%

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AUGUSTA UTILITIES-WYLDs RD

C&M DIVISION

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Item	Tag	Preview	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell	Sell - %
43	106		LGI	LMA	1	MA2472TLHR	Lateral Table, 24" D, MA edge, RH Leg Config	\$ 615.00	\$ 615.00	\$ 313.65	\$ 313.65	49.000
							No Selection of Option					
44	106		LGI	LMA	1	MA2472TLH	Lateral Table, 24" D, MA edge, LH Leg Config	\$ 615.00	\$ 615.00	\$ 313.65	\$ 313.65	49.000
							No Selection of Option					
45	106		LGI	LMA	1	MAEIND	Storage, Pedestals, Independent, BBF	\$ 582.00	\$ 582.00	\$ 296.62	\$ 296.62	49.000
						HJAB	JACOB Black Metal Handles					
46	106		LGI	LMA	1	MA24363624C YCHH	Corner Table CTC, MAL edge, RH Leg Config	\$ 536.00	\$ 536.00	\$ 427.89	\$ 427.89	49.000
							No Selection of Option					
47	106		LGI	LMA	1	MAE106DF	Desk, Double Pedestal Desk, w/ BBF LH, FF RH, MA Edge	\$ 1,527.00	\$ 1,527.00	\$ 776.77	\$ 776.77	49.000
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
						HJAB	JACOB Black Metal Handles					
sub						RM 106	Subtotal		\$ 9,417.00		\$ 4,748.41	49.666
48	107		SIT	SIT	1	5252MA36	Leader, Highback, Multi-Function Cntrl, A36 Loop Arm	\$ 1,130.00	\$ 1,130.00	\$ 553.70	\$ 553.70	51.000
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
							Skipped Option					
							No Selection					
						C5	Std Carpet Casters					
						E3	Seat Depth Adjustment Upgrade					
						HD	Heavy Duty Upgrade					
						BN	Ballistic Nylon Option					
49	107		SIT	SIT	2	5214	Freestanding, Side Chair, Arms	\$ 402.00	\$ 804.00	\$ 393.98	\$ 787.96	51.000
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
							Skipped Option					
							No Selection					
							No Ganging Bracket Upgrade					
							No Selection					
							No Stack Cart Upgrade					
							No Tablet Upgrade					
							No Seat Foam Upgrade					
						BN	Ballistic Nylon Option					
							No Bookrack Upgrade					
50	107		GRP	LMS	3	LPF-0436D	4 DRAWER LATERAL FILE	\$ 1,142.00	\$ 3,426.00	\$ 605.28	\$ 1,815.78	47.000
							Skipped Option					
51	107		LGI	LMA	1	MA SPEC	Open Hutch on left w/2 doors/hackon right, 43" Standard, MA Finish	\$ 1,020.00	\$ 1,020.00	\$ 520.20	\$ 520.20	49.000
							No Selection of Option					
							No Selection of Option					
52	107		LGI	LMA	1	72TB	Tackboards, Straight	\$ 250.00	\$ 250.00	\$ 127.50	\$ 127.50	49.000
						(BLK)	Black					
53	107		LGI	LMA	1	TLR8	Task Light	\$ 248.00	\$ 248.00	\$ 126.48	\$ 126.48	49.000
54	107		LGI	LMA	1	MA3066E	Desk, Single Pedestal, w/ RH BBF, MA Edge	\$ 1,116.00	\$ 1,116.00	\$ 569.16	\$ 569.16	49.000
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
						HJAB	JACOB Black Metal Handles					
55	107		LGI	LMA	1	MAF2242L29	Return, Single Pedestal w/ LH FF, MA Edge	\$ 848.00	\$ 848.00	\$ 432.48	\$ 432.48	49.000
						HJAB	JACOB Black Metal Handles					
sub						RM 107	Subtotal		\$ 8,842.00		\$ 4,639.26	48.863
56	106		SIT	SIT	1	5252MA36	Leader, Highback, Multi-Function Cntrl, A36 Loop Arm	\$ 1,130.00	\$ 1,130.00	\$ 553.70	\$ 553.70	51.000
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
							Skipped Option					
							No Selection					
						C5	Std Carpet Casters					
						E3	Seat Depth Adjustment Upgrade					
						HD	Heavy Duty Upgrade					
						BN	Ballistic Nylon Option					

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AUGUSTA UTILITIES-WYLDs RD

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Item	Tag	Preview	Mfg	Cat	Qty	Part Number	Part Description	List	Est List	Sell	Est Sell	Sell - %
57	108		SIT	SIT	2	5214	Freelance, Side Chair, Arms	\$ 402.00	\$ 804.00	\$ 196.88	\$ 393.96	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
							Skipped Option					
							No Selection					
							No Ganging Bracket Upgrade					
							No Selection					
							No Stack Cart Upgrade					
							No Tablet Upgrade					
							No Seat Foam Upgrade					
						BN	Ballistic Nylon Option					
							No Bookrack Upgrade					
58	108		GRP	LWS	1	LFF-0436D	4 DRAWER LATERAL FILE	\$ 1,142.00	\$ 1,142.00	\$ 605.26	\$ 605.26	47.00%
							Skipped Option					
59	108		LGI	LMA	1	MA1684HP43	Bookcases, 36" w/ Emb SR" Back, 12" D, MA Edge	\$ 645.00	\$ 645.00	\$ 328.95	\$ 328.95	48.00%
60	108		LGI	LMA	1	MA1684HP43	Closed Hutch, 43" w/ Hinged Doors MA edge	\$ 1,178.00	\$ 1,178.00	\$ 600.78	\$ 600.78	48.00%
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
61	108		LGI	LMA	1	84TB	Taskboards, Straight	\$ 314.00	\$ 314.00	\$ 160.14	\$ 160.14	49.00%
						(BLK)	Black					
62	108		LGI	LMA	1	TL48	Task Light	\$ 248.00	\$ 248.00	\$ 128.48	\$ 128.48	49.00%
63	108		LGI	LMA	1	MA2448R29F	Return, Single Pedestal w/ RH FF, MA Edge	\$ 873.00	\$ 873.00	\$ 445.23	\$ 445.23	49.00%
						HJAB	JACOB Black Metal Handles					
64	108		LGI	LMA	1	MAE3672	Desk, Single Pedestal, w/ LH BBF, MA Edge	\$ 1,216.00	\$ 1,216.00	\$ 620.16	\$ 620.16	49.00%
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
						HJAB	JACOB Black Metal Handles					
sub						RM 108	Subtotal		\$ 7,650.00		\$ 3,834.66	49.21%
65	109		SIT	SIT	5	5214	Freelance, Side Chair, Arms	\$ 402.00	\$ 2,412.00	\$ 196.88	\$ 1,181.88	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
							Skipped Option					
							No Selection					
							No Ganging Bracket Upgrade					
							No Selection					
							No Stack Cart Upgrade					
							No Tablet Upgrade					
							No Seat Foam Upgrade					
						BN	Ballistic Nylon Option					
							No Bookrack Upgrade					
66	109		ABC	ABC	2	HBF30	Fixed Single T-Base, 2 Per Table Req'd	\$ 201.00	\$ 402.00	\$ 100.50	\$ 201.00	50.00%
							Skipped Option					
67	109		ABC	ABC	1	HRT3672	Table Top Rectangle, 36x72	\$ 383.00	\$ 383.00	\$ 191.50	\$ 191.50	50.00%
							Skipped Option					
							Skipped Option					
							Skipped Option					
sub						RM 109	Subtotal		\$ 3,197.00		\$ 1,574.38	50.75%
68	110		SIT	SIT	1	5252M.A36	Leader, Highback, Multi-Function Chair, A36 Loop Arm	\$ 1,130.00	\$ 1,130.00	\$ 553.70	\$ 553.70	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
							Skipped Option					
							No Selection					
						CS	Std Carpet Casters					
						E3	Seat Depth Adjustment Upgrade					
						HD	Heavy Duty Upgrade					
						BN	Ballistic Nylon Option					
							No Bookrack Upgrade					
69	110		SIT	SIT	2	5214	Freelance, Side Chair, Arms	\$ 402.00	\$ 804.00	\$ 196.88	\$ 393.96	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
							Skipped Option					
							No Selection					
							No Ganging Bracket Upgrade					
							No Selection					
							No Stack Cart Upgrade					
							No Tablet Upgrade					
							No Seat Foam Upgrade					
						BN	Ballistic Nylon Option					
							No Bookrack Upgrade					

CUSTOMER SIGNATURE _____

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11/04/09 06:55:28

Item #

AUGUSTA UTILITIES-WYLDs RD

C&M DIVISION

Modern Business Systems

1445 Greene Street
Augusta, GA 30901
706.724.8700
www.mbsaugusta.com

Item	Tap	Preview	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell	Sell %
70	110		GRP	LMS	2	LFF-0436D	4 DRAWER LATERAL FILE	\$ 1,142.00	\$ 2,284.00	\$ 605.28	\$ 1,210.52	47.00%
							Skipped Option					
71	110		LGI	LMA	1	MA1684HP43	Closed Hutch, 43" w/ Hinged Doors MA Edge	\$ 1,178.00	\$ 1,178.00	\$ 606.78	\$ 800.78	49.00%
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
72	110		LGI	LMA	1	84TB	Tackboards, Straight	\$ 314.00	\$ 314.00	\$ 160.14	\$ 160.14	49.00%
						(BLK)	Black					
73	110		LGI	LMA	1	TL48	Task Light	\$ 248.00	\$ 248.00	\$ 126.48	\$ 126.48	49.00%
74	110		LGI	LMA	1	MA2448R28F	Return, Single Pedestal w/ RH FF, MA Edge	\$ 873.00	\$ 873.00	\$ 445.23	\$ 445.23	49.00%
						HJAB	JACOB Black Metal Handles					
75	110		LGI	LMA	1	MAE3672	Desk, Single Pedestal w/ LH BBF, MA Edge	\$ 1,216.00	\$ 1,216.00	\$ 620.16	\$ 620.16	49.00%
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
						HJAB	JACOB Black Metal Handles					
sub						RM 110	Subtotal		\$ 8,047.00		\$ 4,110.97	48.91%
76	111		SIT	SIT	1	5252M.A36	Leader, Highback, Multi-Function Cntrl, A36 Loop Arm	\$ 1,130.00	\$ 1,130.00	\$ 553.70	\$ 553.70	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
							Skipped Option					
							No Selection					
						CS	Std Carpet Casters					
						E3	Seat Depth Adjustment Upgrade					
						HD	Heavy Duty Upgrade					
						BN	Ballistic Nylon Option					
77	111		SIT	SIT	2	5214	Freelance, Side Chair, Arms	\$ 402.00	\$ 804.00	\$ 399.98	\$ 399.98	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
							Skipped Option					
							No Selection					
							No Ganging Bracket Upgrade					
							No Selection					
							No Stack Cart Upgrade					
							No Tablet Upgrade					
							No Seat Foam Upgrade					
						BN	Ballistic Nylon Option					
							No Bookrack Upgrade					
78	111		GRP	LMS	2	LFF-0436D	4 DRAWER LATERAL FILE	\$ 1,142.00	\$ 2,284.00	\$ 605.28	\$ 1,210.52	47.00%
							Skipped Option					
79	111		LGI	LMA	1	MA1672HP43	Closed Hutch, 43" w/ Hinged Doors MA Edge	\$ 1,021.00	\$ 1,021.00	\$ 520.71	\$ 520.71	49.00%
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
80	111		LGI	LMA	1	72TB	Tackboards, Straight	\$ 250.00	\$ 250.00	\$ 127.50	\$ 127.50	49.00%
						(BLK)	Black					
81	111		LGI	LMA	1	TL48	Task Light	\$ 248.00	\$ 248.00	\$ 126.48	\$ 126.48	49.00%
82	111		LGI	LMA	1	MA3066E	Desk, Single Pedestal w/ RH BBF, MA Edge	\$ 1,118.00	\$ 1,118.00	\$ 569.16	\$ 569.16	49.00%
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
						HJAB	JACOB Black Metal Handles					
83	111		LGI	LMA	1	MAF2248L29	Return, Single Pedestal w/ LH FF, MA Edge	\$ 873.00	\$ 873.00	\$ 445.23	\$ 445.23	49.00%
						HJAB	JACOB Black Metal Handles					
sub						RM 111	Subtotal		\$ 7,726.00		\$ 3,947.26	48.90%
84	114		SIT	SIT	1	5252M.A36	Leader, Highback, Multi-Function Cntrl, A36 Loop Arm	\$ 1,130.00	\$ 1,130.00	\$ 553.70	\$ 553.70	51.00%
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
							Skipped Option					
							No Selection					
						CS	Std Carpet Casters					
						E3	Seat Depth Adjustment Upgrade					
						HD	Heavy Duty Upgrade					
						BN	Ballistic Nylon Option					

CUSTOMER SIGNATURE _____

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AUGUSTA UTILITIES-WYLDs RD

C&M DIVISION

Modern Business Systems

1445 Greene Street

Augusta, GA 30901

706.724.8700

www.mbraugusta.com

Item	Tag	Preview	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell	Sell - %
85	114		SIT	SIT	4	5214	Freelance, Side Chair, Arms	\$ 402.00	\$ 1,608.00	\$ 196.98	\$ 787.92	51.00%
						FABRIC	-Fabric Grade Selections					
						25-GRD3	-Fabric Grade 3					
							-Skipped Option					
							-No Selection					
							-No Ganging Bracket Upgrade					
							-No Selection					
							-No Stack Cart Upgrade					
							-No Tablet Upgrade					
							-No Seat Foam Upgrade					
						BN	-Ballistic Nylon Option					
							-No Bookrack Upgrade					
86	114		GRP	LMS	3	LFF-0436D	4 DRAWER LATERAL FILE	\$ 1,142.00	\$ 3,426.00	\$ 605.26	\$ 1,815.78	47.00%
							-Skipped Option					
87	114		LGI	LMA	1	MA48TRX30	Round Table, X Base, MA Edge	\$ 698.00	\$ 698.00	\$ 354.96	\$ 354.96	49.00%
88	114		LGI	LMA	1	MA8BL123672	Bookcases, 36" w/ Emb 5/8" Back, 12" D, MA Edge	\$ 645.00	\$ 645.00	\$ 328.95	\$ 328.95	49.00%
89	114		LGI	LMA	1	MA364272ECK	Desk Bow Front Single Pedestal, w/ RH BBF, MA Edge	\$ 1,341.00	\$ 1,341.00	\$ 683.91	\$ 683.91	48.00%
							-No Selection of Option					
							-No Selection of Option					
							-No Selection of Option					
						HJAB	JACOB Black Metal Handles					
90	114		LGI	LMA	1	MAF224BL29	Return, Single Pedestal w/ LH FF, MA Edge	\$ 873.00	\$ 873.00	\$ 445.23	\$ 445.23	49.00%
							-JACOB Black Metal Handles					
sub						RM 114	Subtotal		\$ 8,719.00		\$ 4,970.45	48.85%
91	115		GRP	LMS	4	LFF-0436D	4 DRAWER LATERAL FILE	\$ 1,142.00	\$ 4,568.00	\$ 605.26	\$ 2,421.04	47.00%
							-Skipped Option					
sub						RM 115	Subtotal		\$ 4,568.00		\$ 2,421.04	47.00%
92	117		NOF	NL1	2	N90AA	MONTERREY, ONE SEAT LOUNGE	\$ 1,728.00	\$ 3,456.00	\$ 881.28	\$ 1,762.56	49.00%
							-GRADE 2					
							-Skipped Option					
							-Skipped Option					
sub						RM 117	Subtotal		\$ 3,456.00		\$ 1,762.56	49.00%
93	118		GRP	UNC	25	SV10	Savvy Management Swivel-Tilt Chair No Arms	\$ 487.00	\$ 12,175.00	\$ 258.11	\$ 6,452.75	47.00%
						E3	-Black					
						-3	-Grade 3					
							-Skipped Option					
						ST	-Std - Swivel-Tilt					
						P	-Std - Pneumatic Seat Height					
						NB	-Std - Nylon Base					
						SOW	-Soft Dual-Wheel Casters					
							-No Selection					
							-No Selection					
94	118		LGI	LMA	1	MA2454TLHR	Lateral Table, 24" D, MA edge, HR Leg Config	\$ 539.00	\$ 539.00	\$ 274.89	\$ 274.89	49.00%
							-No Selection of Option					
95	118		LGI	LMA	1	MA2466TLLH	Lateral Table, 24" D, MA edge, LH Leg Config	\$ 582.00	\$ 582.00	\$ 296.52	\$ 296.52	49.00%
							-No Selection of Option					
96	118		LGI	LMA	1	MAL24363824C	Corner Table CTC, MAL edge, HR Leg Config	\$ 839.00	\$ 839.00	\$ 427.89	\$ 427.89	49.00%
						TCHH						
							-No Selection of Option					
97	118		GRP	NVS	15	VACL-1	NVISION, CANTILEVER BRKTS, STANDARD (LEFT)	\$ 43.00	\$ 645.00	\$ 22.79	\$ 341.85	47.00%
						TR-100K	SURFACE 1 CHARCOAL					
98	118		GRP	NVS	10	VACR-1	NVISION, CANTILEVER BRKTS, STANDARD (RIGHT)	\$ 43.00	\$ 430.00	\$ 22.79	\$ 227.90	47.00%
						TR-100K	SURFACE 1 CHARCOAL					
99	118		GRP	NVS	15	VAPB-2	NVISION, PANEL BRACKETS (1 LEFT/1 RIGHT)	\$ 32.00	\$ 480.00	\$ 16.96	\$ 254.40	47.00%
100	118		GRP	NVS	9	VERC-1	RECEPTACLE, DUPLEX, COMMON GROUND (PKG6)	\$ 130.00	\$ 1,170.00	\$ 68.90	\$ 620.10	47.00%
						TR-	SURFACE 1 UNDECIDED COLOR					
101	118		GRP	NVS	4	VET-84	TOP FEED, PWRD, FOR 64" H PANELS, UP TO 10' CEILING HT	\$ 323.00	\$ 1,292.00	\$ 171.19	\$ 684.76	47.00%
						TR-	SURFACE 1 UNDECIDED COLOR					
102	118		GRP	NVS	1	VEB-1	BASE FEED, HARDWARE	\$ 177.00	\$ 177.00	\$ 93.81	\$ 93.81	47.00%

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AUGUSTA UTILITIES-WYLDs RD
C&M DIVISIONModern Business Systems
1445 Greene Street
Augusta, GA 30901
706.724.8700
www.mbsaugusta.com

Item	Tag	Preview	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell	Sell %
103	118		GRP	NVS	2	VNFC-64	FINISH POST, TWO-WAY, 80DEG 84H	\$ 36.00	\$ 72.00	\$ 19.08	\$ 38.16	47.00%
					(2)	TR-	TRIM SURFACE 1					
							SURFACE 1					
							UNDECIDED COLOR					
						TR-	SURFACE 2					
							UNDECIDED COLOR					
104	118		GRP	NVS	4	VNFS-64	FINISH POST, THREE-WAY, 180DEG 84H	\$ 36.00	\$ 144.00	\$ 19.08	\$ 76.32	47.00%
					(2)	TR-	TRIM SURFACE 1					
							SURFACE 1					
							UNDECIDED COLOR					
						TR-	SURFACE 2					
							UNDECIDED COLOR					
105	118		GRP	NVS	6	VNPT-1	TOP CAP, 4-WAY	\$ 5.00	\$ 40.00	\$ 2.65	\$ 21.20	47.00%
						TR-	SURFACE 1					
							UNDECIDED COLOR					
106	118		GRP	NVS	1	VNVS-KIT	CONNECTOR COVER, THREE-WAY (PKG OF 6)	\$ 57.00	\$ 57.00	\$ 30.21	\$ 30.21	47.00%
						TR-	SURFACE 1					
							UNDECIDED COLOR					
107	118		GRP	NVS	30	VPA-6436-N	PANEL, ACOUSTICAL 84H X 36W	\$ 518.00	\$ 15,540.00	\$ 274.54	\$ 8,236.20	47.00%
					(N)		NON-POWERED					
					5F-		DUSK					
							UNDECIDED COLOR					
					5F-		DUSK					
							UNDECIDED COLOR					
					TR-		SURFACE 3					
							UNDECIDED COLOR					
108	118		GRP	NVS	15	VPA-6460-P	PANEL, ACOUSTICAL 84H X 60W	\$ 862.00	\$ 12,930.00	\$ 456.86	\$ 8,852.90	47.00%
					(P)		POWERED					
					5F-		DUSK					
							UNDECIDED COLOR					
					5F-		DUSK					
							UNDECIDED COLOR					
					TR-		SURFACE 3					
							UNDECIDED COLOR					
109	118		GRP	NVS	25	VPFS-24-F	VISION PEDESTAL, FIXED, 80W	\$ 470.00	\$ 11,750.00	\$ 249.10	\$ 6,227.50	47.00%
					(F)		FULL PULL, METAL FRONT					
					TR-		SURFACE 1					
							UNDECIDED COLOR					
110	118		GRP	NVS	25	VSC-1880	STORAGE CABINET, OVERHEAD, W/FLIPPER DOOR 80"W X 18"D	\$ 408.00	\$ 10,225.00	\$ 216.77	\$ 5,419.25	47.00%
					(I)		METAL FLIPPER DOOR					
					TR-		SURFACE 1					
							UNDECIDED COLOR					
111	118		GRP	NVS	25	VLT-42P	LIGHT, ADAPTABLE TASK, PRISMATIC LENS, 6 FT CORD, 42W	\$ 126.00	\$ 3,150.00	\$ 56.78	\$ 1,668.50	47.00%
112	118		GRP	NVS	25	VUR-2460-1G	WORK SURFACE, RECT 80"W X 24"D	\$ 280.00	\$ 7,000.00	\$ 148.40	\$ 3,710.00	47.00%
					(1G)		THERMOFUSED LAM, GROMMET					
					0G-		LAMINATES - GROUPE LACASSE					
							UNDECIDED COLOR					
113	118		GRP	NVS	2	VMK-01	MASTER KEY	\$ 16.00	\$ 32.00	\$ 8.48	\$ 16.96	47.00%
114	118		GRP	NVS	2	VCK-01	CONTROL KEY	\$ 16.00	\$ 32.00	\$ 8.48	\$ 16.96	47.00%
115	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
					(S)		SPECIFIC KEY NUMBERS					
					KY-		KEYS					
					101		KEY #101					
116	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
					(S)		SPECIFIC KEY NUMBERS					
					KY-		KEYS					
					102		KEY #102					
117	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
					(S)		SPECIFIC KEY NUMBERS					
					KY-		KEYS					
					103		KEY #103					
118	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
					(S)		SPECIFIC KEY NUMBERS					
					KY-		KEYS					
					104		KEY #104					

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AUGUSTA UTILITIES-WYLDs RD
C&M DIVISIONModern Business Systems
1445 Greene Street
Augusta, GA 30901
706.724.8700
www.mbiaugusta.com

Item	Tag	Preview	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell	Sell - %
119	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 105	SPECIFIC KEY NUMBERS KEYS KEY #105					
120	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 106	SPECIFIC KEY NUMBERS KEYS KEY #106					
121	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 107	SPECIFIC KEY NUMBERS KEYS KEY #107					
122	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 108	SPECIFIC KEY NUMBERS KEYS KEY #108					
123	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 109	SPECIFIC KEY NUMBERS KEYS KEY #109					
124	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 110	SPECIFIC KEY NUMBERS KEYS KEY #110					
125	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 111	SPECIFIC KEY NUMBERS KEYS KEY #111					
126	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 112	SPECIFIC KEY NUMBERS KEYS KEY #112					
127	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 113	SPECIFIC KEY NUMBERS KEYS KEY #113					
128	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 114	SPECIFIC KEY NUMBERS KEYS KEY #114					
129	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 115	SPECIFIC KEY NUMBERS KEYS KEY #115					
130	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 116	SPECIFIC KEY NUMBERS KEYS KEY #116					
131	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 117	SPECIFIC KEY NUMBERS KEYS KEY #117					
132	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 118	SPECIFIC KEY NUMBERS KEYS KEY #118					
133	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 119	SPECIFIC KEY NUMBERS KEYS KEY #119					
134	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.00%
						(S) .KY- 120	SPECIFIC KEY NUMBERS KEYS KEY #120					

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AUGUSTA UTILITIES-WYLD5 RD

C&M DIVISION

Modern Business Systems
1445 Greene Street
Augusta, GA 30901
706.724.8700
www.mbsaugusta.com

Item	Tag	Preview	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell	Sell - %
135	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.000
						(S) KY- 121	SPECIFIC KEY NUMBERS KEYS KEY #121					
136	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.000
						(S) KY- 122	SPECIFIC KEY NUMBERS KEYS KEY #122					
137	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.000
						(S) KY- 123	SPECIFIC KEY NUMBERS KEYS KEY #123					
138	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.000
						(S) KY- 124	SPECIFIC KEY NUMBERS KEYS KEY #124					
139	118		GRP	NVS	2	VLCK-KIT-S	LOCK PLUG AND 2 KEYS	\$ 27.00	\$ 54.00	\$ 14.31	\$ 28.62	47.000
						(S) KY- 125	SPECIFIC KEY NUMBERS KEYS KEY #125					
sub						RM 118	Subtotal		\$ 80,661.00		\$ 42,705.83	47.048
140	120		ABC	ABC	6	HRT3096	Table Top Rectangle, 30x96	\$ 436.00	\$ 2,616.00	\$ 218.00	\$ 1,308.00	50.000
							Standard Color Skipped Option Single Groove T-Mold Edge Skipped Option No Selection of Option					
141	120		ABC	ABC	18	HTBASE724	Fixed Single T-Base, 3 Per Table Req'd	\$ 180.00	\$ 3,240.00	\$ 90.00	\$ 1,620.00	50.000
							Skipped Option					
142	123		SIT	SIT	60	5213	Freelance, Side Chair, Armless	\$ 229.00	\$ 13,740.00	\$ 112.21	\$ 6,732.80	51.000
						PLASTIC	Plastic Shell Selections No Selection No Selection No Ganging Bracket Upgrade No Selection No Stack Cart Upgrade No Tablet Upgrade No Seat Foam Upgrade No Ballistic Nylon Option No Bookrack Upgrade					
sub						RM 126	Subtotal		\$ 18,596.00		\$ 9,690.60	50.791
143	121		SIT	SIT	1	5251M,A36	Leader, Midback, Multi-Function Chair, A36 Loop Arm	\$ 978.00	\$ 978.00	\$ 479.22	\$ 479.22	51.000
						FABRIC 26-GRD3	Fabric Grade Selections Fabric Grade 3 Skipped Option No Selection Std Carpet Casters Seat Depth Adjustment Upgrade No Heavy Duty Upgrade Ballistic Nylon Option No Bookrack Upgrade					
144	121		SIT	SIT	2	5214	Freelance, Side Chair, Arms	\$ 402.00	\$ 804.00	\$ 196.98	\$ 393.96	51.000
						FABRIC 26-GRD3	Fabric Grade Selections Fabric Grade 3 Skipped Option No Selection No Ganging Bracket Upgrade No Selection No Stack Cart Upgrade No Tablet Upgrade No Seat Foam Upgrade Ballistic Nylon Option No Bookrack Upgrade					
145	121		GRP	LMS	1	LSNN-TO1872	TOPS FOR SIDE-TO-SIDE LAT FILE	\$ 320.00	\$ 320.00	\$ 169.60	\$ 169.60	47.000
146	121		GRP	LMS	2	LPP-03360	3 DRAWER LATERAL FILE	\$ 932.00	\$ 1,864.00	\$ 493.96	\$ 987.92	47.000
							Skipped Option					
147	121		LGI	LMA	1	MA1684HP43	Closed Hatch, 43" w/ Ringed Doors MA edge	\$ 1,178.00	\$ 1,178.00	\$ 600.78	\$ 600.78	49.000
							No Selection of Option No Selection of Option No Selection of Option No Selection of Option					
148	121		LGI	LMA	1	84TB	Tackboards, Straight	\$ 314.00	\$ 314.00	\$ 160.14	\$ 160.14	49.000
						(BLK)	Black					

CUSTOMER SIGNATURE _____

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AUGUSTA UTILITIES-WYLDs RD

C&M DIVISION

Modern Business Systems
1445 Greene Street
Augusta, GA 30901
706.724.8700
www.mbsaugusta.com

Item	Tag	Preview	Mfg	Cat	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell	Sell - %
149	121		LGI	LMA	1	TL48	Task Light	\$ 248.00	\$ 248.00	\$ 126.48	\$ 126.48	49.000
150	121		LGI	LMA	1	MAE3672	Oak, Single Pedestal, w/ LH B&F, MA Edge	\$ 1,216.00	\$ 1,216.00	\$ 620.16	\$ 620.16	49.000
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
						HJAB	JACOB Black Metal Handles					
151	121		LGI	LMA	1	MA2448R29F	Return, Single Pedestal w/ RH FF, MA Edge	\$ 873.00	\$ 873.00	\$ 445.23	\$ 445.23	49.000
						HJAB	JACOB Black Metal Handles					
sub						RM 121	Subtotal		\$ 7,785.00		\$ 3,983.49	48.997
152	123		SIT	SIT	8	5213	Freelance, Side Chair, Armless	\$ 229.00	\$ 1,832.00	\$ 112.21	\$ 667.68	51.000
						PLASTIC	Plastic Shell Selections					
							No Selection					
							No Selection					
							No Ganging Bracket Upgrade					
							No Selection					
							No Stack Cart Upgrade					
							No Tablet Upgrade					
							No Seat Foam Upgrade					
							No Ballistic Nylon Option					
							No Bookrack Upgrade					
153	123		ABC	ABC	2	HRD42	Table Top Round, 42" Diameter	\$ 284.00	\$ 568.00	\$ 142.00	\$ 284.00	50.000
							Standard Color					
							Skipped Option					
						(SGTMOLD)	Single Groove T-Mold Edge					
							Skipped Option					
154	123		ABC	ABC	2	HNBASE32	Fixed Single X-Base, Black Only	\$ 540.00	\$ 1,080.00	\$ 270.00	\$ 540.00	50.000
sub						RM 123	Subtotal		\$ 3,480.00		\$ 1,721.88	50.928
155	124		SIT	SIT	1	5252MA36	Leader, Highback, Multi-Function Cntrl, A36 Loop Arm	\$ 1,130.00	\$ 1,130.00	\$ 553.70	\$ 553.70	51.000
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
							Skipped Option					
							No Selection					
						CS	Std Carpet Casters					
						E3	Seat Depth Adjustment Upgrade					
						HD	Heavy Duty Upgrade					
						BN	Ballistic Nylon Option					
							No Bookrack Upgrade					
156	124		SIT	SIT	3	5214	Freelance, Side Chair, Arms	\$ 402.00	\$ 1,206.00	\$ 196.98	\$ 590.94	51.000
						FABRIC	Fabric Grade Selections					
						26-GRD3	Fabric Grade 3					
							Skipped Option					
							No Selection					
							No Ganging Bracket Upgrade					
							No Selection					
							No Stack Cart Upgrade					
							No Tablet Upgrade					
							No Seat Foam Upgrade					
							Ballistic Nylon Option					
							No Bookrack Upgrade					
157	124		GRP	LMS	1	LPF-0436D	4 DRAWER LATERAL FILE	\$ 1,142.00	\$ 1,142.00	\$ 605.26	\$ 605.26	47.000
							Skipped Option					
158	124		LGI	LMA	1	MA1672HO43	Open Hutches, 43" Standard, MA Finish	\$ 821.00	\$ 821.00	\$ 418.71	\$ 418.71	49.000
							No Selection of Option					
							No Selection of Option					
159	124		LGI	LMA	1	72TB	Tackboards, Straight	\$ 250.00	\$ 250.00	\$ 127.50	\$ 127.50	49.000
						(BLK)	Black					
160	124		LGI	LMA	1	TL48	Task Light	\$ 248.00	\$ 248.00	\$ 126.48	\$ 126.48	49.000
161	124		LGI	LMA	1	KBM	22" Molded Black Keyboard	\$ 237.00	\$ 237.00	\$ 120.87	\$ 120.87	49.000
							No Selection of Option					
162	124		LGI	LMA	1	MAE3066	Oak, Single Pedestal, w/ LH B&F, MA Edge	\$ 1,116.00	\$ 1,116.00	\$ 569.16	\$ 569.16	49.000
							No Selection of Option					
							No Selection of Option					
							No Selection of Option					
						HJAB	JACOB Black Metal Handles					
163	124		LGI	LMA	1	MA2242R29F	Return, Single Pedestal w/ RH FF, MA Edge	\$ 848.00	\$ 848.00	\$ 432.48	\$ 432.48	49.000
						HJAB	JACOB Black Metal Handles					
sub						RM 124	Subtotal		\$ 6,988.00		\$ 3,545.10	49.341

CUSTOMER SIGNATURE _____

11 of 12

11/04/09 09:55:56 PM

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AUGUSTA UTILITIES-WYLDs RD

C&M DIVISON

Modern Business Systems
1445 Greene Street
Augusta, GA 30901
706.724.8700
www.mbsaugusta.com

Item	Tag	Preview	Mfg	Cal	Qty	Part Number	Part Description	List	Ext List	Sel	Ext Sell	Sel - %
164	127		SP RICH		2	QRT MB06P2	QUARTET, CONNECTABLE MODULAR SYSTEM, MAGNETIC PORCELAIN DRY ERASE SURFACE, 72x48 Skipped Option	\$ 0.00	\$ 0.00	\$ 504.53	\$ 1,009.06	0.000
165	127		ABC	ABC	18	ST1R1H2484	Smart Table-Rectangle w/ Tr Base, 24Dx84W Standard Color Skipped Option Skipped Option 2" Castor (No Increase of Hgt) No Selection of Option	\$ 967.00	\$ 17,406.00	\$ 483.50	\$ 8,703.00	50.000
sub						RM 127	Subtotal		\$ 17,406.00		\$ 9,712.06	44.203
							Grand Total		\$ 228,107.00		\$ 118,718.90	48.183

CUSTOMER SIGNATURE _____

12 of 12

Vendor Information Sheet

Vendor Name: Exemplis Corporation

Contract Information			
Statewide Contract Number	SWC 60748		
PeopleSoft Vendor Number	0000008086	Location Code	001
Vendor Name & Address			
Exemplis Corporation 6415 Katella Avenue, Suite 200 Cypress, CA 90630 TIN: 33-0697684			
Contract Administrator			
<u>Rory Laurent</u> Telephone: 714-763-1858 or 888-274-8664 Fax: 714-995-6416 Cell: 714-209-2430 <u>Website</u>			
Contact Details		Click HERE to View contract Pricing Schedule	
Ordering Information	6415 Katella Avenue, suite 200 Cypress, CA 90630		
Remitting Information	6415 Katella Avenue, suite 200 Cypress, CA 90630		
Delivery Days	Orders will be shipped within 30 days after receipt of Purchase Order		
Discounts	N/A		
Payment Terms	Net 30 days		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		

Vendor Information Sheet**Vendor Name:** Abco Office Furniture

Contract Information			
Statewide Contract Number	SWC 60748		
PeopleSoft Vendor Number	0000009133	Location Code	005
Vendor Name & Address			
Abco Office Furniture 4121 Rushton Street Florence, AL 35630 Tin: 481155727			
Contract Administrator			
<u>James Fitzpatrick</u> Telephone: 800-336-0070 Ext: 266 Mobile: 404-555-5555 Fax: 800-992-2261 <u>Website</u>			
Contact Details	Click HERE to View contract Pricing Schedule		
Ordering Information	4121 Rushton Street Florence, AL 35630		
Remitting Information	4121 Rushton Street Florence, AL 35630		
Delivery Days	Orders will be shipped within 21days after receipt of Purchase Order		
Discounts	N/A		
Payment Terms	Net 30 Days		
Bid Offer Includes	State and Local Government		
Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		

Vendor Information Sheet**Vendor Name:** National Office Furniture

Contract Information			
Statewide Contract Number	SWC 60748		
PeopleSoft Vendor Number	0000008204	Location Code	001
Vendor Name & Address			
National Office Furniture (Kimball Int'l) 1205 Kimball Boulevard Jasper, IN 47549 TIN: 35-1688210			
Contract Administrator			
<u>Joni D. Barrett</u> Telephone: 812-481-6930 Fax: 812-481-6169 <u>National Office Furniture Website</u>			
Contact Details		Click HERE to View contract Pricing Schedule	
Ordering Information	Authorized Dealer		
Remitting Information	Authorized Dealer		
Delivery Days	Orders will be shipped within 90 days after receipt of Purchase Order		
Discounts	N/A		
Payment Terms	Net 30 days		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		



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1445 GEDDIE STREET
AUGUSTA, GA 30901
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(800) 762.4163
(706) 724.4654 (FAX)
100 RIVERVIEW DRIVE
SUITE 500
SAVANNAH, GA 31404
(912) 233.2655
(912) 233.9370 (FAX)

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WYLD RD

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07-08-09

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BY: PMS

DRAWING
NO: 000

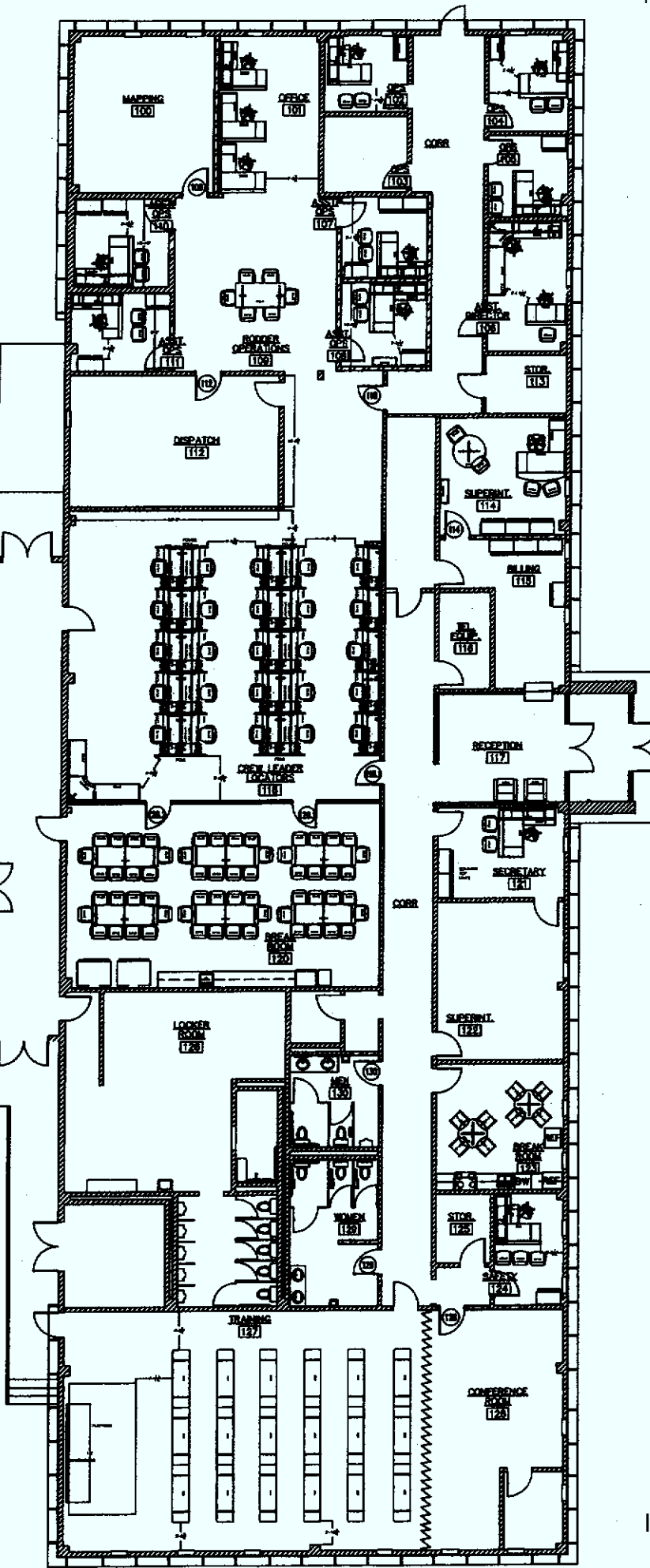
CHECKED
BY:

SCALE:
NOT TO SCALE

REVISIONS

Item #

REVISED PLAN
11-04-09





Engineering Services Committee Meeting

12/7/2009 12:50 PM

Approve the purchase of a 2010 Fuel and Lube Truck for the Augusta Solid Waste Facility

Department:	Solid Waste
Caption:	Approve the purchase of a 2010 Fuel and Lube Truck for the Augusta Solid Waste Facility.
Background:	The Augusta Solid Waste department currently operates one fuel and lube truck. This vehicle is essential to the efficient operation of the Solid Waste Facility. The current vehicle is nearing the end of its useful life and replacement will become necessary.
Analysis:	Augusta recently purchased, as part of bid item 08-108, a roll-off truck with a similar chassis configuration. The only difference is that for the storage capacity of the fuel and lube truck a few nominal factory-recommended chassis modifications had to be made. This will allow the lube truck to transport equipment fluids and fuel to the equipment at the facility both safely and securely. This will allow Augusta Solid Waste to establish a fleet of trucks that are all the same and therefore lowering the long-term maintenance costs. Mays International, the successful bidder on the previous bid item, has agreed to issue a credit for the roll-off configuration and provide the chassis at the same purchase price as the truck that was purchased previously. This will give the Solid Waste Department a 2010 vehicle at a 2008 price; further, purchasing this vehicle now will allow us to beat the 2010 emission standards for diesel trucks.
Financial Impact:	Adequate funds are available for the amount of \$249,594.48. Monies must be moved from 541-04-4210/5422510 to 541-04-4210/5422210.
Alternatives:	1. Recommend purchase of the lube truck 2. Do not approve the purchase.
Recommendation:	alternative 1.
Funds are Available in the Following Accounts:	Adequate funds are available for the amount of \$249,594.48. Monies must be moved from 541-04-4210/5422510 to 541-04-4210/5422210.

REVIEWED AND APPROVED BY:

**Finance.
Procurement.**

Cover Memo

Item # 2

**Law.
Administrator.
Clerk of Commission**

Invitation To Bid

Sealed bids will be received at this office until 11:00 a.m. Tuesday, May 6, 2008

Bid Item #08-108	Truck w/Roll off Container Body for Fleet Department
Bid Item #08-110	Trash Grapple for Roll off Truck for Fleet Department
Bid Item #08-112	Hydraulically Operated Rubber Tire Backhoe/Loader for Fleet Department
Bid Item #08-113	Four Inch Vacuum Assisted Trash Pump for Fleet Department
Bid Item #08-114	Portable 225 CFM Air Compressor for Fleet Department
Bid Item #08-115	Sewer Rodder Truck for Fleet Department
Bid Item #08-122	Electric Scissor Lift for Fleet Department

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

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

BID documents may be obtained at the office of Augusta, GA Procurement Department, 530 Greene 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 to the office of the Procurement Department by Fax at 706-821-2811 or by mail.** 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 on an eligible local project, the certification statement as a local bidder and all supporting documents must be submitted to the Procurement Department with your bonafide bid package.

No BID may be withdrawn for a period of **60** days after time has been called on the date of opening.

Bidders will please note that the number of copies requested; all supporting documents including financial statements and references and such other attachments that may be required by the bid invitation are material conditions of the bid. Any package found incomplete or submitted late shall be rejected by the Procurement Office. Any bidder allegedly contending that he/she has been improperly disqualified from bidding due to an incomplete bid submission shall have the right to appeal to the appropriate committee of the Augusta commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that sequestration 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.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle	April 3, 10, 17, 24, 2008
Metro Courier	April 9, 2008

cc:	Tameka Allen	Interim Deputy Administrator
	Ron Crowden	Fleet Management

Bid Item #08-108
Roll Off Container Truck
Fleet Department
Bid Due: Tuesday, May 6, 2008 @ 11:00 a.m.

	Mays International 1357 Gordon Hwy. Augusta, GA	Volvo 3880 Jeff Adams Drive Charlotte, NC 28206	Freightline 2930 Riverwest Dr Augusta, GA	RDK Truck Sales & Srvs 3214 Adamo Drive Tampa, FL 33605
Truck				NON-COMPLIANT
Year	2009	2009	2009	State Mandated
Brand	International	Volvo	Freightliner	Regulated Forms
Model	5600 Paystar	VH-064B	M2-112	Not Included in
Body				Package
Year	2008	2009	2008	
Brand	Galbreath	Galbreath	Galbreath	
Model	Rolloff Hoist 75000	U75-OR-174	U75-OR-174	
Bid Price	\$150,950.00	\$147,816.40	\$136,365.00	
Delivery Date	90-120 Days ARO	August/Sept 2008	90-120 Days ARO	
		Alternate Bid	Currently	
		w/Accurate Hoist		
		75,00 LB w/tarp, tool		
		box & box locks M&d		
		ilo Galreath Hoist		
		2009 Volvo VHD64B		
		w/Accurate 75,000 LB		
		outside rail Hoist;		
		Pioneer Tarp System		
		& Box Locks as special		
		delivery Aug/Sep 2008		
		Price \$142,816.00		
		Exception: Noted		



**Engineering Services Committee Meeting
12/7/2009 12:50 PM
Award Contract for Municipal Complex Painting**

Department: Public Service Department - Facilities Management Division

Caption: Approve award of the contract for exterior painting of the Municipal Building Annexes and Planning and Zoning Building to United Painting, Inc. of Piedmont, SC in the amount of \$72,000. To be funded from SPLOST GL – 323-04-6211-54-13120.

Background: The Municipal Building Annexes and the Planning and Zoning Building need to be painted. The scope of work is beyond in-house capabilities. RFB 09-162 was issued in September for this project. Seven responsive bids were received on October 20, 2009.

Analysis: United Painting, Inc., of Piedmont, SC was the lowest responsive bid. We have checked. Staff recommends award of the contract to the low bidder, United Painting, Inc.

Financial Impact: The cost of the contract is \$27,000.

Alternatives: 1. Approve award of the contract for exterior painting of the Municipal Building Annexes and Planning and Zoning Building to United Painting, Inc. of Piedmont, SC in the amount of \$72,000. To be funded from SPLOST GL – 323-04-6211-54-13120. 2. Do not approve the award.

Recommendation: Approve award of the contract for exterior painting of the Municipal Building Annexes and Planning and Zoning Building to United Painting, Inc. of Piedmont, SC in the amount of \$27,000. To be funded from SPLOST GL – 323-04-6211-54-13120

Funds are Available in the Following Accounts: FUNDS ARE AVAILABLE IN ACCOUNT: SPLOST GL – 323-04-6211-54-13120

REVIEWED AND APPROVED BY:

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

Cover Memo

Item # 3

Invitation To Bid

Sealed bids will be received at this office until 3:00 p.m. Tuesday, October 20, 2009 for furnishing:

**Bid Item #09-162 Painting of Various Buildings at the Municipal Building Complex for
Public Services Department – Facilities Management Division**

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

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

Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department. **A Mandatory Pre-Bid Conference will be held on Friday, October 2, 2009 @ 10:00 a.m. in the Procurement Department – Room 605. All questions must be submitted in writing to the office of the Procurement Department by fax at 706-821-2811 or by mail. No bid will be accepted by fax, all must be received by mail or hand delivered. All questions are to be submitted in writing by Tuesday, October 6, 2009 by 3:00 p.m.**

No Bid may be withdrawn for a period of **90** days after time has been called on the date of opening. **A 10% Bid bond is required to be submitted in a separate envelope so marked along with the bidders' qualifications; a 100% performance bond and a 100% payment bond will be required for award.**

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. Please mark BID number on the outside of the envelope.

Bidders are cautioned that sequestration 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.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle	September 10, 17, 24, October 1, 2009
Metro Courier	September 16, 2009

cc:	Tameka Allen	Interim Deputy Administrator
	Mike Greene	Public Service
	Rick Acree	Public Service – Facilities Management

Bid Item #09-162 Painting of Various Buildings at the Municipal Building Complex For the City of Augusta - Public Services Department - Facilities Management Division Bid Opening Date: Tuesday, October 20, 2009 at 3:00 p.m.					
Vendors:	Angelo Painting Services 1514 Rockwood Road Richmond, VA 23226	Better Homes Bureau 806 Oracle Drive Lawrenceville, GA 30043	Contract Management 1827 Killingsworth Road Augusta, GA 30904	J&B Construction 3550 Gordon Highway Grovetown, GA 30815	Melton Painting Co. 431 Sunset Drive Statham, GA 30666
Bid Form	YES	YES	YES	YES	YES
Statement of Non-Discrimination	YES	YES	YES	YES	YES
Conflict of Interest	YES	YES	YES	YES	YES
Contractor Affidavit & Agreement	YES	YES	YES	YES	YES
Subcontractor Affidavit & Agreement	YES	YES	YES	YES	YES
Non-Collusion Affidavit of Bidder	YES	YES	YES	YES	YES
Non-Collusion Affidavit Subcontractor	YES	YES	YES	YES	YES
Local Small Business Good Faith Efforts	YES	YES	YES	YES	YES
Local Small Business Subcontractor/Supplier Utilization Plan	YES	YES	YES	YES	YES
Addendum	YES	YES	YES	YES	YES
Bid Bond	YES	YES	YES	YES	YES
 Lump Sum Pricing	\$57,710.00	\$27,786.09	\$63,125.00	\$122,120.00	\$29,000.00

Bid Item #09-162 Painting of Various Buildings at the Municipal Building Complex For the City of Augusta - Public Services Department - Facilities Management Division Bid Opening Date: Tuesday, October 20, 2009 at 3:00 p.m.					
Vendors:	Turner Mech Inc. 1347 Atomic Road Beech Island, SC 29842	United Painting 2312 River Road Piedmont, SC	Morris Insulation & Environ 1465 Broad Street Augusta, GA 30901	Sprouse Construction 2504 Bridlewood Drive Helena, AL 35080	
Bid Form	YES	YES	YES	NON-COMPLIANT LATE	
Statement of Non-Discrimination	YES	YES	YES		
Conflict of Interest	YES	YES	YES		
Contractor Affidavit & Agreement	YES	YES	YES		
Subcontractor Affidavit & Agreement	YES	YES	Non-Compliant Did not sign form		
Non-Collusion Affidavit of Bidder	YES	YES	YES		
Non-Collusion Affidavit Subcontractor	YES	YES	Non-Compliant Did not sign form		
Local Small Business Good Faith Efforts	YES	YES	YES		
Local Small Business Subcontractor/Supplier Utilization Plan	YES	YES	YES		
Addendum	YES	YES	YES		
Bid Bond \$	YES	YES	YES		
Lump Sum Pricing	\$68,000.00	\$27,000.00	NON-COMPLIANT		

Mandatory Pre-Bid Meeting
Bid Item #09-162

Painting of Various Buildings at the Municipal Building Complex
For the City of Augusta – Public Services Department – Facilities Management Division
Friday, October 2, 2009 at 10:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Greg White	UNITED PAINTING	2312 River Rd Piedmont SC	864-269-3738	864-269-3738	
2. Tony Annan	ANNAR Const	P.O. Box 1877 Evans GA 30809	706 832 7878	706 863 59 15	Prime
3. WAYNE FURMAN	I E SPECIALTIES INC	141 RIVERCHASE WAY LEXINGTON, SC 29072	803-796-0960 X311	803-796-4400	PRIME
4. James Lovi Keith	A.B. Griffith & Son Inc	310 Commercial Blvd Bogart GA 30622	706 549-1947	706 549-1949	Prime
5. STEVE MELLON	Melton Painting Co. Inc	431 SUNSET DRIVE STATHAM, GA 30666	770 725 0402	770 725 0403	Prime
6. Angelo Skarmavayolis	Angelo Painting Service	1514 ROCKWODE RD Richmond VA 23226	804 428 2115	804 303 5178	PRIME
7. Najeed Haider	Better Homes Bureau LLC	806 Oracle Dr Lawrenceville, GA 30043	678-200-8092	770-513-0211	Prime
8. Najeed Haider	Easternway Inc	1223 IDLEWILD CT SOWANEE, GA 30024	1-800-786-0625	770-513-0211	Prime
9. Gerald R. Brown	Brown Paint Service	3205 Mule Ridge Ct Hwy Augusta GA	706-592-1288	706-791-3008	Prime/Sub
10. David McChes	Sitac LLC	217 Fairfield st. NE Aiken SC 29801	706 840 3980	866 653 6381	Prime
11. Patrick Doughty	M I E MORRIS INSULATION + ENVIRONMENTAL	1465 BROAD ST Augusta GA 30901	706 364-2946	706-364-2949	Prime
12. JAMES R. UTSEY	JRB Construction	3550 Gordon Highway Groveport, LA 70305	706-650-1512	706-650-1513	Prime

Item # 3

Page 1 of 2

Mandatory Pre-Bid Meeting
Bid Item #09-162

Painting of Various Buildings at the Municipal Building Complex
For the City of Augusta – Public Services Department – Facilities Management Division
Friday, October 2, 2009 at 10:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. James Williams	Contract Management, Inc.	1827 Killingsworth Rd Augusta, GA 30904	706-667-9033	706-667-9034	Prime
2. Richard Sprouse	Sprouse Construction	2504 Bridlewood Dr Helena, AL 35050	205-251-1294		Prime
3. James L. Wilson	JW Painting	48 High Point Rd Edgefield, SC 29824	706-830-0451		
4. Charles J. Andrews	ARC	530 Greene St Augusta, GA 30901	706-821-2421	706-821-2823	
5. G. Vorn-Guy	AAC DBE		706 531-2404	821-4338	
6. Carl F. Jordan	Turner Mech, Inc	1347 Atomic Rd 2424 Beech Island, SC	803-442-4474	803 442-2140	Prime
7. Rick Acree	ARC Public Serv		706-821-2426	706-821-2484	Owner
8. Valerie Taylor	Procurement Dept	530 Greene St, RM 605 Augusta, GA 30901	(706) 821-2422	(706) 821-2811	
9. Sheila Paulk	Procurement		706 821-4251	706 821-7811	
10.					
Item # 3					
12.					

From: Rick Acree
Sent: Tuesday, November 17, 2009 5:55 PM
To: Phyllis Mills; Geri Sams; Nancy M. Williams; Sheila Paulk; BidDocs
Cc: Claude Andrews
Subject: Bid Item 09-162 Painting Various bldg.'s

Attachment number 4
Page 1 of 1

Bid Item 09-162 Painting various buildings at the Municipal Building Complex.

Low bidder is UNITED PAINTING INC.
2312 River Road
Piedmont, SC 29673
Phone 864-269-3738
Fax 864-269-3739
e-mail unitedpainting@charterinternet.com
bid \$27,000.00

References: Design Associates/ Ed Burkhalter ph 770-929-3977. comments; Highly Recommends, completed work ahead of schedule and on budget on multiple projects.

References: Forsyth County Schools/ Will Doherty ph 770-781-6605. Comments: Highly Recommends, project finished early ahead of schedule and on budget for three (3) schools, worked well with other contractors. Will use again on future projects.

Reference: Stellar Inc/ Matt Doherty ph 904-262-6327 unable to contact.

Absent any objection from Procurement, it is our intention to prepare an agenda item recommending award of bid item 10-162 paint contract to UNITED PAINTING INC. at the low bid of \$27,000.00.

Claude T. Andrews, Operations Manager
Public Services, Facilities Management B&G
530 Greene St, Augusta, Ga. 30901

Rick Acree, Assistant Director
Public Services Department
Facilities Management Division
Augusta, GA
Phone: 706/821-2426 Fax:706/821-2484
e-mail: racree@augustaga.gov

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AED:104.1

User: Mills, Phyllis Organization: City of Augusta, GA (Augusta Commission)

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)**Bid Number** ITB-09-162-0-2009/PJM**Bid Name** Painting of Various Buildings at the Municipal Building Complex

2 Document(s) found for this bid

9 Planholder(s) found.

[Add Planholder](#)

Supplier Name	Phone	Fax	Doc Count	Attributes	Programs	Actions
A & B Coatings llc	7279391717	7279399309	2			Documents
Construction DataFax	8006272510	8008803290	1			Documents
D C Skinner Painting and Contracting LLC	8035562587	8038346484	2			Documents
E&D Coatings, Inc.	9122345904	9122330888	2			Documents
Hymon's Property Maintenance Inc	4072475661	4073815765	2			Documents
J.J. Morley Enterprises	7705691100	7705699552	2			Documents
Paintwerx, Inc.	7068360323	7068145564	2			Documents
Reed Construction Data	8009018687	8775633534	2			Documents
Southern Perfection Painting, Inc.	7709853075	0000000000	1			Documents

Page 1 of 1

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Bidders List

Attachment number 5
Page 2 of 3

Bid Item # 09-162 Cost \$ 0

#	Company Name	Complete Mailing Adresse	Date	Spec #	Initials	Mailed by
1	AUGUSTA BUILDERS EXCHANGE 1262 MERRY STREET AUGUSTA GA 30904 ATTN JOAN KENNEDY	(706) 736-3553 (706) 736-3509 Fax	9/15/09		SP	U.S. Mail
2						
3	HUNTS PAINTING ATTN ERIC HUNT 2323 COOL BREEZE DRIVE AYNOR SC 29511	(843) 365-1128	9/15/09		SP	U.S. Mail
4						
5	AJS FACILITY SERVICES ATTN DERRICK HOLLAND 3939 LAVISTA ROAD SUITE E540 TUCKER GA 30084	404-296-9336 404-296-9886 FAX	9/18/09		SP	U.S. Mail
6						
7	GA Branch, ABC & I 35ft Planroom Attn April Bennett 1940 The Exchange, Ste 300 Atlanta GA 30339	800-364-2059 X 8015 866-570-8187 FAX	9/24/09		SP	FedEx Vendors Expense
8						
9	A B GRIFFETH & SONS INC ATTN JAMES A GRIFFETH 310 COMMERCE BOULEVARD BOGART GA 30622	706 549 1947 706 549 1949 FAX	9/28/09		SP	U.S. Mail
10						
11						
12						
13						
14						
15						

DODGE PLAN ROOM
DIGITAL BLUEPRINT
1281 BROAD STREET
AUGUSTA, GA 30901

I&E SPECIALTIES, INC.
141 RIVERCHASE WAY,
LEXINGTON, SC 29072

AUGUSTA COATINGS TECHNOLOGY
1810 B WYLDs ROAD
AUGUSTA GA 30909

BETTER HOMES BUREAU
806 ORACLE DRIVE
LAWRENCEVILLE, GA 30043

JEFF FORD PAINTING
PO BOX 14656
AUGUSTA, GA. 30919

AUGUSTA INDUSTRIAL COATINGS
911 HAYES DRIVE
AUGUSTA, GA. 30906

J&B CONSTRUCTION & SRVC INC
ATTN H JEROME JONES
3550 GORDON HIGHWAY
GROVETOWN GA 30813

MELTON PAINTING
431 SUNSET DRIVE
STATHAM, GA 30666

C. W. HAND PAINTING, LLC
843 HEARD AVENUE
AUGUSTA, GA 30904

VIC HERRIN PAINT CONTRACTOR
2022 LAKESIDE DRIVE
AUGUSTA, GA 30906

E & D COATING, INC.
2001 B-LANE BLVD
SAVANNAH, GA 31405

MARSHALL CONTRACTING
604 BRUNSWICK AVENUE
AUGUSTA, GA 30901

CHUCK JONES PAINTING, LLC
315 SIMONTON CREST DRIVE
LAWRENCEVILLE, GA 30045

TURNER MECHANICAL
1347 ATOMIC ROAD
BEECH ISLAND, SC 29842

JACKSON & JACKSON
CONSTRUCTION
P. O. BOX 16
GROVETOWN, GA 30813

ASTRON GENERAL
CONTRACTING
123 CENTER STREET
JACKSONVILLE, NC 28546

STEINMEYER INDUSTRIES
412 OLD ANDERSON ROAD
MARTINEZ, GA 30907

VIC HERRIN PAINT CONTRACTOR
2022 LAKESIDE DRIVE
AUGUSTA, GA 30906

MITCHELL & EVERRET CONST.
1240 SHAWNEE ROAD
MADISON, TN 37115

JACKSON & JACKSON CONST.
P.O. BOX 16
GROVETOWN, GA 30813

LMC, INC.
1109 TWIGGS STREET
AUGUSTA, GA 30901

ANGELOS PAINTING SERVICE
1514 ROCKWOOD ROAD
RICHMOND, VA 23226

MORRIS INSULATION
1465 BROAD STREET
AUGUSTA, GA 30901

CONTRACT MANAGEMENT INC.
1827 KILLINGSWORTH ROAD
AUGUSTA, GA 30904

HORIZON CONSTRUCTION
P. O. BOX 798
EVANS, GA 30809

Yvonne Gentry
DBE Coordinator
500/Hatcher Building

Rick Acree
P.S. Facilities Management

Mike Greene
Public Services Department

Bid Item #09-162
Painting of Various Buildings at the
Municipal Building Complex
For Public Services Department –
Facilities Management Division
Bid Due: Tue 10/20/09 @ 3:00 p.m.



**Engineering Services Committee Meeting
12/7/2009 12:50 PM
Bungalow Road (funding)**

Department: Abie L. Ladson, PE, CPESC, Director of Engineering

Caption: Approve funding from the project construction account (CPB# 323-041110-299823595)in the amount of \$28,033.77 for Beams Pavement Maintenance Co. for the subject project as requested by AED.

Background: The Georgia Department of Transportation (GDOT) over the past few years has adopted the Liquid Asphalt Price Index adjustments. The Liquid Asphalt Price Index came into existence when paving contractors in Georgia reported that securing long-term fixed price agreements for liquid asphalt cement was becoming increasingly difficult. The inability to secure long-term fixed price agreements for liquid asphalt cement has caused contractors to include contingent amounts in their bid price to accommodate unexpected increases in liquid asphalt cement purchases. The benefit of the Liquid Asphalt Price Index is that it takes into consideration significant material price increases into account during the bidding process, and place contractors on an equal competitive bidding basis. In 2008, Augusta-Richmond County Engineering Department began including Liquid Asphalt Price Index in its contract.

Analysis: The Bungalow Road Improvement construction began in May 2007 and ended in May 2009. During periods from July 2008 to February 2009, Beams Pavement Maintenance Co., along with other contractors encountered over a 100% increase in liquid asphalt prices. This information was verified through GDOT. With the Liquid Asphalt Price Index adjustment, both the contractor and the county will absorb the increased cost. The maximum the index allows is 50%at a cost of \$28,033.77 for this project.

Financial Impact: No financial impact as funds are available in the project construction contract with Beams Pavement.

Alternatives:) Approve funding from the project construction account (CPB# 323-041110-299823595) in the amount of \$28,033.77 for Beams Pavement Maintenance Co. for the subject project as requested by AED. 2) Do not approve.

Recommendation: Approve Alternative Number One.

Funds are Available in the Following Accounts: 323-041110-5414110/299823595-5414110

Cover Memo
Item # 4

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

Beam's Contracting - Bungalow Road

AC Index Calculation (50% Cap)

Date	Tons	Plant	Liquid AC APL	Liquid AC APM	Liquid AC APM @ 50%	Adjustment
7/31/2008	823.41	602	303	583	454.5	\$6,022.90
8/31/2008	226.07	504	303	745	454.5	\$1,301.93
9/30/2008	311.07	602	303	750	454.5	\$2,183.16
10/1/2008	41.17	504	303	709	454.5	\$245.25
10/1/2008	439.52	602	303	709	454.5	\$2,989.41
12/1/2008	1624.22	602	303	522	454.5	\$12,712.14
2/28/2009	14.81	504	303	409	N/A	\$79.91
2/28/2009	534.52	602	303	409	N/A	\$2,499.07

Total: \$28,033.77

For General Use

Report No. 3Project No. Bungalow Road (#602 - Riverwatch) County Richmond

Page 1 of 1

Contractor ☐ Subcontractor ☐Date(s) Work Accomplished September 1, 2008 to September 30, 2008L.I.N. ITEM NUMBER ☐ See Qty Book No Page(s) ☐ Attachment(s)ITEM DESCRIPTION ASPHALT CEMENT PRICE ADJUSTMENT

PRICE ADJUSTMENT "TRIGGERS"

ENTER LETTING DATE 05/25/07TODAY'S DATE 10/1/08

NO ADJUSTMENTS FOR PROJECTS WITH LESS THAN 180 DAYS AFTER LETTING

DAYS USED 486PRICE ADJUSTMENT DATE BEGINS 11/21/2007

TIME REQUIREMENT MET

ENTER APL

303

ENTER APM

454.5750[HTTP://WWW.DOT.STATE.GA.US/DOT/CONSTRUCTION/MATERIALS-RESEARCH/ASPHALTCEMENTINDEX.SHTML](http://www.dot.state.ga.us/dot/construction/materials-research/asphaltcementindex.shtml)

NO PRICE ADJUSTMENTS SHALL BE MADE UNTIL THE APM IS GREATER THAN 5% ABOVE OR BELOW THE APL.

50.00%

INCREASE ADJUSTMENT

L.I.N.	MIX TYPE	HMA (TONS)	JMF AC%	AC (TON)
				0
	4.75 MM	8.12	6	0.4872
	9.5 MM		5.9	0
	12.5 MM	128.56	5.7	7.32792
	19 MM		5.2	0
	25 MM	174.39	4.7	8.19633
				0
				0
			TMT =	16.01145

MONTHLY PRICE ADJUSTMENT(\$)

\$2,183.16

Remarks

Inspectors Signature

Title

Audited By

Total To-Date

Report Total

2,183.16

Date

Constr. Rpt. No.

Dated

Recorded for Payment By

Auditor
Comments

For General Use

Report No. 4aProject No. Bungalow Road (#602 - Riverwatch)Page 1 of 1
County RichmondContractor ☐Subcontractor ☐Date(s) Work Accomplished October 1, 2008 to October 31, 2008L.I.N. ITEM NUMBER ☐ See Qty Book No Page(s) ☐ Attachment(s)

ITEM DESCRIPTION

ASPHALT CEMENT PRICE ADJUSTMENT**PRICE ADJUSTMENT "TRIGGERS"**

ENTER LETTING DATE

05/25/07TODAY'S DATE 11/1/08

NO ADJUSTMENTS FOR PROJECTS WITH LESS THAN 180 DAYS AFTER LETTING

DAYS USED 516

PRICE ADJUSTMENT DATE BEGINS

11/21/2007

TIME REQUIREMENT MET

ENTER APL

303

ENTER APM

454.5709[HTTP://WWW.DOT.STATE.GA.US/DOT/CONSTRUCTION/MATERIALS-RESEARCH/ASPHALTCEMENTINDEX.SHTML](http://www.dot.state.ga.us/dot/construction/materials-research/asphaltcementindex.shtml)

NO PRICE ADJUSTMENTS SHALL BE MADE UNTIL THE APM IS GREATER THAN 5% ABOVE OR BELOW THE APL.

50.00%**INCREASE ADJUSTMENT**

L.I.N.	MIX TYPE	HMA (TONS)	JMF AC%	AC (TON)
				0
	4.75 MM		6	0
	9.5 MM		5.9	0
	12.5 MM	126.71	5.7	7.22247
	19 MM		5.2	0
	25 MM	312.81	4.7	14.70207
				0
				0
			TMT =	21.92454

MONTHLY PRICE ADJUSTMENT(\$)**\$2,989.41**

Remarks

Inspectors Signature

Title

Audited By

Total To-Date

Report Total

2,989.41

Date

Constr. Rpt. No.

Dated

Recorded for Payment By

Auditor
Comments

For General Use

Report No. 5Project No. Bungalow Road (#602 - Riverwatch)Page 1 of 1
County RichmondContractor ☐Subcontractor ☐Date(s) Work Accomplished December 1, 2008 to December 31, 2008L.I.N. ITEM NUMBER ☐ See Qty Book No. Page(s) ☐ Attachment(s)ITEM DESCRIPTION ASPHALT CEMENT PRICE ADJUSTMENT

PRICE ADJUSTMENT "TRIGGERS"

ENTER LETTING DATE 05/25/07TODAY'S DATE 1/1/09

NO ADJUSTMENTS FOR PROJECTS WITH LESS THAN 180 DAYS AFTER LETTING

DAYS USED 576PRICE ADJUSTMENT DATE BEGINS 11/21/2007

TIME REQUIREMENT MET

ENTER APL

303

ENTER APM

454.5522[HTTP://WWW.DOT.STATE.GA.US/DO/CONSTRUCTION/MATERIALS-RESEARCH/ASPHALTCEMENTINDEX.SHTML](http://www.dot.state.ga.us/dot/construction/materials-research/asphaltcementindex.shtml)

NO PRICE ADJUSTMENTS SHALL BE MADE UNTIL THE APM IS GREATER THAN 5% ABOVE OR BELOW THE APL.

50.00%**INCREASE ADJUSTMENT**

L.I.N.	MIX TYPE	HMA (TONS)	JMF AC%	AC (TON)
				0
	4.75 MM	127.14	6	7.6284
	9.5 MM	134.87	5.9	7.95733
	12.5 MM	1362.21	5.7	77.64597
	19 MM		5.2	0
	25 MM		4.7	0
				0
				0
			TMT =	93.2317

MONTHLY PRICE ADJUSTMENT(\$)**\$12,712.14**

Remarks

Inspectors Signature

Title

Audited By

Total To-Date

Report Total **12,712.14**

Date

Constr. Rpt. No.

Dated

Recorded for Payment By

Auditor
Comments

For General Use

Report No. 6Project No. Bungalow Road (#602 - Riverwatch) County Richmond

Page 1 of 1

Contractor ☐ Subcontractor ☐Date(s) Work Accomplished February 1, 2009 to February 28, 2009L.I.N. ITEM NUMBER ☐ See Qty Book No Page(s) ☐ Attachment(s)ITEM DESCRIPTION ASPHALT CEMENT PRICE ADJUSTMENT

PRICE ADJUSTMENT "TRIGGERS"

ENTER LETTING DATE 05/25/07TODAY'S DATE 3/1/09

NO ADJUSTMENTS FOR PROJECTS WITH LESS THAN 180 DAYS AFTER LETTING

DAYS USED 636PRICE ADJUSTMENT DATE BEGINS 11/21/2007

TIME REQUIREMENT MET

ENTER APL 303ENTER APM 409 409[HTTP://WWW.DOT.STATE.GA.US/DOT/CONSTRUCTION/MATERIALS-RESEARCH/ASPHALTCEMENTINDEX.SHTML](http://www.dot.state.ga.us/dot/construction/materials-research/asphaltcementindex.shtml)

NO PRICE ADJUSTMENTS SHALL BE MADE UNTIL THE APM IS GREATER THAN 5% ABOVE OR BELOW THE APL.

34.98%

INCREASE ADJUSTMENT

L.I.N.	MIX TYPE	HMA (TONS)	JMF AC%	AC (TON)
				0
	4.75 MM	5.76	6	0.3456
	9.5 MM	9.05	5.9	0.53395
	12.5 MM		5.7	0
	19 MM		5.2	0
	25 MM		4.7	0
				0
				0
			TMT =	0.87955

MONTHLY PRICE ADJUSTMENT(\$)

\$79.91

Remarks

Inspectors Signature

Title

Audited By

Total To-Date

Report Total 79.91

Date

Constr. Rpt. No.

Dated

Recorded for Payment By

Auditor
Comments

D.O.T Form 627-109

Form created by DWM

NO ERASURES OR CORRECTION FLUID



**Engineering Services Committee Meeting
12/7/2009 12:50 PM
East Boundary St & Drainage Impvts Project (funds)**

Department: Abie L. Ladson, PE, CPESC, Director of Engineering

Caption: Approve funding from the project construction account (CPB# 324-041110-201824117) in the amount of \$63,177.23 for Mabus Brothers Construction as requested by AED.

Background: The Georgia Department of Transportation (GDOT) over the past few years has adopted the Liquid Asphalt Price Index adjustments. The Liquid Asphalt Price Index came into existence when paving contractors in Georgia reported that securing long-term fixed price agreements for liquid asphalt cement was becoming increasingly difficult. The inability to secure long-term fixed price agreements for liquid asphalt cement has caused contractors to include contingent amounts in their bid price to accommodate unexpected increases in liquid asphalt cement purchases. The benefit of the Liquid Asphalt Price Index is that it takes into consideration significant material price increases into account during the bidding process, and place contractors on an equal competitive bidding basis. In 2008, Augusta-Richmond County Engineering Department began including Liquid Asphalt Price Index in its contract

Analysis: The East Boundary Street and Drainage Improvement construction began in December 2006 and ended in November 2008. During periods from April 2008 to October 2008, Mabus Brothers Construction Co., Inc. along with other contractors encountered over a 100% increase in liquid asphalt prices. This information was verified through GDOT. With the Liquid Asphalt Price Index adjustment, both the contractor and the county will absorb the increased cost. The maximum the index allows is 50% at a cost of \$63,177.23 for this project.

Financial Impact: No financial impact as funds are available in the project construction contract with Mabus Brothers.

Alternatives: 1) Approve funding from the project construction account (CPB# 324-041110-201824117) in the amount of \$63,177.23 to Mabus Brothers Construction as requested by AED. 2) Do not approve.

Recommendation: Approve Alternative Number One

Funds are Available in the Following Accounts: 324-041110-5414110/201824117-5414110

Cover Memo
Item # 5

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission



**Engineering Services Committee Meeting
12/7/2009 12:50 PM
Goodrich St. Raw Water Pumping Station**

Department: Utilities

Caption: Authorize execution of Change Order #3 in an amount not to exceed \$60,645.00 to Crowder Construction for additional work at the Goodrich Street Raw Water Pumping Station.

Background: In February of 2008, the Augusta Commission awarded a contract to upgrade the existing Goodrich Street Raw Water Pumping Station. The project includes the installation of two large diesel driven pumps and the open bay for a future electric pump at the Raw Water Pumping Station on Goodrich St. These diesel and electric pumps will have the capability of pumping raw water from either the Augusta Canal or the Savannah River. The proposed change order includes new lights on the existing intakes, provisions for modifications to Valve Vaults 3 and 4, gutters for the new diesel building, conduits for power and controls at the fish bypass box, changes to the original dikes for the canal crossing, asphalt overlay, and permanent mezzanine floor covers for engine bay # 8.

Analysis: The majority of these items were either owner requested items or compliance agency driven. The new lights, gutters, asphalt, and mezzanine floor covers were added to improve existing site conditions not covered in the design that improve the employee working environment at the Raw Water Pump Station. The conduits for the new fish bypass box were not included in the original design and are required to operate the fish bypass piping indentified in negotiations with FERC. The modifications to the valve vaults and the changes to the upstream and downstream dikes during the canal shut down were necessitated by unforeseen site conditions.

Financial Impact: Funds for the change order are included in Bond Fund, under account number 507043410-5425110/80320115-5425110.

Alternatives: No alternatives are recommended.

Recommendation: We recommend the Commission authorize the execution of Change Order #3 in an amount not to exceed \$60,645.00 to Crowder Construction for additional work at the Goodrich Street Raw Water Pumping Station.

Funds are Available in the Following Accounts: 507043410-5425110/80320115-5425110

Cover Memo

Item # 6

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

CONSTRUCTION CONTRACT CHANGE ORDER

CO NUMBER	3
BID ITEM	07-214
DATE	10/15/09

PROJECT TITLE Goodrich Street Raw Water Pump Station Improvements
ORIGINAL CONTRACT DATE 3/4/2008 **PROJECT NUMBER** 10250
OWNER AUGUSTA-RICHMOND COUNTY COMMISSION **PO NUMBER** P149584

The following change is hereby made to the contract for the above project:

Description of Change (for a more detailed description see attached proposal):
 This change includes new lights on the existing intakes, provisions for modifications to Valve Vaults 3 and 4, gutters for the new diesel building, conduits for power and controls at the fish bypass box, changes to the original dikes for the canal crossing, asphalt overlay, and permanent mezzanine floor covers.

PAYEE	Crowder Construction Company
TOTAL AMOUNT OF THIS CHANGE ORDER	\$ 60,645.00

The contract time will be INCREASED by 7 calendar days as a result of this change.

ORIGINAL CONTRACT AMOUNT	\$ 13,870,000.00
PREVIOUS CHANGE ORDER (INCREASE)	\$ 619,346.00
THIS CHANGE ORDER (INCREASE)	\$ 60,645.00
TOTAL REVISED CONTRACT AMOUNT WITH CHANGE ORDER	\$ 14,549,991.00

FUNDING NUMBER/ACCOUNT NUMBER	507043410	5425110
	80320115	5425110

PROPOSED BY:	_____ CONTRACTOR	DATE:	_____
REQUESTED BY:	_____ ENGINEER	DATE:	_____
SUBMITTED BY:	_____ DEPARTMENT HEAD	DATE:	_____
FINANCE ENDORSEMENT:	_____ COMPTROLLER	DATE:	_____
RECOMMENDED BY:	_____ ADMINISTRATOR	DATE:	_____
APPROVED BY:	_____ MAYOR	DATE:	_____

Project 10250
Goodrich Street Raw Water Pump Station Improvements
Change Order #3

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Lights for Existing Intakes	1	LS	\$ 9,855.00	\$9,855.00
2	Valve Vaults 3 and 4	1	LS	\$ 49,224.00	\$49,224.00
3	Gutter on Diesel Building	1	LS	\$ 5,013.00	\$5,013.00
4	Electrical Conduits for Fish Bypass	1	LS	\$ 10,297.00	\$10,297.00
5	Dike Earthwork	1	LS	\$ 31,123.00	\$31,123.00
6	Riverlook Drive Asphalt	1	LS	\$ 5,609.00	\$5,609.00
7	Mezzanine Floor Covers	1	LS	\$ 4,524.00	\$4,524.00
8	Unsuitable Materials	1	LS	\$(55,000.00)	\$(55,000.00)
Grand Total					\$60,645.00



**Engineering Services Committee Meeting
12/7/2009 12:50 PM
Option for Right of Way**

Department: Law Department

Caption: Motion to approve an option for the purposes of acquiring a Right-of-Way between Monument Leasing Corporation, as owner, and Augusta, Georgia, as optionee, in connection with the Marvin Griffin Road Improvement Project, conveyed in fee simple (3,153 sq. ft.) more or less; and (75 sq. ft.) of permanent easement, and (1,400 sq. ft.) of temporary construction easement from property located at: 1703 Marvin Griffin Road, private, at the purchase price of \$2,400.00.

Background: The property owner has agreed to convey a certain right-of-way and easement to Augusta, Georgia, for the Marvin Griffin Road Improvement Project.

Analysis: The purchase of the referenced property is necessary for the project.

Financial Impact: The costs necessary for this purchase will be covered under the project budget.

Alternatives: Deny the Motion

Recommendation: Approve the Motion

Funds are Available in the Following Accounts: FUNDS AVAILABLE IN THE FOLLOWING ACCOUNT(S) 323041110-5411120 296823215-5411120

REVIEWED AND APPROVED BY:

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

AUGUSTA, GEORGIA
OPTION FOR RIGHT-OF-WAY

4037

GEORGIA, RICHMOND COUNTY

Received of Augusta, Georgia, the sum of one (\$1.00) dollar, the receipt whereof is hereby acknowledged, and in consideration of the benefits derived by me from the proposed project mentioned herein, I bind myself, my heirs, executors and assigns as follows:

If the said Augusta, Georgia, shall within 60 days after date hereof, pay me the sum of \$ 2,400.00, then the undersigned agrees to execute and deliver to Augusta, Georgia, fee simple title and easements to the land owned by the undersigned, which is shown reflected in color on the right-of-way map attached hereto and made a part hereof by reference, to be used for highway purposes on the MARVIN GRIFFIN ROAD IMPROVEMENT PROJECT, being Project Parcel 9, (Tax Map 134-2, Parcel(s) 099-01), consisting of 3,153 sq. ft. in fee, more or less, and 75 sq. ft. of permanent construction and maintenance easement, more or less, and 1,400 sq. ft. of temporary construction easement, more or less, on project MARVIN GRIFFIN ROAD IMPROVEMENT.

*****SPECIAL PROVISION*****

The said parcel of land as above indicated is shown upon plans on file in the office of Augusta Engineering, Augusta, Georgia, said plans being identified as the MARVIN GRIFFIN ROAD IMPROVEMENT PROJECT.

Witness my hand and seal this 7th day of October, 20 09

Signed, Sealed and Delivered
in the presence of:

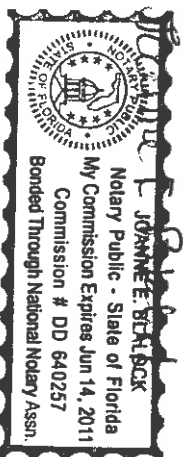
MONUMENT LEASING CORPORATION

Alicia H. Hester
Unofficial Witness

Barry W. Compton
As Its: PRESIDENT

Jeanne E. Bleckel
NOTARY PUBLIC

(L.S.)



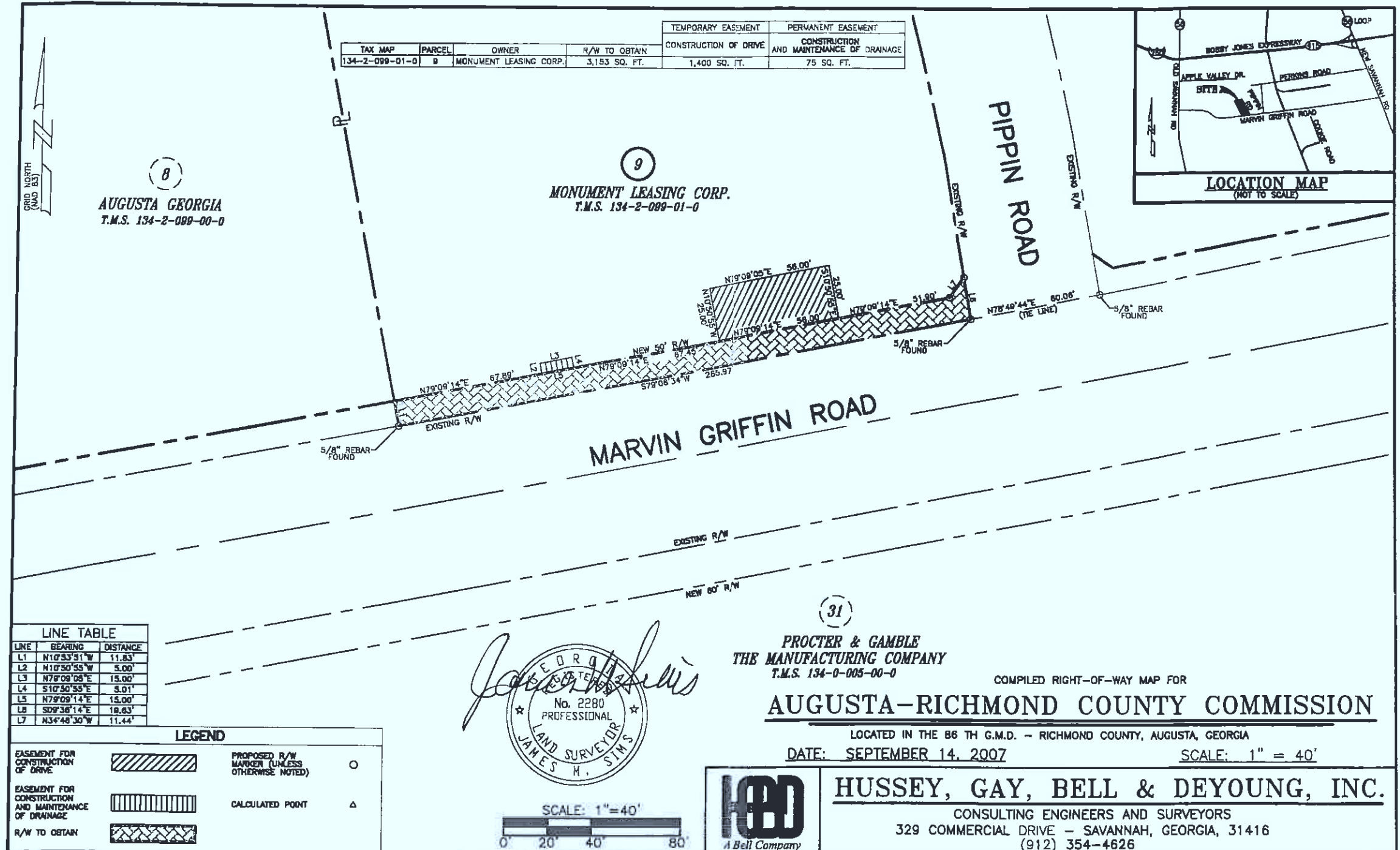
Accepted by:
AUGUSTA, GEORGIA

Administrator

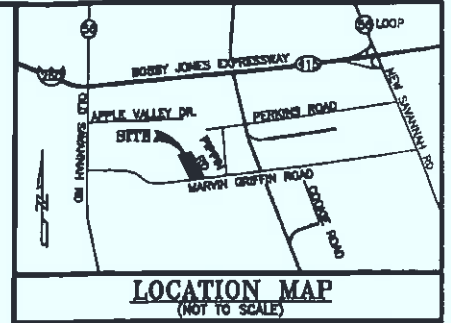
DATE 11/17/09

Project Parcel 9
(Tax Map 134-2, Parcel No. 099-01)

INITIALS _____



TAX MAP	PARCEL	OWNER	R/W TO OBTAIN	TEMPORARY EASEMENT CONSTRUCTION OF DRIVE	PERMANENT EASEMENT CONSTRUCTION AND MAINTENANCE OF DRAINAGE
134-2-089-01-0	9	MONUMENT LEASING CORP.	3,153 SQ. FT.	1,400 SQ. FT.	75 SQ. FT.



LINE	BEARING	DISTANCE
L1	N10°33'51"W	11.83'
L2	N10°50'55"W	5.00'
L3	N79°09'08"E	15.00'
L4	S10°50'53"E	3.01'
L5	N79°09'14"E	15.00'
L6	S09°38'14"E	19.63'
L7	N34°48'30"W	11.44'

LEGEND

EASEMENT FOR
CONSTRUCTION
OF DRIVE



PROPOSED R/W
MARKER (UNLESS
OTHERWISE NOTED)



EASEMENT FOR
CONSTRUCTION
AND MAINTENANCE
OF DRAINAGE



CALCULATED POINT



R/W TO OBTAIN

