



Engineering Services Committee      Committee Room- 1/8/2007- 1:30 PM  
Meeting

### **ENGINEERING SERVICES**

1. Present letter of protest received from Aqua-Aerobic Systems, Inc. dated December 1, 2006 in response to a non-compliancy letter issued by Procurement to Aqua-Aerobic Systems dated November 27, 2006. Aqua-Aerobic is requesting that their letter be presented to the Augusta Commission for consideration of the information contained therein and reinstatement of bid. ☐ [Attachments](#)
2. Approve and accept an Easement Deed from Margaret Caughman. ☐ [Attachments](#)
3. Motion to authorize condemnation of a portion of Property #051-0-087-00-0 3934 Scott Street and #051-0-088-00-0 3930 Scott Street, which are owned by Shanta White Wallace for 16,675.30 sq. ft. of permanent easement area and 3,157.57 sq. ft. of temporary construction easement area. Public Works Project: Belair Hills Subdivision Improvement Project. ☐ [Attachments](#)
4. Approve a solid waste policy allowing exemptions from the solid waste collections programs for excessive distance to the right of way. ☐ [Attachments](#)
5. Consider a request from Mr. Leroy Davis regarding an appeal for the removal of solid waste charges from his tax bill. ☐ [Attachments](#)
6. Approve and accept a Warranty Deed from Maxwell Richmond Hill Properties, LLC for a strip of right of way on Richmond Hill Road. ☐ [Attachments](#)

7. Award a contract to Commonwealth Data Communications, Inc. for a solid waste software program in an amount not to exceed \$200,000. ☐ [Attachments](#)
8. Presentation by Dea. Travon Wright regarding a timeline for the process of paving of Lamar Road. ☐ [Attachments](#)
9. Approve additional funding in the amount of \$331,625.25 for the 8" waterline relocation along Davis Road in conjunction with the GADOT, Davis Road Widening Project. ☐ [Attachments](#)
10. Consider a request from Jimmy M. Clark, Jr. regarding the inclusion of Youngblood Lane into the county's road maintenance system. ☐ [Attachments](#)
11. Consider and approve an agreement with the Hospital Authority and Augusta for the installation of the D'Antignac Street relief sewer. (Requested by Commissioner Smith) ☐ [Attachments](#)

[www.augustaga.gov](http://www.augustaga.gov)



**Engineering Services Committee Meeting**  
**1/8/2007 1:30 PM**  
**Bid Item 06-157 Protest Aqua-Aerobic Systems**

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|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Department:</b>       | Procurement                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Caption:</b>          | Present letter of protest received from Aqua-Aerobic Systems, Inc. dated December 1, 2006 in response to a non-compliance letter issued by Procurement to Aqua-Aerobic Systems dated November 27, 2006. Aqua-Aerobic is requesting that their letter be presented to the Augusta Commission for consideration of the information contained therein and reinstatement of bid.                                                       |
| <b>Background:</b>       | Aqua-Aerobic Systems Inc of Rockford Illinois was issued a non-compliance letter dated November 27, 2006 for not acknowledging receipt of Addendum # 1 dated November 6, 2006 and for not completing and returning the required Disadvantaged Business Enterprise form. Addendum 1 changed the bid opening date from November 9, 2006 to November 14, 2006. Aqua-Aerobic states they received Addendum No. 1 on November 14, 2006. |
| <b>Analysis:</b>         | Addendum No. 1 dated November 6, 2006 was sent by US Postal Service certified to all prospective bidders. There was one other response from another bidder on this item who acknowledged receipt of this addendum and completed and returned the required DBE documentation with their bid package.                                                                                                                                |
| <b>Financial Impact:</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Alternatives:</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Recommendation:</b>   | None. Receive the letter of protest and present it to the Board of Commission as requested by the vendor for consideration and decision as requested by vendor.                                                                                                                                                                                                                                                                    |

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

**REVIEWED AND APPROVED BY:**

**Finance.  
Administrator.  
Clerk of Commission**

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## AQUA-AEROBIC SYSTEMS, INC.

6306 N. Alpine Rd. P.O. Box 2026 | Rockford, IL 61130-0026 USA

Ph: 815.654-2501 | Fx: 815.654-2508

[www.aqua-aerobic.com](http://www.aqua-aerobic.com)

December 1, 2006

Geri Sams  
Augusta Georgia Procurement Department

RE: Bid Item 06-157 Floating Mixers for Augusta Utilities Department

Dear Ms. Sams,

This letter is in response to your letter dated November 27, 2006, received November 28, 2006. As per a conversation with your administrative assistant, Betty, she has advised we fax this letter to you, and those listed as copied recipients.

Hereby: Aqua Aerobic Systems, Inc. formally protests the decision of non-compliance of our bid.

We, through our sales representative, were notified of an addendum extending this bid date to November 14, 2006. Cynthia Borcherts of Aqua Aerobic Systems, Inc. spoke to the purchasing department on November 9, 2006 to ask when the addendum would be sent. Cynthia was advised the addendum would be sent out "today". We are verifying the phone call through our computer system records. However, that meant the addendum was NOT sent when it was issued.

Further, we received addendum #1 on the morning of November 14<sup>th</sup>. We do not have a record of the return receipt in your possession, however in my phone conversation with Phyllis Mills, she confirmed the signature was dated on the 14<sup>th</sup>. We also date stamp all incoming mail and that also shows the 14<sup>th</sup> of November.

With respect to the missed DBE form: without the addendum to verify the bid opening time, we were required to scramble to send our bid package on Friday late afternoon by Federal Express in order to ensure it could meet the Tuesday opening and be to your office by Monday the 13<sup>th</sup>. With the addendum verifying a 3:00 opening, we would have prepared on Monday the 13<sup>th</sup>, and all forms would have been properly filled out, as well as the confirmation of addendum #1.

We respectfully ask that this letter be presented to the appropriate Augusta commission for reinstatement of our bid.

Sincerely,

Steve Schupbach  
Aqua Aerobic Systems, Inc.  
Vice President of Sales

CC: Max Hicks, Utilities Department Director  
Yvonne Gentry, DBE Coordinator  
Steve Sheppard, County Attorney

AERATION  
& MIXING

BIOLOGICAL  
PROCESSES

FILTRATION

AFTERMARKET  
SALES & SERVICE



*Procurement Department*

*Ms. Geri Sams, Director*

November 27, 2006

**FAXED/MAILED**

Mr. Steve Shupbach  
Vice-President, Sales  
Aqua-Aerobic Systems, Inc.  
6306 N. Alpine Rd.,  
P. O. Box 2026  
Rockford, IL 61130-0026

Ref: Bid Item 06-157 Floating Mixers for Augusta Utilities Department

Dear Mr. Shupbach:

In reference to the above bid item and the information provided by Mr. Stuart Humphries concerning the non-compliance status of your Company at bid opening for not acknowledging receipt of Addendum No. 1 dated November 6, 2006 and not completing and returning the required Disadvantaged Business Enterprise forms with the bid package, this is to advise you that after a careful review of the bid specification package and the information provided I cannot change the status of non-compliance to one of compliance for the following reasons:

1) Your company acknowledged receipt of Addendum dated 7/31/06 in your bid package. There is no Addendum No. 1 dated 7/31/06. Addendum 1 dated November 6, 2006 provided some additional information and changed the bid opening date to November 14, 2006. This addendum was not acknowledged in your bid package as required and we cannot make an exception.

2) Not completing and returning the Disadvantaged Business Enterprise forms as required in the bid package. I have reviewed the documentation as it relates to the DBE information contained in the bid package. It was clearly identified which documents needed to be completed and returned with the bid package. I am sure that you understand that in all fairness to the vendors who submitted the required documentation with their bid packages, I cannot make you compliant on this item. The required DBE information was hand delivered on 11/17/06 at 10:51 a.m. after the bid opened. Further, I wish to call your attention to the following paragraph in all invitation to bids which we have included below to address omissions of this nature:

"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 RFP number on the outside of the envelope."

Room 605 - 530 Greene Street, Augusta, Georgia 30911  
(706) 821-2422 - Fax (706) 821-2811

[www.augustaga.gov](http://www.augustaga.gov)

Register at [www.demandstar.com/supplier](http://www.demandstar.com/supplier) for automatic bid notification

Page 2  
November 21, 2006  
Aqua-Aerobic Systems, Inc.

I further wish to call your attention to Article 9, 1-10-67 (b) of our Augusta Richmond County Code as it relates to handling claims:

**Guidelines and Procedures: Article 9 - Appeals And Remedies**

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**§ 1-10-67. PROCUREMENT PROTESTS.**

(a) Right to protest. Any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to Augusta-Richmond County. Protestors shall seek resolution of their complaints initially with the Purchasing Director. All protests must be submitted in writing to the Purchasing Director.

(b) Protests concerning invitations to bid. **A protest with respect to an invitation for bids or request for proposals shall be submitted in writing prior to the opening of bids or the closing date of proposals. If not done by that time, the complaint or protest is lost.**

(c) Stay of procurement during protests. In the event of a timely protest under subsection (b) of this Section, the Purchasing Director shall not proceed further with the solicitation or award of the contract until all administrative remedies have been exhausted or until the Augusta-Richmond County Administrator or Commission makes a determination on the record that the award of the contract without delay is necessary to protect the interests of Augusta-Richmond County.

The reasons for the above decision are solely based on our Augusta Richmond County Code. We would like to thank you for your submittal and interest in doing business with the City of Augusta. We sincerely hope that you continue to participate in our future bids. Please do not hesitate to contact us at (706) if you require clarification on any items before bid submittal.

Sincerely,



Geri A. Sams, Director  
Procurement Director

GAS/bc

cc: Max Hicks, Utilities Department Director  
Wes Byne, Utilities Department  
Yvonne Gentry, DBE Coordinator  
Steve Sheppard, County Attorney

**Bid Item #06-157**  
**Floating Mixers**  
**Augusta Utilities Department**  
**Bid Due: Tuesday, November 14, 2006 @ 3:00 p.m.**

[illegible]



## Invitation To Bid

Sealed bids will be received at this office until 11:00 a.m., Friday, October 6, 2006.

|                  |                                                                             |
|------------------|-----------------------------------------------------------------------------|
| Bid Item #06-153 | Submersible Recirculating Pumps for Augusta Utilities                       |
| Bid Item #06-154 | Centrifugal Multi-Stage Blowers for Augusta Utilities Department            |
| Bid Item #06-155 | Fine Bubble Disc Diffusers for Augusta Utilities Department                 |
| Bid Item #06-156 | Odor Treatment System Equipment for Augusta Utilities Department            |
| Bid Item #06-157 | Floating Mixers for Augusta Utilities Department                            |
| Bid Item #06-158 | Motor Operated Valves for Augusta Utilities Department                      |
| Bid Item #06-159 | Butterfly Valves for Augusta Utilities Department                           |
| Bid Item #06-160 | SS Slide Gates for Augusta Utilities Department                             |
| Bid Item #06-161 | Emergency Generators for Augusta Utilities Department                       |
| Bid Item #06-162 | Grit Equipment (Removal Sys. & Dewatering for Augusta Utilities Department) |

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

Gerri A. Sams  
Procurement Department  
530 Greene Street - Room 605  
Augusta, Georgia 30911  
706-821-2422

Bid documents may be examined at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30911. **Plans and specifications for the project can be made available upon request to Augusta Blue Print. The fees for the plans and specifications which are non-refundable are as follows:**

|                  |                                                                             |
|------------------|-----------------------------------------------------------------------------|
| Bid Item #06-153 | Submersible Recirculating Pumps for Augusta Utilities                       |
| Bid Item #06-154 | Centrifugal Multi-Stage Blowers for Augusta Utilities Department            |
| Bid Item #06-155 | Fine Bubble Disc Diffusers for Augusta Utilities Department                 |
| Bid Item #06-156 | Odor Treatment System Equipment for Augusta Utilities Department            |
| Bid Item #06-157 | Floating Mixers for Augusta Utilities Department                            |
| Bid Item #06-158 | Motor Operated Valves for Augusta Utilities Department                      |
| Bid Item #06-159 | Butterfly Valves for Augusta Utilities Department                           |
| Bid Item #06-160 | SS Slide Gates for Augusta Utilities Department                             |
| Bid Item #06-161 | Emergency Generators for Augusta Utilities Department                       |
| Bid Item #06-162 | Grit Equipment (Removal Sys. & Dewatering for Augusta Utilities Department) |

Documents may also be examined during regular business hours at the Augusta Builders Exchange, 1262 Merry Street, Augusta, GA 30904; F. W. Dodge Plan Room, 1281 Broad Street, Augusta, GA 30901. It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy, the Owner is providing the opportunity to view plans online ([www.augustablue.com](http://www.augustablue.com)) at no charge through Augusta Blueprint (706-722-6488) beginning Thursday, August 10, 2006. Bidders are cautioned that submitting a package without Procurement of a complete set are likely to overlook issues of construction phasing, delivery of goods or services, or coordination with other work that is material to the successful completion of the project. Bidders are cautioned that sequestration of documents through any other source is not advisable. Acquisition of documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

**The last day to submit questions is Wednesday, September 13, 2006 by 4:00 p.m. No Bid will be accepted by fax, all must be received by mail or hand delivered.**

It is the wish of the Owner that minority businesses are given the opportunity to submit on the various parts of the work. This desire on the part of the Owner is not intended to restrict or limit competitive bidding or to increase the cost of the work. The Owner supports a healthy free market system that seeks to include responsible businesses and provide ample opportunity for business growth and development.

No Bid may be withdrawn for a period of **90** 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 are material conditions of the package. 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 places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Augusta has a Link Deposit program designed to provide loans to eligible local Small, Minority and Women Owned Businesses. For more information about this program contact the Office of the Disadvantage Business Enterprise @ 706-821-2406

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle

August 17, 24, 31, September 7, 2006

Augusta Focus

August 24, 2006

|     |               |                              |
|-----|---------------|------------------------------|
| cc: | Tameka Allen  | Interim Deputy Administrator |
|     | Max Hicks     | Utilities Department         |
|     | Wes Byne      | Utilities Department         |
|     | Bob Harmon    | CH2M Hill                    |
|     | Yvonne Gentry | DBE                          |

## ***ADDENDUM***

**TO:** All Bidders  
**FROM:** Geri A. Sams  
**DATE:** November 6, 2006  
**SUBJ:** **ADDENDUM #1**  
**BID ITEM #06-153 through #06-161 for Augusta Utilities Department**  
**NEW BID DATE TUESDAY, NOVEMBER 14, 2006 @ 3:00 P.M.**

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### **Please note the following change to your bid package:**

The bid opening date for Bid Item #06-153 through #06-161 has been changed from Thursday, November 9, 2006 @ 3:00 p.m. to Tuesday, November 14, 2006 @ 3:00 p.m.

#### **General**

1. Vendors are invited to include their proposals in their quotation packages, but the completed forms in the Section 5.0 "Proposal" section must also be included. Vendors must include one (1) original and six (6) copies of their proposal.
2. The contracts for each of these packages will be between the selected vendor and Augusta-Richmond County.
3. Terms and Conditions are listed in Section 10.0 "Special Conditions".
4. DELETE any reference to Addendum No. 1, Addendum No. 2 and Addendum No. 3 in the original RFP. As of today's date, only this addendum has been issued in addition to the original documents.
5. The RFPs are available from the Augusta Procurement Department or from Augusta Blueprint at [AugustaBlue.com](http://AugustaBlue.com).
6. The Prime Contract Schedule will not be provided to vendors at this time (due to its size and complexity). See the required delivery dates listed under the individual package headings below.
7. The Equipment List is attached to this addendum.
8. Drawing PD-15, rev. 1 is attached to this addendum.
9. The Payment and Performance Bond Form is attached to this addendum (applies only to Package P-18, Removable Tank Cover Systems).
10. The General Conditions: Bonds and Insurance document is attached to this addendum (applies only to Package P-18, Removable Tank Cover Systems).

11. Bid bonds will not be required.
12. To be considered as a DBE contractor on this project, a company must be listed with the Augusta-Richmond County DBE office.
13. The forms provided in Section 4.0 of the RFP must be filled out and provided with each bid. If a vendor/manufacture is not planning to utilize DBE subcontractors, write (or type) "Self-Performed" at the top of Attachments A, B & C and the "Checklist for Good Faith Efforts" and include these documents with the quotation.
14. Prevailing wages requirements do not apply to this project.
15. If vendor's equipment complies with different standards (e.g., ASTM standards) than those noted in the specification, note variance clearly in quotation.

**P-05 Submersible Recirculating Pumps (06-153)**

16. Anticipated required delivery date: 4<sup>th</sup> Quarter 2008.

**P-09 Centrifugal Multi-Stage Blowers (06-154)**

17. Anticipated required delivery date: 1<sup>st</sup> Quarter 2008.

**P-10 Fine Bubble Disc Diffusers (06-155)**

18. Anticipated required delivery date: 1<sup>st</sup> Quarter 2008.

**P-12 Bio-filter Odor Control Equipment (06-156)**

19. Anticipated required delivery date: 4<sup>th</sup> Quarter 2008.

**P-13 Floating Mixers (06-157)**

20. Anticipated required delivery date: 1<sup>st</sup> Quarter 2008.

**P-18 Removable Tank Cover Systems (06-161)**

21. Cover materials will not be purchased separately. It is our intent that the materials and erection services will be purchased as a package from a single vendor/manufacture.
22. Performance and Payment Bonds for the entire contract amount will be required. For additional information, see attached Performance and Payment Bond Forms and General Conditions: Bonds and Insurance.
23. If structural trusses or beams will remain in place after covers are removed, note this (including clear space between members) as a variance on sketches provided with quotation.
24. Maximum panel weight: change from 100 lb. to 150 lb.
25. On Specification 13218, Section 2.2.B, 6063-T6 alloy will be acceptable for miscellaneous (i.e., non-structural) shapes.
26. All C-channel must be provided by either the manufacturer or the installing contractor which are both under this contract. The General Contractor will not provide any labor or materials under this contract.
27. Drawing H-14 (rather than E-84) shows the correct sizes and locations for access hatches.

28. The thickness of the WAS thickening tank walls was noted as 4.5” on the 1982 “As-Built” drawings. This value will be field verified during the shop drawing phase of this contract.
29. Truss/beam spacing shown on drawings H-15, H-16, H-20 & H-21 shows a minimum spacing. If vendor has an alternate spacing, it should be proposed as a variance on the quotation.
30. Anticipated required delivery date: 3<sup>rd</sup> Quarter 2008.

**P-27 Butterfly Valves (06-159)**

31. Motorized butterfly valves will be provided by the blower manufacturer and are therefore not included in this package.
32. Pratt Industrial Valves will be allowed as an acceptable manufacturer for this project.
33. Homestead butterfly valves will not be accepted for this project.
34. Anticipated required delivery date: 2<sup>nd</sup> Quarter 2007.

**P-30 Stainless Steel Slide Gates (06-160)**

35. Slide gates must be fully assembled by the vendor when they are delivered to the job site.
36. Dynamic Slide Gates will be allowed as an acceptable manufacturer for this project.
37. Anticipated required delivery date: 2<sup>nd</sup> Quarter 2007.

**P-34 Sodium Hypochlorite Generation System (06-158)**

38. Anticipated required delivery date: 3<sup>rd</sup> Quarter 2007.

**Attachments to Addendum #1**

- Equipment List (Excel)
- Drawing PD-15 – Revision 1 (.pdf)
- Performance and Payment Bond Form (Word)
- General Conditions: Bonds and Insurance (Word)

**Please acknowledge receipt of addendum in your bid package.**

If you have any questions regarding this correspondence, please contact me at (706) 821-2422.

|     |               |                                |
|-----|---------------|--------------------------------|
| cc: | Tameka Allen  | Interim Deputy Administrator   |
|     | Max Hicks     | Director, Utilities Department |
|     | Allen Saxon   | Utilities Department           |
|     | Bob Harmon    | CH2M Hill                      |
|     | Yvonne Gentry | DBE Coordinator                |



**Engineering Services Committee Meeting  
1/8/2007 1:30 PM  
Caughman Easement Deed**

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**Department:** Augusta Utilities Department

**Caption:** Approve and accept an Easement Deed from Margaret Caughman.

**Background:** The Augusta Utilities Department will be running a water main from the Tobacco Road water tank down Tobacco Road for the Tobacco Road Water Main Project #10801. In order to do this , AUD will need to cross Mrs. Caughman's property. Mrs. Caughman has agreed to donate said easement.

**Analysis:** This easement is an important part of the Tobacco Road Water Main Project #10801. Acceptance of Mrs. Caughman's donation will save time and funds.

**Financial Impact:** None.

**Alternatives:** Reject the Easement Deed and find an alternative route for the water main.

**Recommendation:** Approve and accept the Easement Deed.

**Funds are Available in the Following Accounts:** N/A

**REVIEWED AND APPROVED BY:**

**Finance.**

**Procurement.**  
**Disadvantaged Business Enterprise.**  
**Administrator.**  
**Clerk of Commission**

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STATE OF GEORGIA

COUNTY OF RICHMOND

**AUGUSTA, GEORGIA  
EASEMENT DEED**

**PARCEL IDENTIFICATION NUMBER : 141-0-004-04-0 ADDRESS: 2590 Tobacco Road**

THIS INDENTURE made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2006, between MARGARET MAYO CORDLE CAUGHMAN, hereinafter referred to as OWNER, and AUGUSTA, GEORGIA, a political subdivision under the laws of Georgia, hereinafter referred to as AUGUSTA;

WHEREAS, Owner owns a tract of property in Augusta-Richmond County, Georgia on Tobacco Road, through Deed of Assent from the Estate of Minnie Leticia Clarke Cordle, dated August 31, 1994, and recorded in the Office of the Clerk of the Superior Court of Richmond County, Georgia, in Realty Book 469, Pages 847-849, hereinafter referred to as the TRACT; and

WHEREAS, Augusta wishes to construct a waterline from its tank site, across said Tract, to Kevin Road;

WITNESSETH, that Owner, for and in consideration of the sum of ONE DOLLAR (\$1.00) in hand and truly paid by Augusta at and before the sealing and delivery of these presents, and other valuable consideration, the receipt whereof is hereby acknowledged, has granted, bargained, sold, conveyed and confirmed, and by these presents does grant, bargain, sell, convey and confirm unto Augusta, its successors and assigns, an utility easement in perpetuity under, forever, across and through the Tract.

Said permanent utility easement is 20 feet in width and runs as follow: starting at the Northern boundary of the Tract with property owned by Augusta, said permanent utility easement runs the entire length of the Eastern boundary line of the property of the Owner and property now, or formerly, owned by Tobacco Windsor, L.P.; then turning and running inside the Southern boundary line of Owner's property and Town & County Subdivision, Section II-A and ending at the intersection of Owner's property with the Western right-of-way of Kevin Road. Reference is hereby made to a plat prepared by Southern Partners, Inc., dated October 3, 2006, attached hereto marked as Exhibit "A" and made a part hereof, for a more accurate and complete description of the metes, bounds and courses. Said permanent utility easement being for the purpose of laying, relaying, rebuilding, reconstructing, installing, extending, operating, repairing and maintaining pipelines transporting and carrying water.

Augusta does agree that four (4) fire hydrants will be located on the pipeline easement, in the approximate locations as marked on the attached plat. Augusta agrees to install four (4) T's with the inlet facing toward Owner's property for the specific purpose of obtaining water taps to Owner's property. In addition, nothing contained herein shall restrict Owner, her successors and

*MMCL*  
*11/20/2006*



assigns, from requesting additional or alternative tap sites along the proposed waterline for the benefit of Owner's property. Owner shall be entitled to two (2) water taps free of charge from Augusta. Any other requested water taps will be charged at the normal and customary rate for Augusta, Richmond County, Georgia.

Owner does also grant unto Augusta a temporary easement, 15 feet wide, running the entire length of the permanent utility easement, as shown on said plat. Said easement is granted together with the right to dig such trenches in said parcel of land as may be necessary for the Project, to pile thereon the material excavated, and to haul pipe, supplies and equipment connected with the construction and maintenance thereof, over, along and across said parcel of land. Augusta does agree it will attempt to avoid, if at all possible, the removal of any hardwood trees from the temporary and permanent easement area if they do not interfere with the safe, economical and efficient construction and operation of the pipeline. Said temporary easement shall expire at the completion and final acceptance of the pipeline.

Upon completion of the installation of the water pipeline, Augusta agrees to restore all land on both the permanent and temporary easement to its original ground elevation, including the cleaning up and removing of any and all construction debris, loose gravel, cut trees and shrubs, etc, as well as re-grading the area and the planting and mulching of grass so as to avoid water runoff, etc.

Owner does grant, bargain, sell and convey unto Augusta, its successors and assigns, the right, but not the duty to clear, and keep clear, tree limbs, undergrowth and other obstructions from said permanent easement, along with the free right of ingress and egress to and from said permanent easement for this purpose and all other purposes set forth within this document.

Owner, her heirs, assigns and legal representatives, after the completion of this Project, shall have the right to use said parcel of land in any manner not inconsistent or interfering with the rights herein granted, including, the right to plant thereon, grass, shrubbery or other vegetation, provided however, it may not interfere with the laying, relaying, installing, extending, operating, repairing and maintaining of pipelines transporting and carrying utility services. Owner, her successors and assigns, shall not erect, construct or maintain thereon any buildings, structures, or other permanent improvements. This restriction shall not prohibit Owner, her successors and assigns, from installing roads, driveways, curbing, etc. over the pipeline easement, provided however, that Augusta shall not be responsible for the repair thereof in the event access is required for the reasonable repair and maintenance of the said pipeline located thereon. The cost of such pavement repair, etc shall be at the expense of Owner, her successors and assigns.

Owner and Augusta do agree that no other utilities will be constructed within the aforesaid easement except by written permission of the Augusta Utilities Department and Owner, her successors and assigns.

MMCC

11/20/2006

Augusta and Owner agree that the granting of the easement is made upon a stipulation that construction and substantial completion of the pipeline easement shall be completed within a eighteen (18) month period beginning from the date of this Easement Deed. In the event Augusta does not comply with this requirement within this time frame, the granting of this easement will become null and void and the property will revert back to owner, her successor and assigns. Any request for extension of time to construct the pipeline must be made in writing at least 90 days prior to the expiration date, and will only be granted upon mutual agreement between the parties and additional consideration.

TO HAVE AND TO HOLD the aforesaid rights, ways, easement, privileges and appurtenances unto Augusta, its successors and assigns, in perpetuity.

Owner, her heirs, assigns and legal representatives shall and will forever warrant and defend unto Augusta, its successors and assigns, the rights, ways, easements, privileges and appurtenances conveyed herein, against the claim of any person or persons whomsoever.

IN WITNESS WHEREOF, Owner has set her hand and seal, the day and year first above written.

Signed, Seal and Delivered in the present of:

Wancy West  
WITNESS

Margaret Mayo Cordle Caughman  
Margaret Mayo Cordle Caughman  
November 20, 2006

[Signature]  
Notary Public

My Commission Expires April 4, 2009  
My Commission Expires: \_\_\_\_\_

Augusta, Richmond County, Georgia

By: \_\_\_\_\_

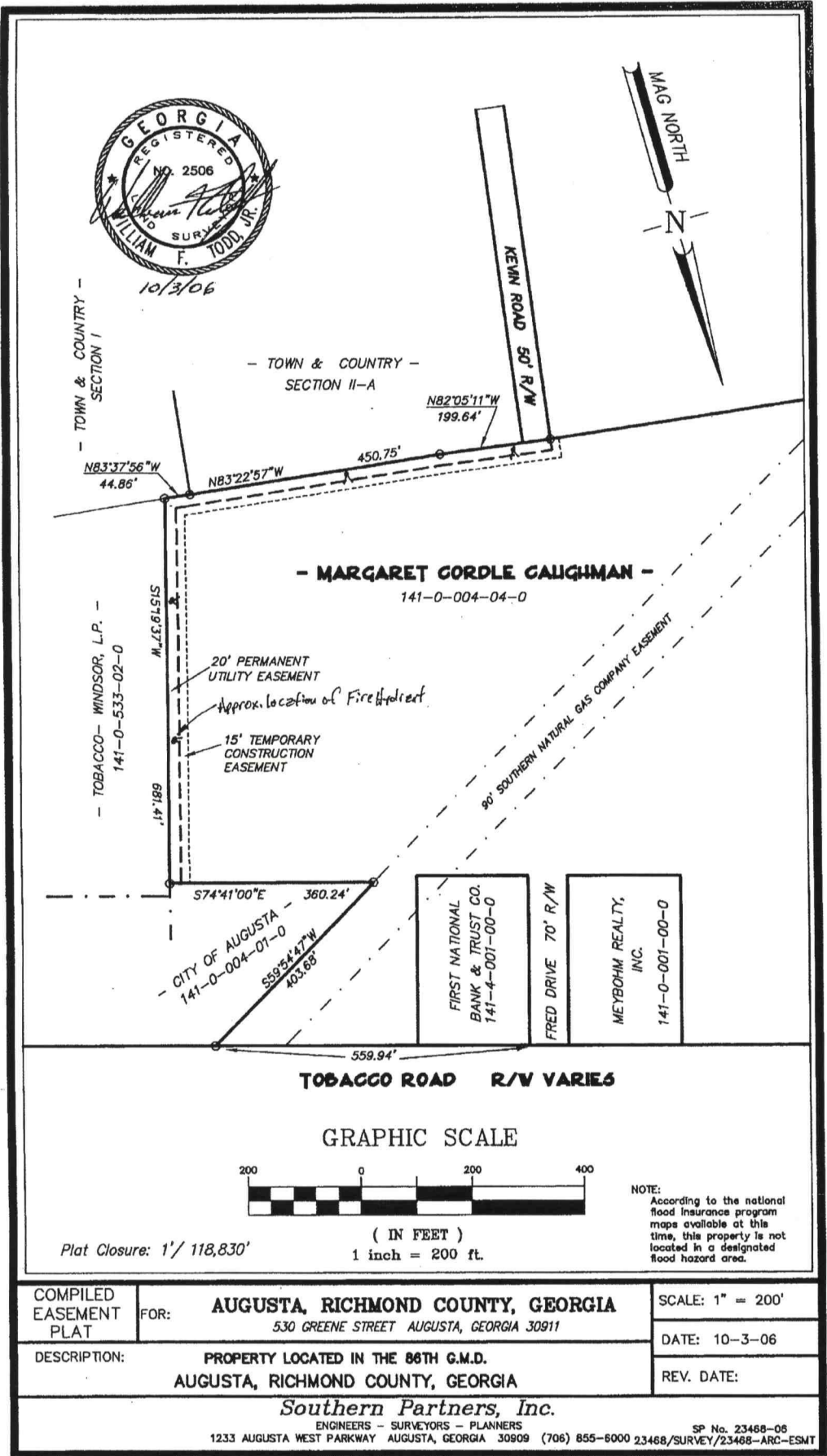
As Its \_\_\_\_\_

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
CLERK OF COMMISSION  
(Seal)

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_



Ex. "A"





**Engineering Services Committee Meeting  
1/8/2007 1:30 PM  
Condemnation - Shanta White Wallace**

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**Department:** County Attorney - Stephen E. Shepard, Attorney

**Caption:** Motion to authorize condemnation of a portion of Property #051-0-087-00-0 3934 Scott Street and #051-0-088-00-0 3930 Scott Street, which are owned by Shanta White Wallace for 16,675.30 sq. ft. of permanent easement area and 3,157.57 sq. ft. of temporary construction easement area. Public Works Project: Belair Hills Subdivision Improvement Project.

**Background:** The appraised value of the permanent easement is \$6,923.00. The subject property owner is not willing or interested in participating in this project. In order to timely acquire access, condemnation will be necessary.

**Analysis:** Condemnation is required in order to acquire the easement area.

**Financial Impact:** The necessary costs will be covered by project budget.

**Alternatives:** Deny the authorization to condemn.

**Recommendation:** Approve the authorization to condemn.

**Funds are Available in the Following Accounts:** G/L - 324041110-5411120 J/L - 203823372-5411120

**REVIEWED AND APPROVED BY:**

**Administrator.**  
**Clerk of Commission**

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**Engineering Services Committee Meeting  
1/8/2007 1:30 PM  
Exemptions - Long Driveways**

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|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Department:</b> | Solid Waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Caption:</b>    | Approve a solid waste policy allowing exemptions from the solid waste collections programs for excessive distance to the right of way.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Background:</b> | <p>On December 19, 2005 a resolution was passed by August which defined a unit. By doing so, it identified who must be included in the solid waste collections program. The resolutions calls for all livable dwelling which have utilities be charged for the program. July 13, 2006, the Solid Waste Department implemented services in South Richmond County. At that time, a new challenge presented itself. Customers who live on “flagpole lots” had to bring their garbage to the right of way. The Solid Waste Department worked hard to identify alternative solutions. However, there are still some individuals who have to bring their cart to the right of way in excess of 1000 feet. Due to the large number of complaints, it was determined that a policy should be developed to provide reasonable relief in special situations.</p>                                                         |
| <b>Analysis:</b>   | <p>The Solid Waste Department recommends having a policy that allows some flexibility within the program. The policy defined accomplishes several goals while providing that flexibility; it first requires property owners to ask for an exemption in writing, secondly, it requires the Solid Waste Department to work with the owner to find a reasonable alternative. Yet further, it requires the resident to have an equal level of service as is provided by the County. This keeps the system fair for all who participate. The owner must provide proof of alternative service prior to any exemption being granted. An exemption should be utilized as a last resort, in the event that no amicable resolution can be obtained. By approving this policy, we can enable the citizens of Richmond County to continue to uphold city ordinance while accepting the responsibility for proper waste</p> |

removal, ensuring the cleanliness of the city of Augusta.

**Financial Impact:** Limited as we pay our contracts by the unit.

**Alternatives:** 1. Approve a solid waste policy allowing exemptions from the solid waste collections programs for excessive distance to the right of way. 2. Keep the existing resolution in full force and effect.

**Recommendation:** Option #1

**Funds are  
Available in the  
Following  
Accounts:** N/A

**REVIEWED AND APPROVED BY:**

**Finance.  
Administrator.  
Clerk of Commission**

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**AUGUSTA RICHMOND COUNTY SOLID WASTE DEPARTMENT  
POLICIES AND PROCEDURES**

|                                              |                                                        |             |
|----------------------------------------------|--------------------------------------------------------|-------------|
| DATE:<br>January 2, 2007                     | <b>Distance from Right of Way<br/>Exemption Policy</b> | ADM Number: |
| Page 1 of 1                                  |                                                        | SW-ADM-001  |
| Approved By: _____<br>Mark Johnson, Director |                                                        |             |

**PURPOSE**

To describe the requirements for exempting residences (for distances of dwelling from the right of way) who would otherwise be required to have solid waste services as defined by resolution.

**SCOPE**

This policy applies to all property owners within Augusta-Richmond County who wish to be exempted from the solid waste collections program due to being an excessive distance from the public right of way.

***Property owners may request to be exempted from the solid waste collections program if the closest portion of the dwelling exceeds 500 feet from the public right of way, and all other obligations are met herein.***

**POLICY:**

1. The property owner must make all exemption request in writing.
2. The closest portion of the dwelling must exceed 500 feet from the public right of way, in the shortest distance commonly driven by motor vehicle.
3. The Solid Waste Department and the property owner shall work to find a feasible alternative means to provide services under the county solid waste collections program.
4. The property owner shall keep minimum services for each dwelling exempted equal to or greater than that of the county solid waste collections program.
5. Should there be no reasonable alternative, prior to any exemption being granted, proof of adequate refuse and recycling services must be provided to the Solid Waste Department. Continuance of said exemption shall be contingent upon the property owner's continuation of service by a private refuse and recycling service. The Solid Waste Departments will retain the right to inquire and inspect any exempt properties periodically, without prior notification to the customer, to verify the basis of continued





exemption. Violations of this section may be prosecuted under Augusta Code Section 1-1-8.

6. Approved exemptions shall become effective on the first day of the following calendar quarters (January 1<sup>st</sup>, April 1<sup>st</sup>, July 1<sup>st</sup>, and October 1<sup>st</sup>).
7. The annual rate will be assessed on a prorated basis up to the effective date of exemption as noted in #6 of this policy.







**Engineering Services Committee Meeting  
1/8/2007 1:30 PM  
Leroy Davis**

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**Department:** Clerk of Commission

**Caption:** Consider a request from Mr. Leroy Davis regarding an appeal for the removal of solid waste charges from his tax bill.

**Background:**

**Analysis:**

**Financial Impact:**

**Alternatives:**

**Recommendation:**

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

**REVIEWED AND APPROVED BY:**

**Clerk of Commission**

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## AGENDA ITEM REQUEST FORM

*This is for hearing on January 8 2007*

Commission/Committee: (Please check one)

- ☐ Commission  
☐ Public Services Committee  
☐ Administrative Services Committee  
☒ Engineering Services Committee  
☐ Finance Committee  
☐ Public Safety Committee

Contact Information for Individual/Presenter Making the Request:

Name: LEROY DAVIS

Address: 2365 PLANTATION RD Hepzibah Ga.

Telephone Number: 352-401-9560 - Ocala FL home

Fax Number: 352-401-9560

E-Mail Address: deutchmama@cs.com

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

*Appeal to have the Solid Waste tax of \$553.00 removed from tax bill as I have not resided at this address in 3 years + keep electric on for security purposes*

Please send this request form to the following address:

Ms. Lena J. Bonner

Clerk of Commission

Room 806 Municipal Building

530 Greene Street

Augusta, GA 30911

Telephone Number: 706-821-1820

Fax Number: 706-821-1838

E-Mail Address: [lbonner@augustaga.gov](mailto:lbonner@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 or Committee meeting of the following week. A five-minute time limit will be allowed for presentations.

Commission meetings are held on the first and third Tuesdays of each month at 2:00 p.m. Committee meetings are held on the second and last Mondays of each month from 12:30 to 3:30 p.m.

January 4, 2007

To: Ms. Lena J. Bonner  
Clerk of Commission  
Room 806 Municipal Building  
530 Greene Street  
Augusta, GA 30911

From: Leroy & Rosalie Davis  
980 NW 68 Place  
Ocala, FL 34475  
352-401-9560

This letter is in reference to the pending hearing on January 8, 2007 for the Waste Management Fee that is on our tax bill for the location of 2365 Plantation Rd., Hephzibah, GA. (Parcel 1800043000, Acct: 64388, Tax District 2).

We would like this letter to be presented to the Board of Commissions on January 8, 2007 in lieu of our appearance for a five minute hearing. The cost to come up there would be extreme (loss of pay and travel fees).

Below is the information pertaining to the residence mentioned above.

We have not been to Hephzibah, Georgia since January 2003. (Prior to that time frame we came for a week interval per year only never have resided full time at this location).

The water is on for safety purposes. The electric with Jefferson Energy (Acct: 1000700301) is for two security lights to help deter any vagrants and or thefts from occurring on said property. The property does contain two trailers. The front trailer is the main home where sometime in the future we would be moving into. The back trailer was where my brother-in-law and his wife lived, subsequently he passed away and his wife moved out leaving the trailer empty. No water or electric is turned on in that trailer.

We are requesting since we do not reside and have not visited the residence in over three years that the fees be waived for the Waste Disposal on the tax bill since we do not utilize and have not utilized these services in over three years. Once we reside at the above location we will be more than happy to pay the fees yearly and we will notify you immediately of our arrival at said location.

You can check with our neighbors the Parkers who live directly behind us who keep an eye on the property and notify us and the Sheriff's Department if anything is wrong. My Nephew, James Robinson, cuts the grass for us and checks to be sure nothing has been disturbed. He too advises us if anything is wrong.

Please advise us of your decision either by telephone at 352-401-9560 (call collect) or via mail as the Tax Office has put a hold on our paying this portion of the bill until a decision is reached by the Committee in reference to the charge of \$525.00 which is for the two trailers Trash disposal fee.

Thanking you for in advance for your decision in this matter.

Sincerely,

*Leroy & Rosalie Davis*

Leroy and Rosalie Davis  
980 NW 68 Place  
Ocala, Florida 34475  
352-401-9560



**Engineering Services Committee Meeting  
1/8/2007 1:30 PM  
Maxwell Richmond Hill Properties, LLC Warranty Deed**

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|                                                       |                                                                                                                                                                      |
|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Department:</b>                                    | Augusta Utilities Department                                                                                                                                         |
| <b>Caption:</b>                                       | Approve and accept a Warranty Deed from Maxwell Richmond Hill Properties, LLC for a strip of right of way on Richmond Hill Road.                                     |
| <b>Background:</b>                                    | The Augusta Utilities Department is in the process of constructing Benson Road, off of Richmond Hill Road. A small strip of land was needed for a deceleration lane. |
| <b>Analysis:</b>                                      | Maxwell Richmond Hill Properties, LLC owns the property needed for the deceleration lane. They have agreed to donate this strip of land to Augusta.                  |
| <b>Financial Impact:</b>                              | None.                                                                                                                                                                |
| <b>Alternatives:</b>                                  | Reject the donation and construct the road without a deceleration lane.                                                                                              |
| <b>Recommendation:</b>                                | Approve and accept the Warrant Deed from Maxwell Richmond Hill Properties, LLC>                                                                                      |
| <b>Funds are Available in the Following Accounts:</b> | N/A                                                                                                                                                                  |

**REVIEWED AND APPROVED BY:**

**Finance.  
Procurement.**

**Disadvantaged Business Enterprise.  
Administrator.  
Clerk of Commission**

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After recording, please return to:  
Sandra K. Tyler  
Augusta Utilities Department  
360 Bay Street, Suite 180  
Augusta, Georgia 30901  
(706) 312-4143

## WARRANTY DEED

STATE OF GEORGIA

COUNTY OF RICHMOND

THIS INDENTURE, made the \_\_\_\_\_ day of \_\_\_\_\_ in the year two thousand and six, between **Maxwell Richmond Hill Properties, Ltd.**, a Georgia Limited Partnership, hereinafter referred to as the Grantor and **Augusta, Georgia**, a political subdivision of the State of Georgia, hereinafter referred to as the Grantee;

WITNESSETH

That the Grantor, for and in consideration of TEN DOLLARS (\$10.00) in hand and truly paid by the Grantee at and before the sealing and delivery of these presents, and other valuable consideration, the receipt whereof is hereby acknowledged, does hereby grant, bargain, sell, convey and confirm unto the Grantee the following described real property;

TO WIT:

All that certain tract or parcel of land, situate, lying and being in Augusta, Georgia, containing 4,167 Square Feet (0.10 acre), more or less, and lying on the West side of Richmond Hill Road. Beginning at Station 22+56.96, 39.89 Left as the on the West side of the right-of-way known as Richmond Hill Road as the THE POINT OF BEGINNING; then turning and traveling S35°50'07"W for a distance of 204.34 feet, Curve Length of 20.52, Radius of 1122.13, Chord Bearing S33°35'51"W, Chord of 20.52; then turning and traveling N63°58'02"W for a distance of 13.60 feet to a point, Curve Length of 17.32, Radius of 1135.13, Chord Bearing N29°26'01"E, Chord of 17.37; then turning and traveling N56°08'10"W for a distance of 1.21 feet to a point; then turning and traveling N34°04'34"E for a distance of 231.00 feet to a point; then turning and traveling S10°00'56"E for a distance of 30.15 feet back to the Point of Beginning.



Said parcel is shown as "Tract 7" on a plat prepared for Augusta, Georgia, by H&C Surveying, Inc., dated January 3, 2006, and attached hereto as Exhibit "A", to which reference is hereby made for a more complete and accurate description of said property, its exact location, dimensions, metes and bounds.

Said property is a portion of that property conveyed to Maxwell Richmond Hill Road Properties, Ltd., by a Warranty Deed dated January 15, 1983, from Jeannette Maxwell Vallotton, Bertram Maxwell, III, Elsie Ann Maxwell, Susan Maxwell Brainerd, and Mrs. William B. Hambright. Said Deed being recorded in the Office of the Clerk of the Superior Court of Richmond County, Georgia, on Realty Reel 163, Pages. 1825-1827.

TO HAVE AND TO HOLD said property, together with all the rights, ways and appurtenances thereto belonging, or in anywise appertaining, unto the Grantee, Grantee's successors, assigns, or legal representatives, in fee simple, forever.

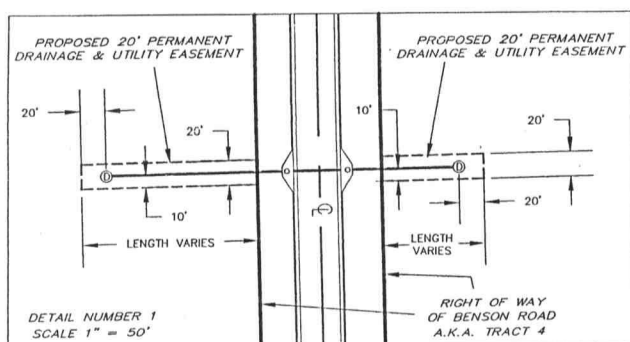
AND GRANTOR SHALL AND WILL WARRANT and forever defend by virtue of these presents, the right and title to the property unto Grantee against the claims of any person owning, holding, or claiming by, through or under Grantor and all and every other person or persons.

IN WITNESS WHEREOF, the Grantor has signed and sealed this deed the day and year first above written.

Signed, sealed and delivered In the presence of:

|                                              |                                     |
|----------------------------------------------|-------------------------------------|
| Maxwell Richmond Hill Properties, Ltd.       | Augusta, Georgia                    |
| By <u>Jeannette Maxwell Vallotton</u>        | By: _____                           |
| As Its General Partner                       | As Its Mayor                        |
| By <u>Bertram Maxwell</u>                    | Attest: _____                       |
| As Its General Partner                       | As Its Clerk of Commission          |
| Attest _____                                 | Witness _____                       |
| As Its: _____                                | Notary Public _____ County, Georgia |
| Witness <u>Elaine S. Vaughn</u>              | My Commission Expires: _____        |
| <u>Cynthia Young</u>                         | (SEAL)                              |
| Notary Public _____ County, Georgia          |                                     |
| My Commission Expires: <u>2008</u>           |                                     |
| Notary Public, Columbia County, GA           |                                     |
| My Commission Expires Sept. <u>28</u> , 2008 |                                     |

SEE DETAIL NUMBER 1.



Existing Easement Tract "8"  
Lands of Geddes E. Hernlen, Sr.

T.M.P. 121-0-022-00-0  
Beginning at Sta: 16+36.63, 102.85 Left

|                       |                  |
|-----------------------|------------------|
| Bearing: N 72-59-52 W | Distance: 36.53  |
| Bearing: N 52-46-49 E | Distance: 86.05  |
| Bearing: N 23-11-26 E | Distance: 31.01  |
| Bearing: S 70-37-07 E | Distance: 35.21  |
| Bearing: S 44-48-27 W | Distance: 112.12 |

Area: 2.962 sq. ft.      0.07 acres

~GEDDES E. HERNLEN, SR. ~  
TAX MAP PARCEL 121-0-022-00-0

EXISTING EASEMENT 7

LIMITS OF EASEMENT FOR  
CONST. & MAINT. OF SLOPES  
AS PREVIOUSLY DEED TO RICHMOND COUNTY

~AMY KATE QUATTLEBAUM  
TAX MAP PARCEL 121-0-010-

EASEMENT TRACT "1" 10.27 ACRES  
REFERENCE PLAT FOR AUGUSTA, GEORGIA  
REV. JULY 6, 2005

~ MAXWELL RICHMOND HILL ~  
~ ROAD PROPERTIES, LTD ~  
TAX MAP PARCEL 121-0-001-00-0

Windsor  
Spring Road

CENTERLINE OF RICHMOND  
HILL ROAD AS TAKEN FROM  
D.O.T. PROJECT MR 70072(2)  
DATED 10-16-1992.

P.I. STATION = 17+08.97  
DELTA = 38-04-07  
DEGREE = 5-19-27  
TANGENT = 371.26  
LENGTH = 715.05  
RADIUS = 1076.13

Tract '5' Required R/W  
Lands of Lois C. Dermino

T.M.P. 121-0-006-04-0  
Beginning at Sta: 27+07.03, 31.09 Left

Bearing: N 57-00-03 W Distance: 5.00  
 Bearing: N 35-06-06 E Distance: 99.92  
 Bearing: S 57-00-03 E Distance: 5.00  
 Bearing: S 35-06-06 W Distance: 99.92

Area: 500 sq.ft      0.01 acres

Tract '6' Required R/W  
Lands of Strait Gate Apostolic Church of Christ, Inc.

T.M.P. 121-0-007-0-0  
Beginning at Sta: 24+57.45, 34.73 Left

|                       |                  |
|-----------------------|------------------|
| Bearing: N 56-58-13 W | Distance: 50.00  |
| Bearing: N 78-17-08 E | Distance: 43.65  |
| Bearing: N 34-55-10 E | Distance: 169.30 |
| Bearing: S 57-00-03 E | Distance: 20.01  |
| Bearing: S 34-55-10 W | Distance: 200.05 |

Area: 4,462 sq. ft. 0.10 acres

Tract '7' Required R/W  
Lands of Maxwell Richmond Hill Properties, LTD.

T.M.P. 121-0-001-00-0  
Beginning at Sta: 22+56.96. 39.89 Left

|                              |                  |
|------------------------------|------------------|
| Bearing: S 35°-50'-07" W     | Distance: 204.34 |
| Curve Length: 20.52          | Radius: 1122.13  |
| Chord Bearing: S 33°35'51" W | Chord = 20.52    |
| Bearing: N 63°-58'-02" W     | Distance: 13.60  |
| Curve Length: 17.32          | Radius: 1135.13  |
| Chord Bearing: N 29°26'01" E | Chord = 17.37    |
| Bearing: N 56°-08'-10" W     | Distance: 1.21   |
| Bearing: N 34°-04'-34" E     | Distance: 231.00 |
| Bearing: S 10°-00'-56" E     | Distance: 30.15  |

Area: 4,167 sq. ft.                      0.10 acres

Existing Easement Tract "5"  
Lands of Maxwell Richmond Hill Properties, LTD.

T.M.P. 121-0-001-00-0  
Beginning at Sta: 20+31.46, 59.50 Left

|                       |                  |
|-----------------------|------------------|
| Bearing: N 63-58-02 W | Distance: 23.85  |
| Bearing: N 25-28-51 E | Distance: 73.90  |
| Bearing: N 38-07-32 E | Distance: 147.31 |
| Bearing: S 55-51-58 E | Distance: 22.86  |
| Bearing: S 34-04-34 W | Distance: 199.34 |
| Bearing: S 56-08-10 E | Distance: 1.21   |
| Bearing: S 33-25-37 W | Distance: 17.32  |
| Area: 6,137 sq. ft.   | 0.14 acres       |

Existing Easement Tract "6"  
Lands of American Legion Post

T.M.P. 121-0-009-00-0  
Beginning at Sta: 18+22.37, 4

Bearing: N 70-37-12 W  
Curve Length: 223.49  
Chord Bearing: N 26°22'56" E  
Bearing: S 63-58-02 E  
Curve Length: 81.38  
Chord Bearing: S 30 59'48" W  
Bearing: N 61-04-52 W  
Bearing: S 28-39-10 W  
Bearing: S 61-36-50 E  
Curve Length: 127.87  
Chord Bearing: S 25°07'20" W  
Area: 7,736 sq. ft. 0.1E

Existing Easement Tract "7"  
Lands of Amy Kate Quattlebaun

T.M.P. 121-0-010-00-0  
Beginning at Sta: 17+27.08, 4

Bearing: N 70-37-07 W  
Curve Length: 99.38  
Chord Bearing N 20°16'23" E  
Bearing: S 70-37-12 E  
Curve Length: 99.37  
Chord Bearing S 19°19'15" W  
S 19°19'15" W 99.33'  
Area: 3,413 0.08 ac



**Engineering Services Committee Meeting**  
**1/8/2007 1:30 PM**  
**Solid Waste Software**

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|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Department:</b> | Solid Waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Caption:</b>    | Award a contract to Commonwealth Data Communications, Inc. for a solid waste software program in an amount not to exceed \$200,000.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Background:</b> | <p>The Solid Waste Department worked to identify areas that could be improved using a consolidated management tool. We identified several key issues that could be improved in both the landfill and solid waste collections. The solid waste department put out an RFP searching for a comprehensive management tool that could address these issues. Through the assistance of the DBE office, Information Technology, and Procurement, the department selected the best bid to address the departments needs.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Analysis:</b>   | <p>This new system offers a variety of benefits to both the landfill and solid waste collections. First, lets address the benefits of the landfill. It will allow us to; 1. Able to get real time data about landfill performance. 2. Able to automate landfill scale system, limiting human errors. 3. Able to track state mandated surcharges. 4. Tracking and restrictions for prior bad checks. 5. Tracks and manages special waste 6. Allows for improved collections by automating the process. 7. Allows for credit card transactions. 8. Improved customer service by allowing electronic account reconciliation. The system will also allow a variety of options and functions for the solid waste collections. It will allow us to; 1. Track all commercial dumpsters utilized by county departments and track monthly cost of such. 2. Allow us to track customer transactions and history of service issues. 3. Creates a work order system to dispatch contractors and track contractor performance. 4. Allows us to track our cart inventory in the field, including lost, stolen, and damaged containers. 5. Tracks amounts the should be paid to contractors based on service units. 6. Price adjustments could be modeled to</p> |

identify affects on revenues. 7. It can provide web based customer interface. In summary, this program allows both the landfill and solid waste collections to have a new and improved program offering enhanced functionality to what is currently offered. It provides long term flexibility for our ever improving programs.

**Financial Impact:** The cost of this project is not to exceed \$200,000.

**Alternatives:** 1. Award a contract to Commonwealth Data Communications, Inc for a solid waste software program in an amount not to exceed \$200,000. 2. Do not approve the software.

**Recommendation:** Option #1

**Funds are Available in the Following Accounts:** 541-04-4210/54.24220

**REVIEWED AND APPROVED BY:**

**Procurement.  
Disadvantaged Business Enterprise.  
Information Technology.  
Finance.  
Administrator.  
Clerk of Commission**

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TO: Mark Johnson  
Solid Waste Department

Geri Sams  
Director, Procurement Department

FROM: Yvonne Gentry, Coordinator  
Disadvantaged Business Enterprise Department

SUBJECT: **DBE REVIEW AND APPROVAL OF RECOMMENDED DBE GOAL  
Bid Item #05-162 Solid Waste Management Software Consulting  
and Implementation**

DATE: December 27, 2006

This memo is to transmit the review and concurrence of the recommended DBE Utilization goal of 5% for the above referenced project. The goal-setting methodology considered the following factors based on good faith efforts of the contractor:

- The project's total estimated cost is not to exceed **\$200,000.00**.
- There is 5% (\$10,000) value of the scope of work where **minority/women businesses** availability exists.
- There is 0% value of the scope of work where **small businesses** availability exists.
- There is 0% value of the scope where **local businesses** availability exists.

The contractor must prepare their proposed DBE Utilization Form submittal based on the total dollar value of their base bid. No further adjustments should be made.

The above recommendation is based on information provided at the time of review. If you have any questions, please feel free to contact me at (706) 821-2406.

YG:glw

**RFP #05-162**

**Solid Waste Management Software Consulting, Implementation & Technical Service  
Information Technology**

**RFP Due: Tuesday, November 29, 2005 @ 3:00 p.m.**

|                                                                                                                    | <b>Original</b> | <b>Six (6) Copies</b> | <b>Price Proposal</b> | <b>Addendum 1 &amp; 2</b> |
|--------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|-----------------------|---------------------------|
| <b>Soft Pak</b>                                                                                                    | Yes             | Yes                   | Yes                   | Yes                       |
| <b>Insight Environmental</b>                                                                                       | Yes             | Yes                   | Yes                   | Yes                       |
| <b>Desert Micro</b>                                                                                                | Yes             | Yes                   | Yes                   | Yes                       |
| <b>Computer Business Service*</b>                                                                                  | Yes             | No                    | Yes                   | No                        |
| <b>Non-compliant for not submitting required<br/>copies and for not acknowledging receipt of<br/>the addendums</b> |                 |                       |                       |                           |
|                                                                                                                    |                 |                       |                       |                           |
|                                                                                                                    |                 |                       |                       |                           |
|                                                                                                                    |                 |                       |                       |                           |



## Request for Proposal

Sealed RFP's will be received at this office until Tuesday, November 29, 2005 @ 3:00 p.m.

RFP #05-162                      Solid Waste Management Software Consulting, Implementation, and Technical Services for Information Technology

RFP'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 30911  
706-821-2422

RFP documents may be obtained at the office of Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30911. 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 last day to submit questions is Tuesday, November 8, 2005 by 4:00 p.m.**

It is the wish of the Owner that minority businesses are given the opportunity to BID on the various parts of the work. This desire on the part of the Owner is not intended to restrict or limit competitive bidding or to increase the cost of the work. The Owner supports a healthy free market system that seeks to include responsible businesses and provide ample opportunity for business growth and development.

No RFP may be withdrawn for a period of **120 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 RFP.

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 RFP number on the outside of the envelope.

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

Augusta has a Link Deposit program designed to provide loans to eligible local Small, Minority and Women Owned Businesses. For more information about this program contact the Office of Disadvantage Business Enterprise at 706-821-2406.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle      October 13, 20, 27, November 3, 2005  
Metro Courier            October 19, 2005

cc:      Tameka Allen                      Interim Deputy Administrator  
         Michael Blanchard              Information Technology  
         Yvonne Gentry                      DBE Coordinator  
         Mark Johnson                      Solid Waste

# FAX TRANSMISSION

AUGUSTA-RICHMOND COUNTY CONSOLIDATED GOVERNMENT

530 Greene Street - Room 605

Augusta, Georgia 30911

706 821-2422

Fax: 706 821-2811

**To:** Metro Courier  
**Date:** October 5 , 2005  
**Fax #:** (706) 722-7104  
**Pages:** 2, including this cover sheet.  
**From:** Geri A. Sams  
**Subject:** LEGAL NOTICES FOR RFP #05-162

## COMMENTS:

Please print the above Bid Item(s) on the following dates:

October 19, 2005

REQUISITION #43723B

Please send an affidavit of publication.



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## Planholders List

**Member Name** City of Augusta, GA**Bid Number** RFP-05-162-0-2005/PJM**Bid Name** Solid Waste Management Software Consulting, Implementation & Technical Service

35 Planholder(s) found.

| Supplier Name ▲                   | City               | State | Phone      |
|-----------------------------------|--------------------|-------|------------|
| Arcadis SE - 1 - Peppers          | Atlanta            | GA    | 7704318666 |
| Berry, Dunn, McNeil & Parker      | Portland           | ME    | 2077752387 |
| Blue Heron Consulting Corporation | Rochester          | NY    | 8002533449 |
| Bluecrane, Inc.                   | Redondo Beach      | CA    | 3107926241 |
| Burton & Assoc                    | Jacksonville Beach | FL    | 9042470787 |
| Cartegraph Systems, Inc.          | Dubuque            | IA    | 5635568120 |
| Computer Business Services, Inc.  | Americus           | GA    | 2299244408 |
| DataStream                        | Greenville         | SC    | 8644225001 |
| DCS, Inc.                         | Harrisonburg       | VA    | 5404336910 |
| DR J&C TUKES PAINTING INC         | Orlando            | FL    | 4075212961 |

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## Planholders List

**Member Name** City of Augusta, GA**Bid Number** RFP-05-162-0-2005/PJM**Bid Name** Solid Waste Management Software Consulting, Implementation & Technical Service

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| Supplier Name ▲                 | City             | State | Phone      |
|---------------------------------|------------------|-------|------------|
| engine37                        | Los Angeles      | CA    | 3238229815 |
| Fox Run Solutions               | Trenton          | OH    | 5139880321 |
| GBA Master Series               | Overland Park    | KS    | 9133413105 |
| GBB                             | Fairfax          | WI    | 7035735800 |
| GeoSyntec Consultants           | Kennesaw         | GA    | 6782029500 |
| Hansen Information Technologies | Rancho Cordova   | CA    | 9169210883 |
| HMS Inc                         | Matthews         | NC    | 7048498242 |
| Insight Environmental Software  | livonia          | MI    | 7345254999 |
| J Spear Associates              | Milwaukee        | WI    | 4142635715 |
| JPK Micro Supply, Inc.          | City Of Industry | CA    | 6269688803 |

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## Planholders List

**Member Name** City of Augusta, GA**Bid Number** RFP-05-162-0-2005/PJM**Bid Name** Solid Waste Management Software Consulting, Implementation & Technical Service

35 Planholder(s) found.

| Supplier Name ▲                                    | City        | State | Phone      |
|----------------------------------------------------|-------------|-------|------------|
| LabLite, LLC                                       | New Milford | CT    | 8889545483 |
| Mgt Of America                                     | Tallahassee | FL    | 8503863191 |
| MSW Consultants                                    | Orlando     | FL    | 4073808951 |
| OLH, Inc.                                          | Atlanta     | GA    | 4048810099 |
| PowerServe International                           | Augusta     | GA    | 7068261506 |
| Public Works Solutions LLC                         | Arlington   | VA    | 7035169220 |
| S3 technologies, Inc                               | Portsmouth  | RI    | 4018621488 |
| Sadler NeCamp Financial Services, Inc. dba PROWARE | Cincinnati  | OH    | 5134895477 |
| SCS ENGINEERS                                      | TAMPA       | FL    | 8136210080 |
| Soft-Pak, Inc.                                     | San Diego   | CA    | 6192832330 |

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## Planholders List

**Member Name** City of Augusta, GA**Bid Number** RFP-05-162-0-2005/PJM**Bid Name** Solid Waste Management Software Consulting, Implementation & Technical Service

35 Planholder(s) found.

| Supplier Name ▲                | City          | State | Phone      |
|--------------------------------|---------------|-------|------------|
| SPL WorldGroup                 | Walnut Creek  | CA    | 9256581000 |
| Tailored Business Systems, Inc | Statesboro    | GA    | 9128717000 |
| Timmons Group                  | Richmond      | VA    | 5712122662 |
| VTSRM LLC                      | Lawrenceville | GA    | 6783670459 |
| Windsor Solutions Inc          | Lake Oswego   | OR    | 5036757833 |

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**Engineering Services Committee Meeting  
1/8/2007 1:30 PM  
Travon Wright**

---

**Department:** Clerk of Commission

**Caption:** Presentation by Dea. Travon Wright regarding a timeline for the process of paving of Lamar Road.

**Background:**

**Analysis:**

**Financial Impact:**

**Alternatives:**

**Recommendation:**

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

**REVIEWED AND APPROVED BY:**

**Clerk of Commission**

---

## AGENDA ITEM REQUEST FORM

Commission/Committee: (Please check one)

☐ Commission  
☐ Public Services Committee  
☐ Administrative Services Committee  
☒ Engineering Services Committee - Jan 8-  
☐ Finance Committee  
☐ Public Safety Committee

Contact Information for Individual/Presenter Making the Request:

Name: Dea. Travon Wright  
Address: 2539 Lincolnton Hwy  
Telephone Number: (706) 373-8344  
Fax Number:  
E-Mail Address: just simply wright@yahoo.com

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

The paving of Lamar Rd / time line of process  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please send this request form to the following address:

Ms. Lena J. Bonner  
Clerk of Commission  
Room 806 Municipal Building  
530 Greene Street  
Augusta, GA 30911

Telephone Number: 706-821-1820  
Fax Number: 706-821-1838  
E-Mail Address: lbonner@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 or Committee meeting of the following week. A five-minute time limit will be allowed for presentations.

Commission meetings are held on the first and third Tuesdays of each month at 2:00 p.m. Committee meetings are held on the second and last Mondays of each month from 12:30 to 3:30 p.m.





**Engineering Services Committee Meeting**  
**1/8/2007 1:30 PM**  
**Waterline Replacement on DOT Davis Road Project**

---

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Department:</b>       | Utilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Caption:</b>          | Approve additional funding in the amount of \$331,625.25 for the 8" waterline relocation along Davis Road in conjunction with the GADOT, Davis Road Widening Project.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Background:</b>       | <p>The GADOT Davis Road Widening Project has been under construction over the last year. The DOT awarded the project to the low bidder, Reeves Construction. In the course of construction it became apparent that the waterline, running along Davis Road between Pleasant Home and Washington Road, was in conflict with the road removal and restoration, and would need to be relocated. The grading on Davis Road was not shown on the DOT plans, therefore the conflict was not realized. This waterline relocation therefore was not in the original scope of work that was bid in the DOT project. In July of 2005, the City of Augusta and the GADOT entered into a Contract Item Agreement where Augusta agreed to include the water and sewer relocation along Davis Road in conjunction with the Davis Road Widening Project. In this agreement the city agreed to pay for additional items that are not provided in the contract but which arise in the course of construction. The mentioned 8" waterline was not in the original scope, and the figure of \$331,625.25 was the relocation price negotiated between the DOT and the contractor.</p> |
| <b>Analysis:</b>         | <p>Approximately 2,760 feet of waterline was relocated along with the appurtenant water services. This represents a cost of approximately \$120 per linear foot. This cost is significantly higher than is being realized in the traditional AUD bond projects; however it is consistent with the higher cost associated with the construction realized in DOT projects.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Financial Impact:</b> | Funds are available in the renewal extension fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

507045410-5425110 / 80500025-5425110.

**Alternatives:** None Recommended.

**Recommendation:** It is recommended to approve additional funding in the amount of \$331,625.25 for the 8" waterline relocation along Davis Road in conjunction with the GADOT, Davis Road Widening Project.

**Funds are Available in the Following Accounts:** Funds are available in the renewal extension fund 507045410-5425110 / 80500025-5425110.

**REVIEWED AND APPROVED BY:**

**Finance.  
Procurement.  
Disadvantaged Business Enterprise.  
Administrator.  
Clerk of Commission**

---



# Department of Transportation

State of Georgia

#2 Capitol Square, S.W.

Atlanta, Georgia 30334-1002

HAROLD E. LINNENKOHL  
COMMISSIONER  
(404) 656-5206

DAVID E. STUDSTILL, JR., P.E.  
CHIEF ENGINEER  
(404) 656-5277

BUDDY GRATTON, P.E.  
DEPUTY COMMISSIONER  
(404) 656-5212

EARL L. MAHFUZ  
TREASURER  
(404) 656-5224

November 1, 2006

Mr. Max Hicks, Director  
Augusta Utilities Department  
360 Bay Street, Suite 180  
Augusta, Georgia 30901

Dear Mr. Hicks:

This letter is to request payment of \$331,625.25 for the relocation and installation of the additional 8 inch water main and other related items that were not part of the executed contract item agreement with Augusta Utilities. This request for payment is in accordance with Articles 5 and 8 of the contract item agreement. Once payment is received, the Department will enter into a supplemental agreement with its contractor for the completion of these additional items. It is my understanding that these items and prices have been approved by your office. The following is a breakdown of these items and prices:

| Item No. | Description                                   | Qty & Units | Unit Price | Total        |
|----------|-----------------------------------------------|-------------|------------|--------------|
| 670-1080 | 8" Water Main                                 | 2950 LF     | \$72.25    | \$213137.50  |
| 670-5010 | Water Service Line,<br>1 inch                 | 2125 LF     | \$41.15    | \$87443.75   |
| 670-9730 | Relocate Existing<br>Water Meter, Incl<br>box | 26 EA       | \$1035.00  | \$26910.00   |
| 670-2080 | Gate Valve, 8 Inch                            | 3 EA        | \$1378.00  | \$4134.00    |
|          |                                               |             |            | \$331,625.25 |

Please send payment to the following address: Georgia Department of Transportation  
Office of Utilities  
935 East Confederate Ave., Bldg. 24  
Atlanta, Georgia 30316

Yours very truly,

DEPARTMENT OF TRANSPORTATION

BY: JACK D. COOPER, JR.  
DISTRICT UTILITIES ENGINEER

FOR: MICHAEL L. THOMAS, P.E.  
DISTRICT ENGINEER

JDC

Cc: Jeff Baker, P.E., State Utilities Engineer  
Michael L. Thomas, P.E., District Engineer  
Russell Merritt, District Construction Engineer  
Scott Stephens, Area Engineer



**Engineering Services Committee Meeting  
1/8/2007 1:30 PM  
Youngblood Lane**

---

**Department:** Clerk of Commission

**Caption:** Consider a request from Jimmy M. Clark, Jr. regarding the inclusion of Youngblood Lane into the county's road maintenance system.

**Background:**

**Analysis:**

**Financial Impact:**

**Alternatives:**

**Recommendation:**

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

**REVIEWED AND APPROVED BY:**

**Clerk of Commission**

---

12/22/2006 14:52 FAX

CLERK OF COMMISSION

002/002



## AGENDA ITEM REQUEST FORM

Commission/Committee: (Please check one)

- ☒ Commission  
☐ Public Services Committee  
☐ Administrative Services Committee  
☐ Engineering Services Committee  
☐ Finance Committee  
☐ Public Safety Committee

Contact Information for Individual/Presenter Making the Request:

Name: Jimmy M. Clark, Jr.  
Address: 2059 Youngblood Dr.  
Telephone Number: 706-592-1129 \* Mobile: 706-833-7634  
Fax Number: 706-592-9642  
E-Mail Address: Bubba Sauce 2002@aol.com

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

Youngblood Lane being accepted into road maintenance system.  
Located off Youngblood Rd.

Please send this request form to the following address:

Ms. Lena J. Bonner  
Clerk of Commission  
Room 806 Municipal Building  
530 Greene Street  
Augusta, GA 30911

Telephone Number: 706-821-1820  
Fax Number: 706-821-1838  
E-Mail Address: lbonner@augusta.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 or Committee meeting of the following week. A five-minute time limit will be allowed for presentations.

Commission meetings are held on the first and third Tuesdays of each month at 2:00 p.m.  
Committee meetings are held on the second and last Mondays of each month from 12:30 to 3:30 p.m.



**Engineering Services Committee Meeting  
1/8/2007 1:30 PM  
D Antignac Street Relief Sewer**

---

**Department:** Clerk of Commission

**Caption:** Consider and approve an agreement with the Hospital Authority and Augusta for the installation of the D'Antignac Street relief sewer. (Requested by Commissioner Smith)

**Background:**

**Analysis:**

**Financial Impact:**

**Alternatives:**

**Recommendation:**

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

**REVIEWED AND APPROVED BY:**

**Clerk of Commission**

---