



Engineering Services Committee Meeting Commission Chamber- 2/22/2010- 12:55 PM

ENGINEERING SERVICES

1. Authorize the execution of an agreement with the U.S. Department of the Interior U. S. Geological Survey (USGS) for the installation and operating of monitoring wells to investigate water levels and water quality for Augusta's Groundwater Production Facilities in the amount of \$80,000. ☐ [Attachments](#)
2. Authorize spending of Augusta Utilities Department funds in the amount of \$171,806.47 to provide network and telecommunication services to AUD's Construction and Maintenance Facility at 1840 Wylds Rd. These expenditures include the installation of fiber optic cabling and purchase of associated networking and telecommunications equipment. Award the contract to install fiber optic cabling to Southeast Utilities of Georgia, Inc. in the amount of \$137,104.60. (See attached quote). Approve the purchase of associated network and telecommunications hardware in the amount of \$34,701.87. (See attached city of Augusta IT quote) ☐ [Attachments](#)
3. Approve amendment to contract with ATC Associates, Inc. for Construction Materials Testing and Special Inspections services associated with construction of the Webster Detention Center Expansion. ☐ [Attachments](#)
4. Approve and authorize the Engineering Department to prepare and submit a project proposal to EPA to receive financial assistance through the Community Action for a Renewed Environment (CARE) grant program. ☐ [Attachments](#)
5. Consider a request from the Georgia Historical Society to approve a commemorative marker on Broad Street near Goodrich Street. ☐ [Attachments](#)
6. Authorize execution of Change Order # 4 in an amount not to exceed \$52,722.00 to Crowder Construction for additional work on the Goodrich Street Raw Water Pumping Station contract. ☐ [Attachments](#)
7. Communication from Mr. Leroy Simkins, Jr. regarding the maintenance and beautification of the city's landscaping function. (Requested by Commissioner Grantham) ☐ [Attachments](#)
8. Approve award of the Agreement for Maintenance of the Building Automation Systems at the Municipal Building, LEC and Charles B. Webster Detentions Center (CBWDC) to Southeast Automated Systems in ☐ [Attachments](#)

the amount of \$109,292.00. This agreement is for one year with an option to renew for two additional single year terms.

9. Consider a request from Mr. Michael Carpenter regarding a request for a waiver of charges for solid waste collection service on his properties. ☐ [Attachments](#)
10. Approve the purchase of required security equipment for the entrance lobby screening of people entering the new ARC Judicial facility from Rapiscan Systems for \$ 77,696.20. ☐ [Attachments](#)
11. Re-designation of Ordinance setting standards for private roads used by law enforcement, fire department and other emergency vehicles. ☐ [Attachments](#)
12. Discussion of Sheriff's Building and expedited building process. (Requested by the Administrator) ☐ [Attachments](#)

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**Engineering Services Committee Meeting
2/22/2010 12:55 PM**

Agreement with USGS for installation and operation of monitoring wells to investigate water levels and water quality for Augusta's Groundwater Production Facilities.

Department:	Utilities
Caption:	Authorize the execution of an agreement with the U.S. Department of the Interior U. S. Geological Survey (USGS) for the installation and operating of monitoring wells to investigate water levels and water quality for Augusta's Groundwater Production Facilities in the amount of \$80,000.
Background:	Monitoring ground-water levels and quality is important for protection and effective management of our water resources. The Augusta water supply at our three Ground Water Production Facilities draws water from the Dublin-Midville aquifer system. The monitoring program being proposed will provide valuable information needed to continue to protect Augusta's water source.
Analysis:	The proposed program is to continue monitoring the current ground-water levels, flow directions, and water quality in the Dublin –Midville aquifer system upgradient of Wellfield #2 and Wellfield #3. The data gathered from the monitoring program will provide information to support water-management at our production facilities. This proposal also includes a ground water modeling component.
Financial Impact:	Funds for this authorization can be charged to: 506043530-5213119
Alternatives:	No alternatives are recommended.
Recommendation:	We recommend the Commission authorize the execution of an agreement with the U. S. Department of the Interior U. S. Geological Survey (USGS) for the installation and operating of monitoring wells to investigate water levels and water quality of Augusta's Groundwater Production Facilities in the amount of \$80,000.
Funds are Available in the Following Accounts:	506043530-5213119

REVIEWED AND APPROVED BY:

Cover Memo

Finance.

Procurement.
Law.
Administrator.
Clerk of Commission



Project Proposal: Ground-Water Monitoring Program for the Augusta-Richmond County Area January January - December 2010

U.S. Geological Survey in Cooperation with Augusta Utilities Department
December 2009

During FY-2010, the cooperative water program for the Augusta Utilities Department will continue to monitor, report, and investigate hydrologic and water-quality conditions in the area. In addition to routine monitoring activities, groundwater modeling and particle tracking capabilities will be developed to evaluate the source of TCE contamination upgradient of wellfield #2 and to evaluate pumpage effects near wellfield #3. Specific activities include:

- Monitoring:
 - Continue investigating TCE contamination in the vicinity of wellfield #2. Water samples will be collected and analyzed for volatile organic compounds including TCE and its daughter products, and trace metals.
 - Continue water-level monitoring program in 4 wells including well 101, and the 3 newly-constructed test wells. Two of the well sites will be equipped with real time satellite instrumentation.
 - Collect synoptic water-level measurements to produce a new potentiometric map to show ground-water flow directions and gradients.
 - Complete wellfield pump testing to establish optimal pumping distribution
- Reporting
 - Continue maintenance of project databases and website

- Complete annual report for 2009
- Ground-water modeling:
 - Begin refinement and calibration of a digital groundwater-flow model of the Dublin-Midville and Gordon aquifer systems in Richmond County area
 - Use particle tracking to simulate potential flowpaths and particle transport times originating from possible recharge areas under various pumping and hydrologic conditions.

Deliverables: Project findings will be presented in a USGS report that will present water-level and water-quality data and graphs and a map showing the potentiometric-surface map of the Dublin-Midville aquifer system. The report will also include information collected at the new test wells such as borehole geophysical data and results of aquifer testing. Data will be incorporated into the USGS National Water Information (NWIS) system and made available on a user-friendly project web site. Periodic briefings will be provided as requested.

Budget: The proposed budget covers the 12-month period, January 2010 through December 2010. One-half of the funding would be provided by the USGS through the cooperative water program.

Budget Summary

Item	GW Model	GW monitoring	QW monitoring	Database, reports, Web	Total
Salary & benefits	\$37,339	\$17,774	\$46,092	\$10,747	\$111,952
Travel and vehicles	\$0	\$3,442	\$3,442	\$0	\$6,885
Lab analysis	\$0	\$0	\$15,431	\$0	\$15,431
Geophysical logging	\$0	\$430	\$0	\$0	\$430
Field supplies	\$0	\$0	\$430	\$0	\$430
GW Recorders	\$0	\$24,872	\$0	\$0	\$24,872
Total	\$37,339	\$46,518	\$65,396	\$10,747	\$160,000
Funding					
USGS	\$18,670	\$23,259	\$32,698	\$5,373	\$80,000
Augusta Utilities	\$18,670	\$23,259	\$32,698	\$5,37	\$80,000



**Engineering Services Committee Meeting
2/22/2010 12:55 PM**

Approve construction services and equipment costs associated with establishing fiber optic network connectivity to the Augusta Utilities Department Construction and Maintenance facilities located at 1840 Wylds Road.

Department: Utilities

Caption: Authorize spending of Augusta Utilities Department funds in the amount of \$171,806.47 to provide network and telecommunication services to AUD's Construction and Maintenance Facility at 1840 Wylds Rd. These expenditures include the installation of fiber optic cabling and purchase of associated networking and telecommunications equipment. Award the contract to install fiber optic cabling to Southeast Utilities of Georgia, Inc. in the amount of \$137,104.60. (See attached quote). Approve the purchase of associated network and telecommunications hardware in the amount of \$34,701.87. (See attached city of Augusta IT quote)

Background: The City of Augusta's IT Department is coordinating the installation of fiber optic cable and purchase of equipment for use at the Wylds Rd. facility. As in other instances where a fiber optic cable installation was needed in a time frame that would not allow IT to go through the usual RFP procedure, IT submitted a form letter to six known contractors that have responded or expressed interest in providing fiber installs for the city. Of the six contractors contacted three responded with quotes. After reviewing the quotes for completeness and making sure they meet IT requirements, which required one contractor to adjust their initial quote, IT selected the lowest quote which was submitted to Utilities for inclusion in the Wylds road project.

Analysis: Approving this contract and purchase will allow the contractor, Southeast Utilities of Georgia, to complete construction of fiber optic network connectivity to AUD's facility on Wylds Road. The construction fee is fair and reasonable. The completion of this construction and purchase and installation of network equipment will connect this facility to the City Of Augusta's Computer and Telecommunications Network.

Financial Impact: Funds for this work are available in account number 506043410-5426110, 506043410-5316120 and 506043410-5232119

Alternatives: No alternatives are recommended.

Recommendation: We recommend the Commission award the construction contract for the Fiber Optic installation to Southeast Utilities of Georgia, Inc. in the amount of \$137,104.60. Approved the purchase of the associated networking and telecommunications hardware in amount of \$34,701.87

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

506043410-5426110 (\$161,368.34), 506043410-5316120 (\$9,864.23) and
506043410-5232119 (\$573.90)

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission



1020 Franke Industrial Drive
 Augusta, GA 30909
 Phone (706) 733-3053
 Fax (706) 733-7201
 Email: ccuaugusta@comcast.net

Underground Trenching • Communications Wiring • Directional Boring • Aerial Construction

PROPOSAL

SUBMITTED TO:

Name: Augusta Richmond County	Phone:	Date: Jan. 20, 2010	
Street:	Job Name: 1840 Wylds Rd. – 3125 Deans Bridge Rd.		
City:	Street:		
State:	City:	State:	Zip:
Zip:	Attn: Russ Burden		

We hereby submit specifications and estimates for:

Installing new 24 ct. Single Mode Fiber 36" deep, from 1840 Wylds Road to 3125 Deans Bridge Road, to include all permitting, two (2) building penetrations, fiber termination and testing, patch panels at each location, placement of all fiber in conduit, install DOT approved vaults approximately every 1000 ft., supply all materials required for project, all fiber to be armored for locating purposes and placing 100 ft. of slack at each vault location for future damage repairs if needed. All work to be bored and/or missed to complete the project with minimal disturbance to customer's yard and right of way.

If payment is made within 15 days or less from date of completion of project, you will receive a 5% discount.

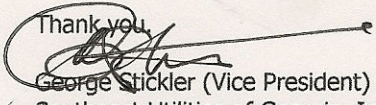
As-Builds to be provided at completion of project.

Southeast Utilities of Georgia Inc. is a Georgia Corporation established in 1997 with offices at 1020 Franke Industrial Drive in Augusta. We have the only 2 onsite mobile Fiber Optic Labs in Augusta, supporting multiple utilities with 24 hours a day, seven days a week emergency response service in the CSRA. We have over 25 years of Fiber Optic placement experience and a NCTI certified Fiber Optic Engineer on staff.

Southeast Utilities of Georgia Inc. will warrant workmanship, parts and labor & placement of the fiber for a period of 10 years, excluding physical damage done by others.

TOTAL COST \$137,104.60

Thank you,


 George Stickler (Vice President)

Southeast Utilities of Georgia, Inc. Occupational License #032450
 706-733-3053

Emergency Contact: David Ford 706-840-0557

Acceptance of Proposal

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment with all made, as outlined above.

Accepted:

Signature: _____ Date: _____



**Engineering Services Committee Meeting
2/22/2010 12:55 PM
CBWDC - Contract Amendment Materials Testing and Special Inspections**

Department: Public Services Department - Facilities Management Division

Caption: Approve amendment to contract with ATC Associates, Inc. for Construction Materials Testing and Special Inspections services associated with construction of the Webster Detention Center Expansion.

Background: The jail expansion has been under construction for approximately one year with Construction Materials Testing and Special Inspections services currently being performed on an “on call” or “as needed” basis in accordance with Chapter 17 of the jurisdictional International Building Code.

Analysis: The Webster Detention Center expansion project is a large, complex project with an aggressive schedule. As such, the project will benefit from the on-going quality control enhancements that these “on call” services bring. The proposed Construction Materials Testing and Special Inspections work has included the following to date: • Cast-in-place concrete (mix design review, plant inspections, reinforcing placement, compression tests, etc.). • Structural Precast concrete (plant inspections, material testing, tendon size/quantity/placement and tensioning, connections) • Reinforcing steel (materials, placement, strength testing) • Structural Steel (materials verification, connections, etc.) • Metal Deck (material verifications, welding) • Mortar & grout strength tests • Concrete masonry (reinforcing, grout, etc.) • Engineered fill (material and compaction) • Anchor pull tests • Asphalt paving As stated previously, these services have been performed on an “on call” or “as needed” basis. The original contract was established with the stated assumptions serving as a “Not to Exceed” budget, with actual fees determined by actual quantities of tests/inspections, as determined by field conditions. However, the original contract amount was significantly understated for a project of this magnitude and complexity, especially when considering the continuous parameters associated with special inspections. As such, in order to maintain the same level of quality control, the contract amount with ATC Associates, Inc. needs to be increased.

Financial Impact: The services will continue to be performed on an “as needed” basis. A revised “Not to Exceed” contact amount of \$446,199.75 is proposed for the Webster Detention Center expansion portion of the work, with the amount of contract increase outlined as follows: Current Webster Detention Center portion of Contract: \$200,742.00 Proposed Contract Increase: \$245,457.75 Amended Contract Total: \$446,199.75 Upon approval of this contract amendment, total spending on project change orders (including contract amendments) would be at 41% of the contingency budget or 2.9% of the initial, total construction budget, which is well within budget and industry

standards for a detention center of this complexity.

Alternatives:

1. Approve amendment to contract with ATC Associates, Inc. conforming to code requirement for ongoing Construction Materials Testing & Special Inspection services on the Webster Detention Center expansion project. 2. Issue “Stop Work” order on Webster Detention Center expansion project construction while alternate proposals for providing Construction Materials Testing & Special Inspection services for the remainder of the project are investigated.

Recommendation:

#1. Approve amendment to contract with ATC Associates, Inc. for Construction Materials Testing and Special Inspections services associated with construction of the Webster Detention Center Expansion.

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

FUNDS ARE AVAILABLE IN ACCOUNT: Jail Expansion: GL #325-05-1130/206351101

REVIEWED AND APPROVED BY:

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



**Engineering Services Committee Meeting
2/22/2010 12:55 PM**

EPA Grant Application - Community Action for a Renewed Environment Program (CARE)

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

Caption: Approve and authorize the Engineering Department to prepare and submit a project proposal to EPA to receive financial assistance through the Community Action for a Renewed Environment (CARE) grant program.

Background: EPA recently announces availability of funds through the Community Action for a Renewed Environment grant program. These funds support activities to identify and implement projects for reduction of prioritized risks and concerns in the community such as source assessment and control of fecal coliform load within EPA listed impaired water bodies of Augusta, Georgia.

Analysis: Three of Augusta creeks are listed as impaired water bodies and not supporting their designated use. Pollutant of concern is fecal coliform. Under stormwater management permitting program, EPA/GAEPD is requiring localities to develop and implement program to reduce FC load in impaired watersheds. If succeeded, Augusta Engineering Department will utilize these funds to support such program. No matching funds are required. However, Augusta Engineering will offer in-kind matching funds such as staff time that will increase chance of receiving the grant.

Financial Impact: Matching funds are not required. Augusta Engineering Department is seeking \$105,186.

Alternatives: n/a

Recommendation: Approve and Authorize the Engineering Department to prepare and submit a project proposal to EPA to receive financial assistance through the Community Action for a Renewed Environment (CARE) grant program.

Funds are Available in the Following Accounts: N/A

REVIEWED AND APPROVED BY:

Cover Memo

**Finance.
Law.**

AGENCY: ENVIRONMENTAL PROTECTION AGENCY (EPA)

TITLE: COMMUNITY ACTION FOR A RENEWED ENVIRONMENT (CARE) PROGRAM

ACTION: Request for Proposals (RFP)

RFP NO.: EPA-OAR-IO-10-04

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NO: 66.035

CLOSING DATE: The closing date and time for receipt of proposal submissions, regardless of mode of submission, is March 9, 2010, 4:00 p.m. Eastern Standard Time (EST). All hard copies of proposal packages must be received by Marva King by **March 9, 2010, 4:00 p.m. EST** in order to be considered for funding. Electronic submissions must be addressed to CARE_2010_RFP@epa.gov and include the “Announcement title or #” – [name of applicant] in the subject line and be received by **March 9, 2010, 4:00 p.m. EST** in order to be considered for funding. Proposals received after the closing date and time will not be considered for funding.

EPA reserves the right to amend this solicitation as deemed necessary. Amendments could be administrative in nature (e.g., change of dates or location), technical (e.g., change in requirements), or changes which affect the anticipated funding. If this need occurs, EPA will post the amended solicitation on EPA’s Office of Air and Radiation (OAR) grants announcement page http://www.epa.gov/air/grants_funding.html.

SUMMARY: This request for proposals (RFP) announces the availability of funds and solicits from eligible entities project proposals to receive financial assistance through the Community Action for a Renewed Environment (CARE) grant program. CARE is a unique community-based, community-driven, multimedia demonstration program designed to help communities understand and reduce risks due to toxic pollutants and environmental concerns from all sources.

The CARE grant program works with the eligible entities to help their communities form collaborative partnerships, develop an understanding of the many local sources of toxic pollutants and environmental risks, set priorities, and identify and carry out projects to reduce risks through collaborative action at the local level. CARE’s long-term goal is to help communities build self-sustaining, community-based partnerships that will continue to improve human health and local environments into the future.

The objective of the CARE grant program is to work collaboratively within the community to investigate the effectiveness of the CARE 4-step process (as described in the CARE brochure at <http://www.epa.gov/air/care/library/2008CAREtrifold.pdf>) which fosters a cross-Agency, multimedia approach to provide greater environmental benefits rather than either non-collaborative or traditional regulatory single media approaches.

Under this RFP, EPA will award CARE grants through cooperative agreements at two levels (**Level I and Level II**) that support different types of activities:

- Level I cooperative agreements will support the following types of activities: working with the funded entity to form community-based collaborative partnerships; identifying and developing an understanding of the many local sources of risk from toxic pollutants and environmental concerns; and setting priorities for the reduction of the identified risks and concerns of the community.
- Level II cooperative agreements will support activities to identify and implement actual “on the ground,” community-based projects for the reduction of the prioritized risks and concerns in their community. Level II agreements are for communities that have already completed the actions typically taken in a Level I agreement. However, receipt of a Level I cooperative agreement is not a prerequisite to receiving a Level II cooperative agreement.

The CARE Web site at www.epa.gov/care links additional information about the CARE program, including an online grant writing tutorial to further educate potential applicants about this RFP.

FUNDING/AWARDS: For fiscal year (FY) 2010, the total estimated funding for all awards under this RFP is approximately \$2 million. Each grant will be awarded as a two-year cooperative agreement, with an amount depending on the proposal level.

- EPA anticipates awarding 1 – 3 Level I cooperative agreements ranging in approximate value from \$75,000 to a maximum of \$100,000, with an average project funding of about \$90,000. (See Section III.B. Threshold Eligibility Requirements).
- EPA also anticipates awarding 4 – 6 Level II cooperative agreements ranging in approximate value from \$150,000 to a maximum of \$300,000, with an average project funding of about \$275,000. (See Section III.B. Threshold Eligibility Requirements.)

The CARE grant program is very competitive. In the 2009 competition, 235 eligible proposals were received and 9 projects were funded.

EPA reserves the right to increase or decrease (including to zero) the total number of cooperative agreements awarded for each level, or change the ratio of Level I to Level II agreements it awards. Such changes may be necessary as a response to the quality of proposals received by EPA, the amount of the funds awarded to the selected applicants, or budget availability.



**Engineering Services Committee Meeting
2/22/2010 12:55 PM
Georgia Historical Society historical marker request**

Department: Planning Commission

Caption: Consider a request from the Georgia Historical Society to approve a commemorative marker on Broad Street near Goodrich Street.

Background: The Georgia Historical Society is requesting that a plaque be located within the Broad Street right-of-way at one of three locations near the intersection of Goodrich Street. The purpose of the plaque is to commemorate an explosion at the Augusta Powder Works in 1864 that killed numerous people, mostly women and children. It is part of a larger project to encourage the exploration of Civil War sites as the 150th anniversary of the Civil War approaches. The request has followed the adopted process for approval. Discussions between the City Engineer, Planning Director and the City Administrator have taken place and a public hearing was held. There is no known objector to this proposal.

Analysis: This was a significant event and the plaque seems to be appropriate. The actual location should be approved after input from the Traffic Engineer and the Canal Authority.

Financial Impact: None

Alternatives: Approve or deny

Recommendation: Approval subject to approval of the specific location by the Traffic Engineer and the Canal Authority.

Funds are Available in the Following Accounts:

REVIEWED AND APPROVED BY:

Clerk of Commission



**Engineering Services Committee Meeting
2/22/2010 12:55 PM
Goodrich St. Raw Water Pumping Station**

Department: Utilities

Caption: Authorize execution of Change Order # 4 in an amount not to exceed \$52,722.00 to Crowder Construction for additional work on the Goodrich Street Raw Water Pumping Station contract.

Background: In November of 2008, the Augusta Commission awarded change order #1 to the contract with Crowder Construction Co. which included repairs the Augusta Canal embankment. The work on Reach 7 was not undertaken due to a permit from the Corps of Engineers being required. This proposed change order includes additional work in the area of the Augusta Canal known as Reach 7.

Analysis: The original work to be done on the canal embankment along Reach 7 was given to the contractor for consideration in September 2008. Since the original pricing, the plans and specifications have been under review by the Corps of Engineers for compliance with a required Nationwide permit #14. When the contractor received the final plans and specifications, additional work was required, thus the request for additional compensation.

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

Alternatives: No alternatives are recommended.

Recommendation: We recommend the Commission authorize the execution of Change Order # 4 in an amount not to exceed \$52,722.00 to Crowder Construction for additional work at the Goodrich Street Raw Water Pumping Station.

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

REVIEWED AND APPROVED BY:

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



**Engineering Services Committee Meeting
2/22/2010 12:55 PM
Leroy Simkins Jr.**

Department: Clerk of Commission

Caption: Communication from Mr. Leroy Simkins, Jr. regarding the maintenance and beautification of the city's landscaping function. (Requested by Commissioner Grantham)

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:

Clerk of Commission



Leroy H. Simkins, Jr.

103 Macartan Street
Augusta, Georgia 30901
706-722-0272 / Fax 706-722-2131
Email: simlanco@bellsouth.net

February 16, 2010

The Honorable Mayor Deke Copenhaver
530 Greene St.
Augusta, GA 30901

COPY

Dear Mayor Copenhaver,

As you are well aware, I've been concerned for years about Augusta's Urban Forest. Being involved with the Tree Commission and the development of a viable tree ordinance has afforded many of us some degree of satisfaction in our efforts to sustain Augusta as "The Garden City" as well as a "Tree City USA".

The last few years however have ushered in disappointment after disappointment. Our Trees and Landscape department has been essentially gutted, and what is left is sadly suffering from a lack of cohesion, direction, and arboricultural talent (let alone expertise). In the last few months we've seen large, perfectly healthy 75-year-old street trees killed by the Publics Works because of lack of coordination with what is left of Trees and Landscape. We've seen older street trees fall or split apart causing damage to houses and automobiles - barely sparing people. On our beautiful riverfront this past week there have been several lovely crepe myrtles butchered because some city employee took it upon himself to "prune" the trees - without supervision. Beautiful junipers along one of the approach ramps to the levee and riverfront have likewise been completely butchered and will have to be replaced.

A lot in Summerville was recently bought because it contained numerous 75-100 year old camellias that the buyer of the lot planned to relandscape his homesite with. City employees cut down at least 13 of the camellias with chainsaws - claiming to be cleaning up the lot. That after having been asked to please leave the lot alone - the new owner would clean it up.

I could go on and on. Mr. Mayor, there is no plan, no protocol, no identifiable procedure whereby trees and landscape and public works go about performing their duties while protecting our city's urban landscape. It not only defaces our city, it costs a lot of taxpayer dollars when these mistakes are made.

The Honorable Mayor Deke Copenhaver
Page 2

I beg you to use your good office to bring some order to the way the city departments involved in the maintenance and beautification of our city landscape function. Please help us return to that city we previously prided ourselves in.

Yours very truly,



LHSjr/db

P. S. This letter was read to the Tree Commission members at yesterday's monthly meeting and there was 100% concurrence with the message.



**Engineering Services Committee Meeting
2/22/2010 12:55 PM
Maintenance Agreement for Building Automation Systems**

Department:	Public Services Department - Facilities Management Division
Caption:	Approve award of the Agreement for Maintenance of the Building Automation Systems at the Municipal Building, LEC and Charles B. Webster Detentions Center (CBWDC) to Southeast Automated Systems in the amount of \$109,292.00. This agreement is for one year with an option to renew for two additional single year terms.
Background:	RFP 09-186 was issued requesting proposals from qualified firms to maintain the building automation systems at eh facilities referenced. The emphasis of this RFP was Augusta's intention to migrate from the current proprietary server based system to an open protocol web based system. Responses were received on December 22, 2009. Proposals received were evaluated on January 5, 2010 and two firms were asked to conduct a verbal presentation detailing their strategy. These proposals were made on January 27, 2010.
Analysis:	Based on the verbal presentations and services included in the price, the proposal by Southeast Automated Systems provides the best value to Augusta. This conclusion was unanimous on the part of all persons on the evaluation team.
Financial Impact:	The cost for buildings is \$12,580.00 at the Municipal Building, \$51, 856.00 for the LEC and \$44,856.00 at CBWDC for a total of \$109,292.00 annually.
Alternatives:	1. Approve award of the Agreement for Maintenance of the Building Automation Systems at the Municipal Building, LEC and Charles B. Webster Detentions Center (CBWDC) to Southeast Automated Systems in the amount of \$109,292.00. This agreement is for one year with an option to renew for two additional single year terms. The costs are covered under the General Fund operating budgets for these facilities. 2. Do not approve the award.
Recommendation:	Approve award of the Agreement for Maintenance of the Building Automation Systems at the Municipal Building, LEC and Charles B. Webster Detentions Center (CBWDC) to Southeast Automated Systems in the amount of \$109,292.00. This agreement is for one year with an option to renew for two additional single year terms.
Funds are Available in the Following Accounts:	Cover Memo The costs for this agreement are covered under the General Fund operating budgets for these facilities.

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

REQUEST FOR PROPOSALS

Request for Proposals will be received at this office until Tuesday, December 22, 2009 @ 11:00 a.m. for furnishing:

RFP ITEM #09-186

**Building Automation System Service Agreement for Public Service
Facilities Maintenance Division**

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

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

RFP documents may be obtained at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. **A Mandatory Pre-Proposal Conference will be held on Friday, December 4, 2009 @ 2:00 p.m. in the Procurement Department – Room 605. All questions must be submitted in writing to the office of the Procurement Department by fax at 706 821-2811 or by mail. No bid will be accepted by fax, all must be received by mail or hand delivered. All questions are to be submitted in writing by Tuesday, December 8, 2009 by 5:00 p.m.**

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference on an eligible local project, the certification statement as a local bidder and all supporting documents must be submitted to the Procurement Department with your bonafide bid package.

No RFP may be withdrawn for a period of **90** days after time has been called on the date of opening.

An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director. Please mark 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 places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle November 12, 19, 26, December 3, 2009
Metro Courier November 18, 2009

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

RFP Item #09-186 Building Automation System Service Agreement For the City of Augusta - Public Services Department - Facilities Management Division RFP Opening Date: Tuesday, December 22, 2009 at 11:00 a.m.					
Vendors:	Attachment B	Addendum	Original	6 Copies	Fee Proposal
Johnson Controls, Inc. 4268 Belair Frontage Road, Suite C Augusta, GA 30909	NON-COMPLIANT - LATE				
Siemens Building Tehcnologies 1745 Corporate Drive, Suite 240 Norcross, GA 30093	YES	YES	YES	YES	YES
South East Automated Systems P.O. Box 7570 North Augusta, SC 29841	YES	YES	YES	YES	YES

Cumulative Evaluation and Presentation - RFQ Item #09-186 Building Automation System Service Agreement for the City of Augusta - Utilities Department Tuesday, December 29, 2009 @ 10:00 a.m.			
Evaluation Criteria	PTS	Siemens Building Technologies 1745 Corporate Drive, Suite 240 Norcross, GA 30093	South East Automated Systems P.O. Box 7570 North Augusta, SC 29841
1) Any initial acquisition and implementation cost.	10%	10.00	5.00
2) Continuing operations and maintenance costs.	10%	10.00	5.00
3) Vendor response time, response quality, support.	40%	36.67	38.33
4) Accuracy and level of comprehension by the vendor of the application and technical requirements as stated in this RFP.	20%	20.00	10.00
5) Vendor financial condition and strategic plan.	20%	20.00	11.67
Total	100%	96.67	70.00
Presentation		2	1
Comments: Presentation addressed all concerns with the initial bid package submitted by South East Automated Systems. Scope of services appears to be far superior.			

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

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number RFP-09-186-0-2009/PJM

Bid Name Building Automation System Service Agreement

2 Document(s) found for this bid

2 Planholder(s) found.

Add Planholder

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Roth Brothers Inc.	9549708079	9549709011	2	1. Small Business		Documents
The Miller Group	7709689100	7709680002	1			Documents

Page 1 of 1

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

SOUTH EAST AUTOMATED SYSTEMS
P.O. BOX 7570
NORTH AUGUSTA SC 29861

SIEMENS BUILDING TECHNOLOGIES,
INC
1745 CORPORATE DR., SUITE 240
NORCROSS, GA. 30093

ALC CONTROLS, INC.
529 STEPHENSON AVE., UNIT 4
SAVANNAH, GA. 31405

JOHNSON CONTROLS, INC.
4268 FRONTAGE RD
AUGUSTA, GA 30909-9426

Rick Acree
PS Facilities Management Division
500/Hatcher Building

Yvonne Gentry
500/Hatcher Building

RFP 09-186
Building Automation Systems Service
Agreement
For Public Services Department –
Facilities Management Division
RFP Due: Tue 12/22/09 @ 11:00 a.m.

Mike Greene
Public Services Department
500/Hatcher Building

Mailed 11/12/09

Mandatory Pre-Proposal Meeting

RFP Item #09-186

Building Automation System Service Agreement

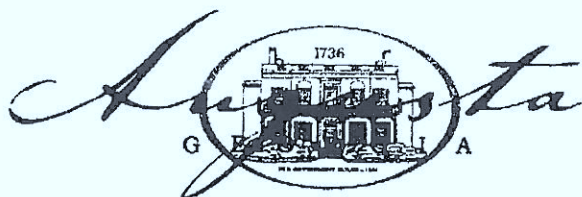
For the City of Augusta - Public Services Department - Facilities Management Division

Friday, December 4, 2009 at 2:00 p.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Ginny Williams	DSE	501 Greene St. Augusta GA 30901	706 801-2406	706 801-4228	
2. Charles T. Andrews	A/R	510 GREENE ST Augusta GA 30901	706 821-2421	706 821-2823	
3. Tara Young	Johnson Controls	4208 Belair Parkway Rd Ste C Augusta GA 30904 14 WOOD CROSS Dr Columbia 29212	803-749-7338	1-866-348 1515	
4. Shelley Hollingsworth	Siemens	1754 Corporate Dr. Norcross, GA 30093	770-935- 2000	1-866- 667-6700	
5. Tim Pratt	A/R	1941 Phinizy Road Augusta GA. 30706	706-821-1629	706-821-1630	
6. GREG STEWART	Southeast Automated	1213 SUMMERHILL RD. NORTH AUGUSTA, SC 29841	803-341-7088	803-341-9089	
7. Tim Williams	SouthEast Automated	"	"	"	
8. Rick Acree	FACILITIES MGMT	501 GREENE ST, SUITE 301	706-821-2426	821-2424	
9. Dan Brown	SIEMENS	1745 CORPORATE DRIVE NORCROSS, GA 30093	770-935-2000	800-770-935 2950	
10. Nancy Williams	Procurement		706 821-2422	706 821-2811	
11. Sheila Paulk	Procurement		706 821-4251	706 821-2811	
12.					

Original
Page 1 of 1



PUBLIC SERVICES DEPARTMENT

Richard M. Acree, Jr.
Assistant Director

Michael D. Greene
Interim Director

MEMORANDUM

TO: Ms. Geri Sams, Procurement Director

FROM:  Mr. Richard M. Acree, Jr., Assistant Director
Public Services Department
Facilities Management Division

DATE: February 3, 2010

SUBJECT: Building Automation Service Agreement
FILE REF.: 10-003(A)
BID ITEM: 09-186

Ms Sams:

On January 27, 2010, representatives from Procurement and Facilities Management reviewed presentation from the two vendors short listed for the RFP listed above. Based on the information brought forth in these presentations, it is the recommendation of Facilities Management that we enter into agreement with Southeast Automated Systems with the amount to be paid corrected by the supplemental information provided by the vendor.

Please call if you have questions or need additional clarification.

RMA

Cc: Mike Greene
Tim Pratt
Claude Andrews

FYI: Process Regarding Request for Proposals and Request for Qualifications

§ 1-10-43

AUGUSTA-RICHMOND COUNTY CODE, READOPTED 7-10-2007

- (3) The character, integrity, reputation, judgment, experience, and efficiency of the bidder,
- (4) The quality of performance on previous contracts,
- (5) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or services,
- (6) The sufficiency of the financial resources of the bidder relating to his ability to perform the contract,
- (7) The quality, availability, and adaptability of the supplies or services to the particular use required, and
- (8) The number and scope of conditions attached to the bid by the bidder.

(j) *Award to other than low bidder.* When the award is not given to the lowest bidder, a full and complete statement of the reasons for placing the purchase order or other contract elsewhere shall be prepared and signed by the Procurement Director and/or Administrator and made part of the record file for audit proposes.

(Ord. No. 6939, § 16, 1-2-07)

Sec. 1-10-44. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

- (a) Only the names of the vendors making offers shall be disclosed at the proposal opening.
- (b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.
- (c) Proposals shall be open for public inspection after the award is made.
- (d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.
- (e) Discussions may be conducted with responsible persons submitting a proposal

determined to have a reasonable chance of being selected for the award. These discussions will only be for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.

- (f) Nonmonetary revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.
- (g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-45. Sealed proposals.

(a) *Conditions for use.* The competitive sealed proposals method may be utilized when the Augusta-Richmond County Administrator approves the written justification of the Procurement Director or using agency head that the sealed bid method is not in the best interest of Augusta-Richmond County. Generally, this method may be used when competitive sealed bidding (involving the preparation of detailed and specific specifications) is either not practicable or not advantageous to Augusta-Richmond County. In the case of procurement computer software, for example, it is in the best interest of Augusta-Richmond County to specify functional requirements and outputs, and allow the bidders to propose based on the closest available product(s) and software or software development services meeting our needs.

(b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).

(c) *Public notice.* Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10-43(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.

(d) *Pre-proposal conference.* A pre-proposal conference is not required but recommended for purposes of expounding on the requirements and

FYI: Process Regarding Request for Proposals
and Request for Qualifications

GENERAL GOVERNMENT

§ 1-10-46

soliciting vendor/contractor input. Such conferences should be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-44(c)-Public Notice and Bidder's List.

(e) *Receipt of proposals.* Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the respondents will be identified at the proposal opening; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

(f) *Public inspection.* The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.

(g) *Evaluation and selection.* The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked).

- (1) Selection committee. A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or their choice shall convene for the purpose of evaluating the proposals.
- (2) Preliminary negotiations. Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions

and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.

(h) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror, and request final and best offers from the top ranked three firms if available. Award shall be made or recommended for award through the Augusta-Richmond County Administrator, to the responsible offeror whose proposal is determined to be the most advantageous to Augusta-Richmond County, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and Article 10, section 1-10-71 of this chapter. (Ord. No. 6939, § 16, 1-2-07)

Sec. 1-10-46. Authority to contract for special services.

As used in this section, special services are those professional services, such as those provided by physicians, architects, ministers, engineers, accountants and attorneys, which are normally obtained on a fee basis. In the procuring of professional services those departments which normally utilize such services may contract on their behalf for such service in accordance with this article provided that the following requirements are met:

- (a) The department must solicit the best possible contract with the person providing the professional service.
- (b) Negotiation with the person providing professional services shall include the department head and the Augusta-Richmond County Administrator.
- (c) The department shall obtain the approval of the Commission.

T1:147



**Engineering Services Committee Meeting
2/22/2010 12:55 PM
Michael Carpenter**

Department: Clerk of Commission

Caption: Consider a request from Mr. Michael Carpenter regarding a request for a waiver of charges for solid waste collection service on his properties.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:

Clerk of Commission

Lena Bonner

From: flnga@juno.com
Sent: Monday, February 15, 2010 2:27 PM
To: Lena Bonner
Cc: FLnGA@juno.com
Subject: Upcoming Agenda / Solid Waste Disposal

As per your direction and Jimmy Smiths request I am requesting to be including on the agenda for the upcoming Augusta-Richmond County Engineering Committee meeting. Thank You Michael Carpenter 706-790-0133



**Engineering Services Committee Meeting
2/22/2010 12:55 PM
Purchase Security System for Judicial Center**

Department: Public Service Department - Facilities Management Division

Caption: Approve the purchase of required security equipment for the entrance lobby screening of people entering the new ARC Judicial facility from Rapiscan Systems for \$ 77,696.20.

Background: Quotes were solicited and negotiated for the security equipment requested by the Marshals Office for the initial screening purpose as people enter the new Judicial Center facility. The Marshals Office requests this brand of equipment due to current operations utilizing this equipment and familiarity by the officers that operate and maintain the equipment on a daily basis. Please find associated Sole Source Justification document with package.

Analysis: The proposed security equipment is required for Judicial Center security screening of incoming people. Using equipment from the same manufacturer will simplify operation and maintenance activities.

Financial Impact: The total cost of the equipment is \$ 77,696.20

Alternatives: 1. Approve the purchase of required security equipment for the entrance lobby screening of people entering the new ARC Judicial facility from Rapiscan Systems for \$ 77,696.20. 2. Do not approve the purchase

Recommendation: Approve the purchase of required security equipment for the entrance lobby screening of people entering the new ARC Judicial facility from Rapiscan Systems for \$ 77,696.20.

Funds are Available in the Following Accounts: FUNDS ARE AVAILABLE IN ACCOUNT: GL -325-05-1120; JL - 209251104

REVIEWED AND APPROVED BY:

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

Cover Memo



Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-49. SOLE SOURCE PROCUREMENT

Vendor: RAPISCAN OSI SYSTEMS

Commodity: X-ray Machines

Estimated annual expenditure for the above commodity or service: \$ \$80,000

Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

- _____ 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
- _____ 2. SOLE SOURCE REQUEST IS FOR ONLY THE AUGUSTA GEORGIA AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturer's — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- _____ 3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- _____ 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
- _____ 5. THE PARTS/EQUIPMENT ARE REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
- X 6. NONE OF THE ABOVE APPLY. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM. SEE BELOW

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material.

Name: Rhonda Evans

Department: Marshal's Office

Date: 002/08/10

Department Head Signature:

Date:

Approval Authority:

Date:

COMMENTS: We need to maintain sole source for this vendor so that future equipment coincides with existing equipment and is compatible to work together. We have 4 existing x-ray machines and metal detectors in keeping with training and screening standards we have in place.



Corporate Headquarters
2805 Columbia Street
Torrance, California 90503 USA
Telephone +1 310-978-1457
Facsimile +1 310-349-2491

Customer: Augusta/Richmond County GA
Contact: LT. Bryan Patterson
Address: 735 James Brown Blvd
Augusta, GA 30901

Date: 02/09/2010
Quote: 10-5185 Rev-2

Telephone: 706-823-4406/877-3224
FAX#: N/A
End User: Augusta Judicial Center

1	2	522B115	Rapiscan 522B Security X-ray Machine	\$25,850.00	\$51,300.00
			<u>Standard Features 500 Series:</u> Enhance Performance X-Ray (EPX) Operator Training Program (OTP) Crystal Clear TM Multi Energy Imaging (4 color) Density Threat Alert Variable Edge Enhancement High Penetration Variable Gamma Inverse Video Pseudo Color Variable Density Zoom Organic/Inorganic Stripping Black and White Viewing Variable Color Stripping Zoom View Previous Bag Baggage Counter Search Indicator Date/Time Display Manual Image Archiving Full Diagnostic Built-in Test Facility Required Safety foot mat		
2	16	5789781	Large Tray, Light Grey	\$25.00	\$400.00
			<u>OPTIONAL ROLLER BED ACCESSORIES</u>		
3	2	2313086	1.0 M Input Roller Bed Heavy Duty/Galvanized	\$970.00	\$1,940.00
4	4	2313149	1.0 M Output Roller Bed w/Back Stop/Galvanized	\$970.00	\$3,880.00
5	2	Freight	Shipping Charges to Augusta GA	\$770.00	\$1,540.00
6	2	Install	Installation and Training	\$500.00	\$1,000.00
			<u>* Extended Service Plans</u>		
7	2	WRNTY-3	3Yr- Extended Service Plan (GOLD PLAN)	\$4,230.00	\$8,460.00
			<u>Includes 2 year warranty w/ purchase of machine</u>		
TOTAL					\$68,520.00

Terms of Delivery: FOB Origin
Terms of Payment: 30 day net with approved credit
Shipping Date: November/December 2010

Prepared by: Monty Helmer
Regional Sales Manager
O:770-575-1323
C:404-889-1724

Machine comes with standard 1 year warranty for parts and labor
The cost for the 2nd year warranty is : Included
The Cost for the 3rd year warranty is \$4,230.00 Per Unit this is for the 3rd year only
The cost for the 4th year warranty is \$4,653.00 per unit this is for the 4th year only
Prices are based on a per year cost which are accumalitive

Notes:

Please deliver the equipment to:
Augusta/Richmond County GA
LT. Bryan Patterson
735 James Brown Blvd
Augusta, GA 30901
Telephone: 706-823-4406/877-3224

Import Duties Not Included for International Shipments
Quote Valid for 60 Days

Rapiscan Systems, Inc. is a U.S. company and is REQUIRED to comply with all applicable export control laws, including the Export Administration Regulations (EAR) International Traffic in Arms Regulations (ITAR) and policies administered by the U.S. Treasury Department. Therefore, Rapiscan's acceptance of any contract where there is an export or deemed export of its commodity or technology is expressly conditioned upon the receipt of all applicable export licenses and approval by the U.S. government.



Corporate Headquarters
2805 Columbia Street
Torrance, California 90503 USA
Telephone +1 310-978-1457
Facsimile +1 310-349-2491

Customer: Augusta/Richmond County GA
Contact: LT. Bryan Patterson
Address: 735 James Brown Blvd
Augusta, GA 30901

Date: 02/09/2010
Quote: 10-5185-1 Rev-2

Telephone: 706-823-4406/877-3224
FAX# N/A
End User: Augusta Judicial Center

1	2	3	4	5	6
1	2	3885349	M200 WTMD With 32 " Crosspiece Eight Zone, Walkthrough Metal Detector Visual display/Pinpoints the area of alarm Superior Detection High Traffic Output Optimum immunity to environmental inference Target objects are independently detected Uniform Detection Audible/Visible Alarm Alphanumeric display Zone Display 100 sensitivity steps Eight zones are individually adjustable 0-255% with respect to the overall sensitivity level Calibration automatic or manually set. Intelligent traffic and alarm counters	\$4,224.00	\$8,448.00
2	2	8100296	Optional Equipment: Panel Boot Set for M200	\$85.00	\$170.00
3	2	3885349	Freight charge Warranty: Two years, Parts and labor	\$170.00	\$340.00
				TOTAL	\$8,958.00

Terms of Delivery: FOB Origin
Terms of Payment: 30 day net with approved credit
Shipping Date: November/December 2010

Prepared by: Monty Helmer
Regional Sales Manager
O: 770-575-1323
C: 404-889-1724

Notes:

Deliver to
Augusta/Richmond County GA
LT. Bryan Patterson
735 James Brown Blvd
Augusta, GA 30901
Telephone: 706-823-4406/877-3224

Import Duties Not Included for International Shipments
Quote Valid for 60 Days

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Telephone +1 310-978-1457
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Customer: Augusta/Richmond County GA
Contact: LT. Bryan Patterson
Address: 735 James Brown Blvd
Augusta, GA 30901

Date: 02/09/2010
Quote: 10-5185-2 Rev-2

Telephone: 706-823-4406/877-3224
FAX# N/A
End User: Augusta Judicial Center

1	2	8100374	<u>Metor 28</u> Unique Angled Design Lightweight (9.3Oz) 3-way Push Button Operation On/off Momentary 9 volt Battery Audible/Visible Alarm 3-Sensitivity Settings All Ferrous and non-Ferrous Metals High Impact Resistant Low Battery Indicator	\$100.00	\$200.00
2	2	Metor 28	Freight Charge	\$9.10	18.20
			<u>Warranty:</u> Two years, Parts and labor		
				TOTAL	\$218.20

Terms of Delivery: FOB Origin
Terms of Payment: 30 day net with approved credit
Shipping Date: November/ December 2010 Days

Prepared by: Monty Helmer
Regional Sales Manager
O: 770-575-1323
C: 404-889-1724

Notes:
Deliver to:
Augusta/Richmond County GA
LT. Bryan Patterson
735 James Brown Blvd
Augusta, GA 30901
Telephone: 706-823-4406/877-3224

Import Duties Not Included for International Shipments
Quote Valid for 60 Days

Rapiscan Systems, Inc. is a U.S. company and is REQUIRED to comply with all applicable export control laws, including the Export Administration Regulations (EAR) International Traffic in Arms Regulations (ITAR) and policies administered by the U.S. Treasury Department. Therefore, Rapiscan's acceptance of any contract where there is an export or deemed export of its commodity or technology is expressly conditioned upon the receipt of all applicable export licenses and approval by the U.S. government.



**Engineering Services Committee Meeting
2/22/2010 12:55 PM
Re-Designation of Ordinance Setting Standards for Private Roads**

Department:	Law
Caption:	Re-designation of Ordinance setting standards for private roads used by law enforcement, fire department and other emergency vehicles.
Background:	An Ordinance setting standards for private roads used by law enforcement, fire department and other emergency vehicles was adopted by the Commission in June, 2008. The Ordinance stated it amended Augusta Code Section 7-3-8. In November, 2008, the Commission adopted another amendatory Ordinance (No. 7093) amending Code Section 7-3-8 to include “speed humps” in the list of public improvements (streets, roads, sidewalks, curbs and storm water and sewer systems) which are constructed upon the approval of the Augusta-Richmond County Commission when 75% of the owners of the properties abutting such improvement(s) consent thereto and agree to be assessed the cost thereof on a pro-rata basis. Ordinance No. 7093 did not address how the provisions of Ordinance No. 7056 were to be incorporated into the Augusta Code Section 7-3-8, as amended by Ordinance No. 7093. These ordinances can be reconciled by re-designating the provisions of Ordinance No. 7056 as a new section in the Augusta-Richmond County Code, to wit: 7-3-17.1. A copy of this proposed new Ordinance is attached hereto as Exhibit “A”.
Analysis:	See background.
Financial Impact:	None.
Alternatives:	Do not adopt re-designation Ordinance.
Recommendation:	Adopt Ordinance designated as new Section 7-3-17.1 of the Augusta Code.
Funds are Available in the Following Accounts:	n/a

REVIEWED AND APPROVED BY:

Finance.
Law.
Administrator.
Clerk of Commission

ORDINANCE NO. _____

AN ORDINANCE TO AMEND TITLE 7, CHAPTER 3, ARTICLE 2 OF THE AUGUSTA CODE TO REGULATE MAINTENANCE OR CONSTRUCTION FOR PRIVATE STREETS WITHIN AUGUSTA-RICHMOND COUNTY FOR THE PURPOSE OF POLICE, FIRE, AND OTHER EMERGENCY VEHICULAR ACCESS; TO REPEAL ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; TO CLARIFY PREVIOUS ORDINANCES ADOPTED BY THE AUGUSTA-RICHMOND COUNTY COMMISSION, PARTICULARLY AN ORDINANCE ADOPTED JUNE 17, 2008, KNOWN AS ORDINANCE NO. 7056; TO PROVIDE AN EFFECTIVE DATE AND FOR OTHER PURPOSES.

WHEREAS, Pursuant to the Constitution of the State of Georgia Augusta-Richmond County Commission is charged with providing certain services which include but are not limited to police, fire and emergency rescue services;

WHEREAS, it is a necessity to promote and protect the public health, safety, and welfare of Augusta-Richmond County citizens;

WHEREAS, the Augusta-Richmond County Commission finds it necessary to have unobstructed, safe, and continuous access to residences and buildings;

WHEREAS, The Augusta-Richmond County Commission needs to ensure that police, fire and emergency services can safely and quickly enter and exit private property that is unobstructed, safe and provides continuous vehicle access at all times;

THE AUGUSTA-RICHMOND COUNTY COMMISSION HEREBY ORDAINS AS FOLLOWS:

SECTION 1. That Title 7, Chapter 3, Article 2 of the Augusta Code be amended by adding thereto a new section designated as 7-3-17.1 as set forth in "Exhibit A" hereto.

SECTION 2. This ordinance shall become effective upon its adoption in accordance with applicable laws.

SECTION 3. All ordinances or parts of ordinances, specifically including Ordinance No. 7056, in conflict herewith are hereby repealed.

Adopted this _____ day of _____, 2010.

David S. Copenhaver
As its Mayor

Attest:

Lena J. Bonner, Clerk of Commission

Seal:

CERTIFICATION

The undersigned Clerk of Commission, Lena J. Bonner, hereby certifies that the foregoing Ordinance was duly adopted by the Augusta-Richmond County Commission on _____, 2010 and that such Ordinance has not been modified or rescinded as of the date hereof and the undersigned further certifies that the attached Ordinance is a true copy of the Ordinance which was approved and adopted in the foregoing meeting(s).

Lena J. Bonner, Clerk of Commission

Published in the Augusta Chronicle.

Date: _____

Section 7-3-17.1. Maintenance or Construction for Private Streets for Purposes of Police, Fire and Other Emergency Vehicles Access

a. The Augusta-Richmond County Commission desires to protect the health, safety and welfare of its citizens by ensuring that emergency vehicles have access to private roads and streets in the safest possible manner, and that, the County be reimbursed for costs of such maintenance services, and provide other assurances;

b. The provisions of this article shall apply to incorporated areas within Augusta-Richmond County under the jurisdiction of the Board of Commissioners.

c. The Public Services Department Engineering Maintenance is responsible for the administration of the program and will enter into a release with the owner(s) of the property regarding ingress and egress to the property and the costs and/or expenses associated with making the improvements.



**Engineering Services Committee Meeting
2/22/2010 12:55 PM
Sheriff's Office Building**

Department: Clerk of Commission

Caption: Discussion of Sheriff's Building and expedited building process. (Requested by the Administrator)

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:

Clerk of Commission