



Engineering Services Committee Meeting Commission Chamber- 11/29/2010- 1:10 PM

ENGINEERING SERVICES

1. Approve award of RFP #10-160, Landscape Maintenance Services for the Solid Waste Facility. ☐ [Attachments](#)
2. Approve award of Construction Contract to Jeffrey Harris Trucking, Inc. in the amount of \$137,500.00 for the East Augusta Street Drainage Project – Phase I (East View Drive); CPB 327-041110-209812101 subject to receipt of signed contracts and proper bonds as requested by AED. Funding is available in the project account. ☐ [Attachments](#)
3. Authorize the award and execution of a contract for the Construction Management at Risk services for construction of various projects at Ft. Gordon with Tetra Tech Inc. in the amount not to exceed \$22,993,573. ☐ [Attachments](#)
4. Approve request for funding in amount of \$42,940.00 for digital court reporting equipment for the new Judicial Center. ☐ [Attachments](#)
5. Motion to authorize condemnation to acquire title of a portion of property for permanent easement and temporary construction easement for 60106 – Butler Creek Interceptor Upgrade, West. PIN: 094-0-002-01-0. Address: 3728 Old McDuffie Road. ☐ [Attachments](#)
6. Motion to approve execution by the Mayor of the attached affidavit in reference to the archaeological study on the St. Sebastian Way/Greene St./15th St. Project and thereby continue the curation of the artifacts by the Curation Department of the University of West Georgia. ☐ [Attachments](#)
7. Motion to approve the submission of the GDOT Transportation Enhancement (TE) Application. ☐ [Attachments](#)

www.augustaga.gov



**Engineering Services Committee Meeting
11/29/2010 1:10 PM**

Approve award of RFP #10-160, Landscape Maintenance Services for the Solid Waste Facility

Department:	Solid Waste
Caption:	Approve award of RFP #10-160, Landscape Maintenance Services for the Solid Waste Facility.
Background:	The Solid Waste Facility has undergone several major improvements to the grounds of the property over the past year. From landscaping the front entrance and coming in past the Scale house to the grounds around the new maintenance building. These areas are landscaped with sod and various types of trees and shrubs. It will be necessary to retain the services of a professional landscape maintenance service to maintain these areas of our facility.
Analysis:	The Augusta Solid Waste Department and the Procurement Department have concluded the RFP process for RFP Item #10-160, Landscape Maintenance Services for the Solid Waste Facility. After the review of the two compliant vendors, CSRA Landscaping, Inc. has met all the specified requirements of the RFP documents without taking any exceptions and within the allocated budget amount. It is the opinion of the Augusta Solid Waste Department that, CSRA Landscaping, Inc. with a bid of \$26,400.00 per year, should be awarded the contract as best bid.
Financial Impact:	The cost of this program will be \$26,400 per year. The department budgeted these funds starting in January 2011 from 542-04-4110/5222410.
Alternatives:	1. Approve award of RFP #10-160, Landscape Maintenance Services for the Solid Waste Facility to CSRA Landscaping, Inc. 2. Do not approve the award.
Recommendation:	Approve award of RFP #10-160, Landscape Maintenance Services for the Solid Waste Facility to CSRA Landscaping, Inc.
Funds are Available in the Following Accounts:	Adequate funds are budgeted starting in January 2011. Funds will be from 542-04-4110/5222410.

REVIEWED AND APPROVED BY:

Cover Memo

Finance.

Procurement.
Law.
Administrator.
Clerk of Commission



N/A

STATE OF GEORGIA - COUNTY OF RICHMOND

BID/RFP/RFQ# 10-160

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is engaged in the physical performance of services under a contract with CSRA Landscaping on behalf of Augusta Richmond County Board of Commissioners has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 ([RCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O. C. G. A 13-10-91.

352373
E-Verify * User Identification Number

CSRA Landscaping
Company Name

Sylvia M. Robinson
BY: Authorized Officer or Agent
(Contractor Signature)

Director
Title of Authorized Officer or Agent of Contractor

Sylvia M. Robinson
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

11th DAY OF September, 2010

Stephanie P. Cauter
Notary Public

My Commission Expires:
01/14/14

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

For additional information: **State of Georgia**
http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf
<https://e-verify.uscis.gov/enroll/>

NOTARY SEAL

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



N/A

In accordance with the Laws of Georgia, the following affidavit is required by all vendors

NON-COLLUSION AFFIDAVIT OF SUBCONTRACTOR

I, Sylvia Minor Robinson certify that this bid or proposal is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same work, labor or service to be done or the supplies, materials or equipment to be furnished and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damages awards. I agree to abide by all conditions of this bid or proposal and certify that I am authorized to sign this bid or proposal for the bidder.

Affiant further states that pursuant to O.C.G.A. Section 36-91-21 (d) and (e), Sylvia Minor Robinson has not, by itself or with others, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatsoever. Affiant further states that (s)he has not prevented or endeavored to prevent anyone from making a bid or offer on the project by any means whatever, nor has Affiant caused or induced another to withdraw a bid or offer for the work.

Affiant further states that the said offer of Sylvia Minor Robinson is bona fide, and that no one has gone to any supplier and attempted to get such person or company to furnish the materials to the bidder only, or if furnished to any other bidder, that the material shall be at a higher price.

Sylvia Minor Robinson
Signature of Authorized Company Representative

Director
Title

Sworn to and subscribed before me this 7th day of September, 2010.

Stephanie P. Carter
Notary Signature

Notary Public: Stephanie P. Carter (Print Name)

County: Richmond

Commission Expires: 01/14/2014 NOTARY SEAL

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

AUGUSTA-RICHMOND COUNTY LOCAL SMALL BUSINESS OPPORTUNITY PROGRAM
GOOD FAITH EFFORTS SUBCONTRACTOR & SUPPLIER CONTACT FORM

Name of	Subcontractor/Supplier Name	Augusta	Seaside-MD
Attention Bidder/Proponent: List all subcontractors or suppliers that were contacted regarding this project. Use additional sheets as necessary.			

[illegible]

Bidder/Proponent's _____
Signature: Maria Theresa Robinson

Project Name: _____
Date: 9-28-2010

Bid #: 10-160

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

**If there are no subcontracting opportunities the form must be executed (write N/A, sign, date, and return)
Questions, please contact: Ms. Yvonne Gentry at (706) 821-2406**

Attention Bidder/Proponent: List all ARC Registered Local Small Business subcontractors/suppliers, including lower tiers, to be used in the Project.			
Name of	Company Name, Address	Scope of Work	ARC Business
1.			ARC Large
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100.			ARC Large

Company Name: CSRA Landscaping Company Project Name: _____
Signature: Sylvia Ann Robinson Date: 9-28-2010
Contract #: 10-160

**If there are no subcontracting opportunities the form must be executed (write N/A, sign, date, and return)
Questions, please contact: Ms. Yvonne Gentry at (706) 821-2406**

REQUEST FOR PROPOSALS

Request for Proposals will be received at this office until Thursday, September 9, 2010 @ 11:00 A.M. for furnishing:

RFP ITEM #10-160 Landscape Maintenance Services for Solid Waste Department

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

Gerri 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, August 20, 2010 @ 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 Tuesday, August 24, 2010 @ 5:00 P.M. by fax at 706-821-2811 or by mail. No RFP will be accepted by fax, all must be received by mail or hand delivered.**

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

No 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.

Augusta-Richmond County, Georgia does not operate a DBE, MBE or WBE Program but rather pursuant to its code of ordinances, this local government operates instead a Local Small Business Opportunity Program.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle July 29, August 5, 12, 19, 2010
Metro Courier August 4, 2010

cc: Tameka Allen Interim Deputy Administrator
 Mark Johnson Solid Waste
 Lori Videtto Solid Waste

RFP Item #10-160 Landscape Maintenance Services For the City of Augusta - Solid Waste Department Bid Opening Date: Thursday, September 9, 2010 at 11:00 a.m.						
Vendors:	Davis Lawn Care 316 Un Court, Ste 2 Grovetown, GA 30813	TruGreen 110 Shortcut Road North Augusta, SC 29860	Prescott Industries 2404 Old Savannah Road Augusta, GA 30901	Between The Edges Lawncare 1012 Wheeler Lane Augusta, GA 30909	CSRA Landscaping 2232A Peach Orchard Augusta, GA 30906	Andy Watson 4447 Shadowood Augusta, GA 30907
Attachment B	Missing Pages			Yes	Yes	
Bidder's Form/ Acknowledgement of Addenda	Yes			Yes	Yes	
Original	Yes			Yes	Yes	
Six Copies	Yes			Yes	Yes	
Proposal Form	Non-Compliant			Yes	Yes	No Response

Pre-Proposal Conference
RFP Item #10-160
Landscape Maintenance Services
For the City of Augusta – Solid Waste Department
Friday, August 20, 2010 at 2:00 p.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Giny Williams	DBE	501 Greene St Augusta, GA 30601	706 821-2424	706 821-4228	
2. Cindy Correia	Davis Lawn Care, LLC	316 UN Court, Suite 2 Provetown, GA 30813	706- 451-1789	706-854- 0788	
3. Kenneth Walter	TruGreen	110 Shortcut Rd. N. Augusta, SC 29860	706-284- 5557	803-279 5662	
4. Arthur Prescott	Prescott Industries, Inc.	2404 Old Savannah Rd Augusta, GA 30906	(506) 231- 0846	N/A	
5. Brent Barlow	Between The Edges Lawn Care	1012 Wheeler Lane Augusta, GA 30909	706-863 9997	706-364 9323	
6. Tammie Faulkner	A-RC SW	4730 Deans Bridge Rd. Blythe, GA 30805	706 592-3218	706 592-3255	
7. Tony Robinson	CSRA Landscape	2232A Peach Orchard	814-6941 706-9516285		
8. Phyllis Jones	Procurement		706 821-2888	706 821-2811	
9. Darrell White	Procurement		706 821-2423	706 821-2811	
10.					
11.					
12.					

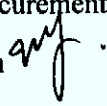


SOLID WASTE DEPARTMENT

Mark Johnson
Director

MEMORANDUM

TO: Ms. Geri Sams
Director - Procurement

FROM: Mark Johnson 
Director

DATE: September 23, 2010

SUBJECT: RFP Item 10-160 Landscape Maintenance Services
Recommendation of Award

The Augusta Solid Waste Department and the Procurement Department have concluded the RFP process for RFP Item #10-160, Landscape Maintenance Services.

After the evaluation process of the two compliant vendors, CSRA Landscaping, Inc., scored significantly higher than the other vendor. They have also met all specified requirements of the RFP documents without taking any exceptions and within an acceptable budget amount. Therefore, it is the recommendation of the Augusta Solid Waste Department that CSRA Landscaping, Inc. should be awarded the contract for Landscape Maintenance Services.

Thank you in advance for your time and attention. Please feel free to contact me at 706-592-3201, should you have any questions or require any additional information.

MJ/tf

Cc: Phyllis Mills
Nancy Williams
File

Solid Waste Department
4330 Deans Bridge Road, Blythe, GA 30805
(706) 592-3200 – Fax (706) 592-1658
WWW.AUGUSTAGA.GOV

Cumulative Evaluation Sheet - RFP Item #10-160
Landscape Maintenance Services
For the City of Augusta - Solid Waste Department
Wednesday, September 22, 2010 @ 4:00 p.m.

Evaluation Criteria	PTS	Between The Edges Lawncare 1012 Wheeler Lane Augusta, GA 30909	CSRA Landscaping 2232A Peach Orchard Augusta, GA 30906
1. Qualifications of Company – to include relevant projects	30	0.0	5.0
2. Qualifications of Key Personnel that will actually be assigned and directly involved and responsible throughout the duration of the Project.	20	0.0	0.0
3. Work Plan and Overall Service Schedule	30	0.0	13.3
4. References (include specific individuals with addresses and telephone numbers)	10	0.0	8.3
5. Proximity to Augusta Within Augusta Richmond County - 5 pts Within the CSRA - 4 pts Within Georgia - 3 pts Within SE United States (includes AL, TN, NC, FL) - 2 pts All Others - 1pt	5	5.0	5.0
6. Proposal Fee (5 points) Lowest - 5 pts. Second - 4 pts. Third - 3 pts. Fourth - 2 pts Highest - 1 pts.	5	5.0	4.0
TOTAL	100	10.0	35.7

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-10-160-0-2010/PJM

Bid Name Landscape Maintenance Services

1 Document(s) found for this bid

4 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Construction Journal, Ltd.	8007855165	8005817204	1			Documents
Elite Landscaping	7064956555	7064956555	1			Documents
m.y. contractors inc.	9046650003	9046650174	1	1. African American Owned 2. Small Business 3. Veteran Owned		Documents
SOUTHERN SPECIALTIES, INC.	3526942675	3526942675	1	1. Small Business 2. Veteran Owned 3. Woman Owned		Documents

Page 1 of 1

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Bidders List

Bid Item # 10-160 Cost \$ _____

#	Company Name	Complete Mailing Address	Date	Spec. #	Initials	Mailed by
1	PRIME VENDOR INC ATTN SARA BLAKE 4622 CEDAR AVE BLDG 5 STE 124 WILMINTON NC 28403-6916	10-160 1-800-746-9554	9/4/10		SP	U.S. Mail
2		1-800-746-8307				
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~~HORIZON LANDSCAPE GROUP~~
~~4416 COLUMBIA RD~~
~~MARTINEZ, GA 30907~~

DC LAWN CARE
2967 OLD THOMSON ROAD
APPLING, GA 30802

ANDY WATSON LANDSCAPING
4447 SHADOWOOD DRIVE
MARTINEZ, GA 30907

LAWNS UNLIMITED
P. O. BOX 204069
AUGUSTA, GA 30917

THE JORDAN'S GROUP
3702 WASHINGTON ROAD
AUGUSTA, GA 30907

CUTTING EDGE LAWN &
LANDSCAPING
4387 MARSHALL WAY
EVANS, GA 30809

GREEN KEEPER LANDSCAPING
342 BOY SCOUT ROAD
AUGUSTA, GA 30909

AUGUSTA LAWN & TURF
3618 PHILLIPS DRIVE
MARTINEZ, GA 30907

PIEDMONT LANDSCAPE
MANAGEMENT
2013 FRANKE COURT
AUGUSTA, GA 30909

SOUTHERN NATURAL
LANDSCAPING
1059 FRANKE INDUSTRIAL DR
AUGUSTA, GA 30909

CLASSIC LANDSCAPE &
MAINTENANCE
3930 HALEY ROAD
AUGUSTA, GA 30907

BETWEEN THE EDGES, INC.
1012 WHEELER LANE
AUGUSTA, GEORGIA 30909

TURF MASTERS
2014 WESTSIDE COURT
AUGUSTA, GA 30907

BRIAN CARTER LANDSCAPE &
DEVELOPMENT
5026 CONGRESSIONAL DRIVE
AUGUSTA, GA 30907

THE GROUNDSMAN
5000 GROPP WAY
EVANS, GA 30809

RFP ITEM #10-160
LANDSCAPE MAINTENANCE
SERVICES
FOR SOLID WASTE DEPARTMENT
MAILED JULY 29, 2010

RFP ITEM #10-160
LANDSCAPE MAINTENANCE
SERVICES
FOR SOLID WASTE DEPARTMENT
RFP DUE: THUR. 9/9/10 @ 11:00 A.M.

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
11/29/2010 1:10 PM**

East Augusta Street Drainage Improvements Phase I (East View Drive)- Contract Award

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

Caption: Approve award of Construction Contract to Jeffrey Harris Trucking, Inc. in the amount of \$137,500.00 for the East Augusta Street Drainage Project – Phase I (East View Drive); CPB 327-041110-209812101 subject to receipt of signed contracts and proper bonds as requested by AED. Funding is available in the project account.

Background: The East Augusta Street and Drainage Improvements is a SPLOST project funded to address flooding and associated roadway improvements in the East Augusta Area bounded by East Boundary Street, the Levee, I-520, and Laney Walker Blvd. The East Augusta Street Drainage Improvements Project is phased into smaller projects, consisting of East View Drive Drainage Improvements – Phase I; Aiken Street Channel Improvements – Phase II; Marion Homes Road and Drainage Improvements – Phase III; East Telfair Street and Japonica Avenue Drainage Improvements – Phase IV; Azalea, Albany, Brunswick, and Wallace Drainage Improvements – Phase V; Hornsby Subdivision Road and Drainage Improvements - Phase VI; and East View Subdivision Drainage Improvements – Phase VII. The drainage system in this area is not adequate to handle low frequency rain events, thus causing flooding several streets and yards. Phase I – East View Drive will address the flooding along East View and East Augusta Middle School.

Analysis: Bids were received on September 14, 2010 with Jeffrey Harris Trucking, Inc. being the low bidder. The bid results are as follow: CONTRACTORS BID 1. Jeffrey Harris Trucking, Inc. \$137,500.00 2. L-J Inc. \$145,769.00 3. Blair Construction \$155,758.01 4. DS Utilities \$171,001.34 5. Garnto & Gearig Brothers \$171,795.00 6. Garnto Southern \$177,350.16 7. Mabus Brothers \$200,834.99 It is the recommendation of the Engineering Department to award this project to Mabus Brothers Construction Co., Inc

Financial Impact: Funds will be transferred from the project contingency account to the project construction account upon Commission approval.

Alternatives: 1) Approve award of Construction Contract to Jeffrey Harris Trucking, Inc. in the amount of \$137,500.00 for the East Augusta Street Drainage Project – Phase I (East View Drive); CPB 327-041110-209812101 subject to receipt of signed contracts and proper bonds as requested by AED. Funding is available in the project account. 2) Do not approve

Recommendation: Approve Alternative Number One.

Cover Memo

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

327-041110-5414110/209812101-5414110

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

Please do not process this document. Once approved by the Commission, the original will be sent to Clerk of Commission for execution. For information reference this request contact AED @ ext 5070.

Augusta-Richmond County, Georgia

CPB#327-041110-209812101

**CAPITAL PROJECT BUDGET
EAST AUGUSTA STREET AND DRAINAGE IMPROVEMENTS**

BE IT ORDAINED by the Commission-Council of Augusta-Richmond County, Georgia that the following Capital Project Budget is hereby authorized:

Section 1: This project is authorized to CPB#327-041110-209812101. This project proposes to award Jeffrey Harris Trucking, Inc. \$137,500 for the East Augusta Street Drainage Project Phase I (East View Drive). Funding for this project is available in the project contingency and will be transferred to the project construction account.

Section 2: The following revenues are anticipated to be available to the Consolidated Government to complete the project.

SPLOST Urban Phase III Recapture	\$500,000
GDOT STATE AID CONTRACT	<u>\$450,000</u>
	\$950,000

Section 3: The following amounts are appropriated for the project:

	By Basin		By District
Phinizy Swamp	\$950,000	1st	\$950,000

Section 4: Copies of this Capital Project Budget shall be made available to the Comptroller for direction in carrying out this project.

Adopted this _____ day of _____.

Approved

Honorable Deke Copenhaver, Mayor

Original-Commission Council Office
Copy-Engineering Department
Copy-Finance Department
Copy-Procurement Department

Augusta-Richmond County, Georgia

CPB#327-041110-209812101

**CAPITAL PROJECT BUDGET
EAST AUGUSTA STREET AND DRAINAGE IMPROVEMENTS**

<u>SOURCE OF FUNDS</u>	<u>CPB AMOUNT CPB</u>	<u>CPB CHANGE</u>	<u>NEW CPB</u>
URBAN SPLOST PHASE III RECAPTURE 327-041110-296812333	\$500,000	\$0	\$500,000
GDOT STATE AID CONTRACT	\$450,000	\$0	\$450,000
TOTAL SOURCES:	\$950,000	\$0	\$950,000
<u>USE OF FUNDS</u>			
ENGINEERING 327-04-1110-5212115-209812101	\$500,000	\$0	\$500,000
CONSTRUCTION 327-04-1110-5414110-209812101	\$0	\$137,500	\$137,500
CONTINGENCY 327-04-1110-6011110-209812101	\$450,000	(\$137,500)	\$312,500
TOTAL USES:	\$950,000	\$0	\$950,000

Invitation To Bid

Sealed bids will be received at this office until 3:00 p.m., Thursday, September 9, 2010 for furnishing:

Bid Item #10-159 East Augusta Roadway & Drainage Project for Engineering 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 30901
706-821-2422

Bid documents may be examined at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. **Plans and specifications for the project shall be obtained by all prime, subcontractors and suppliers exclusively from Augusta Blueprint. The fees for the plans and specifications which are non-refundable is \$100.00.**

Documents may also be examined during regular business hours at the 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) at no charge through Augusta Blueprint (706 722-6488) beginning Thursday, July 29, 2010. 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.

A Mandatory Pre-Bid Conference will be held on Friday, August 20, 2010 @ 10:00 a.m. in the Procurement Department – Room 605. All questions must be submitted in writing to the office of the Procurement Department by fax at 706-821-2811 or by mail. No bid will be accepted by fax, all must be received by mail or hand delivered. All questions are to be submitted in writing by Tuesday, August 24, 2010 by 5:00 p.m.

No Bid may be withdrawn for a period of **60** days after time has been called on the date of opening. **A 10% Bid bond is required to be submitted in a separate envelope so marked along with the bidders' qualifications; a 100% performance bond and a 100% payment bond will be required for award.**

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

Augusta-Richmond County, Georgia does not operate a DBE, MBE or WBE Program but rather pursuant to its code of ordinances, this local government operates instead a Local Small Business Opportunity Program.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle July 29, August 5, 12, 19, 2010
Metro Courier August 4, 2010

cc: Tameka Allen Interim Deputy Administrator
 Abie Ladson Engineering Department
 Hameed Malik Engineering Department

Bid Item #10-159 East Augusta Roadway & Drainage Project For the City of Augusta - Augusta Engineering Department Bid Opening Date: Tuesday, September 14, 2010 at 3:00 p.m.							
Vendors:	Mabus Brothers 920 Molly Pond Rd Augusta, GA 30901	DS Utilities 1644 Holy Trinity Church Road Little Mountain, SC 29075	Blair Construction P. O. Box 770 Evans, GA 30809	Garnto Southern 4573 Cox Road, Suite B Evans, GA 30809	Garnto & Gearig Brothers 621 Ponder Place Suite 3 Evans, GA 30809	Jeffrey Harris Trucking & Const P. O. Box 14311 Augusta, GA 30909	L-J Inc 220 Stoneridge Dr., Suite 405 Columbia, SC 29210
Attachment B	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Bid Bond	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Addendum 1 - 2	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Total Bid Amount	\$200,834.99	\$171,001.34	\$155,758.01	\$177,350.16	\$171,795.00	\$137,500.00	\$145,769.00

Bid Item #10-159 East Augusta Roadway & Drainage Project For the City of Augusta - Augusta Engineering Department Bid Opening Date: Tuesday, September 14, 2010 at 3:00 p.m.						
Vendors:	Todd Smith Grading 1810 Kelly Mill Road Cumming, GA 30040	Garys Grading & Pipeline Co 7434 Highway 81 Monroe, GA 30656	Beam's Contracting 2335 Atomic Road Beech Island, SC 29842	Reeves Construction P. O. Box 1129 Augusta, GA 30903		
Attachment B						
Bid Bond						
Addendum 1 - 2						
Total Bid Amount						

Bid Opening

Bid Item #10-159

East Augusta Roadway & Drainage Project
For the City of Augusta - Engineering Department
Friday, August 20, 2010 at 10:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER
1. Michael Deas	Reeves Construction Co	P.O. Box 1129 Augusta, Ga 30903	706 731-5230	706 731-8620
MIKE EDWARDS	REEVES CONST-CA	P.O. Box 1129 Augusta GA 30903	706- 731-5230	706- 731-8620
3. Dave Minichiello	GARITO + GARNEY BROS CONST	621 POWDER PLACE DR. SUITE 3 EVANS, GA. 30809	706 800-5981	706 9639 800 9639
4. Darrell Caudill	Barns Contracting, Inc.	2335 Atomic Rd Beach Island, S.C. 29842	803-827-0136	803-827-1868
5. Patrick Dillard	Blair Construction	P.O. Box 770 Evans GA 30809	706 803-827-1950	706 803-827-1868
6. Bill Head	DS Utilities, Inc.	1084 Holly Trinity Church Rd Little Mt. SC 29075	803-545-9106	803-545-5362
7. Cliff Rollins	GARYS GRADING + PIPELINE Co	7434 Hwy 61 Monroe GA. 30656	770-267-0825	770-267-1270
8. FRED EGGER'S	TODD SMITH GRADING	1510 KELLY MILL RD. CUMMING, GA. 30040	770 889-7077	770 886-4463
9. Henry Anderson	L-J, Inc.	220 Stoneridge Dr. SE. 405 Columbia SC. 29210	803-925-1181	803-925-7625
10. Tom Dunaway	W.R. TOOLE ENGINEERS	1005 Broad St. Suite 200 Augusta, GA 30901	706-722-4114	706-722-6219 706-722-6217
11. Kevin Walters	Mabus Brothers Constr.	920 Molly Pond Road Augusta Ga 30906	706 722-8941	706 722-7521
12. Jason Garuth	Garuth Southern Const.	4573 Cox Rd Suite B EVANS GA 30809	706 814-5266	706 814-6483

Bid Opening

Bid Item #10-159

**East Augusta Roadway & Drainage Project
For the City of Augusta - Engineering Department
Friday, August 20, 2010 at 10:00 a.m.**

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER
1. HAMEED MAJID	Augusta Eng. Dept.	505 Telford St Augusta, GA 30901	706-796-8040	
Jeffery HARRIS	HARRIS Trucking	PO Box 14311 Augusta GA	706 667-9903	667-9905
B. Sunny Williams	DBE	501 Green St Augusta GA 30901	706 821-2406	706 821-4228
4. Phyllis Smith	Procurement		706 821-2888	706 821-2811
5. Darrell White	Procurement		706 821-2423	706 821-2811
6.				
7.				
8.				
9.				
10.				
11.				
12.				

				Jeffery Harris Trucking Co		L.J., Inc.		Blair Construction		DS Utilities, Inc.		Garnto & Gearig Bros. Const		Garnto Southern Construction		Mabus Bros Constr Co			
PAY ITEM	DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
001-1000	FORCE ACCOUNT	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00		
150-1000	TRAFFIC CONTROL	LS	1	\$2,500.00	\$2,500.00	\$1,700.00	\$1,700.00	\$1,150.00	\$1,150.00	\$2,343.00	\$2,343.00	\$2,300.00	\$2,300.00	\$4,152.14	\$4,152.14	\$5,000.00	\$5,000.00		
157-1001	CONSTRUCTION STAKING	LS	1	\$2,000.00	\$2,000.00	\$1,200.00	\$1,200.00	\$3,450.00	\$3,450.00	\$3,850.00	\$3,850.00	\$4,800.00	\$4,800.00	\$4,200.00	\$4,200.00	\$3,500.00	\$3,500.00		
163-0232	TEMPORARY GRASSING	AC	0.5	\$800.00	\$400.00	\$2,900.00	\$1,450.00	\$575.00	\$287.50	\$2,799.50	\$1,399.75	\$1,200.00	\$600.00	\$1,418.42	\$709.21	\$2,000.00	\$1,000.00		
171-0010	TEMPORARY SILT FENCE (TYPE “A”)	LF	245	\$1.50	\$367.50	\$3.00	\$735.00	\$2.34	\$573.30	\$2.68	\$656.60	\$2.00	\$490.00	\$1.53	\$374.85	\$4.00	\$980.00		
171-0030	TEMPORARY SILT FENCE (TYPE “C”)	LF	730	\$3.00	\$2,190.00	\$3.00	\$2,190.00	\$4.09	\$2,985.70	\$2.79	\$2,036.70	\$2.30	\$1,679.00	\$4.29	\$3,131.70	\$6.00	\$4,380.00		
201-1500	CLEARING AND GRUBBING	LS	1	\$8,500.00	\$8,500.00	\$3,900.00	\$3,900.00	\$5,520.00	\$5,520.00	\$3,740.00	\$3,740.00	\$6,183.00	\$6,183.00	\$6,400.00	\$6,400.00	\$5,000.00	\$5,000.00		
207-0203	FOUNDATION BACKFILL, TP 2	CY	200	\$38.00	\$7,600.00	\$20.00	\$4,000.00	\$11.50	\$2,300.00	\$17.60	\$3,520.00	\$30.00	\$6,000.00	\$29.30	\$5,860.00	\$38.80	\$7,760.00		
210-0100	GRADING COMPLETE	LS	1	\$11,812.50	\$11,812.50	\$4,500.00	\$4,500.00	\$6,900.00	\$6,900.00	\$4,900.00	\$4,900.00	\$6,500.00	\$6,500.00	\$5,017.00	\$5,017.00	\$7,000.00	\$7,000.00		
230-1000	LUMP SUM CONSTRUCTION	LS	1	\$7,000.00	\$7,000.00	\$3,000.00	\$3,000.00	\$29,417.00	\$29,417.00	\$8,002.50	\$8,002.50	\$45,800.00	\$45,800.00	\$29,880.19	\$29,880.19	\$12,800.00	\$12,800.00		
318-3000	AGGREGATE SURFACE COURSE	TN	700	\$14.00	\$9,800.00	\$22.00	\$15,400.00	\$8.05	\$5,635.00	\$9.08	\$6,356.00	\$13.10	\$9,170.00	\$22.03	\$15,421.00	\$23.00	\$16,100.00		
441-0016	DRIVEWAY CONCRETE, 6 IN THICK	SY	25	\$40.00	\$1,000.00	\$80.00	\$2,000.00	\$51.75	\$1,293.75	\$82.50	\$2,062.50	\$54.00	\$1,350.00	\$57.04	\$1,426.00	\$48.50	\$1,212.50		
441-0204	CONCRETE DITCH PAVING, 4 IN THICK	SY	10	\$35.00	\$350.00	\$80.00	\$800.00	\$172.50	\$1,725.00	\$82.50	\$825.00	\$40.00	\$400.00	\$66.07	\$660.70	\$93.00	\$930.00		
441-6012	CONCRETE CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	60	\$15.00	\$900.00	\$45.00	\$2,700.00	\$15.90	\$954.00	\$33.00	\$1,980.00	\$19.00	\$1,140.00	\$30.00	\$1,800.00	\$26.00	\$1,560.00		
550-1150	STORM DRAIN PIPE, 15 IN, H 1 – 10 (YARD DRAINS,	LF	35	\$20.00	\$700.00	\$45.00	\$1,575.00	\$25.76	\$901.60	\$28.90	\$1,011.50	\$22.00	\$770.00	\$35.90	\$1,256.50	\$43.82	\$1,533.70		
550-1185	STORM DRAIN PIPE, 18 IN, H 1 – 10 (H.D.P.E.)	LF	495	\$20.00	\$9,900.00	\$30.00	\$14,850.00	\$28.41	\$14,062.95	\$32.11	\$15,894.45	\$22.00	\$10,890.00	\$39.26	\$19,433.70	\$50.50	\$24,997.50		
550-1245	STORM DRAIN PIPE, 24 IN, H 1 – 10 (H.D.P.E.)	LF	342	\$28.00	\$9,576.00	\$32.00	\$10,944.00	\$35.96	\$12,298.32	\$44.47	\$15,208.74	\$34.00	\$11,628.00	\$45.80	\$15,663.60	\$66.42	\$22,715.64		
550-1300	STORM DRAIN PIPE, 30 IN, H 1 – 10 (R.C.P.)	LF	169	\$40.00	\$6,760.00	\$60.00	\$10,140.00	\$49.16	\$8,308.04	\$58.40	\$9,869.60	\$65.00	\$10,985.00	\$69.15	\$11,686.35	\$88.65	\$14,981.85		
600-0001	FLOWABLE FILL	CY	20	\$150.00	\$3,000.00	\$100.00	\$2,000.00	\$172.50	\$3,450.00	\$97.58	\$1,951.60	\$90.00	\$1,800.00	\$139.06	\$2,781.20	\$200.00	\$4,000.00		
611-8050	ADJUST MANHOLE TO GRADE	EA	1	\$700.00	\$700.00	\$590.00	\$590.00	\$172.50	\$172.50	\$418.00	\$418.00	\$200.00	\$200.00	\$546.73	\$546.73	\$1,000.00	\$1,000.00		
643-1132	CHAIN LINK FENCE, ZC COAT, 4 FT, 9 GA	LF	425	\$11.08	\$4,709.00	\$10.00	\$4,250.00	\$13.39	\$5,690.75	\$16.50	\$7,012.50	\$10.00	\$4,250.00	\$10.29	\$4,373.25	\$9.58	\$4,071.50		
643-1133	CHAIN LINK FENCE, ZC COAT, 4 FT, 9 GA W/ PRIVACY SLATS	LF	20	\$17.50	\$350.00	\$35.00	\$700.00	\$22.71	\$454.20	\$19.80	\$396.00	\$13.50	\$270.00	\$15.54	\$310.80	\$16.53	\$330.60		
643-8010	GATE, CHAIN LINK ZC COAT - 4 FT WIDE DOUBLE SWING STYLE	EA	1	\$175.00	\$175.00	\$380.00	\$380.00	\$316.25	\$316.25	\$660.00	\$660.00	\$265.00	\$265.00	\$525.00	\$525.00	\$455.00	\$455.00		
643-8011	GATE, CHAIN LINK ZC COAT - 4 FT WIDE	EA	2	\$85.00	\$170.00	\$350.00	\$700.00	\$169.05	\$338.10	\$192.50	\$385.00	\$170.00	\$340.00	\$210.00	\$420.00	\$197.50	\$395.00		
643-8210	WOOD FENCE - 6 FT HIGH SHADOWBOX STYLE	LF	120	\$12.00	\$1,440.00	\$16.00	\$1,920.00	\$14.95	\$1,794.00	\$18.70	\$2,244.00	\$13.25	\$1,590.00	\$12.60	\$1,512.00	\$12.84	\$1,540.80		
660-0808	SAN. SEWER PIPE, 8 IN, DUCTILE IRON	LF	20	\$100.00	\$2,000.00	\$120.00	\$2,400.00	\$118.10	\$2,362.00	\$197.34	\$3,946.80	\$85.00	\$1,700.00	\$54.96	\$1,099.20	\$185.00	\$3,700.00		
668-1100	CATCH BASIN, GP 1	LF	2	\$2,500.00	\$5,000.00	\$1,400.00	\$2,800.00	\$1,840.00	\$3,680.00	\$3,162.50	\$6,325.00	\$2,500.00	\$5,000.00	\$1,697.53	\$3,395.06	\$3,500.00	\$7,000.00		
668-2100	DROP INLET, GP 1	EA	5	\$2,200.00	\$11,000.00	\$1,400.00	\$7,000.00	\$1,667.50	\$8,337.50	\$2,406.25	\$12,031.25	\$1,050.00	\$5,250.00	\$1,331.35	\$6,656.75	\$2,655.00	\$13,275.00		
668-4300	STORM SEWER MANHOLE, TP 1	EA	1	\$2,200.00	\$2,200.00	\$1,400.00	\$1,400.00	\$1,840.00	\$1,840.00	\$2,828.54	\$2,828.54	\$1,400.00	\$1,400.00	\$2,024.20	\$2,024.20	\$2,350.00	\$2,350.00		
668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	LF	1.5	\$200.00	\$300.00	\$230.00	\$345.00	\$126.50	\$189.75	\$341.00	\$511.50	\$150.00	\$225.00	\$187.50	\$281.25	\$510.00	\$765.00		
668-7015	DRAIN INLET, 15 IN (YARD DRAIN)	EA	2	\$700.00	\$1,400.00	\$1,400.00	\$2,800.00	\$1,035.00	\$2,070.00	\$1,375.44	\$2,750.88	\$1,000.00	\$2,000.00	\$768.86	\$1,537.72	\$2,000.00	\$4,000.00		
670-1060	WATER MAIN, 6 IN RESTRAINED JOINT DUCTILE IRON	LF	80	\$40.00	\$3,200.00	\$95.00	\$7,600.00	\$74.01	\$5,920.80	\$67.38	\$5,390.40	\$74.00	\$5,920.00	\$48.03	\$3,842.40	\$50.00	\$4,000.00		
700-6910	PERMANENT GRASSING	AC	0.5	\$1,000.00	\$500.00	\$3,600.00	\$1,800.00	\$2,760.00	\$1,380.00	\$6,160.00	\$3,080.00	\$1,800.00	\$900.00	\$1,943.33	\$971.67	\$5,000.00	\$2,500.00		
PAY ITEM 230 – 1000 LUMP SUM CONSTRUCTION INCLUDES, BUT NOT LIMITED TO THE FOLLOWING:																			
	ANY WORK WITHOUT SPECIFIC PAY ITEMS	LS	1					\$17,192.00		\$2,942.50	\$2,942.50		\$0.00		\$0.00		\$0.00		
	OBTAINING, MAINTAINING AND RESTORATION OF BORROW AND/OR WASTE PITS	LS	1					\$2,000.00		\$0.00	\$0.00		\$0.00		\$0.00				
	INSTALLATION, MAINTENANCE, AND REMOVAL OF EROSION CONTROL BMPS WITHOUT SPECIFIC PAY ITEMS	LS	1					\$3,000.00		\$3,575.00	\$3,575.00		\$0.00		\$0.00				
	REMOVALS	LS	1					\$5,000.00		\$2,750.00	\$2,750.00		\$0.00		\$0.00				
	BONDS	LS	1					\$1,725.00		\$1,998.15	\$1,998.15		\$0.00		\$0.00				
	INSURANCE	LS	1					\$500.00		\$1,155.00	\$1,155.00		\$0.00		\$0.00				
BID TABULATION TOTAL				\$137,500.00		\$145,769.00		\$155,758.01		\$166,008.46		\$171,795.00		\$177,350.17		\$200,834.09			
	Submitted Bid Total									\$171,001.34				\$177,350.16		\$200,834.99			
	Difference									\$4,992.88				\$0.01		\$0.90			

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

Logout | Help

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-10-159-0-2010/PJM

Bid Name East Augusta Roadway & Drainage Project

1 Document(s) found for this bid

11 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Construction Journal, Ltd.	8007855165	8005817204	1			Documents
Dyer, Riddle, Mills & Precourt, Inc. (DRMP)	4078960594	4078964836	1			Documents
Engineered Plastics Inc	9163616545	9163616546	1			Documents
General Contracting Services, Inc.	9416972047	9416977306	1	1. Small Business		Documents
HD Supply Waterworks	4078939002	4078937376	1			Documents
KCI Technologies, Inc.	4103167600	4103167817	1			Documents
Metro Equipment Service, Inc.	3055987741	3055987742	1	1. Hispanic Owned		Documents
Midasco, LLC	4105796700	4105796795	1			Documents
NOVA Engineering and Environmental, Inc.	7704824481	7704251113	1			Documents
Reynolds Inliner, LLC	8128653232	8128653075	1			Documents

Page 1 of 2 first | previous | **next** | last

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User: Mills, Phyllis

Organization:

City of Augusta, GA (Augusta Commission)

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-10-159-0-2010/PJM

Bid Name East Augusta Roadway & Drainage Project

1 Document(s) found for this bid

11 Planholder(s) found.

[Add Planholder](#)

Supplier Name	Phone	Fax	Doc Count	Attributes	Programs	Actions
Robert M. Anderson, Inc.	7703851179	7703851182	1			Documents

Page 2 of 2 [first](#) | [previous](#) | [next](#) | [last](#)Format for Printing No ☐DemandStar is a product of [Onvia, Inc.](#) (c) 1997-2010. All rights reserved. | [Terms of Use](#) | [Privacy](#)

BLAIR CONSTRUCTION
ATTN PATRICK DILLARD
P.O. BOX 770
EVANS GA 30809

BEAMS CONTRACTING
ATTN BUDDY ROWLAND
2335 ATOMIC ROAD
BEECH ISLAND SC 29842

MABUS BROS CONSTRUCTION
ATTN JEFF COOPER
920 MOLLY POND ROAD
AUGUSTA GA 30901

MOORHEAD CONSTRUCTION
ATTN DON MOORHEAD
1513 ANDERSON STREET
BELTON SC 29627

REEVES CONSTRUCTION
ATTN MIKE EDWARDS
PO BOX 1129
AUGUSTA GA 30903

CONSTRUCTION PERFECTED INC
ATTN BRANDON COOPER
587 CHERRY AVENUE
NORTH AUGUSTA SC 29841

STORM WATER SOLUTIONS
ATTN THERON SAPP
437 CAMBRIDGE CIRCLE
MARTINEZ GA 30907

D & S UTILITIES
ATTN BOB MCCLAM
1644 HOLY TRINITY CHURCH ROAD
LITTLE MOUNTAIN SC 29075

TOMMY L GRIFFIN PLUMBING
ATTN TRIPP GRIFFIN
3743 ATLANTIC AVENUE
MACON GA 31204

L-J INC
ATTN RANDALL MCCLAIN
220 STONERIDGE DRIVE, SUITE 405
COLUMBIA SC 29210

RUBY-COLLINS, INC.
ATTN: BOBBY CATES
4806 WRIGHT DRIVE
SMYRNA, GA 30082

SOUTHERN SITE DESIGN
ATTN LEE JEFFCOAT
PO BOX 2327
EVANS GA 30809

L&L UTILITIES
ATTN LORRIE
746 ROBERT WEBB ROAD
DUBLIN GA 31027

JOHN STEPHENS, INC.
ATTN STEVEN ARCHER
272 HURRICANE SHOALS ROAD
LAWRENCEVILLE, GA 30045

EAGLE UTILITY
ATTN TIM MCELROY
1350 BRANCH ROAD
BISHOP, GA 30627

ABIE LADSON
AUGUSTA ENGINEERING

HAMEED MALIK
AUGUSTA ENGINEERING

YVONNE GENTRY
AUGUSTYA LSOP OFFICE

BID ITEM #10-159
EAST AUGUSTA ROADWAY &
DRAINAGE PROJECT
FOR UTILITIES DEPARTMENT
MAILED OUT THURSDAY 07/29/10

BID ITEM 10-159
EAST AUGUSTA ROADWAY &
DRAINAGE PROJECT
FOR AUGUSTA UTILITIES DEPART.
BID DUE: THUR. 9/09/10 @ 3:00 P.M.



ENGINEERING DEPARTMENT

Abie L. Ladson, PE, Director

MEMORANDUM

TO: Ms Geri Sams, Procurement Director

FROM: Abie L. Ladson, P.E., CPESC, Director, AED

DATE: Tuesday, November 16, 2010

SUBJECT: East Augusta Street Drainage Improvements Phase I (*East View Drive*)
(Bid Item – 10-159)
Project Number: 327-041110-209812101
File Reference: 010-014(A)

Ms. Sams, it is the recommendation of AED to award the Construction Contract for the subject project to Jeffrey Harris Trucking, Inc. in the amount of \$137,500.00, contingent on receipt of signed contracts and proper bonds; they were the lowest bidder.

If you have any questions, or concerns please e-mail me, or give me a call.

Thanking you in advance,

ALL/: *scm*

cc: Phyllis Mills, Quality Assurance Analyst
Andrew McKenzie, General Counsel
Hameed Malik, PhD., PE, Assistant Director AED
Steve Cassell, P.E., PTOE, Assistant Director, Traffic Engineering
Anthony (Tony) Williams, Construction Manager, AED
File



**Engineering Services Committee Meeting
11/29/2010 1:10 PM
Ft Gordon CM@Risk Contract-Phase II**

Department: Utilities

Caption: Authorize the award and execution of a contract for the Construction Management at Risk services for construction of various projects at Ft. Gordon with Tetra Tech Inc. in the amount not to exceed \$22,993,573.

Background: The Augusta Commission, in their June 1, 2010 meeting, authorized Tetra Tech Inc. to provide Construction Manager at Risk services at Ft Gordon. The Phase I portion of the contract scope of services included the development of a Guaranteed Maximum Price for the various construction projects. The process of the development of the GMP is now complete and we are seeking the authorization of the Commission to proceed with the construction phase of the contract.

Analysis: The Construction Manager at Risk has been able to develop a strategy necessary to construct the projects while taking advantage of various specialty discipline subcontractors. In addition to developing this construction strategy, Tetra Tech Inc. had also commented to leveraging local companies in the competitive biddings process. The goal set for this project was an aggressive 30% for local businesses. We are proud to report that the established goal has been exceeded and the local participation is estimated to be 35%. After several extensive negotiation sessions, the Augusta Utilities Department and Tetra Tech Inc. have agreed on a project scope and a price that could be brought to the Commission for consideration. The compensation being presented is a guaranteed maximum price (GMP) for the work to be performed. The compensation being recommended represents a reasonable cost for the services. The scope of services and compensation are attached. Approving this contract will allow the Construction Manager at Risk, Tetra Tech Inc., to begin construction on the various projects at Ft. Gordon.

Financial Impact: Funding for the project will be authorized under account number 507043490-5425410 / 88887777-5425410.

Alternatives: No alternatives are recommended.

Recommendation: We recommend the Commission authorize the award and execution of a contract for the Construction Management at Risk services for construction of various projects at Ft Gordon with Tetra Tech Inc. in the amount not to exceed \$22,993,573.

Cover Memo

Funds are Available in

**the Following
Accounts:**

507043490-5425410 88887777-5425410

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission



**Engineering Services Committee Meeting
11/29/2010 1:10 PM
Judicial Center - Approve Digital Court Reporting**

Department: Public Services Department - Facilities Management Division

Caption: Approve request for funding in amount of \$42,940.00 for digital court reporting equipment for the new Judicial Center.

Background: The digital court reporting equipment currently in use by the court reporters of the Augusta Circuit will no longer be supported by the Courts vendor due to a release of a new version of the software. The new version of reporting equipment will also provide the ability to transition to Real Time Reporting in the future.

Analysis: The Augusta Circuit court reporters will require the new version of software as the Courts current maintenance contract expires at the end of this year. The equipment purchase was verified allowable from SPLOST funds as part of the construction of a new faculty.

Financial Impact: The proposed contract amount of \$42,940.00 is less than the courts requested funding budget estimate of \$64,000.00 Total contract amount for the new version of the digital court reporting equipment is \$42,940.00

Alternatives: 1. Approve request for funding in amount of \$42,940.00 for digital court reporting equipment for the new Judicial Center 2. Do not approve the request

Recommendation: Approve a purchase order in the amount of \$42,940.00 for the Courts to acquire the new version of digital court reporting equipment for the Judicial Center.

Funds are Available in the Following Accounts: FUNDS ARE AVAILABLE IN ACCOUNT: GL -325-05-1120 / 5212999; JL - 209251104/5212999

REVIEWED AND APPROVED BY:

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

PRICING				
	DECA	ECLIPSE	PRO CAT	VOC EDIT
System w/out hardware	5 @ 4,795, 3 @ 6,295 = 42,860	N/A	8 @ 5,818 = 46,544	8 @ 3,600 = 28,800
System w/ hardware	5 @ 5,995, 3 @ 7,495 = 52,460	8 @ 8,481 = 70,248	8 @ 7,628 = 61,020	28,800 Voc Edit 14,140 County 42,940 Total
Training	N/C	400 (10 Hrs.)	500 per day	N/C
Extended Support (Voice)	1042 each	595	495/595	200
Real Time Module	N/A	N/A	31,960	12,000

Hardware Costs for Court Reporting

Hardware Costs for Court Reporting

Reggie Horne

Sent: Thursday, November 04, 2010 11:17 AM

To: Tom Gunnels; Gunnels, Tom [TGUNNELS@columbiacountyga.gov]

Cc: Matthew Mixon; Adrian McDaniel

<u>Item</u>	<u>Unit Cost</u>	<u>Total Units</u>	<u>Extended Cost</u>
Laptop	\$1,403	8	\$11,224
Laptop Case	\$24	8	\$192
Docking Station	\$182	6	\$1,092
Keyboard/Mouse	\$32	6	\$192
22" Monitor	\$240	6	\$1,440
Total			\$14,140

Reggie Horne
CJIS Project Leader
Information Technology Department
City of Augusta, GA
530 Greene St - Annex 101
Augusta, GA 30901
Phone: 706-821-2526

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AED:104.1

Gunnels, Tom

From: Green, Don [DGreen@heery.com]
Sent: Thursday, August 26, 2010 11:07 AM
To: Timothy Schroer; Gunnels, Tom
Cc: Fred Russell; Judge Overstreet; Johnson, M. (Lindsay)
Subject: RE: Court Reporting Equipment
Attachments: image001.jpg

Thanks!

So once Tom obtains the quotes we will get the PO processed.

FR

We have added this as a line item in the budget summary.



Don Green CCM, CCC, LEED®AP

Vice President

404-946-2459 direct | 404-273-1343 mobile | 404-892-7582 fax
999 Peachtree Street, NE, Atlanta, GA 30309

ZERO HARM Make Safety Personal

From: Timothy Schroer [mailto:TSchroer@augustaga.gov]
Sent: Thursday, August 26, 2010 10:54 AM
To: Green, Don; Gunnels, Tom
Cc: Fred Russell; Judge Overstreet; Johnson, M. (Lindsay)
Subject: RE: Court Reporting Equipment

Don:

Yes the software can be purchased from SPLOST funds as part of the construction of a new faculty.

Timothy Schroer, CPA
Assistant Finance Director
tschroer@augustaga.gov

Augusta Richmond County
Finance Department
530 Greene Street, Room 207
Augusta, GA 30901
Phone (706) 821-1741
Fax (706) 821-2520

From: Green, Don [mailto:DGreen@heery.com]
Sent: Thursday, August 26, 2010 10:52 AM
To: Gunnels, Tom
Cc: Fred Russell; Judge Overstreet; Marion L. Johnson; Timothy Schroer
Subject: RE: Court Reporting Equipment

The only thing that we need to find out is if that purchase can be funded using SPLOST dollars.

If we can fund it using SPLOST dollars then once you obtain all of the quotes, please forward that information to Lindsay so that he can get a PO issued.

Thanks!

Tim

Can you look at the regulations and let me know if this software can be purchased using SPLOST dollars? Thanks!



Don Green CCM, CCC, LEED®AP

Vice President

404-946-2459 direct | 404-273-1343 mobile | 404-892-7582 fax
999 Peachtree Street, NE, Atlanta, GA 30309

ZERO HARM Make Safety Personal

From: Gunnels, Tom [mailto:TGUNNELS@columbiacountyga.gov]

Sent: Thursday, August 26, 2010 10:23 AM

To: Green, Don

Cc: Fred Russell; Judge Overstreet

Subject: Court Reporting Equipment

Don

The digital court reporting equipment currently in use by the court reporters of the Augusta Circuit will no longer be supported by our vendor at the expiration of our maintenance contract due to a release of a new version of the software. I have requested replacement software and hardware for the coming budget year in the amount of \$64,000. During our budget hearing yesterday, Mr. Russell directed me to contact you about purchasing the equipment from funds designated for the Judicial Center.

I am currently conducting demos and receiving quotes from various court reporting equipment providers. Early indications should result in the purchase of equipment below my budget request. Please let me know how you wish to proceed. Thanks.

Tom Gunnels

Court Administrator
530 Greene Street, Suite 300
Augusta, Georgia 30901-4419
Phone: 706-312-7230
Fax: 706-312-7233

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AED:104.1

Untitled Message

claudia@vocedit.com [claudia@vocedit.com]

Sent: Thursday, August 12, 2010 3:53 PM

To: Tom Gunnels

Attachments: GEORGIA QUOTE.doc (62 KB)

Tom,

VocEdit has been training court reporters on the use of digital and real time technology since 1994. We suggest, and it's only a suggestion, Tom, that you introduce the digital recording software to the reporters first, then when they are comfortable with the functions of the program, we then move them forward into real time. When we come to train, should we be the successful bidder, we can better assess the reporters' mask track for their ability to move forward into real time training and advise them on how they can improve their dictation. If the reporters fail to speak clearly enough into their mask, and not all reporters can or do, real time will be of no benefit to them no matter which company the county purchases these systems from. This process would allow us to guide the reporter to success and mastery of real time.

Unless the county has to expend revenue by a certain date, this suggestion would maximize and protect the county's future investment.

Requirements:

- At least 3 gig of RAM
- Core 2 Duo or higher processor
- 2.0 USB ports
- Operating system: XP, Vista, Windows 7 (NOT Media Center Edition)

VocEdit software was designed and is supported by court reporters.

Hope we can work together in the future, Tom. Your reporters are great.

Claudia Hutchison
President
VocEdit, Inc.
803.447.6670

myhosting.com - Premium Microsoft® Windows® and Linux web and application
hosting - <http://link.myhosting.com/myhosting>



VocEdit, Incorporated
P.O. Box 233
Little Mountain, SC 29075
(803) 447-6670

TO

L. Tom Gunnels, Jr.
Court Administrator
Augusta Judicial Circuit
530 Greene Street, Suite 300
Augusta, GA 30901-4419

Quote #	GA-630
Quote Date	08.12.10

TITLE	DESCRIPTION	
Four Track Digital Recording Package	- Digitally records multiple channels. - Digital storage saves all audio tracks automatically. - LinkNote technology allows the entering of keywords, phonetics, areas of testimony into a note field for easy access of audio with a click of the mouse. - Read backs can be performed by clicking on a reporter note, using the F6 pushback key, or function keys for numbered questions. - Never records over testimony. - Toggle from channel to channel with ease. - Informative visual counter. - Mark objections and alerts for later notification. - Informative screen: play, record, rewind, stop notification.	
Sound Station	The quality of your recordings is only as good as the initial signal - Features four preamps, creating a premium front end that delivers amazing audio clarity. - Professional, low-noise, high-gain pre-amplification with four channels. - Features include +48V phantom power for condenser mics. - Signal/peak LED indicator lights. - Pull-out gain knob that activates a 20dB pad for recording at high volumes.	
Scopist Software	- Plays audio with ease by toggling from channel to channel. - Alert notification created by reporter during play. - Additional copies complimentary. - Adjustable play speed. - Continuous play.	
Foot Pedal	Foot pedal for manipulating audio.	
Technical Support	One-year technical support (\$200 a year thereafter).	N/C

Training	- One day training is all that's needed. - If more training is required for digital training, there will be no charge.	N/C
	Eight systems Multiple Discount	\$32,000 -\$3200
QUOTE DIGITAL RECORDING		\$28,800

ADD-ON VOICE RECOGNITION - REAL TIME

Real Time	- Digitally records multiple channels. - Digital storage saves all audio tracks automatically. - LinkNote technology allows the entering of keywords, phonetics, areas of testimony into a note field for easy access of audio with a click of the mouse. - Read backs can be performed by clicking on a reporter note, using the F6 pushback key, or function keys for numbered questions. - Never records over testimony. - Toggle from channel to channel with ease. - Informative visual counter. - Mark objections and alerts for later notification. - Informative screen: play, record, rewind, stop notification. - Real-time speech recognition of the mask track to appear on the screen, and provides a means of sending text to judges and attorneys. - Dragon NaturallySpeaking speech engine.	
	Eight systems Multiple Discount	\$16,000 -\$4,000
QUOTE ADD-ON OF REAL TIME		\$12,000

VocEdit, Incorporated
PO Box 233
Little Mountain, SC 29075

OFFICE: (803) 447-6670
E-MAIL: info@vocedit.com

From: [Green, Don](#)
To: [Marion L. Johnson](#)
Subject: FW: Court Reporting Equipment quotes
Date: Thursday, November 11, 2010 10:03:39 AM
Attachments: [KMBT20020101111084518.pdf](#)

Please prepare an agenda item for this. Thanks!

Don Green CCM, CCC, LEED-AP
Vice President
Heery International, Inc.

Sent from my Wireless Phone

-----Original Message-----

From: Gunnels, Tom <TGUNNELS@columbiacountyga.gov>
Sent: Thursday, November 11, 2010 9:11 AM
To: Green, Don <DGreen@heery.com>
Subject: Court Reporting Equipment quotes

Don

As we discussed, please find attached the quote from VocEdit for court reporting equipment. I have also attached supporting documentation for cost comparison. Should you need the entire file with the quotes from other companies, please let me know.

It should be noted the VocEdit product is for software only. ARC Information Technology priced the needed hardware to complete the purchase price of \$42940. The evaluation process narrowed the selection to two vendors- ProCat and Voc Edit because of their ability to transition to Real Time Reporting in the future. We were in agreement the ProCat system is the most sophisticated and advanced program, but given the price differential of the software, it is hard to justify the expenditure. Please do not hesitate to contact me if further information is needed. Thanks

Tom Gunnels



**Engineering Services Committee Meeting
11/29/2010 1:10 PM**

Property Condemnation –Permanent Easement and Temporary Easement –

Department: Law Department

Caption: Motion to authorize condemnation to acquire title of a portion of property for permanent easement and temporary construction easement for 60106 – Butler Creek Interceptor Upgrade, West. PIN: 094-0-002-01-0. Address: 3728 Old McDuffie Road.

Background: The City has been unable to identify proper ownership for this property and therefore seeks to acquire title through condemnation. In order to proceed and avoid further delays, it is necessary to acquire and condemn a portion of the subject property interests. The required property interests consist of a permanent easement of 25,629 square feet and temporary easement of 20,522 square feet for subject property. The appraised value of the easements is \$2,973.00.

Analysis: Condemnation is necessary in order to acquire the required property.

Financial Impact: The necessary costs will be covered within the project budget.

Alternatives: Deny condemnation.

Recommendation: Approve condemnation.

Funds are Available in the Following Accounts: FUNDS ARE AVAILABLE IN THE FOLLOWING ACCOUNT: _____
J/L 80360106-5411120 G/L 511043420-5411120

REVIEWED AND APPROVED BY:

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



**Engineering Services Committee Meeting
11/29/2010 1:10 PM
St Sebastian Project-Affidavit for Archaeological Study**

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

Caption: Motion to approve execution by the Mayor of the attached affidavit in reference to the archaeological study on the St. Sebastian Way/Greene St./15th St. Project and thereby continue the curation of the artifacts by the Curation Department of the University of West Georgia.

Background: The artifacts were collected during the mitigation of an African-American archaeological site between Reynolds Street and Broad Street on the St. Sebastian Way/Greene Street Project. We entered into an agreement with New South Associates in the amount of \$99,079.00 for the mitigation of the site, and this amount included curation by the University of West Georgia.

Analysis: The attached affidavit is for the University of West Georgia indicating that Augusta Richmond County owns "good title" to the collection of artifacts gathered during the archaeological study by New South Associates prior to the construction of the St. Sebastian/Greene Street Project, and that the "collection is free and clear of liens, encumbrances and cloud of title." As part of the agreement, the affidavit will need to be signed and executed by both Augusta Richmond County and New South Associates, who did the mitigation, so that the University of West Georgia Curation Department can legally house the artifacts.

Financial Impact: The contract with New South included roughly \$10,000.00 to pay for a permanent curation of the artifacts, so there should be no additional impact financially. The bid amount of \$99,079.00 was paid by Augusta Richmond County to New South Associates, and we have since been reimbursed 80 percent of that money from the State Highway Department.

Alternatives: 1) The Engineering Department requests approval for the Mayor to sign the attached affidavit in reference to the archaeological study on the St. Sebastian Way/Greene St./15th St. Project and thereby continue the curation of the artifacts by the Curation Department of the University of West Georgia. 2) Do not approve signing the affidavit and make arrangements to have all of the artifacts returned to Augusta Richmond County to be housed in a location provided by the City that would insure the artifacts would be safe and protected.

Recommendation: Approve Alternative Number One.

Funds are Available in the Following N/A

Accounts:

REVIEWED AND APPROVED BY:

Finance.

Law.

Administrator.

Clerk of Commission

THIS IS A COPY. PLEASE DO NOT SIGN. THE ORIGINAL WILL BE SENT
FOR SIGNATURE AFTER THE AGENDA ITEM IS APPROVED.

STATE OF GEORGIA)
)
COUNTY OF RICHMOND)

AFFIDAVIT

I, David S. Copenhaver, as Mayor of Augusta, Georgia, a political subdivision of the State of Georgia (hereinafter "Owner"), on oath do depose and state: The archaeological collection to be curated by the University of West Georgia under contract dated March 10, 2010, and herein identified as Archaeological Data Recovery of Site 9Ri1110 St. Sebastian Way, City of Augusta, Richmond County, Georgia (UWG-3070.01) (hereinafter "Collection") has been recovered under the authority of and in compliance with the restrictions, stipulations and procedures of all pertinent federal, state and local laws and regulations, including, but not limited to: the Native American Graves Protection and Repatriation Act (P.L. 101-601, Nov. 16, 1990; 104 Stat. 3048; U.S.C. 3001 *et seq.*); Antiquities Act of 1906, also known as the National Monument Act (Preservation of Antiquities) (16 U.S.C. 431 *et seq.*); Reservoir Salvage Act (16 U.S.C. 469-469c); 16 U.S.C. § 470h-2 of the National Historic Preservation Act; Archaeological Resources Protection Act of 1979, Pub. L. 96-95, Oct. 31, 1979, 93 Stat. 721 (16 U.S.C. 470aa *et seq.*); O.C.G.A. §12-3-50 *et seq.* on Historic Areas, conservation and Natural Resources; O.C.G.A. § 36-72-4, Permit required for developing land on which cemetery located; O.C.G.A. § 16-7-21, Criminal Trespass.

By my signature below, I certify that I am authorized to act on behalf of Owner, and that Owner holds good title to, and lawful right to transfer, the Collection, and that the Collection is free and clear of liens, encumbrances, and cloud of title. I also certify that the Collection is under the control, care and custody of the following individual/agency/corporation with my full

knowledge and consent, and that said individual/agency/corporation may enter into agreements for the purposes of curation of the Collection:

New South Associates
6150 East Ponce de Leon Avenue
Stone Mountain, Georgia 30083

By my signature below, I also acknowledge that I have received a copy of Article 17B of Chapter 1, Title 10 of the Official Code of Georgia Annotated (O.C.G.A. §§ 10-1-529.1 ff).

Signed and sworn to under the penalties of perjury this _____ day of _____, 2010.

Augusta, Georgia

AGM
11/10

By: David S. Copenhaver
As its Mayor

Attested to:

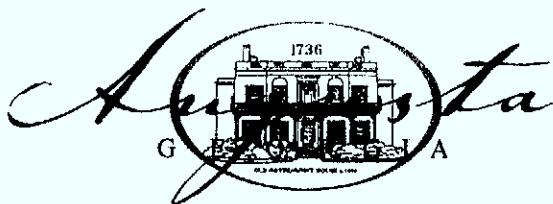
By: _____
Lena J. Bonner
As Clerk of Commission

Sworn to and subscribed before me this _____
day of _____, 2010.

Notary Public

My Commission Expires:
[NOTARY SEAL]

(Signature of New South Associates)



AUGUSTA LAW DEPARTMENT

DAVID S. COPENHAVER
Mayor

ALVIN MASON
Mayor Pro Tem

ANDREW G. MACKENZIE
GENERAL COUNSEL
Augusta Law Department

WAYNE BROWN
Senior Staff Attorney

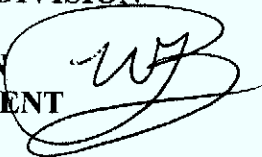
KENNETH S. BRAY
JODY SMITHERMAN
KAYLA COOPER
Staff Attorneys

Matt Aitken
Corey Johnson
Joe Bowles
Alvin Mason
Bill Lockett
Joe Jackson
Jerry Brigham
Jimmy Smith
J. R. Hatney
Don Grantham

FREDERICK L. RUSSELL
Administrator

MEMORANDUM

TO: JIM WILLIAMSON
ENGINEERING DIVISION

FROM: WAYNE BROWN 
LAW DEPARTMENT

DATE: NOVEMBER 1, 2010

RE: AFFIDAVIT – ARCHAEOLOGICAL DATA RECOVERY
ST. SEBASTIAN WAY SITE, AUGUSTA, GEORGIA

Attached hereto please find an Affidavit which has been reviewed and approved as to form by the Augusta Law Department, and which has been initialed by General Counsel. This item has been approved for submission to the Commission Agenda by the Augusta Engineering Department.

Should you have questions in this regard, please do not hesitate to contact our office.

WB/shw

Attachment



**Engineering Services Committee Meeting
11/29/2010 1:10 PM
TE Grant Application to Georgia DOT**

Department: Planning Commission

Caption: Motion to approve the submission of the GDOT Transportation Enhancement (TE) Application.

Background: The Augusta Convention & Visitors Bureau (ACVB) has developed a plan to beautify Augusta's Entryways by creating beauty spots and corridors at select Gateway locations. These locations include: Sandbar Ferry Road at the Welcome to Augusta sign and corridor from Bobby Jones Expressway past Fairhope Street Doug Barnard Parkway at the Welcome to Augusta sign and corridor from Bobby Jones to Gordon Highway Riverwatch Parkway at the Welcome to Augusta sign and corridor from Alexander Drive to River Shoals Drive.

Analysis: The ACVB will lead the application process and manage the program should funds be awarded.

Financial Impact: The application will request up to the \$1 Million available. An in-kind contribution made by the Utilities Department, which will provide irrigation to the selected areas, will likely meet the required 20% match. The GDOT TE program is a reimbursable fund. Funds will need to be advanced as invoiced. Reimbursement will be received monthly during the construction phase

Alternatives: Submit an application or don't submit an application

Recommendation: Submit the application

Funds are Available in the Following Accounts: Matching requirements include utilities extensions and other in-kind services.

REVIEWED AND APPROVED BY:

Clerk of Commission