



Engineering Services Committee Meeting Committee Room- 11/9/2009- 1:05 PM

ENGINEERING SERVICES

1. Approve construction contract award to Blair Construction in the amount of ☐ [Attachments](#)
\$ 544,400.11.
2. Approve contract award to Blair Construction Company for services ☐ [Attachments](#)
associated with Water & Sewer System Repairs and Installations in the
amount of \$847,439.49. Bid item #09-155
3. Approve the purchase of a 2010 International Truck with Grapple Loader ☐ [Attachments](#)
and Dump Body for the Augusta Solid Waste Facility.
4. Consider an appeal by Mr. Aubin Mura of the denial of the Commission ☐ [Attachments](#)
concerning his request for the discontinuation of garbage service to the
property located at 2402 Peach Orchard Road.
5. Consider a request from Mr. Ervin Clack, Jr. for the discontinuation of ☐ [Attachments](#)
garbage service for the home located at 2130 Howard Road.
6. Approve the selection of firm for Full Wastewater Contract Management, ☐ [Attachments](#)
Operations & Maintenance Program from RFP Item #09-154A.

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Engineering Services Committee Meeting

11/9/2009 1:05 PM

Approve construction contract award in the amount of \$544,400.11 to Blair Construction for the Water Line Replacements for Fort Gordon Recreation Area at Thurmond Lake . Bid item #09-159.

Department: Utilities

Caption: Approve construction contract award to Blair Construction in the amount of \$ 544,400.11.

Background: The project is located at Fort Gordon Recreation Area at Thurmond Lake in Columbia County, GA. The project is being constructed to replace the existing 3" water main with an 8" water main that will allow adequate water supply to the area. The project will connect the new 8" water main to a Columbia County owned 12" water main near the intersection of Pike Avenue and Washington Road, and extend approximately 8,300 linear feet of 8" water main throughout the recreational area with service connections, fire hydrants, backflow prevention devices, and an auto flushing device. The project will also provide approximately 5,000 additional linear feet of 6" water main to serve the housing within the recreation area with water, and sufficient flow for fire protection.

Analysis: Blair Construction submitted an acceptable bid package and was the lowest responsive bidder. The staff of the Utilities Department and the design engineering firm, Khafra Engineering, evaluated the bid tabulations and it is recommended that the contract be awarded to Blair Construction.

Financial Impact: The contract construction amount of \$544,400.11 is available from account 507043410-5425110 / 88880070-5425110

Alternatives: Award the contract to Blair Construction

Recommendation: It is recommended to award the construction contract to Blair Construction. in the amount of \$544,400.11.

Funds are Available in the Following Accounts: 507043410-5425110 / 88880070-5425110

REVIEWED AND APPROVED BY:

Cover Memo

**Finance.
Procurement.**

Item # 1

**Law.
Administrator.
Clerk of Commission**



October 29, 2009

Mr. Clifford A. Goins, Interim Director
Augusta Utilities Department
360 Bay Street, Suite 180
Augusta, GA 30901

RE: Water Main Replacements for Fort Gordon Recreation Area at Thurmond Lake
Procurement Bid Item: 09-159
AUD Project No. ICU-0070
Engineer's Recommendation of Award

Dear Mr. Goins:

KHA FRA Engineering Consultants, Inc. was present during the bid opening for the above referenced project at 10:00 a.m. on Friday, October 16, 2009. Bids from seven bidders were received for this project. The procurement department opened each bid and determined three bidders appeared non-compliant or did not submit the required information with their bids. After the bids were open and read aloud, the procurement department verified the bids from the four publicly read bidders were compliant with all required documentation submitted with the bid.

We have tabulated and extended the unit prices of the four compliant bidders, which is attached for your use. The results are summarized from lowest to highest bidder as:

Firm	Base Bid
1. Blair Construction	\$ 544,400.11
2. Eagle Utility	\$ 550,352.50
3. Beam's Contracting	\$ 566,336.17
4. Mabus Brothers	\$ 599,732.50

KHA FRA prepared an opinion of construction costs for this project in the amount of \$1,120,376.00, which is included in the attached bid tabulation. Our cost opinion is more than twice the apparent low bidder's amount. This is attributed to the current favorable bidding climate along with overestimating material costs by KHA FRA. Although the construction costs were overestimated, the bids came in well grouped and balanced between all bidders.

Both the City of Augusta and the Augusta Utilities Department have had favorable success contracting with Blair Construction on past projects. Our review of their bid tabulation and Qualification of Bidders deems Blair Construction a responsive and responsible bidder.

Based upon the above information, we recommend that Blair Construction be awarded this project for the Bid Price of \$544,400.11 contingent upon receiving favorable recommendations from the Procurement Department, Legal Department, and the Disadvantaged Business Enterprise Office.

Item # 1

October 29, 2009

Mr. Clifford A. Goins, Interim Director

Water Main Replacements for Fort Gordon Recreation Area at Thurmond Lake

AUD Project No. ICU-0070

Engineer's Recommendation of Award

Page 2 of 2

If you have any questions or concerns with regards to this recommendation, please feel free to contact us at your convenience.

Sincerely,

KHAFRA Engineering Consultants, Inc.

A handwritten signature in black ink that reads "Merideth K. Pool". The signature is written in a cursive, flowing style.

Merideth K. Pool, P.E.

Enc. Bid Tabulation dated 10/29/09

Cc: Jerry Delaughter, AUD
Stanley Aye, AUD
File 08AUG01

Item # 1

Project: Augusta Utilities Department		Date:	10/29/2009
Water Main Replacements for Fort Gordon Recreation Area at Thurmond Lake		Project No.	08AUG01
ICU-0070		Prepared by:	MKPL
Bid Number: 09-159			

				Engineer's Opinion		Blair Construction		Mabus Brothers		Eagle Utility		Beam's Contracting	
Item	Description	Estimated Quantity	Units	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
WATER MAIN													
W-3A	6" diameter ductile iron water transmission main Class 350, restrained joint	4150	LF	\$ 45.00	\$ 186,750.00	\$ 21.39	\$ 88,768.50	\$ 15.35	\$ 63,702.50	\$ 14.80	\$ 61,420.00	\$ 16.34	\$ 67,811.00
W-3B	8" diameter ductile iron water transmission main Class 350, restrained joint	9150	LF	\$ 55.00	\$ 503,250.00	\$ 24.10	\$ 220,515.00	\$ 18.88	\$ 172,752.00	\$ 17.75	\$ 162,412.50	\$ 19.10	\$ 174,765.00
W-5	Select backfill, GA DOT Type I, Class I & II (Sand/Clay) – Measured by in-place volume	6000	CY	\$ 5.00	\$ 30,000.00	\$ 3.00	\$ 18,000.00	\$ 9.00	\$ 54,000.00	\$ 3.00	\$ 18,000.00	\$ 0.50	\$ 3,000.00
W-6	Miscellaneous pipe fittings and connections	1000	LBS	\$ 10.00	\$ 10,000.00	\$ 6.25	\$ 6,250.00	\$ 5.65	\$ 5,650.00	\$ 8.00	\$ 8,000.00	\$ 8.27	\$ 8,270.00
W-8	Fire hydrant, installed complete with valve, lead pipe, joint restraint, and blocking	26	EA	\$ 2,925.00	\$ 76,050.00	\$ 1,985.25	\$ 51,616.50	\$ 2,875.00	\$ 74,750.00	\$ 3,150.00	\$ 81,900.00	\$ 3,132.20	\$ 81,437.20
W-10A	6" in-line gate valve, including valve box, installed, complete, open right/left	3	EA	\$ 1,500.00	\$ 4,500.00	\$ 825.00	\$ 2,475.00	\$ 550.00	\$ 1,650.00	\$ 750.00	\$ 2,250.00	\$ 758.13	\$ 2,274.39
W-10B	8" in-line gate valve, including valve box, installed, complete, open right/left	10	EA	\$ 1,500.00	\$ 15,000.00	\$ 849.00	\$ 8,490.00	\$ 840.00	\$ 8,400.00	\$ 1,000.00	\$ 10,000.00	\$ 1,026.48	\$ 10,264.80
W-13	10"x6" tapping sleeve, valve, valve box, complete	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 1,797.85	\$ 1,797.85	\$ 2,560.00	\$ 2,560.00	\$ 1,850.00	\$ 1,850.00	\$ 3,133.53	\$ 3,133.53
W-14	Check valve and vault with 6" bypass line	1	EA	\$ 37,576.00	\$ 37,576.00	\$ 43,119.70	\$ 43,119.70	\$ 34,945.00	\$ 34,945.00	\$ 25,825.00	\$ 25,825.00	\$ 39,355.07	\$ 39,355.07
W-15A	New 1" long side water service, installed, including re-connection, complete	9	EA	\$ 1,500.00	\$ 13,500.00	\$ 800.00	\$ 7,200.00	\$ 1,345.00	\$ 12,105.00	\$ 1,505.00	\$ 13,545.00	\$ 3,720.20	\$ 33,481.80
W-15B	New 2" long side water service, installed, including re-connection, complete	7	EA	\$ 2,500.00	\$ 17,500.00	\$ 975.00	\$ 6,825.00	\$ 1,945.00	\$ 13,615.00	\$ 1,505.00	\$ 10,535.00	\$ 4,726.37	\$ 33,084.59
W-16A	New 1" short side water service, installed, including re-connection, complete	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 680.00	\$ 680.00	\$ 1,140.00	\$ 1,140.00	\$ 930.00	\$ 930.00	\$ 2,863.73	\$ 2,863.73
W-16B	New 2" short side water service, installed, including re-connection, complete	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 855.00	\$ 1,710.00	\$ 1,629.00	\$ 3,258.00	\$ 930.00	\$ 1,860.00	\$ 4,282.01	\$ 8,564.02
W-18	Tie-in to existing line	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00	\$ 700.68	\$ 700.68
W-20	Cut and Cap Existing Water Line	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 950.00	\$ 950.00	\$ 250.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 593.86	\$ 593.86
W-21	Miscellaneous Class A Concrete	20	CY	\$ 150.00	\$ 3,000.00	\$ 130.00	\$ 2,600.00	\$ 220.00	\$ 4,400.00	\$ 100.00	\$ 2,000.00	\$ 158.54	\$ 3,170.80
PAVEMENT STRUCTURES													
P-5	4" thick concrete sidewalk, 3000 psi mix	5	SY	\$ 50.00	\$ 250.00	\$ 25.00	\$ 125.00	\$ 32.00	\$ 160.00	\$ 50.00	\$ 250.00	\$ 42.72	\$ 213.60
P-7	2" asphalt pavement driveway replacement	50	SY	\$ 40.00	\$ 2,000.00	\$ 55.00	\$ 2,750.00	\$ 20.10	\$ 1,005.00	\$ 16.50	\$ 825.00	\$ 42.00	\$ 2,100.00
P-9	6" concrete curb and/or gutter removal and replacement (as appropriate and necessary)	100	LF	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 13.50	\$ 1,350.00	\$ 15.00	\$ 1,500.00	\$ 8.70	\$ 870.00
MISCELLANEOUS													
M-4	Clearing and Grubbing	3	ACRE	\$ 5,000.00	\$ 15,000.00	\$ 5,000.00	\$ 15,000.00	\$ 3,000.00	\$ 9,000.00	\$ 3,250.00	\$ 9,750.00	\$ 6,942.70	\$ 20,828.10
M-5	Fence Removal and Replacement, New, Replaced in Kind	100	LF	\$ 15.00	\$ 1,500.00	\$ 12.50	\$ 1,250.00	\$ 20.00	\$ 2,000.00	\$ 15.00	\$ 1,500.00	\$ 27.24	\$ 2,724.00
LUMP SUM													
LS-1	Lump sum construction (Includes but is not limited to the listing continued below)	1	LS	\$ 190,000.00	\$ 190,000.00	\$ 61,277.56	\$ 61,277.56	\$ 131,540.00	\$ 131,540.00	\$ 135,000.00	\$ 135,000.00	\$ 66,830.00	\$ 66,830.00
				Engineer's Total	\$ 1,120,376.00	Calculated Total	\$ 544,400.11	Calculated Total	\$ 599,732.50	Calculated Total	\$ 550,352.50	Calculated Total	\$ 566,336.17
						Bidder's Total	\$ 544,400.11	Bidder's Total	\$ 599,732.50	Bidder's Total	\$ 550,352.50	Bidder's Total	\$ 566,336.17
						Difference	\$ -	Difference	\$ -	Difference	\$ -	Difference	\$ -



UTILITIES DEPARTMENT

Drew Goins
Interim Director

Jerry Delaughter, P.E.
Assistant Director

MEMORANDUM

DATE: October 30, 2009

TO: Geri A. Sams

FROM: Drew Goins

SUBJECT: Bid Item #09-159 Water Main Replacements for Fort Gordon Recreation Area at
Thurmond Lake.
Bid Opening Date: October 16, 2009 10:00am

We have reviewed the bid tab sheet and submittals received for the above item. We have also considered the design engineer's (KHAFRA Engineering Consultants, Inc.) recommendation for award and budget requirements.

I concur with the recommended award of bid item #09-159 to the low bidder: Blair Construction in the amount of \$544,400.11.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Drew Goins', is written over the word 'Sincerely,'.

Drew Goins
Augusta Utilities Department Interim Director

Engineering and Construction Division
360 Bay Street, Suite 180 - Augusta, GA 30901
(706) 312-4132 - Fax (706) 312-4133
WWW.AUGUSTAGA.GOV

Invitation To Bid

Sealed bids will be received at this office until 11:00 a.m., Friday, October 16, 2009 for furnishing:

**Bid Item #09-159 Water Main Replacements for Fort Gordon Recreation Area
At Thurmond Lake for Utilities Department**

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

Gerri A. Sams
Procurement Department
530 Greene Street - Room 605
Augusta, Georgia 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 Digital Blue Print. The fees for the plans and specifications which are non-refundable is \$200.00**

Documents may also be examined during regular business hours at the Augusta Builders Exchange, 1262 Merry Street, Augusta, GA 30904; F. W. Dodge Plan Room, 1281 Broad Street, Augusta, GA 30901. It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy the Owner is providing the opportunity to view plans online (www.digblueprint.com) at no charge through Digital Blue Print (706 821-0405) beginning Thursday, September 3, 2009. 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, September 25, 2009 @ 10:00 a.m. in the Procurement Department – Room 605. All questions must be submitted in writing to the office of the Procurement Department by fax at 706-821-2811 or by mail. No bid will be accepted by fax, all must be received by mail or hand delivered. All questions are to be submitted in writing by Tuesday, September 29, 2009 by 3:00 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.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle September 3, 10, 17, 24, 2009

Metro Courier September 9, 2009

cc: Tameka Allen Interim Deputy Administrator
 Drew Goins Utilities Department
 Jerry Delaughter Utilities Department
 Stanley Aye Utilities Department

Bid Item #09-159 Water Main Replacements for Fort Gordon Recreation Area at Thurmond Lake for the City of Augusta - Utilities Department Bid Opening Date: Friday, October 16, 2009 @ 11:00 a.m.							
Vendors	Blair Construction P. O. Box 770 Evans, GA 30809	Mabus Brothers 920 Molly Pond Rd Augusta, GA 30901	Construction Perfect 587 Cherry Ave. N Augusta, SC 29841	Contract Managemt 1827 Killingsworth Augusta, GA 30904	Eagle Utility 1350 Branch Rd Bishop, GA 30328	D. S. Utilities Inc 1644 Holy Trinity Ch Little Mtn, SC 29705	Tran Construction 3855 Red Oak Ct Martinez, GA 30907
Statement of Non-Discrimination	Yes	Yes			Yes		
Conflict of Interest	Yes	Yes			Yes		
Contractor Affidavit & Agreement	Yes	Yes			Yes		
Subcontractor Affidavit	Yes	Yes			Yes		
Non-Collusion Affidavit of Bidder/Offeror	Yes	Yes			Yes		
Non-Collusion Affidavit of Subcontractor	Yes	Yes			Yes		
Local Small Business Good Faith Efforts	Yes	Yes			Yes		
Local Small Business Subcontractor/Supplier Utilization Plan	Yes	Yes			Yes		
Bid Schedule	Yes	Yes			Yes		
Qualification of Bidder Forms	Yes	Yes			Yes		
Bid Bond	Yes	Yes			Yes		
Item Bid Amount # 1	\$544,400.11	\$599,732.50			\$550,352.50		

Bid Item #09-159 Water Main Replacements for Fort Gordon Recreation Area at Thurmond Lake for the City of Augusta - Utilities Department Bid Opening Date: Friday, October 16, 2009 @ 11:00 a.m.						
Vendors	L-J Inc 220 Stone Bridge Dr Columbia, SC 29210	Beam's Contracting 2335 Atomic Rd Beech Island, SC 29842	Jeffrey Harris Truck 1736 Barton Chapel Augusta, GA 30906	John Walker 4038 475 Industrial Macon, GA 31210		
Statement of Non-Discrimination	Yes	Yes	Yes	Yes		
Conflict of Interest	Yes	Yes	Yes	Yes		
Contractor Affidavit & Agreement	Yes	Yes	Incomplete	Yes		
Subcontractor Affidavit	Not Properly Executed	Yes	Yes	Incomplete		
Non-Collusion Affidavit of Bidder/Offeror	Yes	Yes	Yes	Yes		
Non-Collusion Affidavit of Subcontractor	Yes	Yes	Yes	Incomplete		
Local Small Business Good Faith Efforts	Yes	Yes	Yes	Yes		
Local Small Business Subcontractor/Supplier Utilization Plan	Yes	Yes	Yes	Yes		
Bid Schedule	Yes	Yes	Yes	Yes		
Qualification of Bidder Forms	Yes	Yes	Yes	Yes		
Bid Bond	Yes	Yes	Yes	Yes		
Bid Amount	Non-Compliant	\$566,336.17	Non-Compliant	Non-Compliant		

Mandatory Pre-Bid Meeting
Bid Item #09-159

Water Main Replacements for Fort Gordon Recreation Area at Thurmond Lake
For the City of Augusta - Utilities Department
Friday, September 25, 2009 at 10:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Brandon Cooper	Construction Perfection Inc.	587 Cherry Ave. N. Augusta, SC 29841	803-593-5665	803-593-3993	P
Kip Allen	Ertaw Const. Company	Regional Office 410 Old Reuben Rd P.O. Box 39463 1350 Branch Rd	601-544-0168	601-544-0195	Prime
3. Benny H. Griffith	Eagle Utility		706-769-6615	706-769-6638	
4. Booker Davis	QUALITY CONTRACTOR	1145 PINEY GROVE RD AUGUSTA GA 30906	706-755-5723	706-793-9949	PRIME
5. Jimmy Shelton	J R Walker	410 38 Industrial Blm mason	478 474 8841	478 474 3197	Prime
6. Jimmy Shelton	RPA Anderson	10110 Robertway Covington 30132	770 385 1179	770 385 1182	
7. Buddy Rotand	Beams Cont. Inc.	2335 Atomic Rd Beech Island SC 29824	803 827 0136	803 827 1868	Prime
8. David McCher	LS Inc.	300 Stone Ridge dr Suite 405 Columbia SC 29210-8018	803 929 1181	803 929 7625	Prime
9. David McCher	Sitce LLC	217 Fairfield st. NE Aiken SC 29801	803 644-5665	803 644 7082	Sub.
10. L. Eric McCher	Contractor South	7648 Atomic Rd Aiken SC 29801	803-471-2800	803-471-2809	Prime
11. R. McCher	TRI-STAR CONTRACTORS INC	47 LEGACY LANE EDGEMOORE SC 29824	803 637-5751	803 637 0028	SUB
12. Dave McCher	Perumant		706 821-2443		

Item #1

Mandatory Pre-Bid Meeting

Bid Item #09-159

Water Main Replacements for Fort Gordon Recreation Area at Thurmond Lake
For the City of Augusta - Utilities Department
Friday, September 25, 2009 at 10:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Bill Head	DS UTILITIES, INC.	1644 Holy Trinity Church Rd L-HH Mountain SC 29075	803-345-9106	803-345-5368	Prime
Ray Nuttall	BLAIR CONSTRUCTION	P.O. Box 770 Evans GA 30809	706 868 1950	706 1855 868	Prime
3. Ginny Williams	DISE	501 Greene St Augusta GA 30901	706 821-2406	706 821-4228	
4. Stanley Age	AUD	360 Bay Street Augusta GA	706 826 4788		
5. MERIDETH ROO	KHAERA	418 FOURTH ST AUGUSTA GA	706 722 4920		
6. RANDALL MACCLAIN	L-J INC	663 PINE LANE RD BEERLE ISLAND, SC 29842	803 827-0062	803 829 7888	Rev
7. Phyllis J. Mills	Procurement		706 821-2888	706 821-2811	
8. BOB BARBER	HARRIS CONSON	1736 BARBER CIRCLE AUGUSTA GA 30906	706 667 891-9903	667 6905	Prime
9. Kevin Baldwin	Mabus Brothers Const. Co.	920 Molly Pond Rd, Augusta, GA 30901	706 722 8941	706 722-7521	Prime
10. Barreth Bowden	CONTRACT MANAGEMENT INC	1827 KILTING SW ROAD AUGUSTA GA	706 667 9033	706 667 9034	Prime
Item # 1					
12.					

User: Mills, Phyllis

Organization:

City of Augusta, GA (Augusta Commission)

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)**Bid Number** ITB-09-159-0-2009/PJM**Bid Name** Water Main Replacements for Fort Gordon Recreation Area @ Thurmond Lake

1 Document(s) found for this bid

8 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
B & B Underground and Drilling Inc	3867340592	3869438895	1			Documents
Cardno TBE	7275313505	7274311751	1			Documents
Gibbs & Register Inc	4076546133	4079052941	1			Documents
Mueller Co. Ltd.	4073288443	4075551111	1	1. Small Business		Documents
Quality Pumps Corporation	2396747528	2396747529	1			Documents
Robert A. Grafer, PE	3214364961	4078565373	1			Documents
Robert M. Anderson, Inc.	7703851179	7703851182	1			Documents
WRSCompass	8505319860	8505319866	1			Documents

Page 1 of 1

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BLAIR CONSTRUCTION
PO BOX 770
EVANS GA 30809
ATTN PATRICK DILLARD

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

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

EAGLE UTILITY
1350 BRANCH ROAD
BISHOP GA 30627
ATTN TIM MCELROY

REEVES CONSTRUCTION
PO BOX 1129
AUGUSTA GA 30903
ATTN MIKE EDWARDS

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

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

DS UTILITIES, INC
ATTN: BOB MCCLAM
1644 HOLY TRINITY CHURCH ROAD
LITTLE MOUNTAIN, SC 29075

TOMMY L GRIFFIN PLUMBING
ATTN RICHARD WINBERLY
ATTN CRAIG GEIGER
3743 ATLANTIC AVENUE
MACON GA 31204

L-J INC
220 STONE BRIDGE DRIVE
COLUMBIA SC 29210
ATTN RANDALL MCCLAIN

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

YVONNE GENTRY
DB E COORDINATOR
500 BUILDING/HATCHER BLDG

DREW GOINS
UTILITIES DEPARTMENT
ADMINISTRATION

STANLEY AYE
UTILITIES DEPARTMENT
ADMINISTRATION

BID ITEM #09-159
WATER MAIN REPLACEMENT FOR FT
GORDON RECREATION AREA AT
THURMOND LAKE
MAILED SEPTEMBER 3, 2009

Bid Item #09-159
WATER MAIN REPLACEMENT for FORT
GORDON RECREATION AREA AT T LAK
FOR UTILITIES DEPARTMENT
BID DUE FRI 10/16/09 @ 11:00 A.M.



**Engineering Services Committee Meeting
11/9/2009 1:05 PM**

Approve Task Order Contract to Blair Construction Company for Water & Sewer System Repairs and Installations

Department: Augusta Utilities Department

Caption: Approve contract award to Blair Construction Company for services associated with Water & Sewer System Repairs and Installations in the amount of \$847,439.49. Bid item #09-155

Background: The Augusta Utilities Department has requirements to perform emergency repairs and water/sewer installations beyond the in-house force current manpower. These repairs/installations are needed to support the water and sanitary sewer infrastructure in Augusta- Richmond County. The contract provides a contractor who can respond expediently to repair system failures and to install water and sanitary sewer service in areas where systems have failed. This contract is needed to provide continuous operation and maintenance to the current infrastructure in Augusta- Richmond County including the Fort Gordon installation.

Analysis: Blair Construction company submitted an acceptable bid package and was the lowest responsive bidder. The submitted bids from DS Utilities and L-J Inc. have been corrected through extending their unit price amounts after discovering an addition error/extension error in their total base bid price. The corrected amounts have no bearing on the order in which the bidders were ranked.

Financial Impact: \$847,439.49, under account number 507043410-5425110/80600040-5425110

Alternatives: 1. Reject all bids, which would delay the contract and the ability to repair failures and small installations. 2. Award the contract to Blair Construction company for services associated with Water & Sewer System Repairs and Installations.

Recommendation: We recommend approving the contract with Blair Construction company in the amount of \$847,439.49 for services associated with Water & Sewer System Repairs and Installations.

Funds are Available in the Following Accounts: \$847,439.49 from account 507043410-5425110/80600040-5425110

Cover Memo

Item # 2

REVIEWED AND APPROVED BY:

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission

UNOFFICIAL

Bid Item #09-155
Task Order for Water & Sewer System Repairs & Installation
For the City of Augusta - Utilities Department
Bid Opening Date: Friday, October 9, 2009 at 11:00 a.m.

UNOFFICIAL

Item # 2

Vendors:	Blair Construction PO Box 770 Evans, GA 30809	DS Utilities 1644 Holy Trinity Church Little Mountain, SC 29075	Harris Trucking Inc. 1736 Barton Chapel Rd Augusta, GA 30909	L-J Inc 603 Pine Log Road Beech Island, SC 29842	Tran Construction 3855 Red Oak Court Martinez, GA 30907
Bid Form	YES	YES	YES	YES	YES
Statement of Non-Discrimination	YES	YES	YES	YES	YES
Conflict of Interest	YES	YES	YES	YES	YES
Contractor Affidavit & Agreement	YES	YES	NON-COMPLIANT Invalid E-Verify Number	YES	YES
Subcontractor Affidavit & Agreement	YES	YES	YES	YES	NON-COMPLIANT Tran did not properly notarize form missing notary seal
Non-Collusion Affidavit of Bidder	YES	YES	YES	YES	YES
Non-Collusion Affidavit Subcontractor	YES	YES	YES	YES	YES
Local Small Business Good Faith Efforts	YES	YES	YES	YES	YES
Local Small Business Subcontractor/Supplier Utilization Plan	YES	YES	YES	YES	YES
Addendum	YES	YES	YES	YES	YES
Bid Bond	YES	YES	YES	YES	YES
Lump Sum Pricing	\$847,439.49	\$1,700,825.00	NON-COMPLIANT	\$1,323,125.00	NON-COMPLIANT

Bid Tabulation
Revised October 24, 2009

ITEM NO.	DESCRIPTION	QTY.	UNIT
I.	WATER MAIN		
	6" Dia. PVC Water Transmission Main C900, Class 200	150	LF
	8" Dia. PVC Water Transmission Main C900, Class 200	150	LF
	10" Dia. PVC Water Transmission Main C900, Class 200	150	LF
	12" Dia. PVC Water Transmission Main C900, Class 200	150	LF
	6" Dia. D.I.P Water Transmission Water Main, Class XXX, SJP	150	LF
	8" Dia. D.I.P Water Transmission Water Main, Class XXX, SJP	150	LF
	10" Dia. D.I.P Water Transmission Water Main, Class XXX, SJP	150	LF
	12" Dia. D.I.P Water Transmission Water Main, Class XXX, SJP	150	LF
	6" Dia. D.I.P Water Transmission Water Main, Class XXX, RJP	150	LF
	8" Dia. D.I.P Water Transmission Water Main, Class XXX, RJP	150	LF
	10" Dia. D.I.P Water Transmission Water Main, Class XXX, RJP	150	LF
	12" Dia. D.I.P Water Transmission Water Main, Class XXX, RJP	150	LF
	Select Backfill, GDOT Type I, Class I & II (Sand/Clay)	5,000	CY
	Miscellaneous Water Pipe Fittings and Connections	1,500	LB
	Fire Hydrant, Installed Complete with Valve, Pipe, and Blocking	24	EA
	6" In-Line Gate Valve, Including Vale Box, Installed Complete, Open Right	4	EA
	8" In-Line Gate Valve, Including Vale Box, Installed Complete, Open Right	4	EA
	10" In-Line Gate Valve, Including Vale Box, Installed Complete, Open Right	2	EA
	12" In-Line Gate Valve, Including Vale Box, Installed Complete, Open Right	2	EA
	6" Tapping Sleeve, Valve, Valve Box, Installed Complete	2	EA
	1" Long Side Water Service Installed Incl Re-Connection, Complete	2	EA
	1" Short Side Water Service Installed Incl Re-Connection, Complete	2	EA
	Tie-In to Existing Line	4	EA
	Cut and Plug Existing Line	2	EA
	Miscellaneous Class A Concrete (Thrust Blocks, Concrete Encasement, Etc.)	1,000	SY
	Subtotal I		
	SANITARY SEWER		
	8" Dia PVC Sanitary Sewer Pipe SDR35, 0-6', incl. Type II (no. 67 Stone) Bedding Material	200	LF
	10" Dia PVC Sanitary Sewer Pipe SDR35, 0-6', incl. Type II (no. 67 Stone) Bedding Material	200	LF
	12" Dia PVC Sanitary Sewer Pipe SDR35, 0-6', incl. Type II (no. 67 Stone) Bedding Material	200	LF
	18" Dia PVC Sanitary Sewer Pipe SDR26, 0-6', incl. Type II (no. 67 Stone) Bedding Material	100	LF
	24" Dia PVC Sanitary Sewer Pipe SDR26, 0-6', incl. Type II (no. 67 Stone) Bedding Material	100	LF
	8" Dia PVC Sanitary Sewer Pipe SDR35, 6-8', incl. Type II (no. 67 Stone) Bedding Material	200	LF
	10" Dia PVC Sanitary Sewer Pipe SDR35, 6-8', incl. Type II (no. 67 Stone) Bedding Material	200	LF
	12" Dia PVC Sanitary Sewer Pipe SDR35, 6-8', incl. Type II (no. 67 Stone) Bedding Material	200	LF

Blair Construction, Inc.

UNIT PRICE	TOTAL PRICE
\$13.67	\$2,050.50
\$18.05	\$2,707.50
\$24.40	\$3,660.00
\$32.31	\$4,846.50
\$20.54	\$3,081.00
\$24.88	\$3,732.00
\$31.12	\$4,668.00
\$39.22	\$5,883.00
\$25.17	\$3,775.50
\$29.20	\$4,380.00
\$37.34	\$5,601.00
\$46.12	\$6,918.00
\$7.50	\$37,500.00
\$3.50	\$5,250.00
\$2,850.00	\$68,400.00
\$749.52	\$2,998.08
\$1,061.91	\$4,247.64
\$1,563.30	\$3,126.60
\$1,907.28	\$3,814.56
\$2,403.54	\$4,807.08
\$808.92	\$1,617.84
\$402.30	\$804.60
\$1,135.35	\$4,541.40
\$1,080.00	\$2,160.00
\$28.00	\$28,000.00
	\$218,570.80
\$17.11	\$3,422.00
\$19.71	\$3,942.00
\$23.27	\$4,654.00
\$46.68	\$4,668.00
\$70.32	\$7,032.00
\$17.66	\$3,532.00
\$20.25	\$4,050.00
\$23.92	\$4,784.00

D.S. Utilities, Inc.

UNIT PRICE	TOTAL PRICE
\$27.00	\$4,050.00
\$33.00	\$4,950.00
\$40.00	\$6,000.00
\$49.00	\$7,350.00
\$36.00	\$5,400.00
\$42.00	\$6,300.00
\$50.00	\$7,500.00
\$58.00	\$8,700.00
\$47.00	\$7,050.00
\$55.00	\$8,250.00
\$65.00	\$9,750.00
\$77.00	\$11,550.00
\$10.00	\$50,000.00
\$9.00	\$13,500.00
\$3,400.00	\$81,600.00
\$1,050.00	\$4,200.00
\$1,420.00	\$5,680.00
\$1,975.00	\$3,950.00
\$2,395.00	\$4,790.00
\$3,600.00	\$7,200.00
\$1,325.00	\$2,650.00
\$935.00	\$1,870.00
\$1,325.00	\$5,300.00
\$575.00	\$1,150.00
\$55.00	\$55,000.00
	\$323,740.00
\$52.00	\$10,400.00
\$54.00	\$10,800.00
\$61.00	\$12,200.00
\$87.00	\$8,700.00
\$113.00	\$11,300.00
\$54.00	\$10,800.00
\$57.00	\$11,400.00
\$64.00	\$12,800.00

Attachment number 2
Page 1 of 4

L-J Co., Inc.

UNIT PRICE	TOTAL PRICE
\$48.00	\$7,200.00
\$50.00	\$7,500.00
\$52.00	\$7,800.00
\$54.00	\$8,100.00
\$60.00	\$9,000.00
\$62.00	\$9,300.00
\$64.00	\$9,600.00
\$66.00	\$9,900.00
\$52.00	\$7,800.00
\$54.00	\$8,100.00
\$56.00	\$8,400.00
\$58.00	\$8,700.00
\$21.00	\$105,000.00
\$2.50	\$3,750.00
\$4,000.00	\$96,000.00
\$2,000.00	\$8,000.00
\$2,500.00	\$10,000.00
\$3,000.00	\$6,000.00
\$3,500.00	\$7,000.00
\$2,500.00	\$5,000.00
\$1,300.00	\$2,600.00
\$600.00	\$1,200.00
\$2,500.00	\$10,000.00
\$2,000.00	\$4,000.00
\$54.00	\$54,000.00
	\$413,950.00
\$41.00	\$8,200.00
\$41.00	\$8,200.00
\$41.00	\$8,200.00
\$70.00	\$7,000.00
\$72.00	\$7,200.00
\$43.00	\$8,600.00
\$43.00	\$8,600.00
\$43.00	\$8,600.00

Bid Tabulation
Revised October 24, 2009

ITEM NO.	DESCRIPTION		QTY.	UNIT
	18" Dia PVC Sanitary Sewer Pipe SDR26, 6-8', incl. Type II (no. 67 Stone) Bedding Material		100	LF
	24" Dia PVC Sanitary Sewer Pipe SDR26, 6-8', incl. Type II (no. 67 Stone) Bedding Material		100	LF
	8" Dia PVC Sanitary Sewer Pipe SDR35, 8-10', incl. Type II (no. 67 Stone) Bedding Material		200	LF
	10" Dia PVC Sanitary Sewer Pipe SDR35, 8-10', incl. Type II (no. 67 Stone) Bedding Material		200	LF
	12" Dia PVC Sanitary Sewer Pipe SDR35, 8-10', incl. Type II (no. 67 Stone) Bedding Material		200	LF
	18" Dia PVC Sanitary Sewer Pipe SDR26, 8-10', incl. Type II (no. 67 Stone) Bedding Material		150	LF
	24" Dia PVC Sanitary Sewer Pipe SDR26, 8-10', incl. Type II (no. 67 Stone) Bedding Material		150	LF
	8" Dia PVC Sanitary Sewer Pipe SDR35, 10-12', incl. Type II (no. 67 Stone) Bedding Material		150	LF
	10" Dia PVC Sanitary Sewer Pipe SDR35, 10-12', incl. Type II (no. 67 Stone) Bedding Material		150	LF
	12" Dia PVC Sanitary Sewer Pipe SDR35, 10-12', incl. Type II (no. 67 Stone) Bedding Material		75	LF
	18" Dia PVC Sanitary Sewer Pipe SDR26, 10-12', incl. Type II (no. 67 Stone) Bedding Material		75	LF
	24" Dia PVC Sanitary Sewer Pipe SDR26, 10-12', incl. Type II (no. 67 Stone) Bedding Material		50	LF
	8" Dia PVC Sanitary Sewer Pipe SDR35, 12-14', incl. Type II (no. 67 Stone) Bedding Material		150	LF
	10" Dia PVC Sanitary Sewer Pipe SDR35, 12-14', incl. Type II (no. 67 Stone) Bedding Material		150	LF
	12" Dia PVC Sanitary Sewer Pipe SDR35, 12-14', incl. Type II (no. 67 Stone) Bedding Material		100	LF
	18" Dia PVC Sanitary Sewer Pipe SDR26, 12-14', incl. Type II (no. 67 Stone) Bedding Material		75	LF
	24" Dia PVC Sanitary Sewer Pipe SDR26, 12-14', incl. Type II (no. 67 Stone) Bedding Material		75	LF
	8" Dia PVC Sanitary Sewer Pipe SDR35, 14-16', incl. Type II (no. 67 Stone) Bedding Material		150	LF
	10" Dia PVC Sanitary Sewer Pipe SDR35, 14-16', incl. Type II (no. 67 Stone) Bedding Material		150	LF
	12" Dia PVC Sanitary Sewer Pipe SDR35, 14-16', incl. Type II (no. 67 Stone) Bedding Material		75	LF
	18" Dia PVC Sanitary Sewer Pipe SDR26, 14-16', incl. Type II (no. 67 Stone) Bedding Material		75	LF
	24" Dia PVC Sanitary Sewer Pipe SDR26, 14-16', incl. Type II (no. 67 Stone) Bedding Material		150	LF
	8" Dia PVC Sanitary Sewer Pipe SDR35, 16-18', incl. Type II (no. 67 Stone) Bedding Material		150	LF
	10" Dia PVC Sanitary Sewer Pipe SDR35, 16-18", incl. Type II (no. 67 Stone) Bedding Material		150	LF
	12" Dia PVC Sanitary Sewer Pipe SDR35, 16-18", incl. Type II (no. 67 Stone) Bedding Material		75	LF
	18" Dia PVC Sanitary Sewer Pipe SDR26, 16-18", incl. Type II (no. 67 Stone) Bedding Material		75	LF
	24" Dia PVC Sanitary Sewer Pipe SDR26, 16-18", incl. Type II (no. 67 Stone) Bedding Material		75	LF

UNIT PRICE	TOTAL PRICE
\$47.49	\$4,749.00
\$71.62	\$7,162.00
\$18.20	\$3,640.00
\$19.22	\$3,844.00
\$24.62	\$4,924.00
\$48.52	\$7,278.00
\$72.98	\$10,947.00
\$18.83	\$2,824.50
\$21.53	\$3,229.50
\$25.50	\$1,912.50
\$49.60	\$3,720.00
\$74.84	\$3,742.00
\$19.80	\$2,970.00
\$22.61	\$3,391.50
\$26.87	\$2,687.00
\$51.54	\$3,865.50
\$77.67	\$5,825.25
\$20.99	\$3,148.50
\$23.91	\$3,586.50
\$28.49	\$2,136.75
\$53.92	\$4,044.00
\$81.72	\$12,258.00
\$22.33	\$3,349.50
\$27.30	\$4,095.00
\$30.43	\$2,282.25
\$56.99	\$4,274.25
\$87.01	\$6,525.75

UNIT PRICE	TOTAL PRICE
\$91.00	\$9,100.00
\$118.00	\$11,800.00
\$58.00	\$11,600.00
\$60.00	\$12,000.00
\$67.00	\$13,400.00
\$97.00	\$14,550.00
\$123.00	\$18,450.00
\$66.00	\$9,900.00
\$68.00	\$10,200.00
\$75.00	\$5,625.00
\$106.00	\$7,950.00
\$133.00	\$6,650.00
\$76.00	\$11,400.00
\$79.00	\$11,850.00
\$85.00	\$8,500.00
\$125.00	\$9,375.00
\$151.00	\$11,325.00
\$100.00	\$15,000.00
\$103.00	\$15,450.00
\$110.00	\$8,250.00
\$150.00	\$11,250.00
\$176.00	\$26,400.00
\$125.00	\$18,750.00
\$127.00	\$19,050.00
\$134.00	\$10,050.00
\$175.00	\$13,125.00
\$202.00	\$15,150.00

UNIT PRICE	TOTAL PRICE
\$72.00	\$7,200.00
\$74.00	\$7,400.00
\$45.00	\$9,000.00
\$45.00	\$9,000.00
\$45.00	\$9,000.00
\$74.00	\$11,100.00
\$76.00	\$11,400.00
\$47.00	\$7,050.00
\$47.00	\$7,050.00
\$47.00	\$3,525.00
\$76.00	\$5,700.00
\$78.00	\$3,900.00
\$49.00	\$7,350.00
\$49.00	\$7,350.00
\$49.00	\$4,900.00
\$78.00	\$5,850.00
\$80.00	\$6,000.00
\$51.00	\$7,650.00
\$51.00	\$7,650.00
\$51.00	\$3,825.00
\$80.00	\$6,000.00
\$82.00	\$12,300.00
\$53.00	\$7,950.00
\$53.00	\$7,950.00
\$53.00	\$3,975.00
\$82.00	\$6,150.00
\$84.00	\$6,300.00

Bid Tabulation
Revised October 24, 2009

ITEM NO.	DESCRIPTION	QTY.	UNIT
	8" Dia PVC Sanitary Sewer Pipe SDR35, 18-20', incl. Type II (no. 67 Stone) Bedding Material	150	LF
	10" Dia PVC Sanitary Sewer Pipe SDR35, 18-20', incl. Type II (no. 67 Stone) Bedding Material	150	LF
	12" Dia PVC Sanitary Sewer Pipe SDR35, 18-20', incl. Type II (no. 67 Stone) Bedding Material	75	LF
	18" Dia PVC Sanitary Sewer Pipe SDR26, 18-20', incl. Type II (no. 67 Stone) Bedding Material	75	LF
	24" Dia PVC Sanitary Sewer Pipe SDR26, 18-20', incl. Type II (no. 67 Stone) Bedding Material	75	LF
	8" Dia DIP Sanitary Sewer Pipe Class XXX, 16-18', incl. Type II (no. 67 Stone) Bedding Material	150	LF
	10" Dia DIP Sanitary Sewer Pipe Class XXX, 16-18', incl. Type II (no. 67 Stone) Bedding Material	150	LF
	12" Dia DIP Sanitary Sewer Pipe Class XXX, 16-18', incl. Type II (no. 67 Stone) Bedding Material	100	LF
	16" Dia DIP Sanitary Sewer Pipe Class XXX, 16-18', incl. Type II (no. 67 Stone) Bedding Material	150	LF
	20" Dia DIP Sanitary Sewer Pipe Class XXX, 16-18', incl. Type II (no. 67 Stone) Bedding Material	150	LF
	Select Backfill, GDOT Type I, Class I & II (Sand/Clay), Measured In-place Volume	5,000	CY
	Miscellaneous Sewer Pipe Fittings and Connections	5,000	LB
	Pre-cast Sanitary Manhole, GDOT STD 1011A Type I, 0-6', 48-Dia	20	EA
	Pre-cast Sanitary Manhole, GDOT STD 1011A Type I, 0-6', 60-Dia	20	EA
	Additional Sanitary Manhole Depth, Type I, Class I, 48-Dia	20	VF
	Additional Sanitary Manhole Depth, Type I, Class I, 60-Dia	20	VF
	Doghouse/Connector Manhole, Incl Base, Cone, and Ring & Cover	2	EA
	6" Sanitary Sewer Service, Complete	20	EA
	Cut & Plug Existing Sanitary Sewer, Diameter Varies	1	EA
	Cut & Plug Existing Manhole, Diameter and Depth Varies	2	EA
	Tie New Sanitary Sewer to Existing Manholes, Diameter Varies	2	EA
	AC Water Main Crossing	5	EA
	Ductile Iron Pipe Polyethylene Encasement	100	LF
	Concrete Encasement of Sanitary Sewer (Creek Crossings, Etc.)	100	CY
	Subtotal II		
III.	PAVEMENT STRUCTURES		
	Asphalt Overlay, Type F, 1.5" Thick Minimum	1,750	SY
	Pavement Patch - Including Graded Aggregate Base, 10.5" Thick, 7" Wide and Asphalt Patch 2.5" Thick, Including Removal of 2.5" GAB and Placement of Bituminous Prime Coat	1,000	SY
	24" Concrete Curb and Gutter Removal and Replacement, (As Appropriate and Necessary)	100	LF
	Subtotal II		
III.	MISCELLANEOUS		
	Flowable Fill	245	CY
	Rock Excavation, Trench or Mass	150	CY
	Foundation Backfill, GA DOT Type II, for Additional Unclassified Excavation	150	CY
	Clearing and Grubbing	5	AC

UNIT PRICE	TOTAL PRICE
\$23.95	\$3,592.50
\$29.52	\$4,428.00
\$32.85	\$2,463.75
\$60.93	\$4,569.75
\$94.57	\$7,092.75
\$49.95	\$7,492.50
\$61.00	\$9,150.00
\$69.62	\$6,962.00
\$95.94	\$14,391.00
\$145.60	\$21,840.00
\$7.50	\$37,500.00
\$1.50	\$7,500.00
\$1,347.30	\$26,946.00
\$1,859.49	\$37,189.80
\$291.06	\$5,821.20
\$375.84	\$7,516.80
\$1,833.30	\$3,666.60
\$1,157.32	\$23,146.40
\$1,134.00	\$1,134.00
\$1,242.00	\$2,484.00
\$1,458.00	\$2,916.00
\$1,599.91	\$7,999.55
\$4.00	\$400.00
\$129.60	\$12,960.00
	\$417,658.85
\$8.75	\$15,312.50
\$26.00	\$26,000.00
\$18.90	\$1,890.00
	\$43,202.50
\$94.99	\$23,272.55
\$50.00	\$7,500.00
\$17.99	\$2,698.50
\$4,500.14	\$22,500.70

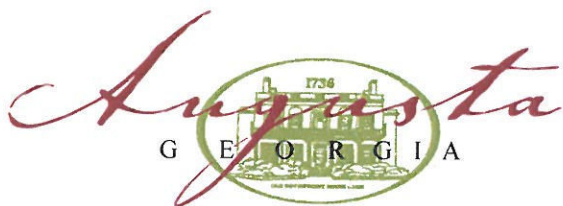
UNIT PRICE	TOTAL PRICE
\$149.00	\$22,350.00
\$151.00	\$22,650.00
\$158.00	\$11,850.00
\$200.00	\$15,000.00
\$227.00	\$17,025.00
\$165.00	\$24,750.00
\$174.00	\$26,100.00
\$184.00	\$18,400.00
\$205.00	\$30,750.00
\$245.00	\$36,750.00
\$10.00	\$50,000.00
\$14.00	\$70,000.00
\$2,990.00	\$59,800.00
\$4,830.00	\$96,600.00
\$225.00	\$4,500.00
\$340.00	\$6,800.00
\$6,900.00	\$13,800.00
\$1,035.00	\$20,700.00
\$460.00	\$460.00
\$805.00	\$1,610.00
\$1,495.00	\$2,990.00
\$1,840.00	\$9,200.00
\$5.00	\$500.00
\$290.00	\$29,000.00
	\$1,016,135.00
\$20.00	\$35,000.00
\$71.00	\$71,000.00
\$57.00	\$5,700.00
	\$111,700.00
\$120.00	\$29,400.00
\$75.00	\$11,250.00
\$38.00	\$5,700.00
\$7,000.00	\$35,000.00

UNIT PRICE	TOTAL PRICE
\$55.00	\$8,250.00
\$55.00	\$8,250.00
\$55.00	\$4,125.00
\$84.00	\$6,300.00
\$86.00	\$6,450.00
\$53.00	\$7,950.00
\$53.00	\$7,950.00
\$53.00	\$5,300.00
\$82.00	\$12,300.00
\$88.00	\$13,200.00
\$21.00	\$105,000.00
\$2.50	\$12,500.00
\$3,000.00	\$60,000.00
\$3,400.00	\$68,000.00
\$150.00	\$3,000.00
\$170.00	\$3,400.00
\$2,000.00	\$4,000.00
\$1,500.00	\$30,000.00
\$2,000.00	\$2,000.00
\$2,000.00	\$4,000.00
\$2,000.00	\$4,000.00
\$3,000.00	\$15,000.00
\$2.50	\$250.00
\$54.00	\$5,400.00
	\$653,750.00
\$25.00	\$43,750.00
\$55.00	\$55,000.00
\$55.00	\$5,500.00
	\$104,250.00
\$115.00	\$28,175.00
\$85.00	\$12,750.00
\$55.00	\$8,250.00
\$3,000.00	\$15,000.00

D.S. Utilities, Inc.

L-J Co., Inc.

ITEM NO.	DESCRIPTION	QTY.	UNIT	Blair Construction, Inc.		D.S. Utilities, Inc.		L-J Co., Inc.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	Fence Removal & Replacement; New; Replace in Kind	100	LF	\$15.00	\$1,500.00	\$9.00	\$900.00	\$20.00	\$2,000.00
	Subtotal III				\$57,471.75		\$82,250.00		\$66,175.00
III.	MISCELLANEOUS								
	Lump Sum Construction (Includes but is not Limited to the Items Listed in Bid Schedule)	1	LS	\$110,535.59	\$110,535.59	\$150,000.00	\$150,000.00	\$25,000.00	\$25,000.00
	Subtotal IV				\$110,535.59		\$150,000.00		\$25,000.00
GRAND TOTAL					\$847,439.49		\$1,683,825.00		\$1,263,125.00



Procurement Department

Mrs. Geri Sams, Director

TO: All Bidders
Phyllis Mills, Quality Assurance Analyst
Drew Goins, Utilities Department

FROM: Geri Sams *geri.sams*
Procurement Director

DATE: September 28, 2009

SUBJ: Additions, Revisions and Clarifications to Specifications

BID ITEM: 09-155 Task Order Contract for Water & Sewer System Repairs & Installation

BID DUE: Friday, October 9, 2009 at 11:00 A.M.

ADDENDUM NO. 1

Bidders on this project are hereby notified that this Addendum shall be attached to and made part of the above-named Bid Package.

The following items are issued to add to, modify, and/or clarify the Contract Documents and Specifications as a result of the discussion during the mandatory pre-bid conference held September 18, 2009. These items shall have full force and effect as the Contract Documents and Specifications. Bids to be submitted by the specified bid due date shall conform to the additions and revisions listed herein.

Acknowledge receipt of this Addendum by inserting its number and date on page P-1 of the Proposal and returning it with your bid.

The following items have been revised in the Contract Documents & Specifications:

Section P – Proposal, Bid Schedule:

1. Pipe class specifications for Items W-2A through W-3D shall be "Class 350".
2. Items W-10A through W-10D shall be applied for new line extensions only. Other installations shall be addressed per task order requirements.
3. Item W-18 shall be a tie-in for new main extensions. Other tie-ins shall be addressed per task order requirements.
4. Pipe class specifications for Items S-9A through S-9G shall be "Class 350".
5. Item S-17, Jack & Bore steel casing diameter and wall thickness to be determined per task order requirements.
6. Item S-19, miscellaneous fittings, shall be addressed per task order requirements.
7. Item S-30 shall be bid at unit price for new construction. Other services shall be addressed per task order requirements.
8. Item P-9, removal and replacement of concrete curb and gutter to match existing unless otherwise specified per task order requirements.

Room 605 - 530 Greene Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

www.augustaga.gov

Register at www.demandstar.com/supplier for automatic bid notification

Addendum 1 Bid Item # 2
Page 1 of 2

9. Item LS-1, Lump Sum Construction, shall be based on 15% of individual task order negotiated estimates, as per attached list.
10. Construction description shall be estimated, but not limited to, for this contract 25% Emergency Work, 75% Routine/New Construction.
11. It shall be understood by all bidders that regular construction pay items otherwise not included in this contract shall be negotiated per each task order requirement.
12. Specific tasks and/or unusual circumstances otherwise not shown in this contract shall be negotiated per each task order requirement.

Lump Sum Construction Items:

- Mobilization, Demobilization
- Bonds, Insurance
- Gabion Retaining Walls
- Remove and Reset Fences, All Types
- Remove and Reset Gates, All Types
- Remove and Reset Storm Sewer, Lengths & Sizes Vary
- Remove and Reset Yard Drainage Pipe, Lengths & Sizes Vary
- Reconstruct Retaining Wall, Height & Type Varies
- Remove and Reset Signs, Type Varies
- Remove and Reset Water Sprinkler Systems, Complete
- Remove and Reset Yard Lamps, Type Varies
- Remove and Reset Mailboxes, Type Varies
- Traffic Control
- Miscellaneous Grading
- Permanent Grassing
- Raise Existing Manholes and Valve Boxes to Grade

Please acknowledge addendum in your submittal

END ADDENDUM



UTILITIES DEPARTMENT

C. Drew Goins
Interim Director

Jerry Delaughter, P.E.
Assistant Director
Phone: 706-312-4132
Fax: 706-312-4133

MEMORANDUM

DATE: October 30, 2009
TO: Geri A. Sams
FROM: C. Drew Goins
SUBJECT: Bid Item #09-155 Task Order for Water & Sewer System Repairs and Installations
Bid Opening Date: October 9, 2009 11:00 am

We have reviewed the bid tab sheet and submittals received for the above item. We have also considered the department's recommendation for award and budget requirements.

I concur with the recommended award of bid item #09-155 to the low and responsive bidder; Blair Construction Company in the amount of \$847,439.49.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Drew Goins", written over a horizontal line.

C. Drew Goins
Utilities Department Interim Director

Jerry Delaughter, P.E.
Utilities Department Asst. Director (in absence of Director)

Invitation To Bid

Sealed bids will be received at this office until 11:00 a.m., Friday, October 9, 2009 for furnishing:

**Bid Item #09-155 Task Order Contract for Water & Sewer System Repairs & Installation
for Utilities Department**

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

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

Bid documents may be 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 Imaging Technology Print. The fees for the plans and specifications which are non-refundable is \$25.00**

Documents may also be examined during regular business hours at the Augusta Builders Exchange, 1262 Merry Street, Augusta, GA 30904; F. W. Dodge Plan Room, 1281 Broad Street, Augusta, GA 30901. It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy the Owner is providing the opportunity to view plans online (www.itrepro.com) at no charge through Imaging Technology (706 724-7924) beginning Thursday, August 27, 2009. 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, September 18, 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, September 22, 2009 by 3:00 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.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle August 27, September 3, 10, 17, 2009
Metro Courier September 2, 2009

cc: Tameka Allen Interim Deputy Administrator
 Drew Goins Utilities Department
 Jerry Delaughter Utilities Department
 Merrill Wilkie Utilities Department

Mandatory Pre-Bid Meeting

Bid Item #09-155

Task Order Contract for Water & Sewer System Repairs & Installation

For the City of Augusta - Utilities Department

Friday, September 18, 2009 at 2:00 p.m.

PLEASE PRINT

Page 1 of 2

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Lynne Gerty	DBE Dept		706 821-2406	706 821-4223	
2. Edward Beary	Tri-Star Contractors, Inc.	47 LEGACY LANE EDGEFIELD, SC 29824	803 637 5751	803 637 0028	
3. THELON SAPP	QUALITY STORM WATER SOLUTIONS	437 CAMBRIDGE CIR. WARTNER, GA 30907	706 210-8046	706 210-8047	
4. Patrick Dillard	Blair Construction	P.O. Box 770 Evans, GA 30809	706 808-1950	706 808-1855	Pine
5. Bill Head	DS UTILITIES	1644 HOLY TRINITY CHURCH RD LITTLE MTN. SC 29075	803-345-9106	803-345-5362	Prime
6. Jeffery Hazen	Hazen Trucking, Inc.	1736 BARTON CHAPEL RD	667-9903	706 667-9903	Prime
7. Barrett Bowden	Contract Management	1827 KINGSWOOD RD AUGUSTA GA 30804	706 667-9033	706 667-9034	Prime
8. Benny Highfield	EAGLE UTILITY	13500 BRANCH RD BISHOPSGR	706 764-6015	706 764-1638	
9. RANDALL MECHAN	L-J INC	603 PINEHOL RD BEECH ISLAND, SC	803-929-1181	803 827-9188	PRIME
10. Jerry Delaughter	AUD	360 Day St., Augusta, GA	706-312-4140		
Item # 2					
12.					

Mandatory Pre-Bid Meeting

Bid Item #09-155

Task Order Contract for Water & Sewer System Repairs & Installation
For the City of Augusta - Utilities Department
Friday, September 18, 2009 at 2:00 p.m.

PLEASE PRINT

Page 2 of 2

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Kevin Friel	sunbelt Pump, Power & Trench Shoring	1540 Fries Rd conyers 6A 30094 Kevin.Friel@sunbeltrentals.com	404 877-9377-7377	678 342 9871	
2. Kevin Baldwin	Mabus Brothers Construction Co. Inc	920 Molly Pond Rd. Augusta, GA 30901	706 722-8941	706 722-7521	P
3. Gordon Smith	W.K. Dickson, Inc	1450 Greene St. Ste 225 Augusta GA 30901	706 722-3479	706 722-6773	
4. Justo Chacon	AUD	300 Bay St	706 312-4158		
5. MERRILL WILKIE	AUD	360 Bay St	706 312-4144	706 312-4123	
6. ANGEL DIAZ	TRAN Construction	3855 Red Oak Ct MARTINEZ, GA 30907	305 525-1009	706 855-8662	PRIME
7. Tommy L. Griffin Jr.	Tommy L. Griffin Pigs & Hogs	3743 Atlantic Ave Macon, GA 31204	478 477-5771	478 477-8195	Prime.
8. Sheila Paulk	Procurement		706 821-4251	706 821-2811	
9. Phyllis Mills	Procurement		706 821-2811	706 821-2811	
10.					
Item # 1					
Item # 2					
12.					

User: Mills, Phyllis

Organization:

City of Augusta, GA (Augusta Commission)

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-09-155-0-2009/PJM

Bid Name Task Order Contract for Water & Sewer System Repairs & Installation

1 Document(s) found for this bid

5 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
B & B Underground and Drilling Inc	3867340592	3869438895	1			Documents
Complete Services	9046938635	9047867483	1	1. Small Business		Documents
Onvia, Inc. - Content Department	2063739500	8882637801	1			Documents
PaintSquare	4124318300	4124315428	1			Documents
waldropplumbing	7068363899	7062434883	1			Documents

Page 1 of 1

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BLAIR CONSTRUCTION
ATTN PATRICK DILLARD
PO 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 & J CONSTRUCTION
2802 FAIRMOUNT STREET
AUGUSTA, GA 30906

W. L. HAILEY
2971 CRAFT DRIVE
NASHVILLE, TN 37204

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

SOUTHERN SERVICES
P. O. BOX 5549
AUGUSTA, GA 30906

HARRIS CONSTRUCTION
ATTN: JEFFERY HARRIS
1736 BARTON CHAPEL ROAD
AUGUSTA, GA 30906

J & B CONSTRUCTION
ATTN: JEROME JONES
2550 GORDON HWY
GROVETOWN, GA 30813

MERRILL WILKIE
AUGUSTA UTILITIES

BID ITEM #09-155 Task Order for Water &
Sewage System Repairs & Installation
mailed Thursday 08/27/09

BID ITEM #09-155 Task Order for Water &
Sewage System Repairs & Installation
for Augusta Utilities Department.
Bid Due Fri 10/9/09 @ 11:00 A.M.

DREW GOINS
AUGUSTA UTILITIES

JERRY DELAUGHTER
AUGUSTA UTILITIES

YVONNE GENTRY
DBE OFFICE



Engineering Services Committee Meeting

11/9/2009 1:05 PM

Approve the purchase of a 2010 International Truck with Grapple Loader and Dump Body for the Augusta Solid Waste Facility

Department: Solid Waste

Caption: Approve the purchase of a 2010 International Truck with Grapple Loader and Dump Body for the Augusta Solid Waste Facility.

Background: The Augusta Solid Waste department currently uses contracted haulers to pick up bulky waste items, material from vacant lot cleanups and evictions, and illegally dumped material throughout Augusta. Also, during storm cleanup periods, the department has to rely on contracted haulers to assist with the cleanup of trash and debris. With the purchase of a vehicle with a grapple loader and dump body, the Solid Waste Department will be better suited to serve the needs of Augusta's residents.

Analysis: Augusta recently purchased, as part of bid item 08-108, a roll-off truck with a similar chassis configuration. The only difference is that for the grapple loader and the 30-yard dump body a few nominal factory-recommended chassis modifications had to be made. This will allow Augusta Solid Waste to establish a fleet of trucks that are all the same and therefore lowering the long-term maintenance costs. Mays International, the successful bidder on the previous bid item, has agreed to issue a credit for the roll-off configuration and provide the chassis at the same purchase price as the truck that was purchased previously. This will give the Solid Waste Department a 2010 vehicle at a 2008 price; further, purchasing this vehicle now will allow us to beat the 2010 emission standards for diesel trucks.

Financial Impact: Adequate funds are available for the amount of \$181,963.48 by moving funds from 541-04-4210/5424220 (\$150,000) and 541-04-4210/5424510 (\$40,000) to fund 541-04-4210/5422210.

Alternatives: 1. Recommend purchase of the grapple truck 2. Do not approve the purchase.

Recommendation: Alternative 1.

Funds are Available in the Following Accounts: Adequate funds are available for the amount of \$181,963.48 by moving funds from 541-04-4210/5424220 (\$150,000) and 541-04-4210/5424510 (\$40,000) to fund 541-04-4210/5422210.

Cover Memo

Item # 3

REVIEWED AND APPROVED BY:

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission

Invitation To Bid

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

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

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

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

BID documents may be obtained at the office of Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department. **All questions must be submitted in writing to the office of the Procurement Department by Fax at 706-821-2811 or by mail.** No bid will be accepted by fax, all must be received by mail or hand delivered.

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

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

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

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

GERI A. SAMS, Procurement Director

Publish:

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

cc:	Tameka Allen	Interim Deputy Administrator
	Ron Crowden	Fleet Management

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

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



**Engineering Services Committee Meeting
11/9/2009 1:05 PM
Aubin Mura Appeal**

Department: Clerk of Commission

Caption: Consider an appeal by Mr. Aubin Mura of the denial of the Commission concerning his request for the discontinuation of garbage service to the property located at 2402 Peach Orchard Road.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:

Clerk of Commission

AGENDA ITEM REQUEST FORM

Commission/Committee: (Please check one)

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

Contact Information for Individual/Presenter Making the Request:

Name: Aubin Mura
Address: 1904 Curtis Dr North Augusta, SC 29841
Telephone Number: (803) 278-4483
Fax Number: _____
E-Mail Address: aubinmura@gmail.com

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

My property at 2402 Peach Orchard Rd has been vacant since September 8, 2008. Water & electricity were turned off but electricity was turned back on for security and to enable showing property by real estate agent. As a senior citizen on fixed income I see no reason to pay for services I did not need or receive.

Please send this request form to the following address:

Ms. Lena J. Bonner	Telephone Number: 706-821-1820
Clerk of Commission	Fax Number: 706-821-1838
Room 806 Municipal Building	E-Mail Address: lbonner@augustaga.gov
530 Greene Street	
Augusta, GA 30911	

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

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



**Engineering Services Committee Meeting
11/9/2009 1:05 PM
Ervin Clack Jr.**

Department: Clerk of Commission

Caption: Consider a request from Mr. Ervin Clack, Jr. for the discontinuation of garbage service for the home located at 2130 Howard Road.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:

Clerk of Commission

11-3-09

AGENDA ITEM REQUEST FORM

Commission/Committee: (Please check one)

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

Contact Information for Individual/Presenter Making the Request:

Name: ERVIN CLACK, JR.
Address: 2138 HOWARD ROAD
Telephone Number: 706-790-0323
Fax Number: 706-790-0323
E-Mail Address: — 0 —

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

HAVE VARIANT HOUSE AT 7130 HOWARD ROAD
HAS BEEN VARIANT FOR 17 YEARS. HAVE POWER
ON TO TRY TO PREVENT BREKERS. THIS ADDRESS
HAS NO NEED FOR GARBAGE PICK-UP.

Please send this request form to the following address:

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

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

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

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



Engineering Services Committee Meeting

11/9/2009 1:05 PM

RFP 09-154A Full Wastewater Contract Management, Operations & Maintenance Program

Department: Utilities

Caption: Approve the selection of firm for Full Wastewater Contract Management, Operations & Maintenance Program from RFP Item #09-154A.

Background: Augusta began a program of contracted management, operations and maintenance of wastewater treatment facilities and programs in 1999. The original 5-year agreement was extended for an additional 5 years by the Augusta-Richmond County Commission with a current ending date of the agreement of December 31, 2009. The Commission directed the Utilities Department to issue a solicitation for proposals for a new professional services agreement to provide these services beginning on January 1, 2010. The Utilities Department has worked closely with the Augusta Procurement Department to develop and advertize a request for sealed proposals. Responses to this RFP were received at the Procurement Department office on November 2, 2009. A selection committee consisting of representatives from Procurement, Utilities, Finance and the Administrator's office reviewed the proposals and developed a short list of firms that were judged to be the best qualified to meet the needs of Augusta. After this initial ranking, the selection committee met with each of the firms to discuss their proposal and the associated pricing. The purpose of these meetings was to discuss proposal specifics, clarify the desires and expectations of both the proposer and Augusta, and review the pricing information provided. Proposers were asked to submit a best and final offer on Friday, November 6, 2009. This submittal was to incorporate any revisions or clarifications discussed during the meeting as well as any pricing changes necessitated by those discussions.

Analysis: The result of this procurement process is the following list of firms that are considered the best qualified to meet the needs of Augusta. ESG Operations, Inc. Severn Trent Services United Water Services The proposed budget for the first agreement year and the projected budgets for the following four years is being provided separately to the Commission due to their unavailability at the required time for agenda item submission. This information is being submitted to the Commission for consideration of award of a new agreement to one of these firms. This agreement would have a start date of January 1, 2010 and an initial term of five (5) years with the option for subsequent renewal in 5-year increments. Proposed agreements have been provided by each firm but a final agreement would be negotiated after award with the review of the Administrator and the City Attorney.

Financial Impact: The Utilities Department 2010 budget includes funding to continue contract operations.

Cover Memo

Item # 6

Alternatives: Reject the proposals and approve an extension of the existing operations agreement to provide time for further review and determination of a path forward.

Recommendation: We recommend that the Commission select one of the short-listed firms that the Selection Committee has judged to be best qualified to meet the needs of Augusta and authorize the negotiation of a final agreement with a cost not to exceed the proposed first-year budget provided by the selected firm. The final agreement would be subject to review and approval by the City Administrator and the City Attorney.

Funds are Available in the Following Accounts: Funds are in account 506043310-5211110

REVIEWED AND APPROVED BY:

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

Request for Proposals

Request for Proposals will be received at this office until Monday, November 2, 2009 at 11:00 A.M. for furnishing

RFP Item 09-154A Full Waste Water Contract Management, Operations & Maintenance Program for Utilities Department

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

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

RFP documents may be obtained at the office of Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. 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, this certificate and a copy of your local business license must be submitted 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 placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

GERI A. SAMS, Procurement Director

cc:	Tameka Allen	Interim Deputy Administrator
	Drew Goins	Utilities Department
	Allen Saxon	Utilities Department

RFP Item #09-154A Full Waste Water Contract Management, Operations & Maintenance Program for the City of Augusta - Utilities Department RFP Opening Date: Monday, November 2, 2009 @ 11:00 a.m.				
VENDORS	ORIGINAL	8 COPIES	FEE PROPOSAL	ADDENDUMS (3)
American Water 1025 Laurel Oak Road Voorhees, NJ 08043	YES	YES	YES	YES
CH2MHILL/OMI 9193 S. Jamaica St Ste 400 Englewood, CO 80112	YES	YES	YES	YES
ESG Operations, Inc. 1815 Satellite Blvd, Ste 105 Duluth, GA 30097	YES	YES	YES	YES
Severn Trent Environmental Services, Inc. 16337 Park Row Houston, TX 77084	YES	YES	YES	YES
United Water Services Inc. 200 Old Hook Road Harrington Park, NJ 07640	YES	YES	YES	YES
Veolia Water N America-S 2650 Holcomb Bridge Rd Alpharetta, GA 30022	YES	YES	YES	YES
Austin Industrial P.O. Box 2184 Augusta, GA 30903				
Krafra 418 4th Street Augusta, GA 30901				
Parsons 1810-B Doug Barnard Pkwy Augusta, GA 30906				
S L King Technologies 270 Peachtree Street Atlanta, GA 30331				
STS Operations 1342 Colonial Blvd Ste F45 Ft. Myers, FL 33901				
Tetra Tech 360 Bay Street, Ste 435 Augusta, GA 30909				
W. K. Dickson, Inc. 1450 Greene Street #225 Augusta, GA 30901				

Item # 6

**MR RICHARD D'AMATO
C/O CH2MHILL/OMI
9193 S JAMAICA STREET STE 400
ENGLEWOOD CO 80112**

**MR MARK F STRAUSS
C/O AMERICAN WATER
1025 LAUREL OAK ROAD
VOORHEES NJ 08043**

**MR DANIEL GROSELLE
C/O ESB OPERATIONS INC
1815 SATELLITE BLVD STE 105
DULUTH GA 30097**

**DANA A KAAS
C/O SEVERN TRENT ENV
16337 PARK ROW
HOUSTON TX 77084**

**MR THOMAS BROWN
C/O UNITED WATER SERVICES
2900 OLD HOOK ROAD
HARRINGTON PARK NJ 07640**

**MR CLYDE STOVALL
C/O VEOLIA WATER N.A. – SOUTH
2650 HOLCOMB BRIDGE RD STE 530
ALPHARETTA GA 30022**

**DREW GOINS
UTILITIES DEPARTMENT
BAY STREET**

**ALLEN SAXON
UTILITIES DEPARTMENT
BAY STREET**

**RFP 09-154A
Full Waste Water Contract Management,
Operations & Maintenance Program
For Utilities Department
RFP Due: Mon 11/2/09 @ 11:00 a.m.**

**YVONNE GENTRY
500/HATCHER BUILDING**

Evaluation Evaluation RFP 08-154A Wastwater Contract Management, Operation, and Maintenance Program for the Augusta Utilities Department					
Evaluation Criteria		Vendors			
Item #	Technical Proposal	American Water	ESG	United Water	Severn Trent
1	Other projects in Georgia (1-8=1pt; >8=2pts)	3	3	3	0
2	Quality of the proposal in terms of technical correctness and presentation.	6	5	6	6
3	Proposed performance and cost guarantees	6	6	7	4
4	Commitment to community involvement	4	6	8	6
5	Actual average flow of largest facilities under full contract operations by Offeror within the last five years. (5MGD-10MGD=1pt; 10MGD-20MGD=2pts; >20MGD=3pts)	7	6	8	5
6	Business Approach	6	6	7	6
7	The methodology to deal appropriately with the transition from the existing contractor's operation to Offeror's operations.	10	12	14	10
8	Evaluation of company's overall capabilities.	12	12	12	12
9	Location of significant support resources available for use by Offeror's on-site staff. (Outside EPA Region 4=1pt; In Region 4 NOT GA=2pts; In GA=3pts)	14	16	8	8
10	Number of employees currently directly involved in full contract operations projects.	12	12	10	16

Evaluation Evaluation RFP 08-154A Wastwater Contract Management, Operation, and Maintenance Program for the Augusta Utilities Department					
Evaluation Criteria		Vendors			
Item #	Technical Proposal	American Water	ESG	United Water	Severn Trent
11	Quality and provisions of the proposed agreement. Does it reflect a desire to establish a partnership with Augusta?	12	12	14	12
12	Years of experience operating facilities and providing services for systems of similar complexity. (5-10=1pt; 10-15=2pts; >15=3pts)	6	6	18	18
13	Qualifications of the personnel being proposed to manage and support the facilities in terms of expertise and experience with similar facilities and services.	9	18	18	12
14	Quality of the maintenance program that will be undertaken to ensure the Owner's capital investments are properly maintained and proof of condition and trends are sufficiently documented.	21	18	21	18
15	Quality of the proposed Operating Plan as it demonstrates an understanding of the technical challenges involved, operation and maintenance approach, and staffing plan.	15	18	21	18
16	Offerors emphasis on safety. Safety training and programs.	18	18	21	15
Cumulative Totals		161	174	196	166
Short Listed Firms			2	1	3