



Engineering Services Committee
Meeting

Commission Chamber- 4/9/2012- 1:00 PM

ENGINEERING SERVICES

1. Discuss 2013 Solid Waste Collection Contract. ☐ [Attachments](#)
2. Approve Emergency clean-up services from the February 24, 2012 storm in the amount of 46,000.00 funded from General Fund contingency account as requested by the AED. Also approve I) SITEC, LLC; II) Big Dog Stump; and III) Southern Tree Care, Inc. to provide required emergency services as determined by the AED. ☐ [Attachments](#)
3. Final Adoption of the Hazard Mitigation Plan Update for Augusta, GA. ☐ [Attachments](#)
4. Notification of award for a contract with Blair Construction, Inc. for services associated with construction of the Jamestown Sanitary Sewer Phase III-A Project under the Task Order Program for Infrastructure RFQ #11-130 in the amount of \$102,100.84. Bid item #12-136. ☐ [Attachments](#)
5. Reports from the Engineering, Planning and Development, Recreation and Facilities Maintenance and Environmental Services Departments regarding the maintenance and upkeep of the City's Gateway Projects, right-of-ways, roads, etc. (Requested by Commissioner Aitken) ☐ [Attachments](#)
6. Consider application for approval to erect a monument at 4th Street and Broad Street. ☐ [Attachments](#)
7. Receive as information Traffic Engineering's purchase of thermoplastic striping material. ☐ [Attachments](#)
8. Motion to approve a Lease Agreement with Thompson Farms for a 29 acre portion of the Big Farm property. ☐ [Attachments](#)

9. Approve Proposal from Dewberry and Davis to perform ☐ [Attachments](#)
Utilities Meter Reading Optimization and Route Analysis.
10. Consider proposal from Cavanaugh and Associates to develop ☐ [Attachments](#)
Water Efficiency Program.
11. Authorize the Engineering Department to enter into an ☐ [Attachments](#)
agreement with Jack L. Minor Realty Company for the purpose
of preparing the appraisals on the Windsor Spring Road Phase
V Project, from State Route 88 in Hephzibah to Willis Foreman
Road, CPB #323-04-299823786, at a cost of \$159,500. Funds
are available in the project Right of Way account for the
Engineering Department.

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Engineering Services Committee Meeting
4/9/2012 1:00 PM
Discuss 2013 Solid Waste Contract

Department: Environmental Services

Caption: Discuss 2013 Solid Waste Collection Contract.

Background: The current Solid Waste Collections contract is on a month-to-month basis and is anticipated to end at the end of 2012. For the past six years, Augusta residents have had twice per week household trash service with one 96-gallon cart; plus once per week recycling service, yard waste service, and bulky item service. All of these items are included in the annual fees paid by the property owners at the end of each year. There is also the option of having an additional household trash cart for an additional fee. As such, the Environmental Services Department worked closely with the Procurement Department and issued RFP 11-112. Per the Procurement Code, responses have been received, scored, and negotiations have commenced with the highest-ranked respondents.

Analysis: As the Environmental Services Department progressed through detailed negotiations with each company, it became apparent that Augusta has two basic options for solid waste collections services beginning in 2013: Option A: Award the entire county service area to one service provider. Option B: Award the service area to two service providers. Option A, above, would require award to one company and would provide uniform service to all customers in the service area. This company has a proven track record and is required, on a corporate level; to adhere to strict metrics for service misses, complaints, and such. This is a local company, with a current office location in Richmond County and has the best overall financial health of those that responded to the RFP. They are willing to provide employment opportunities to displaced workers from other companies, although they choose not to use subcontractors. The company provided a well-defined implementation and technology plan as well as a willingness to convert all non-contract assets to CNG. This would provide benefits to Augusta as Augusta hovers on non-attainment. In addition, this company is able to provide incentive-based recycling programs for those that would be willing to participate, household hazardous waste disposal services, and many other

Power Memo
Item # 1

programs could be available to the customer. In short, should one company be chosen to provide service to the entire service area, the extra benefits to the customer and to the consumer are great. Option B, above, provides for two service providers and the three collection areas would be awarded accordingly (each would be responsible for approximately the same number of homes). This option would be awarded to the second and third-highest scoring respondents to the RFP. The highest-scoring respondent's proposal was tailored to provide service to the entire service area and therefore is not a good fit for this model. This option would provide for a potentially easier transition as the companies are currently providing service to Augusta residents. In addition they are both willing to use subcontractors for a portion of the work (20 – 25%); and because of the requirements for the use of CNG collection vehicles, one of the companies is willing to allow the subcontractor to use their vehicles, thereby eliminating the need for the subcontractors to have to purchase trucks – a very creative solution which allows for subcontractor participation but also controls the maintenance costs and reduces the overhead for the subcontractors. These two companies did provide additional incentives to Augusta's landfill in the form of additional guaranteed tonnage each month and incentives to the CNG program. The pricing for these two options are in-line with our current pricing structure and would be economical for the consumer. However, Option B would essentially eliminate the ability of Augusta to provide the extra incentive-based programs to all customers.

Financial Impact:

The financial impact of the two options presented above is outlined in the tables below. Table A corresponds to Option A and Table B corresponds to Option B. Both are shown in relation to the average current contracted price per home. Table A (Option A): Service Level* Once per week household collection Price Differential (per home) $\$1.08 + 0.37$ (recycle bank) $+ 0.52$ (at-your-door) = $\$1.97$ Twice per week household collection Price Differential (per home) $\$3.33 + 0.37$ (recycle bank) $+ 0.52$ (at-your-door) = $\$4.22$ Table B (Option B): Service Level* Once per week household collection Price Differential (per home) $-\$1.50$ Twice per week household collection Price Differential (per home) $\$2.48$ *The service level also includes once per week recycling collection, bulky waste collection, and yard waste collection.

Alternatives:

Alternatives: 1. Choose Option A or B and a corresponding service level. 2. Do not choose an option and jeopardize the ability of Augusta to continue servicing trash.

Recommendation:

Choose Option A or B and a corresponding service level.

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

Funds will be budgeted based on the selected options.

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

Department: Environmental Services

Caption: Discuss 2013 Solid Waste Collection Contract.

Background:

The current Solid Waste Collections contract is on a month-to-month basis and is anticipated to end at the end of 2012. For the past six years, Augusta residents have had twice per week household trash service with one 96-gallon cart; plus once per week recycling service, yard waste service, and bulky item service. All of these items are included in the annual fees paid by the property owners at the end of each year. There is also the option of having an additional household trash cart for an additional fee. As such, the Environmental Services Department worked closely with the Procurement Department and issued RFP 11-112. Per the Procurement Code, responses have been received, scored, and negotiations have commenced with the highest-ranked respondents.

Analysis:

As the Environmental Services Department progressed through detailed negotiations with each company, it became apparent that Augusta has two basic options for solid waste collections services beginning in 2013:

Option A: Award the entire county service area to one service provider.

Option B: Award the service area to two service providers.

Option A, above, would require award to one company and would provide uniform service to all customers in the service area. This company has a proven track record and is required, on a corporate level; to adhere to strict metrics for service misses, complaints, and such. This is a local company, with a current office location in Richmond County and has the best overall financial health of those that responded to the RFP. They are willing to provide employment opportunities to displaced workers from other companies, although they choose not to use subcontractors. The company provided a well-defined implementation and technology plan as well as a willingness to convert all non-contract assets to CNG. This would provide benefits to Augusta as Augusta hovers on non-attainment. In addition, this company is able to provide incentive-based recycling programs for those that would be willing to participate, household hazardous waste disposal services, and many other programs could be available to the customer. In short, should one company be chosen to provide service to the entire service area, the extra benefits to the customer and to the consumer are great.

Option B, above, provides for two service providers and the three collection areas would be awarded accordingly (each would be responsible for approximately the same number of homes). This option would be awarded to the second and third-highest scoring respondents to the RFP. The highest-scoring respondent's proposal was tailored to provide service to the entire service area and therefore is not a good fit for this model. This option would provide for a potentially easier transition as the companies are currently providing service to Augusta residents. In addition they are both willing to use subcontractors for a portion of the work (20 – 25%); and because of the requirements for the use of

CNG collection vehicles, one of the companies is willing to allow the subcontractor to use their vehicles, thereby eliminating the need for the subcontractors to have to purchase trucks – a very creative solution which allows for subcontractor participation but also controls the maintenance costs and reduces the overhead for the subcontractors. These two companies did provide additional incentives to Augusta's landfill in the form of additional guaranteed tonnage each month and incentives to the CNG program. The pricing for these two options are in-line with our current pricing structure and would be economical for the consumer. However, Option B would essentially eliminate the ability of Augusta to provide the extra incentive-based programs to all customers.

Financial Impact:

The financial impact of the two options presented above is outlined in the tables below. Table A corresponds to Option A and Table B corresponds to Option B. Both are shown in relation to the average current contracted price per home.

Table A (Option A):

Service Level*	Price Differential (per home)
Once per week household collection	$\$1.08 + 0.37 \text{ (recycle bank)} + 0.52 \text{ (at-your-door)} = \1.97
Twice per week household collection	$\$3.33 + 0.37 \text{ (recycle bank)} + 0.52 \text{ (at-your-door)} = \4.22

Table B (Option B):

Service Level*	Price Differential (per home)
Once per week household collection	-\$1.50
Twice per week household collection	\$2.48

*The service level also includes once per week recycling collection, bulky waste collection, and yard waste collection.

Alternatives: 1. Choose Option A or B and a corresponding service level.
2. Do not choose an option and jeopardize the ability of Augusta to continue servicing trash.

REQUEST FOR PROPOSALS

Request for Proposals will be received at this office until Wednesday, April 27, 2011 @ 3:00 p.m. for furnishing:

RFP Item #11-112 Solid Waste & Recyclable Collection 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 viewed on the Augusta Richmond County web site under the Procurement Department **ARCbid**. 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 Meeting will be held on Friday, April 1, 2011 @ 11:00 a.m. in the Procurement Department 530 Greene Street, Room 605. All questions must be submitted by fax at 706 821-2811 or by email to procbidandcontract@augustaga.gov by Monday, April 11, 2011 @ 5:00 p.m.** 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 120 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.

Funding for this project may include federal funds provided by the U. S. Department of Transportation (DOT) and/or other federal agencies. All DOT funded projects are subject to the requirements of 49 CFR Part 26. These requirements are mandatory and non-negotiable. Augusta enforces Disadvantage Business Enterprise (DBE) requirements and/or DBE goals set by Federal and/or State Agencies in accordance with State and Federal laws. Please be advised that the U. S. District Court for the Southern District of Georgia has entered on Order enjoining the Race-Based portion of Augusta, Georgia's DBE Program. Thus, Augusta, Georgia does not have or operate a DBE, MBE or WBE Program for projects (or portions of projects) having Augusta, Georgia s the source of funding.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle	March 10, 17, 24, 31, 2011
Metro Courier	March 16, 2011

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

Mandatory Pre-Proposal Conference
RFP Item #11-112
Solid Waste & Recyclables Collection Services
for the City of Augusta - Solid Waste Department
RFP Due: Friday, April 1, 2011 @ 11:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Jim Whately	CHOICE	5151 Keweenaw Rd Savannah GA 31408	239-784-8661	863-655-0009	
2. Jim Sage	CHOICE	2800 STATE RD 84 FT. LAUDERDALE, FL 33312	305.491.4538	863-655-0009	
3. Denise Boyd	Republic Services	84 Clifton Blvd Savannah GA 31408	912-963-5616	864-751-1694	
4. Art Smith	Republic Services	84 Clifton Blvd Savannah GA 31408	843-247-3300	Art Smith @ Republic Services.com	
5. Jamie Farnham	Clean Energy	3908 Shadow Loch Dr. Suwanee, GA 30034	770-845-2059		
6. Mark Riley	Clean Energy	188 N. Main St. Ste 3 Concord, NH 03301	603-318-6817	markriley@cleanenergyfuels.com	
7. Monique Woods	AUGUSTA DISPOSAL	PO Box 336 EVANS, GA 30809	706-860-8208	706-860-8256	PRIME
8. Andrew Polons	Augusta Disposal	" "	" "	" "	
9. Linda Spires-Miller	Waste Management	1047 Highway Church Rd Elain, SC 29045	843-557-7777	803-736-0995	
10. Jeff Washington	Waste Management	208 Peap Phillips Dr. Augusta, GA 30901	706-495-8204	706-794-5586	PRIME
11. KEVIN MUELLER	Inland Service Corp	8404 E GORE Blvd Lawton, OK 73501	956-943-4556	956-943-4557	PRIME
12. H WAYNE JOHNSON	ISC	701 SANTA ISABEL LAGUNA VISTA, TX 78378	956-943-4556	956-943-4557	PRIME

David J. Vance Inland Service Corp. 1561 Doug Barnard PKWY 706-790-4117 706-796-0826 PRIME

Augusta Co. 30906

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NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Fournier, Anthony	Columbia Waste	Augusta, Ga. 30909 1064 Franke Industrial Blvd	706-373-4285	706-364-2575	Prime
2. Pledger, Jason	Columbia Waste	1064 Franke Industrial Blvd Augusta, Ga. 30909	706-373-4285	706-364-2575	Prime
3. Berry & Mary Smith	Berry Smith Sanitation	1308 New Savannah Rd Augusta, Georgia 30901	(706) 724-2001	706 724-2019	Prime
4. James Brown	Metco-waste	1824 WYLDOS RD. SE #A5 Augusta, GA 309045402	706 798-2807	706 738-8953	Pipe
5. Ricic & Ting Smith	A-1 Sanitation Inc	3452-B Deegh Anchored Rd Augusta, GA 30906	706 793-0806	706 793-8623	Prime/Sub
6. Vincent Guthrie	Spartan Waste	3668 Sterling Ridge Way Decatur, Ga 30032	770-842-4465	404-664-1796	Prime
7. McCallister	Western Smith	3610 GA Rd Liberty, Ga 30906	706-334-3152 793-8416	793-9423	Sub
8. David Walker	Richman Waste Inc	3610 GA Rd Augusta, Ga 30906	706 6678531		Prime
9. Stephen Redfern	Schaefer Systems	4235 Marsh Landing Blvd Apt. 492 Jacksonville Beach, FL 32250	480-343-4597		
10. Don Collins	Waste Industries	2699 Cochran Fld. 13106. Douglasville, Ga 30134	770-266-0519	770-947-2584	Prime.
11. Brian Chesson	Waste Industries	2699 Cochran Fld. 13106. Douglasville, Ga 30134	770-577-5113	770-947-2561	Prime
12. Butch Gallop	Gallop & Assoc	2911 Point West Dr Augusta GA 30909	706-495-3796		Sub

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Mandatory Pre-Proposal Conference
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PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. JOHN COWIN	WASTE PRO	1405 DANFELSVILLE RD ATHENS GA 30601	770-843 8632	706 227-2424	
2. Ron Recora	WASTE PRO	P.O. Box 917209 Longwood FL 32791	407-937- 2653	407-869 8884	
3. Bob Hyres	Waste Pro	" " " "	" " "	" "	
4. John WITHERSPOON	Waste Pro	3512 OAKLEIGH RD. Doraville, Ga. 30340	770-777-1447	478-240- 4250	
5. AJ RODGERS	VEDIA ES Solid Waste	1101 Hawkins St Valdosta, GA 31601	229 630 6020	229 244 3222	P
6. Rhonda Poston	Vedlia ES Solid Waste	1101 Hawkins St Valdosta, Ga 31601	478 391 9493	229 244 3222	P
7. JERALD BOYD	Unity Disposal & Recycling, LLC	14862 Old Gumpswater Rd Laurel, MD 20707	301. 490. 8604	301. 490. 8029	
8. BILL LINTHICUM	ADVANCED	5734 Columbia Rd Greenville, GA 30813	706 533 0574	706 854 1903	
9. ADAM COCHRAN	ADVANCED DISPOSAL	5734 Columbia Rd Greenville, GA 30813	404-803-9911	706-854-1903	
10. CHARLIE GRAY	ADVANCED DISPOSAL	8880 OLD FEDERAL RD BAC GROUND, GA 36107	770. 887. 6063	770. 887. 9837	
11. Richard Curry	World Waste Recycling, Inc	3547 NW 49 ST, MIAMI, FL 33142	305-635-5144	305-635-0087	
12. DAN GUY	DORADO SERVICES INC	195 W. SEMINOLE BLVD. SANFORD FL 32771	407-828-3831	407-688-0701	P

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Mandatory Pre-Proposal Conference
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Solid Waste & Recyclables Collection Services
for the City of Augusta – Solid Waste Department
RFP Due: Friday, April 1, 2011 @ 11:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Norm Givardini	Augusta Disposal	PO Box 334 Augusta, GA	706-860 2208	860 7351	Prime
2. Bill Polonsky	Augusta Disposal	11	11	11	Sub
3. Robert Wilson	Precision Waste Services	PO Box 446 Towson, GA 30824	706-595 5843	706-595 5876	Sub
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11.					
12.					

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Mandatory Pre-Proposal Conference
RFP Item #11-112
Solid Waste & Recyclables Collection Services
for the City of Augusta – Solid Waste Department
RFP Due: Friday, April 1, 2011 @ 11:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Dave Walker	Richmond Waste Inc.	PO BOX 6887 Augusta, GA 30916	706 664 9831	—	Prime
2. Ginny Williams	DBE/LSB	501 Greene St Augusta, GA 30901	706 821-2406	706 821-4228	
3. Phyllis Mills	Procurement		706 821-2888	706 821-2811	
4. Lori Vidotto	Solid Waste		706 542 3206		
5. Mark Johnson	Solid Waste		706 542 3200		
6. Sheila Paulk	Procurement		706 821-4251	706 821-2811	
7. Geri Sams	Procurement		706 821-2422	706 821-2811	
8.					
9.					
10.					
11. Item # 1					
12.					

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RFP Item #11-112
Solid Waste Recyclables Collection Services
for the City of Augusta - Solid Waste Department
RFP Due: Thursday, June 23, 2011 @ 3:00 p.m.

VENDORS	Attachment B	Bidders Form	Bid Bond	Addendums 1 - 6	Original	6 Copies	Fee Proposal
Advanced Disposal 5734 Columbia Road Grovetown GA 30813	YES	YES	YES	YES	YES	YES	YES
Inland Service Corp 1561 Doug Barnard Pkwy Augusta GA 30906	YES	YES	YES	YES	YES	YES	YES
Waste Management 208 Prep Phillips Drive Augusta GA 30901	YES	YES	YES	YES	YES	YES	YES
Waste Pro 1405 Danielsville Road Athens GA 30601	YES	YES	YES	YES	YES	YES	YES
Berry Smith Sanitation 1308 New Savannah Road Augusta GA 30901	Non-Compliant Attachment B missing E-Verify Number						
A-1 Sanitation Service 3452-B Peach Orchard Road Augusta GA 30906	Submitted No Bid Response						
Metro-Waste 1824 Wylde Road Suite A5 Augusta GA 30909	Submitted No Bid Response						
Republic Services, Inc. 84 Clifton Blvd Savannah GA 31408	Submitted No Bid Response						
Veolia ES Solid Waste 1101 Hawkins Street Valdosta GA 31601	Submitted No Bid Response						
Augusta Disposal Po Box 334 Evans GA 30809							
Choice Environmental 2860 State Road 84 Fort Lauderdale, FL 33312							
Clean Energy 3988 Shadow Loch Drive Suwanee GA 30024							
Coleman Sanitation 3010 Georgia Road Augusta GA 30906							
Columbia Waste 1064 Franke Industrial Boulevard Augusta GA 30901							
Dorado Services Inc 195 W Seminole Boulevard Sanford FL 32771							
Gallop & Associates 2911 Point West Drive Augusta GA 30909							
Inland Service Corp 1561 Doug Barnard Pkwy Augusta GA 30906							
Precision Waste Services Po Box 446 Thomson GA 30824							
Richmond Waste Inc Po Box 6887 Augusta GA 30916						Item # 1	

RFP Item #11-112
Solid Waste Recyclables Collection Services
for the City of Augusta - Solid Waste Department
RFP Due: Thursday, June 23, 2011 @ 3:00 p.m.

VENDORS	Attachment B	Bidders Form	Bid Bond	Addendums 1 - 6	Original	6 Copies	Fee Proposal
Schaefer Systems 4235 Marsh Landing Blvd Apt 432 Jacksonville Beach FL 32250							
Spartan Waste 3668 Sterling Ridge Way Decatur GA 30032							
Unity Disposal & Recycling Llc 14862 Old Gunpowder Road Laurel MD 20707							
Waste Industries 2699 Cochran Industrial Blvd Douglasville GA 30134							
World Waste Recycling Inc 3547 Nw 49th Street Miami FL 33142							

Planholders List - Onvia DemandStar

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

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Supplier Search

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Reports

Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number RFP-11-112-0-2011/PJM

Bid Name Solid Waste & Recyclables Collection Services

1 Document(s) found for this bid

15 Planholder(s) found.

Add Planholder

Supplier Name	Phone	Fax	Doc Count	Attributes	Programs	Actions
AshBritt, Inc.	9545453535	9545453585	1			Documents
Bates Trucking Trash Removal, Inc.	3017732069	3016993268	1			Documents
Inland Service Corporation	9569434556	9569434557	1			Documents
IPL Inc.	4187893651	4187893388	1			Documents
Otto Environmental Systems, LLC	7045889191	7045885250	1			Documents
Precision Waste Services, Inc.	7065955843	7065955876	1			Documents
Rehrig Pacific Company	6038954743	6038950214	1			Documents
Republic Services	8432473300	9129644677	1			Documents
Roll Offs USA	8004686826	5809241285	1	1. Small Business		Documents
RR Waste Solutions	5128580400	5128580477	1	1. Small Business		Documents

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Item # 1

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

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number RFP-11-112-0-2011/PJM

Bid Name Solid Waste & Recyclables Collection Services

1 Document(s) found for this bid

15 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Sonrai Systems	3173138911	6306229900	1			Documents
TOTER INCORPORATED	7048728171	7048780734	1			Documents
Veolia	9207498100	9207498110	1			Documents
Veolia ES Southeast Inc	3523518886	3523518812	1			Documents
Waste Pro USA, Inc	4078698800	4077663953	1			Documents

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Bidders List

Bid Item # 11-112 Cost \$ 0

#	Company Name	Complete Mailing Address	Date	Spec #	Initials	Mailed by
1	Inland 1561 Doug Bernarch	(706) 790-4117 (706) 796-0826 Fax	3/10/11		Melvin Barnes	Pick up
2	30906 David Vance					
3	Garden City Sanitation 253 Farmington Drive West		3/11/11		David Walker	Pick up
4	Evans GA 30809 (706) 664 9831					
5	David Walker					
6	ARROW DISPOSAL SERVIC INC ATTN HUGH HERNDON PO BOX 548 ABBEVILLE AL 36310 866-440-3983 334-585-2030 FAX		3/11/11		SP	U.S. Mail
7						
8	METROPOLITAN WASTE, INC ATTN JAMES BROWN 1824 WYLDSD RD, SUITE A5 AUGUSTA, GA 30909-5422 (706) 798-2807 (cell #) 706-833-1010		3/11/11		SP	U.S. Mail
9						
10	David Smith Sanitation Attn David Smith	706-592-4981 706	3/14/11		JAMES	Pick up
11	4735 Windsor Spring Rd (NO FAX#) Hephzibah GA 30815					
12	Belma Owens 920-891-2399 (P)	Spartan Waste Systems 3668 Sterling Ridge Way Decatur, GA 30032	3/15/11		NW	PH
13	ECONOMY SANITATION 199 HIGHTOWER DRIVE SUITE 3 AUGUSTA, GA 30907-2560					
14	REMAILED 3/17/11	Remailed	3/17/11		SP	U.S. Mail
15	BATES TRUCKING TRASH REMOVAL ATTN TARA LEWIS PO BOX 91 4305 48 TH STREET BLADENSBURG MD 20710 301-773-2069 - 301-669-3428		3/24/11		SP	U.S. Mail

ATTN: JEFF WASHINGTON
WASTE MANAGEMENT
 208 PREP PHILIPS DRIVE
 AUGUSTA, GEORGIA 30901

ATTN: ART SMITH
REPUBLIC SERVICES, INC.
 84 CLIFTON BLVD
 PT. WENTWORTH, GA 31408

ATTN: MONIQUE
AUGUSTA DISPOSAL AND RECYCLING
 851 TRIANGLE INDUSTRIAL COURT
 EVANS, GA 30809-4257

ATTN: AROBERT SMITH
INLAND SERVICES
 701 SANTA ISABEL BLVD
 LAGUNA VISTA, TX 78578

ATTN: BOBBY WILLIAMS
ADVANCED DISPOSAL
 5734 COLUMBIA ROAD
 GROVETOWN, GA 30813-5114

BERRY SMITH SANITATION
 1308 NEW SAVANNAH RD.
 AUGUSTA GA 30901

A-1 SANITATION
 3452 PEACH ORCHARD RD # B
 AUGUSTA, GA 30906

COLEMAN SANITATION
 3010 GEORGIA RD
 AUGUSTA, GA 30906

METROPOLITAN WASTE
 1824 WYLDs ROAD, STE A5
 AUGUSTA, GA 30909

ATTN: JASON PLEDGER
COLUMBIA WASTE
 1064 FRANKE INDUSTRIAL DRIVE
 AUGUSTA, GA 30909

VEOLIA ENVIRONMENTAL SERVICES
 125 SOUTH 84TH STREET
 SUITE 200
 MILWAUKEE, WI 53214

IESI CORPORATION
 2301 EAGLE PARKWAY, SUITE 200
 FORT WORTH, TX 76177

WASTE INDUSTRIES USA
 3301 BENSON DRIVE
 SUITE 601
 RALEIGH, NC 27609

SANTEK ENVIRONMENTAL
 650 25TH ST., NW
 SUITE 100
 CLEVELAND, TN 37311

WASTE PRO
 P.O. BOX 7209
 LONGWOOD, FL 32791-7209

ATTN: GLEN MILLER
CHOICE ENVIRONMENTAL
 2860 STATE ROAD 84, SUITE 103
 FORT LAUDERDALE, FL 33312

ECONOMY SANITATION
 STREET: 215 HIGHTOWER DRIVE
 SUITE G
 AUGUSTA, GA 30907-2560

*Returned Address updated
 1/9/11*

DORADO SERVICES
 541 N. PALMETTO AVE.
 SUITE 104
 SANFORD, FL 32771

Mark Johnson
Solid Waste

Lori Videtto
Solid Waste

Yvonne Gentry
LSBOP
Hatcher Building

RFP 11-112

RFP 11-112
Solid Waste & Recyclables Collection Service
For Solid Waste Department
RFP Due: Wed 4/27/11 @ 3:00 p.m.

**Cumulative Evaluation Sheet - RFP Item #11-112
Solid Waste & Recyclables Collection Services
For The City of Augusta – Solid Waste Department**

Evaluation Criteria	PTS	Advanced Disposal 5734 Columbia Road Grovetown GA 30813	Inland Service Corp 1561 Doug Barnard Pkwy Augusta GA 30906	Waste Management 208 Prep Phillips Drive Augusta GA 30901	Waste Pro 1405 Danielsville Road Athens GA 30601
1. Staffing	10	6	6	9	7
2. Experience	20	14	17	17	14
3. Available Resources	10	8	8	8	8
4. Financial Stability & Financial Statement	10	6	4	9	7
5. Implementation Plan	5	3	3	5	4
6. Customer Service Procedures	5	2	3	5	4
8. Litigation History	5	4	4	5	4
9. Criminal Convictions / Environmental Violations	5	5	5	5	5
10. Cost for Service	10	10	8	4	6
11. Other Benefits to the County	15	3	7	5	0
11. Proximity to Area Within Augusta 5 pts Within the CSRA 4 pts Within Georgia 3 pts Within Southeast US 2 pts All Others 1 pt	5	4	5	5	3
TOTAL	100	64	71	77	62

Comments:

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

T1:146

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

**ENVIRONMENTAL SERVICES DEPARTMENT****Mark Johnson**
Director**MEMORANDUM**

TO: Ms. Geri Sams
Director - Procurement

FROM: Mark Johnson 
Director

DATE: March 5, 2012

SUBJECT: **RFP 11-112 Solid Waste & Recyclables Collection Services –
Award recommendation**

In response to RFP 11-112 Solid Waste & Recyclables Collection Services, four proposals were received and evaluated per the criteria in the RFP.

If option A is chosen, the department recommends awarding the entire service area to a single service provider with supplemental value-add services inclusive of Recycle Bank. If Option B is chosen, the department recommends splitting the service area between two service providers. In both scenarios, the department recommends a once per week collection methodology to maximize the value to our citizens.

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/th

Cc: Phyllis Mills
Nancy Williams
File



Engineering Services Committee Meeting
4/9/2012 1:00 PM
Emergency Storm Clean-up (02/24/2012 Trees Cut and Removal)

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

Caption: Approve Emergency clean-up services from the February 24, 2012 storm in the amount of 46,000.00 funded from General Fund contingency account as requested by the AED. Also approve I) SITEC, LLC; II) Big Dog Stump; and III) Southern Tree Care, Inc. to provide required emergency services as determined by the AED.

Background: On February 24, 2012, a microburst hit the city and resulted in downed trees both in the roadway as well as onto private property in several areas. While county crews worked the night getting roads open to vehicular traffic and continued clean-up efforts throughout the following week, the presence of large debris in or near the right-of-way presents a safety hazard that needs to be addressed in a timely manner. AED did not have sufficient in-house resources to handle this hazard and requested the assistance from three private firms to facilitate the removal of downed trees and debris in some of the harder hit areas. The three companies utilized in this effort were SITEC, LLC, Big Dog Stump and Tree, and Southern Tree Care, Inc.

Analysis: Work was done under an emergency situation that warranted immediate response by the AED to minimize public exposure to fallen trees hazard and road hazard, and also minimize the Augusta exposure to potential liability. The cost to cover the Emergency Trees Cut and Removal is \$46,000.00

Financial Impact: The latest estimates of the cost of the clean-up is approximately \$46,000 and is being request to be funded through the city's contingency fund.

Alternatives: 1) Approve Emergency clean-up services from the February 24, 2012 storm in the amount of 46,000.00 funded from the General Fund contingency account as requested by the AED. Also approve I) SITEC, LLC; II) Big Dog Stump; and III) Southern tree Care, Inc to provide required emergency services as determined by the AED. 2) Do not approve and seek alternate funding source

Cover Memo

Recommendation: approve alternative one.

**Funds are Available
in the Following
Accounts:** 101-10-1110/6011110 - General Fund Contingency

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

Sec. 1-10-57. Emergency procurement selection method.

Notwithstanding any other provisions of this chapter, the Procurement Director, Augusta, Georgia Administrator or constitutional officer may make or authorize others to make emergency procurement of equipment, supplies, services, general construction, or public works type construction services when there exists a threat to public health, welfare, or safety, or where daily operations are affected; provided that such emergency procurement shall be made with such competition as is practicable under the circumstances. As soon as practicable, a record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, a listing of the item(s) procured under the contract, and the identification number of the contract file. A written report explaining the determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file, and a copy of same provided the Augusta, Georgia Commission at their next regular meeting in the case of public works contracts as defined by Georgia Law or other Augusta, Georgia purchases when the value of the purchase exceeds twenty thousand dollars (\$20,000).

In the event an emergency should arise after office hours or on holidays or weekends which requires immediate action on the part of the using agency involved and where it is not possible or convenient to reach the Procurement Director, constitutional officer, or Administrator, the using agency head is authorized to make purchases. Such purchases shall be well documented, packaged for payment, and forwarded to the Procurement Director within twenty-four (24) hours, if possible, after occurrence.

In the event the Board of Commissioners of Augusta, Georgia determines at an open meeting of which minutes are recorded, that an emergency exists, and there is an immediate need for goods, materials or supplies to relieve said emergency, the Board of Commissioners shall be allowed to approve purchases without bids in the event the Board has determined an emergency exists, but all such declarations of emergency shall be in strict accordance with applicable State law defining "emergency." (1975 Ga. Laws p. 4334 as amended).



**Engineering Services Committee Meeting
4/9/2012 1:00 PM
Hazard Mitigation Adoption Final Approval**

Department: Planning and Development

Caption: Final Adoption of the Hazard Mitigation Plan Update for Augusta, GA.

Background: Augusta, Georgia has received a Hazard Mitigation Planning Grant from the Georgia Emergency Management Agency (GEMA). This grant provided funding for the development of a Hazard Mitigation Plan Update for Augusta, GA and the cities of Blythe and Hephzibah. The Hazard Mitigation Plan addresses flooding and other natural hazards that threaten the health and welfare of the citizens of Augusta, GA and provides for Mitigation Actions that the Hazard Mitigation Planning Committee / Stakeholders Committee has derived from their numerous meetings and review of the factors that influence natural and man-made hazards in Augusta, GA and the cities of Blythe and Hephzibah.

Analysis: The Hazard Mitigation Plan Update has been submitted to both the Georgia Emergency Management Agency (GEMA) and the Federal Emergency Management Agency (FEMA) for review and approval. The Georgia Emergency Management Agency (GEMA) and the Federal Emergency Management Agency (FEMA) have indicated that the Hazard Mitigation Plan Update is classified as Approved Pending Adoption (APA). Final adoption by the Augusta Commission (and the governing bodies in both Blythe and Hephzibah) is a requirement in completing the Hazard Mitigation Plan Update.

Financial Impact: Augusta, Georgia has received a HMGP Grant from the Federal Emergency Management Agency (HMGP-1858-0034). This grant provides funding, in the amount of \$39,999.00, for the update of the current Multi-Jurisdictional Hazard Mitigation Plan for the City of Augusta, Georgia and the cities of Blythe and Hephzibah. The Augusta Commission has previously approved an award in the amount of \$28,297.00 to Pudar Mitigation Consulting, Inc. to complete the Hazard Mitigation Plan Update. Funding is available through the HMGP Grant that has previously been awarded to

Augusta, GA from the Federal Emergency Management Agency (\$39,999.00), and through money earmarked in 2000 for hazard mitigation by the City (\$7,074.25 as the City's match).

Alternatives: Failure to adopt the Hazard Mitigation Plan Update would result in the loss of funding from the Georgia Emergency Management Agency (GEMA) and the Federal Emergency Management Agency (FEMA) for the Hazard Mitigation Plan Update and also would result in no further funding from either the Georgia Emergency Management Agency (GEMA) or the Federal Emergency Management Agency (FEMA) for hazard mitigation.

Recommendation: It is recommended to adopt the Hazard Mitigation Plan Update for Augusta, GA and the cities of Blythe and Hephzibah more formally titled: Augusta-Richmond County and the Cities of Blythe and Hephzibah Multi-Jurisdictional Hazard Mitigation Plan 2012-2016.

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

REVIEWED AND APPROVED BY:

Clerk of Commission

RESOLUTION

WHEREAS the City of Augusta, Georgia, has experienced natural hazards such as drought / extreme heat, earthquake, flooding, tornado / wind storm / hail / lightening, wildfire, and winter storm or has the potential of experiencing such hazards;

WHEREAS the City of Augusta, Georgia, has experienced man-made hazards such as chemical leak / chemical spill / chemical release, dam failure, nuclear plant incident, and terrorism or has the potential of experiencing such hazards;

WHEREAS these hazards have resulted in public safety response, damage to private and public property, and public and private expenditures for clean up and recovery, or have the potential for causing public safety response, damage to private and public property, and public and private expenditures for clean up and recovery;

WHEREAS, the cities of Blythe, and Hephzibah (within the jurisdictional boundaries of Richmond County) have experienced the same or similar hazards and/or have the potential for experiencing such hazards;

WHEREAS, the Robert T. Stafford Disaster Relief and Emergency Assistance Act as amended by the Disaster Mitigation Act of 2000 require local jurisdictions to adopt a mitigation plan in order to be eligible for post-disaster and pre-disaster grants to implement certain mitigation projects; and

WHEREAS the National Flood Insurance Reform Act of 1994 and the Flood Insurance Reform Act of 2004 require local jurisdictions to adopt a mitigation plan in order to be eligible for grants to implement certain flood mitigation projects; and

WHEREAS the planning process supported by the Georgia Emergency Management Agency and required by the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future impacts of such hazards; and

WHEREAS the State of Georgia has provided federal mitigation funds to support the development of a Hazard Mitigation Plan; and

WHEREAS the City of Augusta adopted a *Flood Hazard Mitigation Plan* on February 17, 2004; and

WHEREAS the *Hazard Mitigation Plan* for Augusta, Blythe and Hephzibah has previously been developed and adopted by each jurisdiction and approved by FEMA on August 24, 2006. This *Hazard Mitigation Plan* for Augusta, Blythe and Hephzibah superseded the *Flood Hazard Mitigation* previously adopted by the City of Augusta; and

WHEREAS the original *Hazard Mitigation Plan* identified mitigation actions that, over time, would help minimize and reduce safety threats, reduce the costs of natural hazard events, and reduce damage to private and public property; and

WHEREAS as required by the Robert T. Stafford Disaster Relief and Emergency Assistance Act as amended by the Disaster Mitigation Act of 2000, a 5 year *Hazard Mitigation Plan Update* was required to be performed prior to the *Hazard Mitigation Plan* expiry on August 24, 2011; and

WHEREAS, funding for the update of the original *Hazard Mitigation Plan* was secured through an HMGP grant and a Planning Committee / Stakeholders Committee was formed to update the *Hazard Mitigation Plan*; and

WHEREAS, the Planning Committee / Stakeholders Committee met formally on June 14, 2011, July 14, 2011, and July 25, 2011, to update the *Hazard Mitigation Plan* and less formally via electronic reviews, updating and voting during the update process; and

WHEREAS, public meetings were held on July 14, 2011 and July 25, 2011, to update the *Hazard Mitigation Plan*; and

WHEREAS, additional public meetings were held on June 22, 2011 with the ESF-11 Group and on July 12, 2011 for the River Road Committee, to update the *Hazard Mitigation Plan*; and

WHEREAS, a draft *Hazard Mitigation Plan Update* was developed by the consultant, PDM Consulting, Inc., with extensive input from the Planning Committee / Stakeholders Committee, a Subcommittee developed by the Planning Committee / Stakeholders Committee, and extensive public input; and

WHEREAS, the draft *Hazard Mitigation Plan Update* went into a 30 day public review period beginning July 25, 2011 and ending August 24, 2011; and

WHEREAS, the draft *Hazard Mitigation Plan Update* was submitted to the Georgia Emergency Management Agency (GEMA) for initial review; and

WHEREAS, comments were received from the public review period, including comments from City staff; and

WHEREAS, comments were received from the Georgia Emergency Management Agency (GEMA) for the initial review of the *Hazard Mitigation Plan Update*; and

WHEREAS, comments from the public review period (to include comments from the Planning Committee / Stakeholders Committee), comments from City staff, and comments from the Georgia Emergency Management Agency (GEMA) were incorporated into the draft *Hazard Mitigation Plan Update*; and

WHEREAS, the final *Hazard Mitigation Plan Update* was submitted to the Georgia Emergency Management Agency (GEMA) and the Federal Emergency Management Agency (FEMA) for final review and approval; and

WHEREAS, the Georgia Emergency Management Agency (GEMA) and the Federal Emergency Management Agency (FEMA) have indicated that the *Hazard Mitigation Plan Update* is classified as Approved Pending Adoption (APA).

NOW, THEREFORE, BE IT RESOLVED by the Augusta Commission that:

The revised *Hazard Mitigation Plan Update*, more formally titled: *Augusta-Richmond County and the Cities of Blythe and Hephzibah Multi-Jurisdictional Hazard Mitigation Plan 2012-2016* is hereby adopted as an official document of the City of Augusta, Georgia.

PASSED AND ADOPTED by the Commission of Augusta, Georgia, this _____ day of _____, 2012.

Deke Copenhaver, Mayor

Date

Lena Bonner, Clerk of Commission

Date



**Engineering Services Committee Meeting
4/9/2012 1:00 PM**

Notification of award for a construction contract to Blair Construction, Inc. for construction of the Jamestown Sanitary Sewer Phase III-A Project under the Task Order Program for Infrastructure RFQ #11-130

Department: Augusta Utilities Department

Caption: Notification of award for a contract with Blair Construction, Inc. for services associated with construction of the Jamestown Sanitary Sewer Phase III-A Project under the Task Order Program for Infrastructure RFQ #11-130 in the amount of \$102,100.84. Bid item #12-136.

Background: The Utilities Department has identified the need to provide sanitary sewer along Willis Foreman Rd to the intersection of Dean's Bridge Road. The project involves the installation of 1000 linear feet of sanitary sewer pipe and several manholes, also in addition to the installation of the sewer main two lateral lines will be installed to convert the Paralytic Veterans office building and the gas station from septic systems to the sewer system. This project will be installed in the South Augusta area of Richmond County.

Analysis: Blair Construction, Inc submitted an acceptable bid package and was the lowest responsive bidder. The Utilities Department desires to inform commission of the award of this contract to construct the Jamestown Sanitary Sewer Phase III-A Project under the Task Order Program for Infrastructure RFQ #11-130 to Blair Construction, Inc.

Financial Impact: \$102,100.84, under account number 507043490-5425410 / 88886666-5425410

Alternatives: No alternatives due to the contract being awarded under the Task Order Program for Infrastructure RFQ #11-130

Recommendation: We are informing commission of the department's award of the contract with Blair Construction, Inc. in the amount of \$102,100.84 for the construction of the Jamestown Sanitary Sewer Phase III-A Project under the Task Order Program for

Infrastructure RFQ #11-130

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

\$102,100.84 from account 507043490-5425410 / 88886666-
5425410

REVIEWED AND APPROVED BY:

**Jamestown Sewer Extension - Phase III-A (Spirit Creek Basin - Pocket System); Project No. 50215 JLA 42.0007
 BID ITEM 12-136**

			BLAIR CONSTRUCTION			CONTRACT MANAGEMENT INC.			EAGLE UTILITY CONTRACTING		
NO.	ITEM	UNIT	QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE
S-1A	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-1B	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-2A	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-2B	10" diameter PVC sanitary sewer pipe SDR 35, Depth 6' to 8', including Type II (No. 67 stone) bedding material	LF	450	31.98	14,391.00	450	32.50	14,625.00	450	28.39	12,775.50
S-3A	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-3B	10" diameter PVC sanitary sewer pipe SDR 35, Depth 8' to 10', including Type II (No. 67 stone) bedding material	LF	175	31.98	5,596.50	175	36.40	6,370.00	175	30.00	5,250.00
S-4A	8" diameter PVC sanitary sewer pipe SDR 35, Depth 10' to 12', including Type II (No. 67 stone) bedding material	LF	26	26.75	695.50	26	39.00	1,014.00	26	26.00	676.00
S-4B	10" diameter PVC sanitary sewer pipe SDR 35, Depth 10' to 12', including Type II (No. 67 stone) bedding material	LF	85	31.98	2,718.30	85	42.90	3,646.50	85	32.50	2,762.50
S-5A	8" diameter PVC sanitary sewer pipe SDR 35, Depth 12' to 14', including Type II (No. 67 stone) bedding material	LF	50	26.75	1,337.50	50	46.80	2,340.00	50	28.50	1,425.00
S-5B	10" diameter PVC sanitary sewer pipe SDR 35, Depth 12' to 14', including Type II (No. 67 stone) bedding material	LF	35	31.98	1,119.30	35	52.00	1,820.00	35	35.00	1,225.00
S-6A	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-6B	10" diameter PVC sanitary sewer pipe SDR 35, Depth 14' to 16', including Type II (No. 67 stone) bedding material	LF	40	31.98	1,279.20	40	65.00	2,600.00	40	40.00	1,600.00
S-7A	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-7B	10" diameter PVC sanitary sewer pipe SDR 35, Depth 16' to 18', including Type II (No. 67 stone) bedding material	LF	15	31.98	479.70	15	84.50	1,267.50	15	50.00	750.00
S-9A	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-9B	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-10A	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-10B	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-11A	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-11B	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-12A	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-12B	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-13A	8" diameter ductile iron sanitary sewer pipe (Thk. Class 50), Depth 12' to 14', including Type II (No. 67 stone) bedding material	LF	28	77.04	2,157.12	28	78.00	2,184.00	28	65.00	1,820.00
S-13B	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-14A	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-14B	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-15A	8" diameter ductile iron sanitary sewer pipe (Thk. Class 50), Depth 16' to 18', including Type II (No. 67 stone) bedding material	LF	4	77.04	308.16	4	91.00	364.00	4	100.00	400.00
S-15B	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-16A	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-16B	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-17	J&B and Bore 16" diameter steel casing, Minimum wall thickness 0.25 inch, Carrier pipe included, 8" diameter, Ductile iron sanitary sewer pipe, Thk. Class 50, restrained joint, with end seals	LF	80	259.95	20,796.00	80	390.00	31,200.00	80	160.00	12,800.00
	Sub-total of all sanitary sewer line work	LF	988	0.00	0.00	988	0.00	67,431.00	988	0.00	0.00

**Jamestown Sewer Extension - Phase III-A (Spirit Creek Basin - Pocket System); Project No. 50215 JLA 42.0007
BID ITEM 12-136**

NO.	ITEM	UNIT	BLAIR CONSTRUCTION			CONTRACT MANAGEMENT INC.			EAGLE UTILITY CONTRACTING		
			QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE
S-18	Select backfill, GA DOT Type I, Class I & II (Sand/Clay) - Measured by in-place volume.	CY	700	1.05	735.00	700	6.50	4,550.00	700	8.00	5,600.00
S-19	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-20	Pre-cast sanitary manhole, GA DOT STD 1011A, Type 1, Depth 0' to 6' (48" Diameter)	EA	6	1,350.22	8,101.32	6	2,860.00	17,160.00	6	1,500.00	9,000.00
S-21A	Additional sanitary manhole depth, Type 1, Depth Class 1 (48" Dia.)	VF	6	84.74	508.44	6	195.00	1,170.00	6	150.00	900.00
S-21B	Additional sanitary manhole depth, Type 1, Depth Class 2 (48" Dia.)	VF	26	84.67	2,201.42	26	195.00	5,070.00	26	150.00	3,900.00
S-22	48" Diameter sanitary manhole exterior joint wrap (No separate or additional payment will be made for this item)	EA	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-23	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-24	Outside Drop Piping - Complete	EA	1	2,766.21	2,766.21	1	1,300.00	1,300.00	1	1,500.00	1,500.00
S-25	Item Not Applicable	EA	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
S-26A	6" sanitary sewer service, complete	EA	3	678.36	2,035.08	3	2,600.00	7,800.00	3	650.00	1,950.00
S-26B	6" diameter PVC sanitary sewer pipe SDR 35, Depth 4' to 10', including Type II (No. 67 stone) bedding material	LF	260	13.14	3,416.40	260	32.50	8,450.00	260	22.00	5,720.00
S-27	Tie new sanitary sewer to existing manholes, diameter varies	EA	1	1,107.75	1,107.75	1	1,300.00	1,300.00	1	1,500.00	1,500.00
S-28	AC Water Main Crossing	EA	1	1,266.00	1,266.00	1	260.00	260.00	1	500.00	500.00
S-29	Ductile Iron Pipe Polyethylene Encasement	LF	25	5.50	137.50	25	13.00	325.00	25	1.00	25.00
S-30	Concrete encasement of sanitary sewer (creek crossings, etc.)	CY	10	94.95	949.50	10	130.00	1,300.00	10	110.00	1,100.00
S-31	Septic Tank decommissioning and -re-connection of existing building sewer lateral to City sewer, including pipe downstream clean-out or manhole to point or re-connection.	EA	2	1,239.62	2,479.24	2	2,600.00	5,200.00	2	1,200.00	2,400.00
PAVEMENT STRUCTURES											
P-1	Asphalt overlay, type F, 1 1/2" thick, minimum	SY	150	10.55	1,582.50	150	32.50	4,875.00	150	25.00	3,750.00
P-2	Graded aggregate base, 10 1/2" thick, 7" wide and asphalt patch 2 1/2" thick, including removal of 2 1/2" GAB and placement of bituminous tack coat	SY	25	254.46	6,361.50	25	26.00	650.00	25	60.00	1,500.00
P-3	Item Not Applicable	Tons	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
P-4	Item Not Applicable	SY	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
P-5	Item Not Applicable	SY	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
P-6	6" thick concrete driveway replacement, replace in kind, 3000 psi mix	SY	25	29.54	738.50	25	30.00	750.00	25	40.00	1,000.00
P-7	2" asphalt pavement driveway replacement	SY	25	22.15	553.75	25	26.00	650.00	25	40.00	1,000.00
P-8	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
P-9	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
P-10	Item Not Applicable	LF	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
MISCellaneous											
M-1	Flowable fill	CY	75	40.00	3,000.00	75	130.00	9,750.00	75	100.00	7,500.00
M-2	Rock excavation	CY	25	0.00	0.00	25	78.00	1,950.00	25	1.00	25.00
M-3	Foundation backfill, GA DOT Type II, for additional unclassified excavation	CY	100	10.55	1,055.00	100	13.00	1,300.00	100	8.00	800.00
M-4	Cleaning and Grubbing	ACRE	1	3,165.00	3,165.00	1	5,200.00	5,200.00	1	3,500.00	3,500.00
M-5	Grave Removal & Replacement, New, Replaced in Kind (where specified on drawings or as specified and approved by resident inspector)	LF	25	8.44	211.00	25	26.00	650.00	25	25.00	625.00
M-6	Flag Rap GDOT Type 3, (where specified and approved by resident inspector for use other than that required for soil and erosion control)	SY	25	18.99	474.75	25	78.00	1,950.00	25	25.00	625.00
M-7	Item Not Applicable	EA	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00

Jamestown Sewer Extension - Phase II-A (Spirit Creek Basin - Pocket System); Project No. 50215 JLA 42.0007											
BID ITEM 12-136											
			BLAIR CONSTRUCTION			CONTRACT MANAGEMENT INC.			EAGLE UTILITY CONTRACTING		
NO.	ITEM	UNIT	QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE
LS-1	Lump sum construction (includes but is not limited to the listing continued below)	LS	1	8,376.70	8,376.70	1	25,000.00	25,000.00	1	15,000.00	15,000.00
	COMPUTED TOTAL BID				102,100.84			174,041.00			110,904.00

**UTILITIES DEPARTMENT**

Tom D. Wiedmeier, P.E.
Director

Jerry Delaughter, P.E.
Assistant Director -Engineering

MEMORANDUM

DATE: 03/16/2012
TO: Geri A. Sams
FROM: Tom Wiedmeier, P.E.
SUBJECT: Bid Item #12-136 Jamestown Sewer Extension III-A Project for
Augusta Utilities
Bid Opening Date: March 6, 2012 3:00pm

We have reviewed the bid tab sheet and submittals received for the above item. We have also considered the design engineer's (Johnson, Laschober & Associates, P.C.) recommendation for award and budget requirements.

I concur with the recommended award of bid item #12-136 to the low bidder; Blair Construction, Inc. in the amount of \$102,100.84.

Sincerely,

A handwritten signature in black ink that reads "Tom D. Wiedmeier".

Tom D. Wiedmeier, P.E.

Cc: Jerry Delaughter, P.E.
Sean P. Barr, Sr., Project Manager

JOHNSON, LASCHOB & ASSOCIATES, P.C.



March 12, 2012

Sean P. Barr, Sr.
Development & Renewal Projects
Augusta Utilities Department
360 Bay Street Suite 180
Augusta, GA 30901

Re: Bid Item #12-136
Jamestown Sewer Extension - Phase III-A; (Spirit Creek Basin - Pocket System)

Project No. 50215
JLA No: 42.0007
Letter No: 001 (Jamestown III-A)

Dear Mr. Barr:

We have reviewed the bid documents and bidder qualification information provided to us by the Augusta-Richmond County Procurement Department. Based on the information provided, we have prepared the attached Certified Bid Tabulation.

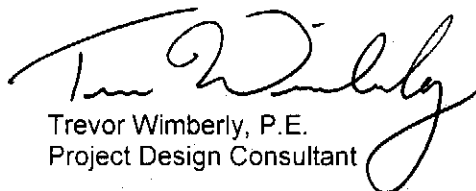
Blair Construction, Inc. has fulfilled the bid requirements with respect to their submittal of the completed bid form, bid bond and bidder qualification information. The bid tabulation shows Blair Construction, Inc. as the lowest qualified bid at a total lump sum bid of \$102,100.84.

With respect to the above information, we recommend that the contract be awarded to Blair Construction, Inc.

Please call if you have any questions.

Sincerely,

JOHNSON, LASCHOB & ASSOCIATES, P.C.


Trevor Wimberly, P.E.
Project Design Consultant

Attachments: Certified Bid Tabulation (3 Pages; 2 copies)

cc: Phyllis Mills, Procurement Department
Jerry Delaughter, AUD
Rich Laschober, JLA

Item # 4



Commission Meeting Agenda Commission Chamber - 6/21/2011

ATTENDANCE:

Present: Hons. Deke Copenhaver, Mayor; Lockett, Guilfoyle, Mason, Smith, Hatney, Aitken, Johnson, Jackson, Bowles and Brigham, members of Augusta Richmond County Commission.

INVOCATION:

Reverend Michael McCoy, Associate Pastor, Beulah Grove Baptist Church

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA.

RECOGNITION(S)

Employee of the Month

A. Ms. Nancy Greer, Appraisal Coordinator, Tax Assessors Office.

**Item
Action:**
None

☐ [Employee of Month May11.pdf](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	Presentation is made to Ms. Greer.			

CONSENT AGENDA

(Items 1-24)

PLANNING

- 1. FINAL PLAT – ELDERBERRY, SECTION 4 – S-825 – A** request for concurrence with the Augusta Planning Commission to **approve** a petition by James G. Swift and Associates, on behalf of Jerry Greenway, requesting final plat approval for Elderberry, Section 4. This residential subdivision is located

**Item
Action:**
Approved
Item # 4

off Jimmie Dyess Parkway, adjacent to Elderberry, Section 3 and contains 107 lots.

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

2. **Z-11-23** - A request for concurrence with the Augusta Planning Commission to **approve** a petition by Suzane Reatig Architecture, on behalf of United House of Prayer requesting a change of zoning from **Zone R-1C (One-family Residential)** to **Zone B-1 (Neighborhood Business)** affecting property containing .17 acres and is known as 1420 Forest Street (Tax Map 059-1-418-00-0) **DISTRICT 2** **Item Action:**
Approved

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

3. **Z-11-24** – A request for concurrence with the Augusta Planning Commission to **approve** with the condition that the only use of this property be a child care center or uses provided for by the existing special exception or the base R-1C zoning; a petition by Reverend Dr. Victor Wilson, on behalf of Mt. Zion AME Zion Church, requesting a change of zoning from **Zone R-1C (One-family Residential)** to **Zone B-1 (Neighborhood Business)** affecting property containing approximately 2.72 acres and is known as 1237 Summer Street. (Tax Map 059-2-616-00-0) **DISTRICT 1** **Item Action:**
Approved

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

4. **Z-11-25** – A request for concurrence with the Augusta Planning Commission to **approve** a petition by Hull Barrett Attorneys, on behalf of the Most Reverend J. Kevin Boland, Bishop of Savannah, requesting a change of zoning from **Zone R-1C (One-family Residential) to Zone R-3C (Multiple-family Residential)** affecting property containing approximately 1.53 acres is known as 1016 Laney Walker Boulevard. (Tax Map 046-4-766-00-0) **DISTRICT 1**
- Item Action:**
Approved

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

5. **Z-11-26** – A request for concurrence with the Augusta Planning Commission to **approve** a petition by APD, on behalf of the Augusta Land Bank et al, requesting a change of zoning from **Zone R-1C (One-family Residential) and Zone R-2 (Two-family Residential) to Zone PUD (Planned Unit Development)** affecting property as described below: Tract A - located on the northwest corner of the intersection of James Brown Boulevard and Wrightsboro Road containing approximately .64 acres and is made up of 6 land parcels. (A complete list of parcels is available at the Planning Commission office) **DISTRICT 1** Tract B - located on the southwest corner of the intersection of Wrightsboro Road and James Brown Boulevard containing approximately 1.49 acres and is made up of 6 land parcels. (A complete list of parcels is available at the Planning Commission office) **DISTRICT 1** Tract C - located on the southwest right-of-way line of Boyd Lane, 35 feet, more or less, southeast of where S Boundary Lane intersects containing .29 acres and is made up of 3 land parcels. (A complete list of parcels is available at the Planning Commission office) **DISTRICT 1** Tract D - located on the northeast right-of-way line of Boyd Lane, 70 feet, more or less, northwest of S Boundary Lane containing approximately 1.16 acres and is made up of 9 land parcels. (A

complete list of parcels is available at the Planning Commission office)
DISTRICT 4 Tract E - located on the southwest right-of-way line of
 Wrightsboro Road, 43 feet, more or less, southeast of Picquet Avenue
 containing approximately .79 acres and is made up of 6 land parcels. (A
 complete list of parcels is available at the Planning Commission office)
DISTRICT 1

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

6. **ZA-R-203** – A request for concurrence with the Augusta Planning Commission to **approve** a petition to amend the Comprehensive Zoning Ordinance for Augusta, Georgia by amending Section 2 (Definitions) by adding definitions for cafes and restaurants. **Item Action:** Approved

☐ [ZA-R-203.doc](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

7. **ZA-R-204** – A request for concurrence with the Augusta Planning Commission to **approve** a petition to amend the Comprehensive Zoning Ordinance for Augusta, Georgia by deleting the current language in Section 21-1 (Neighborhood Business) permitting restaurants and cafes and adding new provisions for their use. **Item Action:** Approved

☐ [ZA-R-204.doc](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

8. **ZA-R-205** – A request for concurrence with the Augusta Planning Commission to **approve** a petition to amend the Comprehensive Zoning Ordinance for Augusta, Georgia by adding a new **Special Exception** in Section 21-2 (Neighborhood Business) for cafes that serve alcoholic beverages. **Item Action:** Approved

☐ [ZA-R-205.doc](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

PUBLIC SERVICES

9. Motion to **approve** New Application: A. N. 11 - 22: request by Ritaben Patel for a retail package **Beer & Wine** license to be used in connection with Hiral Enterprises, Inc. DBA **Super Express #9** located at 3694 Peach Orchard Rd. District 6. Super District 10. (**Approved by Public Services Committee June 13, 2011**) **Item Action:** Approved

☐ [Hiral_Enterprise.pdf](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. Hatney abstains. Motion Passes 9-0 -1.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

- 10. Motion to approve New Application: A. N. 11 - 23: request by Christopher King for an on premise consumption Beer & Wine license to be used in connection with Pauley's located at 1022 Broad St. District 1. Super District 9. Approved (Approved by Public Services Committee June 13, 2011)**

☐ [Pauley_s.pdf](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. Hatney abstains. Motion Passes 9-0 -1.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

- 11. Motion to approve New Ownership Application: A. N. 11 - 24: request by Gouri Prasad Roa Vuppula for a retail package Beer & Wine license to be used in connection with Phoenix Food & Gas DBA Chevron Food Mart located at 1500 Gordon Hwy. District 2. Super District 9. (Approved by Public Services Committee June 13, 2011)**

☐ [Phoenix_Food.pdf](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. Hatney abstains. Motion Passes 9-0 -1.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

- 12. Motion to approve New Application: A. N. 11 - 25: request by Jason F. Beck for an on premise consumption Liquor, Beer & Wine license to be used in connection with Bar West Martini Lounge located at 3631 Walton Way Ext. Ste 3. District 7. Super District 10. (Approved by Public Services Committee June 13, 2011)**

☐ [Bar_West_Martini_Lounge.pdf](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Mr. Hatney abstains. Motion Passes 9-0 -1.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

13. Motion to **approve** a request by Nyles L. Ellefson for a Therapeutic Massage Operators license to be used in connection with Bella Capelli Salon & Spa located at 229 Furys Ferry Rd. Ste 101. District 7. Super District 10. Approved (Approved by Public Services Committee June 13, 2011) **Item Action:**

☐ [Bella_Capelli.pdf](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

14. Motion to **approve** conveying Augusta's interest in the property, known as the former McBean Park on Mike Padgett Highway, to the County Board of Education of Richmond County, and to authorize the Mayor and Clerk of Commission to execute a quitclaim deed and such other papers as necessary. (Approved by Public Services Committee June 13, 2011) **Item Action:**

☐ [Resolution for 6-13-2011 mtg .docx](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

PUBLIC SAFETY

15. Motion to **award** AT&T a two year contract extension for city Centrex services **Item**
Item # 4

and approve an increase in the current AT&T internet service speed from 20MB to 50MB. (Approved by Public Safety Committee June 13, 2011) **Action:** Approved

- ☐ [CSM110405145355_April_2011.pdf](#)
- ☐ [GA10-2895-05_AA_Option1.doc](#)
- ☐ [completelink_loe_ps_se.doc](#)
- ☐ [completelink_attach_a_standard_loe_ps_se.doc](#)
- ☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

16. Motion to **approve** a Memorandum of Understanding (MOU) between the Augusta Utilities Department (AUD) and Information Technology (IT) to jointly use the facilities at 1832 Wylds Road and approve installing a 100MB internet service line from Windstream Communications at the same location. (Approved by Public Safety Committee June 13, 2011) **Item Action:** Approved

- ☐ [DR_MOU_52611.docx](#)
- ☐ [GSA_Mod_8_10_10.pdf](#)
- ☐ [Updated_GSA_Pricing_VES_MetroE.pdf](#)
- ☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

17. Motion to **approve** for Richmond County Community-Wide Teen Pregnancy Prevention Initiative Planning Grant for Juvenile Court. (Approved by Public Safety Committee June 13, 2011) **Item Action:** Approved

☐ [Agenda Item - Juvenile Court.pdf](#)

☐ [Community-Wide Teen Pregnancy Prevention Initiative Memorandum of Agreement.pdf](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

18. Motion to **approve** Purchase of Services Subcontract for Christopher Norris - LPC. (Approved by Public Safety Committee June 13, 2011)

Item Action:
Approved

☐ [Christopher_Norris.pdf](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

ENGINEERING SERVICES

19. Motion to **approve** a cost sharing agreement between the Augusta Utilities Department and Coel Development Co., Inc. and Stephen Beazley Builders, Inc (Approved by Engineering Services Committee June 13, 2011).

Item Action:
Approved

☐ [Haynes Station Plan Sheets 1.pdf](#)

☐ [Haynes Station Plan Sheets 2.pdf](#)

☐ [Haynes Station Plan Sheet 3.pdf](#)

☐ [Haynes Station Plan Sheet 4.pdf](#)

☐ [Haynes Station Plan Sheet 5.pdf](#)

☐ [Haynes Station Cost Sharing Agreement.doc](#)

☐ [ItemApprovalSheet.html](#)

Motions

Motion

Motion Item # 4

Type	Motion Text	Made By	Seconded By	Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

- * 20. Motion to **approve** RFQ #11-130: Task Order Program for Infrastructure for the City of Augusta - Utilities Department in the amount of \$2,000,000.00 for execution by Contract Management, Inc.; Blair Construction, Inc., Eagle Utility Contracting, Inc; and Quality Storm Water Solutions as qualified and selected contractors. (Approved by Engineering Services Committee June 13, 2011)

Item Action:
Approved

- ☐ [RFO Recommendation.pdf](#)
- ☐ [Request for Qualification sent to Newspaper.doc](#)
- ☐ [TAB SHEET.xls](#)
- ☐ [MANDATORY PRE QUALIFICATIONS CONFERENCE SIGN IN SHEET.pdf](#)
- ☐ [11-130 Cumulative Evaluation Sheet.pdf](#)
- ☐ [Process regarding RFPs and RFOs.pdf](#)
- ☐ [Mail List and Demandstar Planholders.pdf](#)
- ☐ [ItemApprovalSheet.html](#)

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 10-0.	Commissioner Alvin Mason	Commissioner Joe Jackson	Passes

21. Motion to **approve** a request by the Summerville Neighborhood Association for a Public Hearing to discuss the placement of wooden and metal signs with the Summerville logo and inscription at the following locations: corner of **Bourne Pl. and Milledge Rd.**; corner of **Henry St. and Highland Ave.**; corner of **Highland Ave. and Wrightsboro Rd.**; corner of **Heard Ave. and Wrightsboro Rd.**; corner of **Walton Way and Milledge Rd.** Will also have a State of Georgia historical marker. (Approved by Engineering Services Committee June 13, 2011)

Item Action:
Approved

- ☐ [ItemApprovalSheet.html](#)

Motions

Invitation To Bid

Sealed bids will be received at this office on Tuesday, March 6, 2012 @ 3:00 p.m. for furnishing:

Bid Item 12-136 Jamestown Sewer Extension Phase 3A 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 Digital Blue Print. The fees for the plans and specifications which are non-refundable is \$50.00.

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 (706 722-6488) beginning Monday, February 20, 2012. 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 acquisition 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 Thursday, February 23, 2012 @ 10:00 a.m. in the Procurement Department, 530 Greene Street, Room 605. All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, February 24, 2012 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

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 along with the bidders' qualifications; a 100% performance bond and a 100% payment bond will be required for award.**

Invitation for bids and specifications. 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.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

GERI A. SAMS, Procurement Director

cc:	Tameka Allen Tom Wiedmier Jerry Delaughter Sean Barr	Deputy Administrator Utilities Department Utilities Department Utilities Department
-----	---	--

Revised: 8/15/2011

Bid Item #12-136 Jamestown Sewer Extension Phase 3A for Augusta, Georgia - Utilities Department Bid Due: Tuesday, March 6, 2012 @ 3:00 p.m.				
VENDORS	Attachment B	E-Verify #	Bid Bond	Lump Sum
Blair Construction PO Box 770 Evans GA 30809	Yes	224004	Yes	\$102,100.84
CMI 1827 Killingsworth Road Augusta GA 30904	Yes	225306	Yes	\$170,666.00
Eagle Utility Contracting 1350 Branch Road Bishop, GA 30529	Yes	206663	Yes	\$110,904.00
Quality Storm Water Solutions PO Box 1847 Evans GA 30809				

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

**ATTN BARRETT BOWDEN
CONTRACT MANAGEMENT INC
1827 KILLINGSWORTH
AUGUSTA GA 30904**

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

**ATTN PATRICK DILLARD
BLAIR CONSTRUCTION
PO BOX 770
EVANS, GA 30809**

**Sean Barr
Augusta Utilities
Bay Street**

**Jerry Delaughter
Augusta Utilities
Bay Street**

**Tom Wiedmeier
Augusta Utilities
Bay Street**

**Yvonne Gentry
LSBOP
Hatcher Building**

**Bid Item 12-136 Jamestown Sewer
Extension**

Mandatory Pre-Bid Conference
Bid Item #12-136
Jamestown Sewer Extension Phase 3A
For the City of Augusta – Utilities Department
Thursday, February 23, 2012 at 10:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Brandon Johnson	Roberts Brothers	6700 Moly Road Rd Augusta, Ga, 30609	706-722-8941	706-722-2521	Prime
Bob Hickman	Contract Mgmt. Inc.	1395 Augusta, GA 30904	706-667-9033	706-667-9034	Prime
3. William Mutimer Jr	Blain Const.	P.O. Box 710 Evans GA 30809	706-868-1950	706-868-1855	Prime
4. Anthony Highfield	Eagle Utility Contracting Inc.	1350 Branch Rd Bishop GA	(706) 709-6015	706 767-1438	Prime
5. Trecen Sapp	QUALITY STORM WATER SOLUTIONS	P.O. Box 1847 EVANS, GA 30809	706-533-9450	706-210-8047	PRIME
6. Trevor Wimberly	ULA	1246 Broad Street Augusta, GA 30901	706-724-5756	706-724-3955	Eng.
7. Sean Barr	AAD	360 Bay St. Augusta, GA	706-812-4132	706-312-4153	.
8. Cindy Williams	PBC	536 Greene St Rm 305 Augusta, GA 30901	706-821-2406	706-821-4228	
9. Darrell White	Pravueprint		706-821-2423	706-821-2811	
10. Nancy Williams	Pravueprint		706-821-2355	706-821-2811	
11.					
12.					

Item # 4



**Engineering Services Committee Meeting
4/9/2012 1:00 PM
Report on Maintenance of Gateway Projects**

Department: Clerk of Commission

Caption: Reports from the Engineering, Planning and Development, Recreation and Facilities Maintenance and Environmental Services Departments regarding the maintenance and upkeep of the City's Gateway Projects, right-of-ways, roads, etc. (Requested by Commissioner Aitken)

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:



**Engineering Services Committee Meeting
4/9/2012 1:00 PM
Request for Purple Heart Monument placement**

Department: Planning and Development

Caption: Consider application for approval to erect a monument at 4th Street and Broad Street.

Background: The Military Order of the Purple Heart and Auxiliary, A. James Dyess Chapter 425, requests placement of a monument at the All Wars Monument site at 4th and Broad Streets. A public hearing was held on March 9 and there was no opposition to the request. The appropriate City Departments were notified on February 10 and there was no objection. A photograph of the proposed monument is attached.

Analysis: I believe that it should be approved subject to the exact location being approved by the Recreation Dept. (due to potential irrigation issues) and Traffic Engineering (due to potential sight distance/clearance issues).

Financial Impact:

Alternatives: allow or disallow

Recommendation: Allow the placement of the monument

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

REVIEWED AND APPROVED BY:

Clerk of Commission

PLACEMENT OF MONUMENT / MARKER ON PUBLIC PROPERTY

CITY OF AUGUSTA, GEORGIA

COMMANDER

Applicant: WILLIAM C. WARE (M.O.P.H.) Phone: (706) 790-8250

Address: 3314 Hillis RD. AUGUSTA, GEORGIA 30906

Contact Person: Commander Wm. C. Ware Phone: (706) 790-8250

Address: _____

DESCRIPTION OF MONUMENT / MARKER: The monument is 5-0x1-4x0-8,
TOP 4-2x0-8, INDIA Red GRANITE. PICTURE AND
DESCRIPTION ATTACHED.

SIGNIFICANCE OF THE PERSON OR EVENT HONORED: THIS MONUMENT IS
TO REFLECT THE THANKS AND APPRECIATION TO THE
TROOPS THEIR LOVE ONES THAT SHARE THE MOTTO:
"ALL GAVE SOME SOME GAVE ALL".

PROPOSED LOCATION - IDENTIFY THREE LOCATIONS (Street Address or other Reference Point):

Preferred Location THE PARK GROUNDS AT BROAD ST. & 4TH AVE.

Alternate Location #1 _____

Alternate Location #2 _____

FORMATION TO SUBMIT WITH APPLICATION:

- Scaled drawings of the monument or marker with dimensions shown
- List of materials for the monument or marker
- Scaled drawing showing approximate location on public property
- Representative photographs of the proposed location
- Estimate of the time and equipment needed to erect the monument or marker

Please submit all of the required information. Incomplete information will delay review of the application.

NATURE OF APPLICANT: Commander William C. Ware

NOTE: If application is approved, applicant must (1) secure an Encroachment Permit from the Public Works and Engineering Department before erecting the monument or marker, and (2) enter into a Perpetual Maintenance Agreement with the City of Augusta. The City of Augusta reserves the right to remove any monument or marker not properly maintained.



Military Order of the Purple Heart & Auxiliary

A. James Dyess Chapter #425 Augusta, Georgia



January 17, 2012

Mr. Tom Beck
Augusta-Richmond County Parks & Recreation
2027 Lumpkin Road
Augusta, GA 30906

Dear Mr. Beck:

The local Purple Heart Chapter, A. James Dyess 425, would like permission to place a Purple Heart Monument in the downtown park area at 4th and Broad Streets (at the All Wars Monument site). The Chapter will purchase and erect the monument; this request is for a viable location in the greater Augusta area to place the monument in honor of all Purple Heart recipients, especially in the CSRA. The purpose of requesting the location as the other military monuments is to keep cohesiveness and structure of having the military monuments in the same general location.

The Purple Heart is an American decoration—the oldest military decoration in the world in present use, and the first American award made available to the common soldier. It was initially created as the “Badge of Military Merit” by General George Washington. His keen appreciation of the importance for the common soldier in any campaign impelled General Washington to recognize outstanding valor and merit by granting a commission or an advance in rank to deserving soldiers. After many attempts to reward the common soldier, he was ordered by Congress in 1782 to cease what he was doing because of lack of funds. General George Washington wrote General Orders dated August 7, 1782 to have on record the accomplishments of the common soldier. The General Orders dated August 7, 1782 being lost or misfiled for about 150 years, the U.S. War Department revived the decoration on February 22, 1932. This began the award as it is now known. The Purple Heart Medal is awarded to members of the Armed Forces of the U.S. who are wounded by an instrument of war at the hands of the enemy or posthumously to the next of kin in the name of those who are killed in action or die of wounds received in action. It is specifically a combat decoration.

A national organization now known as the “The Military Order of the Purple Heart of the USA, Inc.” was formed in 1932 and is composed exclusively of Purple Heart recipients. It is the only Veterans’ Service

Mr. Tom Beck

-2-

January 17, 2012

Organization comprised strictly of combat wounded veterans. The local chapter, A. James Dyess Chapter 425, was chartered in the city of Augusta, Georgia in 1976 and, to date, has a total membership of 177 Purple Heart recipients (men and women). Our mission is to assist all veterans and their families and participate in community activities. We would like to have a place/site for our combat-wounded veterans and their family members to associate the sacrifice of their dedication to these United States of America in years to come. I am very proud to be a recipient of a Purple Heart and think the other recipients feel the same way. National Purple Heart Day is celebrated annually on August 7th.

Thank you for your consideration of this request. If you need additional information or the Chapter needs to communicate with other city/county officials, please let me know.

Sincerely,

"ALL GAVE SOME, SOME GAVE ALL"

A handwritten signature in black ink, appearing to read "William C. Ware".

William C. Ware, Commander

A. James Dyess Chapter 425

P. O. Box 14511

Augusta, GA 30919

706-790-8250

williamware@comcast.net



Military Order of the Purple Heart



**A. James Dyess Chapter #425
Augusta, Georgia**

Sir:

We would like to have the monument placed between the third and fourth security light east of the Korean monument. The attached pictures will reflect the desired location: centered on the security lamps and centered on the adjacent roads bordering the real estate where the other monuments are placed (picture #1) , show the park area from (east to west). The other picture, (picture #2) show the park area from another view (west to east).

Commander

William C. Ware

A James Dyess Chapter #425

Military Order of the Purple Heart

3314 Hillis RD

Augusta, GA 30906

(706) 790-8250 (H)

(706) 294-2825 (C)

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Peter F. De Iasi

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INDIA RED GRANITE (TO MATCH WORDING)

DIE: (TOP) 4-2X0-8 X 3-4 POL. (2) AXED LETTERED TOP,
HAND CARVED (SCULPTURED) GEO. WASHINGTON PROFILE
SPECIAL COLORING & LETTERED.

BASE: POLISHED FLAT TOP, STEELED (SMOOTH) FRONT (FOR
EXTRA LETTERING OR EMBLEMS) BALANCE ROCK

Item # 6

5-0X1-4X0-8





**Engineering Services Committee Meeting
4/9/2012 1:00 PM
Thermoplastic striping**

Department: Engineering/Traffic

Caption: Receive as information Traffic Engineering's purchase of thermoplastic striping material.

Background: The Traffic Division of the Engineering Department is responsible for maintaining the striping on all county roads. As such, through the years, traffic engineering has purchased thermoplastic from an annual bid throughout the year. However, after several years of steady prices for the materials, recent years have shown a significant increase in the costs of these materials, to the point that suppliers are canceling bids and shortening the length of time for which they will guarantee the price. For instance, in 2010 the price for white thermoplastic was \$796/ton; in February 2011 the price increased to \$939/ton; in August 2011, the price increased to \$1,475/ton, which is the price of the current bid. Additionally, from talking to other's in the industry, prices are expected to continue rising through 2012. Knowing these factors, it was decided that, in lieu of purchasing these materials throughout the year and risking price increase, we would purchase a year's worth of materials at the front-end of the budget cycle; ostensibly, hedging the county against projected price increases in the future. To that end, Traffic has ordered \$94,270 worth of materials from the annual bid. This amount is within our annual budget and leaves some room to address unforeseen issues; however, this triggers the amount at which the commission must be informed.

Analysis: This material is essential not only to operation of the Traffic Engineering Division but, to the safety of motoring public. Moreover, we feel that the large purchase at the beginning of the year will allow traffic engineering to purchase more of material than the typical practice of purchasing throughout the year would allow.

Financial Impact: This material will be purchased from the State of Georgia's annual bid No. SWC#DOT0000144 with Crown Industries in the amount of \$94,270.

Cover Memo

Alternatives: None, for informational purposes only

Recommendation: Receive as information

**Funds are Available
in the Following
Accounts:** 101041710/5311630

REVIEWED AND APPROVED BY:

Finance.

Law.

Administrator.

Clerk of Commission



**Engineering Services Committee Meeting
4/9/2012 1:00 PM
Thompson Farms - Big Farm Lease Agreement**

Department:	Augusta Utilities Department
Caption:	Motion to approve a Lease Agreement with Thompson Farms for a 29 acre portion of the Big Farm property.
Background:	Augusta is the owner of the Big Farm property. Some of this property has been used for the constructed wetlands, however, Thompson Farms continues to lease and far a 29 acre tract, within the larger property. This tract contains 25 acres of cultivatable land. The proposed rental is \$250.00 per year, for seven years.
Analysis:	In addition to the yearly rental payment, Thompson Farms maintains and repairs Beaver Dam Ditch Bridge and a portion of the access road, thus relieving Augusta of doing so.
Financial Impact:	Income of \$250.00 per year, for seven years.
Alternatives:	Deny the motion to approve the Thompson Farms - Big Farm Lease Agreement.
Recommendation:	Approve the motion to approve the Thompson Farms - Big Farm Lease Agreement.
Funds are Available in the Following Accounts:	N/A

REVIEWED AND APPROVED BY:

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

STATE OF GEORGIA

THOMPSON FARMS-BIG FARM
LEASE AGREEMENT

COUNTY OF AUGUSTA-RICHMOND

This Lease Agreement made and entered into on this the ____ day of _____, 2012, by and between Augusta, Georgia, a political subdivision of the State of Georgia, by and through its Augusta Utilities Department, hereinafter referred to as "Landlord" and Charles Thompson and Thompson Farms, of the State of Georgia, County of Richmond, hereinafter referred to as "Tenant";

WITNESSETH:

Landlord, for and in consideration of the premises and of the rents agreed to be paid by Tenant as hereinafter set forth, and in further consideration of the stipulations, provisions, covenants, agreements, terms and conditions herein stated, does lease unto Tenant for a term of seven (7) years commencing on the 1st day of January, 2012, and ending at 12:00 midnight on the 31st day of December, 2018, those certain premises, hereinafter referred to as "Leased Premises", being situated in Augusta, Georgia, and being a portion of what is commonly referred to as "Big Farm", said Leased Premises containing 29 acres, more or less, of cultivatable farm land, together with the right of ingress and egress thereto, and being the shaded parcel shown upon a plan of the Big Farm property prepared by ZEL Engineers, Inc., as "Tract B", a copy of which is attached hereto as "Exhibit A" and by reference incorporated herein for a more particular description of the Leased Premises.

Tenant does hereby this day rent, take and hire from Landlord, upon the said stipulations, provisions, covenants, agreements, terms and conditions herein stated for the above-described term, those certain leased premises, more fully described above, together with the rights of ingress and egress granted above.

1.

The tract of land known as "Big Farm" contains 926 acres, which includes the 29 acres. Landlord reserves the right to utilize the remainder of the Big Farm not covered by this Lease (i.e., all portions other than "Tract B" as shown on the attached plat) for any purpose. Landlord also reserves the right of ingress and egress across the leased premises, using such diligence and care so as to keep any damage to crops at a minimum.

2.

Both Landlord and Tenant shall have the right to terminate this Lease at any time during the initial term, or any renewal term, for any reason, upon sixty (60) days advance written notice to the other party. In the event either party cancels this lease, for any reason, Landlord shall not be liable for damage to crops(s), or for the loss of any crop as a result of the termination of this lease upon such notice, or for fertilizer and/or chemical costs.

3.

Should Tenant wish to extend this lease beyond its seven (7) year term, Tenant shall contact Landlord at least sixty (60) days prior to the termination of the Lease, for permission and to negotiate terms.

4.

Tenant shall use the leased premises for the cultivation of row crops in accordance with good land management practices and for any other lawful purpose, and no alteration, severance of timer, improvement, erections, or additions thereto shall be made unless written consent of the Landlord is first obtained. No other right, title, or

interest in said leased premises is acquired by Tenant except as specifically stated above. The leased premises shall not be used for any illegal purpose; or in any manner to create any nuisance or trespass; or in any manner so as to invalidate the insurance or increase the rate of insurance on the leased premises.

5.

The Landlord and the Tenant hereby acknowledge that time is of the essence of this Lease Agreement.

6.

The rate to Tenant for the leased premises is ten dollars (\$10.00) per cultivatable acre per year. Tenant states and agrees that there are twenty-five (25) cultivatable acres within the twenty-nine (29) acre tract. This calculates to two hundred and fifty dollars (\$250.00) per year, for each of the seven (7) years of this agreement. Yearly rental payments are to be made no later than December 30th of each of the seven (7) years.

7.

As additional rent, during the term of this agreement, Tenant agrees to maintain that portion of the access road, to the herein stated 29 acre tract, which is located between the Beaver Dam Ditch and the City of Augusta Levee, and is utilized to access the leased premises. Such maintenance includes, but is not limited to, scraping as needed, filling of pot holes with sand or crusher run stone, and mowing the sides of the road at least twice yearly. In addition, during the term of this agreement, Tenant does also agree to maintain and perform general repair to the top of the Beaver Dam Ditch Bridge that is located on the access road that Tenant uses to access the leased premises. This agreement by Tenant to perform maintenance and repair on the road and bridge stated in this paragraph, however, does not in any way reflect, or acknowledge, that it is, or ever has been, the duty or responsibility of Landlord to provide and perform such maintenance and repair.

8.

All payments, notices, statements, demands, requests, consents, approvals, or authorizations given by either party to the other shall be in writing and sent by United States Mail postage prepaid and addressed as follows:

To Landlord, the same shall be sent to:

Augusta Utilities Department
ATTN: Finance Director
360 Bay Street, Suite 180
Augusta, Georgia 30901

To Tenant, the same shall be sent to:

Charles A. Thompson
Thompson Farms
32891 Silver Bluff Road
Aiken, South Carolina 29803

However, the parties may from time to time designate in writing an alternate address.

9.

The use of the words "Landlord", "Tenant", or "party" shall be construed to include the singular or plural, male or female, corporation, partnership, association, or individual and the necessary grammatical changes required to make the provisions hereto apply shall in all cases be assumed as though in each case fully expressed.

10.

Should Tenant at any time be in default in the payment of rent and fail to remedy such default within seven (7) days after notice thereof from Landlord; or should Tenant at anytime be in default in the performance of any of the stipulation, covenants, terms, conditions, agreements,

or provisions of this Lease Agreement and fail to remedy such default within ten (10) days after notice thereof from Landlord; or if Tenant is adjudicated as bankrupt; or if a permanent receiver is appointed for Tenant's property, including Tenant's interest in the leased premises, and such receiver is not removed within thirty (30) days after notice from Landlord to Tenant to obtain such removal; or if, whether voluntarily or involuntarily, Tenant takes advantage of any debtor relief proceedings under any present or future law, whereby the rent or any part thereof is, or is proposed to be, reduced or payment thereof deferred; or if Tenant makes an assignment for benefit or creditors; or if the leased premises or Tenant's effects or interest therein should be levied upon or attached under process against Tenant, and not satisfied or dissolved within thirty (30) days after written notice from Landlord to Tenant to obtain satisfaction thereof; then, if any of the above said events, Landlord at its option, may at once, or within three (3) months thereafter (but only during continuance of such default or condition) terminate this Lease Agreement by notice to Tenant without normal demand being necessary, whereupon this Lease Agreement shall end. None of the foregoing time periods shall be deemed to extend the term of the Lease Agreement. After an authorized assignment or subletting, the occurring of any of the foregoing events shall affect this Lease Agreement also if caused by or happening to the assignee of subtenants. Upon such termination by Landlord, Tenant will at once surrender possession of the premises to Landlord and remove all of Tenant's effects therefrom, and Landlord may forthwith reenter the premises and repossess itself thereof and remove all persons and effects therefrom using such force as may be necessary and without being guilty of trespass, forcible entry, detainer, or other tort.

11.

At the expiration or termination of the Lease Agreement, Tenant shall not use or remain in possession of the leased premises and shall surrender the leased premises to Landlord in good condition, natural wear and tear only excepted. Any holding over or continued use and/or occupancy of the lease premises by Tenant after the expiration or termination of this Lease Agreement without the written consent of the Landlord shall create a tenancy at sufferance. In the event Tenant shall become Tenant at sufferance, Tenant shall remain subject to and bound

by all the stipulations, provision, covenants, agreements, terms and conditions of the Lease Agreement. In any such holdover period, Tenant shall pay \$25.00 per acre per year, prorated for the term for which he holds over. Any other provisions of this Lease Agreement notwithstanding, there shall be no renewal whatsoever of the Lease Agreement by operation of law.

12.

Tenant shall permit Landlord, its agents or employees, to enter into and upon the leased premises at all reasonable times for the purpose of inspecting the premises to determine if Tenant is complying with all his obligations hereunder.

13.

With the prior written consent of Landlord first having been had and obtained, Tenant may make, at his own cost and expense, such other improvements, erections, additions and alterations as are necessary to adapt the premises for Tenant's use. All temporary improvements, erections and additions installed in or placed upon the leased premises by Tenant shall continue and remains the property of Tenant, and may be removed by Tenant, in whole or in part, at any time before the expiration or termination of this Lease Agreement. If Tenant removes any or all of the temporary improvements, erections and additions he has installed in or placed upon the leased premises, Tenant agrees to repair any and all damage directly resulting to the leased premises from such removal.

14.

Tenant shall and will use and occupy the leased premises, and shall not vacate or abandon the leased premises at any time during the term of the Lease Agreement. If Tenant does abandon, vacate or surrender the leased premises, or is dispossessed by process of law, or otherwise, any personal property or trade fixtures belonging to Tenant and left on the leased premises shall be deemed to be abandoned, and at the option of the Landlord, and shall become the property of Landlord.

15.

Tenant shall not commit, or suffer to be committed, any waste upon the leased premises nor shall Tenant create or permit any nuisance or illegal acts upon the leased premises. No toxic, harmful, potentially harmful, environmentally damaging chemicals, or other contaminants, shall be used on the property. Tenant shall maintain gates across all roads providing access to the leased premises and keep the same locked at all times (except when being entered by Tenant or his sub-tenants or employees in connection with the farming operation or by Landlord, its contractors, subcontractors, and authorized agents as provided in paragraph 2 hereof) so as to prevent any trespass or unlawful entry upon the leased premises.

16.

Tenant acknowledges that he has fully inspected the leased premises and that the leased premises are in satisfactory condition for the use intended. Tenant further acknowledges that no representation or warranty as to the condition of the leased premises has been made to him by Landlord, its agents or employees, or by any other person. Landlord makes no warranty whatsoever as to the present condition of the leased premises. Except as required by Article 11, all repairs necessary to make the leased premises safe or suitable for use by Tenant shall be made by Tenant at Tenant's own expense.

17.

Tenant shall not assign this Lease Agreement or any interest therein, and shall not sublet the leased premises or any part thereof to any part thereof to any party or parties other than Carlin Giesbrecht without the written consent of Landlord first having been obtained. Landlord agrees to not unreasonably withhold such consent; however, no such assignment or sub-lease shall relieve Tenant of his obligations to Landlord hereunder. Tenant's assignee or sub-tenant shall not use the leased premises for any other purpose than that stated hereinabove. Landlord hereby retains the right to assign this lease agreement.

18.

Tenant hereby agrees to pay in full, as they shall become due, all utility bills, water bills, and license fees, if any resulting from the use of the subject property by the Tenant. If Tenant does not, after reasonable notice having been given, pay any of the above-stated items, Landlord may pay the same and such payments shall be added to the month's rent next thereafter to become due, and shall become a part of said rent.

19.

In the event all or any portion of the leased premises shall be condemned by public authority other than Landlord under the power of eminent domain or if settlement for such taking or damaging shall be made by the parties herein in order to avoid such condemnation, Tenant's obligation to continue the payment of the prescribed rental shall not cease; however, both Landlord and Tenant shall have the right and duty independently to seek, recover, or settle their own claims against such condemning public authority for damages caused to each party by any such condemnation.

20.

All rights, powers and privileges conferred in this Lease Agreement upon the parties hereto shall be cumulative of and in addition to those given by law.

21.

Tenant agrees that all personal property placed by Tenant upon the leased premises shall be at the risk of Tenant only and that Landlord shall not be liable for any damage thereto or theft thereof.

22.

Should any provision or portion of any provision of this Lease Agreement be held invalid, the remainder of this Lease Agreement or the remainder of such provisions shall not be affected thereby.

23.

The waiver by Landlord, or by Tenant, of any breach of any stipulation, provision, term, covenant, agreement or condition herein contained shall not be deemed to be a waiver of such stipulation, provision, term, covenant, agreement or condition on any subsequent breach of the same or any other stipulation, provision, term, covenant, agreement or condition herein contained.

24.

At all times, Tenant shall conform to, obey and comply with all present and future laws and ordinances, and all lawful requirements, rules and regulations of all legally constituted authorities, existing at the commencement of this Lease Agreement or which may hereafter exist which in any way affects the use of the leased premises, or any repair, improvements, renovation, or construction being done on or to the leased premises.

25.

It is mutually covenanted, understood, and agreed by and between the parties hereto, that as between the parties hereto and their rights accruing hereunder, this Lease Agreement shall be governed, construed, performed and enforced in accordance with the laws of the State of Georgia.

26.

Tenant hereby acknowledges that in executing this Lease Agreement he is not relying on any representation, inducement, or warranty expressed or implied, of Landlord, other than those contained herein.

27.

Each of the stipulations, provisions, covenants, agreements, terms and conditions

contained in this Lease Agreement shall apply, extend to, be binding upon and inure to the benefit or detriment of not only the parties hereto, but also to each and every one of the heirs, legal representatives, devisees, legatees, next-of-kin, successors and assigns of the respective parties hereto. Whenever a reference to the parties hereto is made, such reference shall be deemed to include the heirs, legal representatives, devisees, legatees, next-of kin, successors and assigned of said party, the same as if in each case expressed.

28.

This Lease Agreement constitutes the full, complete and entire agreement between and among the parties hereto; no agent, officer or representative of Landlord has authority to modify the same without written approval of Landlord.

29.

Tenant agrees hereby to indemnify, save and hold Landlord harmless from and against any and all claims or legal actions arising out of, or in any way connected with, the use by Tenant or any of his subtenants, licensees or invitees of the herein leased premises. Tenant agrees to indemnify and hold Landlord harmless from any and all harm that may arise from, or be caused by, his tenancy of the property. Tenant specifically agrees to obtain and maintain general liability insurance in an amount not less than Five Hundred Thousand Dollars (\$500,000.00) per person and One Million Dollars (\$1,000,000) per accident, which insurance shall cover any such accidents or incidents which may occur on the leased premises and Tenant further agrees to have the Landlord names as an additional insured with regard to any and all policies of insurance so obtained.

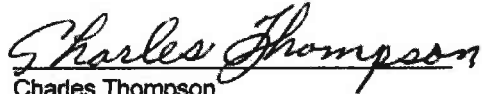
In Witness Whereof, both Landlord and Tenant have hereunto executed, signed, and delivered this Lease Agreement on the day and year above written as the date of these presents.

Signed, Sealed and Delivered on the date first written above, in Augusta, Georgia, in the presence of:

LANDLORD:
AUGUSTA, GEORGIA

TENANT:
THOMPSON FARMS

By: _____
Deke S. Copenhaver, Mayor


Charles Thompson
Individually and for Thompson Farms

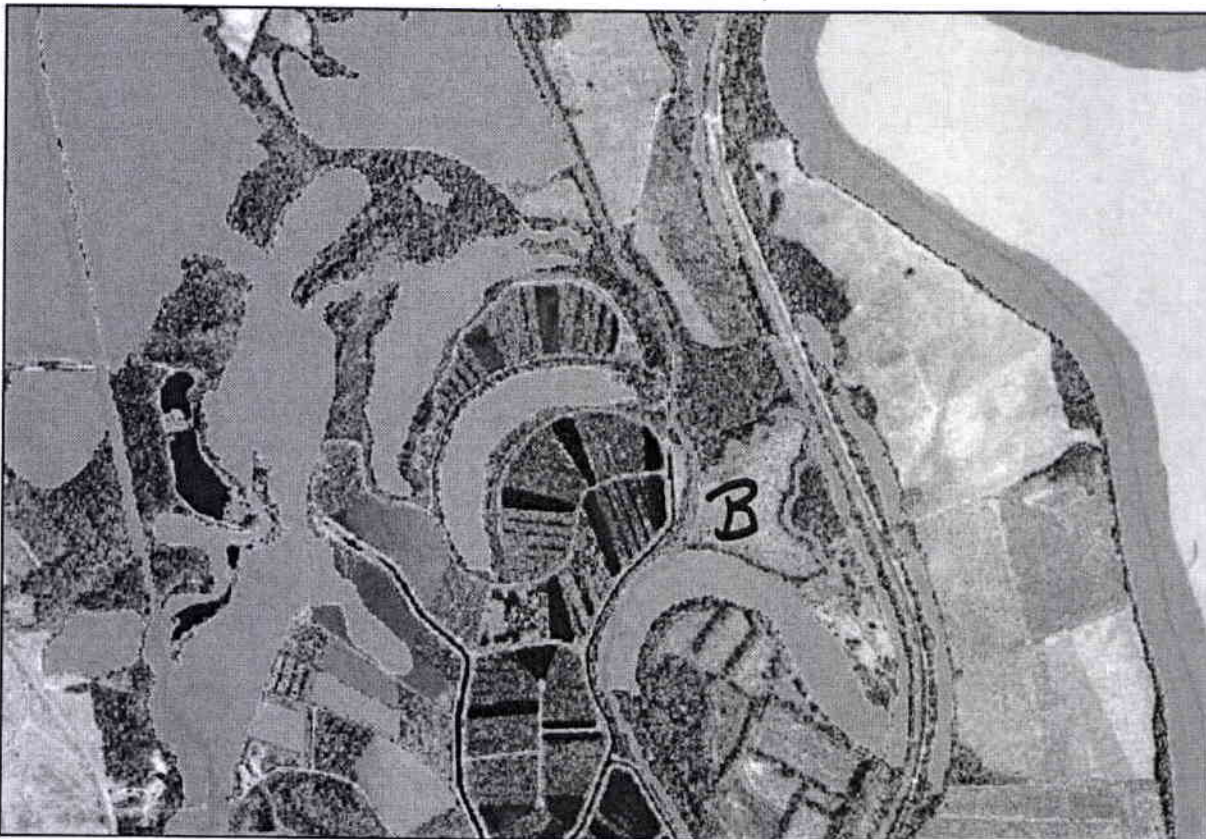
ATTEST: _____
Lena J. Bonner
Clerk of Commission


Witness

Notary Public
Richmond County, Georgia
My commission expires: _____


Notary Public
Richmond County, Georgia
My commission expires: 12/15/2014

Augusta-Richmond County



1.	ANTHONY CRANE RENTAL L P 1615 Doug Barnard Pkwy DOUG BARNARD PKWY	6.	AUGUSTA 1740 Doug Barnard Pkwy N SAVANNAH RD
2.	ANTHONY CRANE RENTAL L P 1615 Doug Barnard Pkwy 1615 DOUG BARNARD PKWY	7.	AUGUSTA 1848 Doug Barnard Pkwy N SAVANNAH RD
3.	ATLANTA GAS LIGHT CO 1605 Doug Barnard Pkwy 1605 DOUG BARNARD PKWY	8.	AUGUSTA 1820 Doug Barnard Pkwy 1820 DOUG BARNARD PKWY
4.	AUGUSTA 1596 Doug Barnard Pkwy DOUG BARNARD PKWY	9.	AUGUSTA NEWSPRINT CO 2434 Doug Barnard Pkwy 2434 DOUG BARNARD PKWY
5.	AUGUSTA 1858 Doug Barnard Pkwy N SAVANNAH RD	10.	BARNYARD FLEA MARKET OF AUGUSTA LLC 1625 Doug Barnard Pkwy TRACT "2"

Disclaimer: While every effort is made to keep information provided over the internet accurate and up-to-date, Augusta does not certify the authenticity or accuracy of such information. No warranties, express or implied, are provided for the records and/or mapping data herein, or for their use or interpretation by the User.

Map Scale
1 inch = 1753 feet

2/1/2012

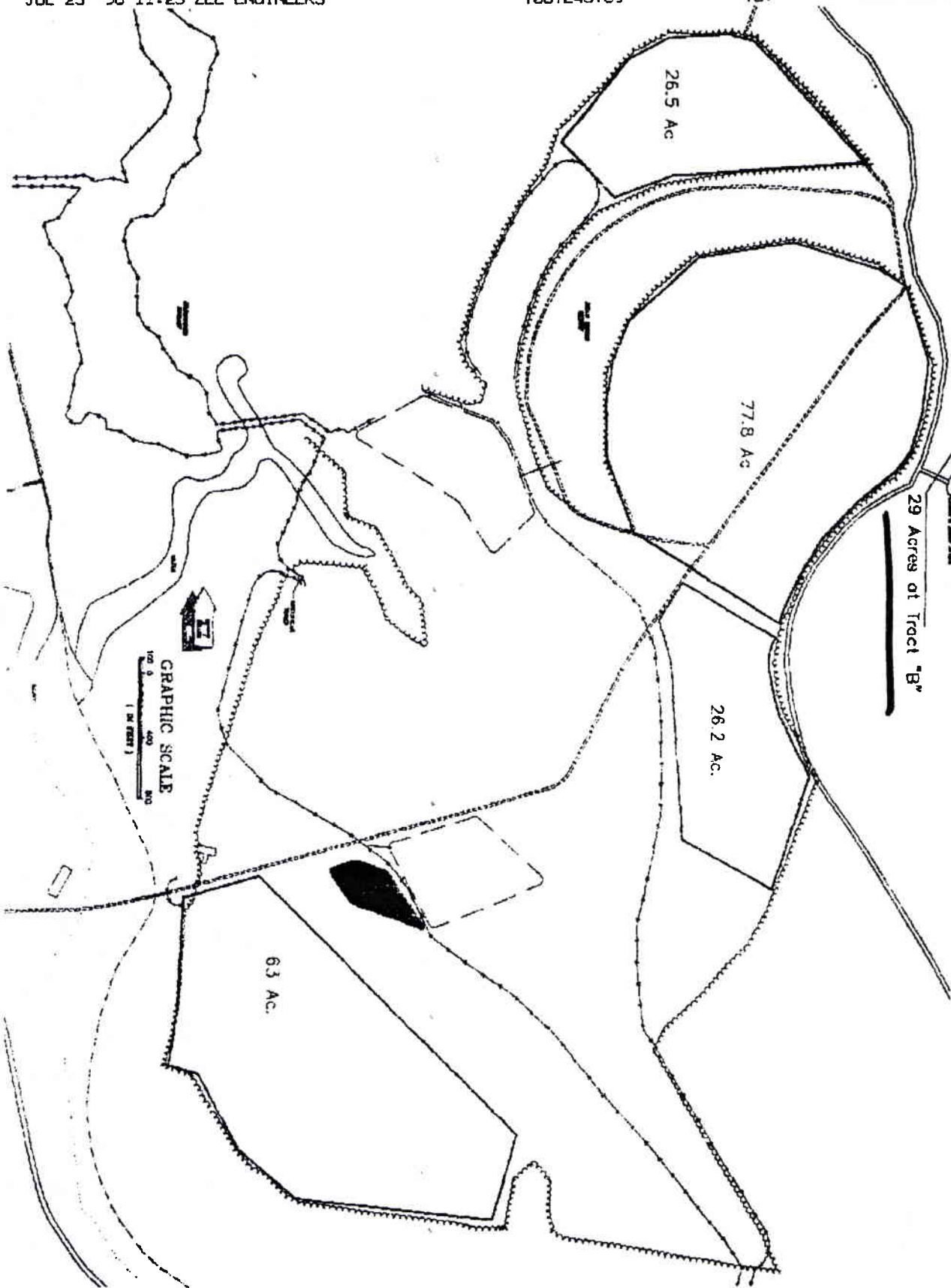
Item # 8

JUL 23 '96 11:23 ZEL ENGINEERS

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**Engineering Services Committee Meeting
4/9/2012 1:00 PM
Utilities Meter Reading Efficiency and Route Analysis Proposal**

Department: Utilities, Tom Wiedmeier, Director

Caption: Approve Proposal from Dewberry and Davis to perform Utilities Meter Reading Optimization and Route Analysis.

Background: One goal of our reorganization effort is to improve meter reading efficiency so that current staff can accelerate the installation of radio read technology. Currently about 30% of our meters are equipped with radio read devices.

Analysis: Dewberry and Davis has offered a proposal to perform the following tasks: 1. Identify opportunities to enhance the existing meter reader routes including how to incorporate re-reads into the routes; 2. Evaluate and enhance existing policies and procedures including performance metrics to track efficiency and increase meter reader accountability; 3. Improve the meter repair work order process; 4. Establish / improve bill audit procedures; 5. Identify opportunities to shorten the time between meter read and billing; and 6. Prioritize areas where AUD should further automate routes resulting in gained efficiency seen in the investment of the automatic meter readers (AMR)).

Financial Impact: Total cost of this proposal is \$49,642 and is available in 506-04-3210-5212999

Alternatives: None noted

Recommendation: Approve proposal from Dewberry and Davis to perform Utilities meter reading efficiency and route analysis

Funds are Available in the Following Accounts: 506-04-3210-5212999

REVIEWED AND APPROVED BY:

Cover Memo

Item # 9

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission



Dewberry & Davis, Inc.
 2835 Brandywine Road, Suite 100
 Atlanta, GA 30341-4015
 678.530.0022
 678.530.0044 fax
 www.dewberry.com

January 27, 2012

Augusta Utilities Department
 Attn: Mr. Tom Wiedmeier, Director
 Suite 180
 360 Bay Street
 Augusta, Georgia 30901

**RE: Proposal for Professional Engineering Services
 Meter Read Optimization Planning Study**

Dear Tom,

Dewberry & Davis, Inc. (Dewberry) is pleased to submit this proposal to conduct a AUD Meter Reading Optimization Planning Study for Augusta Utilities Department (AUD). Our proposal has been developed based on our discussions with you and your staff.

PROJECT UNDERSTANDING

Meter reading is the critical first-step in the utility revenue collection process and any delays in this process result in either an estimated bill or a delay in billing, both of which can negatively impact customer service and/or cash flow. This study is intended to identify improvements that can be made to increase the efficiency of the existing AUD meter reading and billing process. The project goals include:

- 1) Identify opportunities to enhance the existing meter reader routes including how to incorporate re-reads into the routes;
- 2) Evaluate and enhance existing policies and procedures including performance metrics to track efficiency and increase meter reader accountability;
- 3) Improve the meter repair work order process;
- 4) Establish / improve bill audit procedures;
- 5) Identify opportunities to shorten the time between meter read and billing; and
- 6) Assist with prioritizing areas where AUD should further automate routes resulting in gained efficiency seen in the investment of the automatic meter readers (AMR)).

The following key points should be mentioned about the existing meter reading program:

- AUD bills their customers monthly with a total of 16 meter readers and approximately 64,000 meters. There is approximately a month lag between reading the meters and billing.
- Approximately 20% of the meters are AMRs and located in heavy industrial areas and in newer developments. The remaining meters are read manually with handheld devices.
- AUD hasn't seen a significant amount of improvement in efficiency due to the purchase of AMRs because of defective devices and perhaps because of how the AMRs and manual meters are distributed throughout the routes;
- AUD plans to increase the number of AMRs in the system;

T. Wiedmeier
 AUD Meter Read
 February 3, 2012
 Page 2 of 6

- A significant amount of re-reads are required particularly with the Itron 60W ERTs. Several of the Itron 60W devices are reading zero and therefore are requiring a meter reader to go into the field to gather the reading manually. AUD is not having the same amount of re-reads for the Itron 100W ERTs devices.
- AUD has the addresses of the metered customers mapped in GIS, but not the exact meter location. They utilize a notes section in the database to provide information related to the exact location.
- AUD has a career ladder program and desires to have three levels of meter readers.
- AUD would like to reduce the number of meter readers and convert that staff to meter replacement crews.

AUD seeks to evaluate and identify opportunities for improved efficiency of the water meter read and billing process and to identify the cause of the significant amount of re-reads required currently.

SCOPE OF SERVICES

To assist AUD with the water meter reading route optimization study, Dewberry will perform the scope of services outlined below.

- Task 1: Initial Data Collection
- Task 2: Staff Interviews
- Task 3: Meter Reader Analysis
- Task 4: Analysis of AMR Replacement /Installation Program
- Task 5: Recommendations

Task 1: Initial Data Collection

The first step will be to obtain existing data from AUD outlining the meter reader routes as well as the policies and procedures. The data will include items such as:

- o GIS data (including routable street data, meter address, existing meter routes);
- o GIS, MS Excel or text file detailing the meter name, address and the associated meter reader route it is assigned to;
- o Any available information regarding meter age, pressure zone, warranty information, etc;
- o Locations of automatic meter readers (AMRs) (including type of device at each location if available);
- o Available information identifying location of consistent re-reads;
- o Documented Meter Reader and Billing Policies and Procedures; and
- o Organizational charts and/or work flow charts.

Task 2: Staff Interviews

Dewberry will conduct interviews of up to 12 AUD staff to gather information as part of a business process analysis. *This is a critical part of the study, as the meter readers and their office team will be the greatest source of information as to what is working and how to improve the routes.* Ensuring the meter readers are involved in the project from the beginning and understanding what they are seeing in the field will result in not only a more accurate study, but one where the recommendations will be more

T. Wiedmeier
 AUD Meter Read
 February 3, 2012
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acceptable by the team. Dewberry will compile a list of topics and questions to address during the interviews and will present those to AUD management for review and approvals ensuring the interviews are comprehensive and effective.

Part of the interview process will be to obtain information from management as to the policies and procedures related to the meter reading billing, bill auditing, route assignments, meter repair work order system, customer service issues, and meter reader accountability and performance matrix. We will discuss the career ladder program and AUD's vision of recognizing efficient readers.

In addition, we will ask questions related to how the billing software interfaces with the meter read data collection software. One expressed area of concern that we will focus on is the business processes associated with time delay between meter reading and bill generation. This information may lead to identifying Information Technology (IT) solutions to improve efficiency.

Task 3: Analysis of Routes

Dewberry will analyze the routes under Option 1 utilizing knowledge gained in the interviews, lessons learned from other utilities and Esri GIS tools. Option 1 does not include purchasing a routing optimization software package. For this option, Dewberry will generate a map illustrating the locations of AMR meters and meter reading routes. We will then analyze the routes by combining knowledge gained in the interviews, lessons learned from other utilities and using Esri GIS tools. We will identify ways to improve the efficiency of the routes by taking into account key elements such as:

- The "read time" or the amount of time spent per meter for the various routes. It is important to note that this number must account for variations which depend on things like the number of AMRs, density of the meters, driving distances, whether the data is obtained by walking or driving, meter accessibility, etc;
- The capabilities of the handheld units in the field (including the ability of meter reader to re-sequence the routes);
- Determination as to whether or not the information along a roadway is gathered in one-pass or two passes. (For a one-pass area, the meter reader would "zigzag" or cross the street repeatedly in order to collect all meters on one pass.);
- Identification of physical boundaries in the field which may result in non-productive travel time (such as lakes, interstates, railroad crossing, etc);
- Meter defect coding by meter readers, work order process and meter repair efficiency;
- Incorporation of AMR and manual meters in the same routes; and
- QA/QC procedures related to re-reads and procedure for assigning routes for those re-reads. Obviously, accurate readings the first time are critical to minimizing costs incurred.

The analysis of routes will be conducted by mapping the existing meter locations using the address information and associating each meter to a route. Using GIS tools, we will look at the density of the meters and any physical boundaries. We will then visually analyze the routes for any apparent inefficiencies that may exist.

It should be noted that this task doesn't include purchasing a routing optimization software package. As a result, the majority of the analysis at this time will be done visually.

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T. Wiedmeier
 AUD Meter Read
 February 3, 2012
 Page 4 of 6

Dewberry intends to utilize the Esri products to evaluate the current routes. Should AUD desire to do a more robust GIS analysis of the routes for optimization purposes, we will recommend a method and cost estimate for conducting that analysis. It would require purchase of a software package such as the RouteSmart software. Purchase and use of such software is not included in this proposal. (A cost estimate for the RouteSmart is provided separately for you).

The maps and resulting analysis will be included in the recommendation summary report.

Task 4: Policies and Procedures

We will also review and make improvement recommendations to the existing policies and procedures including:

- Meter reader accountability and performance metrics;
- Meter reading routes;
- Re-read assignments and routes;
- Meter repair work order process;
- Tools / Software utilized;
- Customer billing grouping categories;
- Bill auditing; and
- Steps or processes between collecting the data in the field and billing the customer.

Task 5: Future AMR Plans

Dewberry will not only look at improving the efficiency and reliability of the existing AMR system, but will also assist AUD in developing a plan for converting more meters from manual to AMR. This plan is intended to improve meter reading efficiency, cut costs associated with meter reading, improve data accuracy, and improve the meter reading to billing process. We will look at a planning horizon and the annual budget for meter conversion as well as how further automation impacts the routes.

If it will assist AUD in their efforts to replace the faulty meters, Dewberry will provide a map color coding AMRs where AUD has record of null readings.

Task 6: Recommendation Summary

Dewberry will prepare a summary report outlining the findings and recommendations of the study. Areas to enhance the effectiveness of the routes will be presented based on the findings from the interviews and Task 3 analysis. In addition, recommended enhancements to AUD policies and procedures for meter reading, meter re-reads, meter repair work order process, and billing process will be documented. We will provide best practices for using technology to improve meter reading and billing, to include recommendations on software to use for planning routes, software that may improve billing times, and field hardware or tools that may increase meter reading efficiencies. We will also outline the recommended plan for incorporating more AMRs into the system.

T. Wiedmeier
 AUD Meter Read
 February 3, 2012
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SCHEDULE

Dewberry can begin work on this project immediately upon receiving a Notice to Proceed. The anticipated schedule is as follows:

Task	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7
Initial Data Collection							
Staff Interviews							
Analysis of Routes							
Policies and Procedures Enhancement							
Analysis of AMR replacement program							
Recommendations							
<i>*Assume draft recommendations will be delivered in week 5; comments from AUD in week 6 and final recommendations presented in week 7.</i>							

DELIVERABLES

- Report summarizing the recommendations (4 copies);
- Esri Geodatabase of revised routes; and
- Hard Copy maps illustrating the recommended routes (4 copies).

FEE

Dewberry's fee for these services is based on an hourly not to exceed cost of **\$49,642**, as detailed below.

Task	Hours						Cost
	Tech. Director	Sr. PM	Sr. Eng.	Sr. GIS Analyst	GIS Analyst	Total	
Initial Data Collection		4			4	8	\$1032
Staff Interviews	10	24	20	4		58	\$8822
Analysis of Routes	16	16	24	4	56	116	\$13988
Policies and Procedures Enhancement		30	34	2	10	76	\$10800
AMR Prioritization	2	4	16		4	26	\$3502
Recommendations	10	16	20	4	28	78	\$9998
Total Labor Cost							\$48,142
Other Direct Costs (ODC)							\$1,500
Total Cost							\$49,642

CLARIFICATIONS OR REQUIREMENTS

1. Field work is not included in this project;

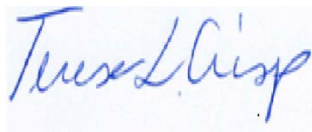
T. Wiedmeier
AUD Meter Read
February 3, 2012
Page 6 of 6

2. Street addresses of each meter, the meter number and the associated route will be provided by AUD in a GIS, MS Excel or text file;
3. Dewberry assumes that the meter route file will import into GIS without extensive reformatting and that the billing file can easily be joined using a field common to both datasets such as an account number.
4. Dewberry assumes that the street data contains the attributes necessary to support address matching (geo-coding) and that it contains a sufficient halo to provide for routing that may need to go out of and back into the City.
5. GIS basemap data will be provided including: orthophotography, structures, street centerlines, hydrology, and parcels. Dewberry reserves the option to request additional GIS data to support the project.
6. Dewberry intends to utilize the Esri products to evaluate the current routes. Should AUD decides to purchase a more robust optimization program, Dewberry will make recommendations and provide cost estimates for various options;
7. Dewberry will provide the results in a Esri Geodatabase compatible with the version currently utilized by AUD; and
8. Dewberry will provide electronic and hard copy deliverables. We will provide up to 4 copies of the map deliverables and 3 copies of the report.

We look forward to the opportunity of serving AUD on this project. If you have any questions or need any additional information regarding our proposal, please feel free to give me a call.

Sincerely,

Dewberry & Davis, Inc.



Teresa L. Crisp, P.E.
Client Service Manager / Project Manager



**Engineering Services Committee Meeting
4/9/2012 1:00 PM
Water Efficiency Program Development**

Department: Utilities

Caption: Consider proposal from Cavanaugh and Associates to develop Water Efficiency Program.

Background: The Georgia Water Conservation Act passed in 2010 requires that public water systems conduct water loss audits and implement water efficiency and loss detection programs beginning in 2012. Cavanaugh and Associates has extensive experience in developing programs to address non-revenue water for water utilities.

Analysis: These services will help Augusta Utilities develop key financial and performance indicators by which we can assess and manage non-revenue water. This program will help us improve the efficiency of both the water system and the Utilities Department.

Financial Impact: The total cost of the project is \$102,500.

Alternatives: Deny proposal.

Recommendation: Approve proposal from Cavanaugh and Associates to develop Water Efficiency Program.

**Funds are Available
in the Following
Accounts:** 506043110-5212999

REVIEWED AND APPROVED BY:

**Finance.
Procurement.
Utilities
Finance.
Procurement.**

Cover Memo

Item # 10

**Law.
Administrator.
Clerk of Commission**



Cavanaugh & Associates, P.A. appreciates the opportunity to provide Engineering Services for the project as referenced below:

Re: Augusta Utilities Water Audit and Efficiency Programming

THIS AGREEMENT, made and entered into this _____ day of _____, 2012, by and between Cavanaugh & Associates, P.A., their successors or assigns, (hereinafter called "ENGINEER," and Augusta Utilities (AU), their successors or assigns, (hereinafter called "CLIENT"). Neither ENGINEER nor CLIENT shall assign this agreement without the prior written consent of the other.

Scope of Services

Phase 1 - Water Audit and EPD Delivery

- 1. Develop "Top Down" AWWA Water Balance*
 - Calculate water supply sources (total volume)*
 - AU water sources*
 - Imported water sources*
 - Exported water sources*
 - Calculate authorized consumption (total volume)*
 - Billed authorized consumption*
 - Billed metered consumption*
 - Billed unmetered consumption*
 - Unbilled authorized consumption*
 - Unbilled metered consumption*
 - Unbilled unmetered consumption*
 - Calculate water losses (total volume)*
 - Apparent Losses*
 - Unauthorized consumption (estimated)*
 - Data handling errors (estimated)*
 - Customer Metering Inaccuracies*
 - Real Losses*
 - Leakage on transmission and/or distribution mains*

- Leakage and overflows at storage facilities
- Leakage on service connections (estimated)
- Pressure Review
 - Cavanaugh will communicate with distribution managers to review current system working pressures. Additionally, we will review available hydrant test data to identify opportunities for data management areas and pressure management areas.
- Estimate of Real Losses
 - Cavanaugh will utilize the Top-Down Audit to segregate out all other sources as can be determined from the data supplied. Then using the connection density, length of mains and system pressure as reported in the Pressure Review section above, we will calculate the Unavoidable Annual Real Loss. This number is deducted from the aggregate loss number to create the Real Loss predictive value for AU. We will refine the number by discussing:
 1. Reported Leaks
 2. Improvements in quantifying reported leaks
 3. Unreported loss
 4. Improvements in quantifying unreported loss with key system managers

2. Determination of Revenue Water (RW)

- Volume of revenue water
- Value of revenue water (retail billing rates)

3. Determination of Non-Revenue Water (NRW)

- Non-revenue water as percent by volume
- Non-revenue water as percent by cost (marginal production cost)
- Non-revenue water as percent by cost (composite retail rate)

Phase 2 – Water Efficiency Program Development:

1. Development of Performance Indicators

- Financial Indicators
 - Non-revenue water as percent by volume
 - Non-revenue water as percent by cost
 - Annual cost of Apparent Losses (composite retail rate)

- Annual cost of Real Losses (marginal production cost)
 - Operational Efficiency Indicators
 - Apparent losses per service connection/day
 - Real losses per service connection/day
 - Real losses per length of main/day
 - Real losses per service connection/day/system PSI
 - Unavoidable Annual Real Losses (UARL)
 - Infrastructure Leakage Index (ILI)
2. System Input Data Benchmarking
- Provide a “Basis of Audit” summary, documenting sources, calculations and assumptions for audit inputs
 - Recommend input data improvements necessary to improve benchmarking score
3. Prepare Summary Report and Recommendations
- Identify strategies to reduce NRW
 - Identify potential revenue enhancements
 - Identify potential cost savings
 - Recommend next steps

Phase 3 – Water Efficiency Program Implementation:

1. Months 1-2
- Develop a Key Performance Indicator (KPI) tracking tool, in accordance with the AWWA Water Audit Method
 - History-loading of monthly water data into KPI tracker
 - Assist AU with development of a specific agenda for monthly WLC team meetings – generally this will be 1) review of KPIs 2) discussion of trends and 3) discussion of water loss control strategies and implementation
 - Assist AU with protocols for streamlining monthly data into KPI tracker, including identification of the WLC team leader
 - Training of WLC team leader for synthesis of data in KPI tracker
 - Facilitation of monthly WLC team meetings
 - Documentation of WLC team meeting and action items
2. Months 3 - 4

- Assist AU with loading of month's water data into KPI tracker (with WLC team leader)
- Training of WLC team leader for synthesis of data in KPI tracker
- Quality control review of water data and KPI tracker
- Co-Facilitation of monthly WLC team meetings (with WLC team leader)
- Documentation of WLC team meeting and action items

3. Months 5 - 6

- Quality control review of water data and KPI tracker
- Training of WLC team leader for synthesis of data in KPI tracker
- Participation in monthly WLC team meetings
- Provision of support to WLC team leader
- Documentation of WLC team meeting and action items

The above scope does not include:

- Any other service not specifically described in the above scope of services.

CLIENT'S Responsibilities:

1. Single Representative: The CLIENT shall designate a single representative with respect to the services to be rendered under this Agreement who shall act on behalf of the CLIENT and issue instructions to the ENGINEER.
2. Criteria and Information: The CLIENT shall provide all criteria and full information as to its requirements for the Project, including objectives, constraints, projected demands and service areas, and performance requirements.
3. Access: The CLIENT shall arrange access for the ENGINEER to all public and private properties where such access is required for the performance of services under this Agreement.
4. Reviews: The CLIENT shall examine all work products presented by the ENGINEER and shall render decisions pertaining thereto within a reasonable time as not to delay the services of the ENGINEER.
5. Regulatory Fees: The CLIENT shall furnish all required fees for regulatory approval of the project.

Hidden Conditions

A condition is hidden if concealed by existing finishes or is not capable of investigation by reasonable visual observation. If the ENGINEER has reason to believe that such a condition may exist, the CLIENT shall authorize and pay all cost associated with the investigation of such a condition and, if necessary, all costs necessary to correct said condition. If (1) the CLIENT fails to authorize such investigation or correction after due notification, or (2) the ENGINEER has no reason to believe that such a condition exists, the CLIENT is responsible for all risks associated with this condition, and the ENGINEER shall not be responsible for the existing condition nor any resulting damages to persons or property.

Fee Arrangement

The fee for the Engineering Services described in the above scope will be compensated as follows:

Lump Sum Fee:

Phase 1 - Water Audit and EPD Delivery..... In process

Phase 2 - Water Efficiency Program Development.....
\$55,300.00

Phase 3 - Water Efficiency Program Implementation.....
\$47,200.00

These fees do not include any permit application fees. Such fees will be paid directly by the CLIENT.

Additional Services

Cavanaugh & Associates, P.A. can provide services that are required in addition to those being provided and outlined in this proposal at hourly rates. If additional services are required, the rates for those additional services will

be negotiated or we can provide an additional proposal in lieu of using hourly rates.

Billing/Payment

All invoices are due upon receipt. Interest will be due at 1 1/2% per month on outstanding invoices in excess of 30 days. If payment is not made by the stated date on the invoice, Cavanaugh & Associates, P. A. may exercise the right to terminate the performance of services without further obligation to the Client. Payment will still be due for services completed to the time this option is exercised. In the event that any portion or all of an account remains unpaid for 90 days after billing, the Client shall pay the cost of collection, including attorney's fees.

Professional Liability

ENGINEER maintains professional liability coverage for damages as a result of our negligent acts, errors, or omissions. Our liability for this project will be limited to \$120,000.00. Upon request, a certificate of insurance can be provided as proof of coverage.

Termination of Services

Either party may terminate this agreement upon 10 days written notice should the other fail to perform his/her obligations. In the event of termination, the Client shall pay the ENGINEER for all services, rendered to the date of termination.

Period of Service

If the ENGINEER is delayed by circumstances outside of his control, then the ENGINEER shall promptly notify the CLIENT in writing citing such delay. If the delay will cause a monetary impact to the ENGINEER, then the ENGINEER shall notify the CLIENT in writing of such projected costs.

Acceptance

This Agreement represents the entire and integrated Agreement between CLIENT and ENGINEER. It supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this Agreement. Any alteration made to this Agreement by either party will render the Agreement null and void. If this Agreement meets with your approval, please sign and return both copies to our office to serve as our contractual agreement and authorization to proceed. We will execute and return one copy to you. We look forward to working with you on this project.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their duly authorized officers in duplicate originals, the day and year first above written.

Cavanaugh & Associates, P.A.

Augusta Utilities

M. Steve Cavanaugh, Jr., PE
Date

e
President

Date

e

Witnessed By:
Date

e

Witnessed By:
Date

e



Engineering Services Committee Meeting
4/9/2012 1:00 PM
Windsor Spring Rd Ph V Appraisals

Department: Abie L. Ladson, P.E., Director

Caption: Authorize the Engineering Department to enter into an agreement with Jack L. Minor Realty Company for the purpose of preparing the appraisals on the Windsor Spring Road Phase V Project, from State Route 88 in Hephzibah to Willis Foreman Road, CPB #323-04-299823786, at a cost of \$159,500. Funds are available in the project Right of Way account for the Engineering Department.

Background: On April 6, 1999 the Augusta, Georgia Commission approved for Augusta, Georgia to enter into an agreement with the Georgia Department of Transportation (GDOT) to accept responsibility for the project preliminary engineering, right of way acquisition and relocation of utilities on the Windsor Spring Road Phase V project. The project will widen and reconstruct Windsor Spring Road to 4 lanes with a 19' raised median from SR 88 in Hephzibah to Willis Foreman Road and replace the bridge over Norfolk Southern Railroad. Funding for the right of way is a joint effort between Augusta, Georgia (\$1,198,000) and GDOT (not to exceed \$4,236,500). Augusta, Georgia is responsible for the acquisition and r/w activities are underway. Final design activities are underway. GDOT is responsible for the construction cost and the current estimated cost is \$13,246,372. The current let date is November 2013.

Analysis: The acquisition of the right of way for this project shall be in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (Federal-aid Highway Act) and GDOT regulations and guidelines. These policies ensure that each parcel of right of way needed to improve transportation facilities is entitled to fair market value compensation. The fair market value for each parcel is established by Certified Real Estate Appraisers that are pre-qualified and approved by GDOT. The Procurement Department advertised bids for this service with a deadline of February 29, 2012. Two (2) bids were received and the low bid was from Jack L. Minor Realty Company at a cost of \$159,500. Mr. Minor meets the qualifications established by GDOT to perform this work. The other bid received was in the amount of \$224,200.

Cover Memo

Financial Impact: The fee proposed for this is \$159,500 with funding available in account number 323-041110-5411120/299823766 to be transferred to 323-041110-5411120/299823786 upon Commission approval.

Alternatives: 1: Authorize the Engineering Department to enter into an agreement with Jack L. Minor Realty Company for the purpose of preparing the appraisals on the Windsor Spring Road Phase V project, from State Route 88 in Hephzibah to Willis Foreman Road, CPB #323-04-299823786, at a cost of \$159,500. Funds are available in the project Right of Way account for the Engineering Department. 2: Do not approve and delay progress on a project that is critical to south Augusta.

Recommendation: Approve Alternate 1.

Funds are Available in the Following Accounts: Funds available in the following account: 323-041110-5411120/299823786-5411120

REVIEWED AND APPROVED BY:

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

Augusta-Richmond County, Georgia

CPB#323-041110-299823766

**CAPITAL PROJECT BUDGET
WINDSOR SPRING ROAD IMPROVEMENTS, SECTION IV
(WILLIS FOREMAN RD TO TOBACCO RD)
CHANGE NUMBER TWELVE**

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

Section 1: This project is authorized to CPB#323-041110-299823766 and Change Number Twelve. The funding for this project in the amount of \$159,500.00 is needed for the agreement with Jack L. Minor Realty Co., for the appraisals per the guidelines of the Windsor Spring Road, Section V project. The funding will be transferred from the project Sec IV, R/W account to the Sec V, R/W account for the Engineering account upon Commission approval.

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

Special 1% Sales Tax, Phase III	\$ 1,560,500
Special 1% Sales Tax, Phase IV	\$ 600,000
	<u>\$ 2,160,500</u>

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

By Basin		By District
4th, 6th, & 8th	\$ 2,160,500	McBean/Spirit Crk \$ 2,160,500

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#323-041110-299823766

**CAPITAL PROJECT BUDGET
WINDSOR SPRING ROAD IMPROVEMENTS, SECTION IV
(WILLIS FOREMAN RD TO TOBACCO RD)
CHANGE NUMBER TWELVE**

<u>SOURCE OF FUNDS</u>	<u>CPB AMOUNT CPB</u>	<u>CPB CHANGE</u>	<u>NEW CPB</u>
SALES TAX, PHASE III 323041110-000000-299823766	(\$1,000)		(\$1,000)
SALES TAX, PHASE III 323041110-000000-299823766	(\$1,559,500)		(\$1,559,500)
SPECIAL 1% SALES TAX, PHASE IV 324041110-000000-202824766	(\$600,000)		(\$600,000)
TOTAL SOURCES:	(\$2,160,500)		(\$2,160,500)
<u>USE OF FUNDS</u>			
ADVERTISING 323041110-5233119-299823766	\$1,000		\$1,000
ENGINEERING 323041110-5212115-299823766	\$1,343,562		\$1,343,562
RIGHT OF WAY 323041110-5411120-299823766 (transferred to Section V 299823786)	\$503,438	(\$159,500)	\$343,938
UTILITIES 323041110-5414510-299823766	\$50,000		\$50,000
SIGNAL 323041110-5414610-299823766	\$5,000		\$5,000
CONTINGENCY 323041110-6011110-299823766	\$4,500		\$4,500
TOTAL USES:	\$1,907,500		\$1,748,000

CORRECTED COPY

Invitation to Bid

Sealed bids will be received at this office on Wednesday, February 29, 2012 @ 3:00 p.m. for furnishing:

Bid Item 12-124 Appraisals on Windsor Spring Road Phase V for Engineering 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 viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department. **All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, February 17, 2012 @ 5:00 p.m. No bid will be accepted by fax, all must be received by mail or hand delivered.**

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

Invitation for bids and specifications. 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.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

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

GERI A. SAMS, Procurement Director

Augusta Chronicle January 26, February 2, 9, 16, 2012
Metro Courier February 1, 2012

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

Revised: 8/15/2011

Bid Item #12-124 Windsor Spring Road - Phase V - Appraiser Services for Augusta, Georgia - Engineering Department Bid Due: Wednesday, February 29, 2012 @ 3:00 p.m.			
VENDORS	Jack L. Minor Realty Co., Inc. 429 Telfair Street Augusta, GA 30901	Moreland Altobelli 211 Beaver Ruin Rd Ste 190 Norcross, GA 30071	Maxwell Appraisal Group The Lamar Building 753 Broad St., Suite 502 Augusta, GA 30901
Attachment B	YES	YES	Submitted No Bid Response
E-Verify #	453621	53328	
Addendum	YES	YES	
Parcel No.	Bid Amount	Bid Amount	Bid Amount
1	\$900.00	\$800.00	
2	\$1,200.00	\$800.00	
2A	\$1,800.00	\$2,950.00	
3	\$1,200.00	\$800.00	
4	NO BID	\$800.00	
5	\$1,200.00	\$800.00	
6	\$1,200.00	\$800.00	
7	\$1,200.00	\$800.00	
8	\$1,200.00	\$800.00	
9	\$4,500.00	\$3,500.00	
10	\$2,900.00	\$3,500.00	
11	\$2,900.00	\$3,500.00	
11A	\$1,200.00	\$800.00	
12	\$2,900.00	\$3,500.00	
13	\$1,900.00	\$2,900.00	
14	\$1,900.00	\$2,900.00	
15	\$1,200.00	\$800.00	
16	\$1,200.00	\$800.00	
17	\$1,200.00	\$800.00	
18	\$1,200.00	\$800.00	
19	\$1,300.00	\$2,900.00	
20	\$1,300.00	\$2,900.00	
21	\$1,300.00	\$2,900.00	
22	\$1,300.00	\$2,900.00	
23	\$1,300.00	\$2,950.00	
24	\$1,300.00	\$2,950.00	
25	\$900.00	\$800.00	

Item # 11

Bid Item #12-124 Windsor Spring Road - Phase V - Appraiser Services for Augusta, Georgia - Engineering Department Bid Due: Wednesday, February 29, 2012 @ 3:00 p.m.			
VENDORS	Jack L. Minor Realty Co., Inc. 429 Telfair Street Augusta, GA 30901	Moreland Altobelli 211 Beaver Ruin Rd Ste 190 Norcross, GA 30071	Maxwell Appraisal Group The Lamar Building 753 Broad St., Suite 502 Augusta, GA 30901
26	\$1,300.00	\$2,950.00	
27	\$900.00	\$800.00	
28	\$1,300.00	\$2,950.00	
29	\$1,300.00	\$2,950.00	
30	\$1,300.00	\$2,950.00	
31	\$900.00	\$800.00	
33	\$1,300.00	\$2,500.00	
34	\$1,300.00	\$2,950.00	
35	\$1,300.00	\$2,950.00	
36	\$1,300.00	\$2,950.00	
37	\$1,300.00	\$2,950.00	
38	\$1,300.00	\$2,950.00	
39	\$1,300.00	\$800.00	
40	\$1,900.00	\$2,950.00	
41	\$1,900.00	\$2,900.00	
42	\$900.00	\$800.00	
43	\$1,300.00	\$2,900.00	
44	\$1,300.00	\$2,950.00	
45	\$1,300.00	\$2,950.00	
46	\$1,300.00	\$2,950.00	
47	\$900.00	\$800.00	
48	\$1,300.00	\$2,950.00	
49	\$900.00	\$800.00	
50	\$1,300.00	\$2,950.00	
51	\$1,300.00	\$2,950.00	
52	\$1,300.00	\$2,950.00	
52A	\$1,300.00	\$2,950.00	
53	\$1,300.00	\$2,950.00	
54	\$900.00	\$800.00	
55	\$900.00	\$800.00	
56	\$900.00	\$800.00	Item # 11

Bid Item #12-124
Windsor Spring Road - Phase V - Appraiser Services
for Augusta, Georgia - Engineering Department
Bid Due: Wednesday, February 29, 2012 @ 3:00 p.m.

VENDORS	Jack L. Minor Realty Co., Inc. 429 Telfair Street Augusta, GA 30901	Moreland Altobelli 211 Beaver Ruin Rd Ste 190 Norcross, GA 30071	Maxwell Appraisal Group The Lamar Building 753 Broad St., Suite 502 Augusta, GA 30901
57	\$1,300.00	\$2,900.00	
58	\$900.00	\$800.00	
59	\$900.00	\$800.00	
60	\$900.00	\$800.00	
61	\$1,300.00	\$2,900.00	
62	\$900.00	\$800.00	
63	NO BID	\$800.00	
64	\$1,300.00	\$2,950.00	
65	\$2,000.00	\$2,950.00	
66	\$1,300.00	\$2,950.00	
67	\$1,300.00	\$2,950.00	
69	\$1,200.00	\$800.00	
70	\$900.00	\$800.00	
71	\$900.00	\$800.00	
72	\$900.00	\$800.00	
73	\$900.00	\$800.00	
74	\$900.00	\$800.00	
75	\$900.00	\$800.00	
76	\$1,200.00	\$800.00	
77	\$900.00	\$800.00	
78	\$900.00	\$800.00	
79	\$900.00	\$800.00	
80	\$900.00	\$800.00	
81	\$900.00	\$800.00	
82	\$1,300.00	\$2,950.00	
83	\$1,300.00	\$2,950.00	
84	\$900.00	\$800.00	
85	\$900.00	\$800.00	
86	\$900.00	\$800.00	
87	\$900.00	\$800.00	
88	\$900.00	\$800.00	Item # 11

Bid Item #12-124
Windsor Spring Road - Phase V - Appraiser Services
for Augusta, Georgia - Engineering Department
Bid Due: Wednesday, February 29, 2012 @ 3:00 p.m.

VENDORS	Jack L. Minor Realty Co., Inc. 429 Telfair Street Augusta, GA 30901	Moreland Altobelli 211 Beaver Ruin Rd Ste 190 Norcross, GA 30071	Maxwell Appraisal Group The Lamar Building 753 Broad St., Suite 502 Augusta, GA 30901
89	\$900.00	\$800.00	
91	\$900.00	\$800.00	
92	\$900.00	\$800.00	
93	\$900.00	\$800.00	
94	\$900.00	\$800.00	
95	\$900.00	\$2,950.00	
96	\$900.00	\$800.00	
97	\$900.00	\$800.00	
98	\$900.00	\$800.00	
99	\$900.00	\$800.00	
100	\$900.00	\$800.00	
101	\$900.00	\$800.00	
101A	\$900.00	\$800.00	
102	\$1,300.00	\$2,950.00	
103	\$900.00	\$2,950.00	
104	\$900.00	\$800.00	
105	\$900.00	\$800.00	
106	\$900.00	\$800.00	
107	\$900.00	\$800.00	
108	\$1,300.00	\$2,950.00	
109	\$900.00	\$800.00	
110	\$1,300.00	\$2,900.00	
111	\$1,300.00	\$2,950.00	
112	\$900.00	\$800.00	
113	\$900.00	\$800.00	
114	\$900.00	\$800.00	
115	\$900.00	\$800.00	
116	\$900.00	\$800.00	
117	\$1,200.00	\$800.00	
117A	\$900.00	\$800.00	
118	\$900.00	\$800.00	Item # 11

Bid Item #12-124 Windsor Spring Road - Phase V - Appraiser Services for Augusta, Georgia - Engineering Department Bid Due: Wednesday, February 29, 2012 @ 3:00 p.m.			
VENDORS	Jack L. Minor Realty Co., Inc. 429 Telfair Street Augusta, GA 30901	Moreland Altobelli 211 Beaver Ruin Rd Ste 190 Norcross, GA 30071	Maxwell Appraisal Group The Lamar Building 753 Broad St., Suite 502 Augusta, GA 30901
119	\$900.00	\$800.00	
119A	\$900.00	\$800.00	
120	\$900.00	\$800.00	
121A	\$900.00	\$800.00	
123	\$1,300.00	\$2,950.00	
126	\$900.00	\$800.00	
127	\$900.00	\$800.00	
128	\$900.00	\$800.00	
130	\$900.00	\$800.00	
131	\$900.00	\$800.00	
132	\$1,300.00	\$2,950.00	
133	\$1,300.00	\$2,950.00	
134	\$900.00	\$800.00	
135	\$900.00	\$800.00	
136	\$900.00	\$800.00	
137	\$900.00	\$800.00	
138	\$900.00	\$800.00	
139	\$900.00	\$800.00	
140	\$900.00	\$800.00	
TOTAL	\$159,500.00	\$224,200.00	

**ENGINEERING DEPARTMENT****Abie Ladson, P.E., CPESC, Director****Hameed Malik, Ph.D., PE,
Assistant Director****MEMORANDUM OF TRANSMITTAL**

DATE: March 22, 2012

TO:  Geri A. Sams, Director
Procurement Department

FROM:  Abie L. Ladson, P.E., CPESC, Director
Augusta Engineering Department

SUBJECT: Bid Item 12 -124 Windsor Spring Road Phase V Appraisal Services
ARC Project Number: 323-04-299823786
GDOT Project Number: STP00-1105-00 (004) PI 245320
File reference: 12-014(A)

Our recommendation is that the bid for preparing appraisals on the Windsor Spring Road Phase V Project be given to Jack L. Minor, Jr., because he is the low bid. If additional information is needed, please advise.

JW/il

Attachment

22 MAR '12 PM 4:20

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-12-124-0-2012/PJM**Bid Name** Appraisals on Windsor Spring Road Phase V

2 Document(s) found for this bid

2 Planholder(s) found.

[Add Planholder](#)

Supplier Name 	Phone	Fax	Doc Count	Attributes	Programs	Actions
Grubb & Ellis Landauer	4048062770	4048062795	2			Documents
Navigant Consulting	3122515928	3125835701	2			Documents

Page 1 of 1

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Bidders List

Bid Item # 12-124 Cost \$

#	Company Name	Complete Mailing Address	Date	Spec. #	Initials	Mailed by
1	Moreland Altobelli Associates, Inc. Attn: Danielle Tapley 2211 Beaver Ruin Road, Suite 190 Norcross, GA 30071	<i>Phone</i> <u>678-728-9620</u> <i>Fax</i> <u>770-263-0166</u>	<u>2/6/12</u>		<u>DW</u>	<u>4.5r</u> <u>ma. 1</u>
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