



Engineering Services Committee
Meeting

Commission Chamber- 10/8/2012- 1:00 PM

ENGINEERING SERVICES

1. Approve the assignment of the contract between Augusta and Commonwealth Data Communications, Inc. to AMCS Group relating to the customer management software for the Environmental Services Department and allow Augusta to convert to the web based software solution. ☐ [Attachments](#)
2. Approve the purchase of (1) Haybuster 2564 from H & H Equipment Sales, Inc. ☐ [Attachments](#)
3. Approve the purchase of (3) end dump trailers from Freightliner of Augusta. ☐ [Attachments](#)
4. Motion to approve the Augusta Richmond County Flood Reduction Program budget 2012 for acquisition of 35 structures. ☐ [Attachments](#)
5. Approve and receive as information the Emergency Construction Services on the Lumpkin Road Flooding and Storm Sewer System Replacement in the amount of \$81,105.01 to Blair Construction; funded from SPLOST Phase VI as requested by AED. ☐ [Attachments](#)
6. Motion to approve the minutes of the Engineering Services Committee held on September 24, 2012. ☐ [Attachments](#)
7. Approve award of the On-Call Vegetation Maintenance Contract for Roadways, Street Shoulders, Right-of-Way Easements and Detention Ponds to Augusta Lawn & Turf, Inc., subject to receipt of signed contracts and proper bonds. Also approve \$500,000 to fund the proposed on-call vegetation maintenance services. Funding is available through Fund Balance. ☐ [Attachments](#)

8. Approve the deeds of dedication, maintenance agreements, and road resolutions submitted by the Engineering and Augusta Utilities Departments for Spring Creek Village Subdivision. ☐ [Attachments](#)
9. Approve a street sweeping contract with Inland Services and make available the Crosswind sweeper to Daniel Field for as needed ramp and runway sweeping. ☐ [Attachments](#)
10. Motion to approve the sole source purchase from Environmental Products of Georgia of a Pipeline Inspection System Camera by EnviroSight, LLC at a total cost of \$81,750.00 for the Utilities Department. ☐ [Attachments](#)

www.augustaga.gov



Engineering Services Committee Meeting

10/8/2012 1:00 PM

Approve the assignment of the contract between Augusta and Commonwealth Data Communications, Inc. to AMCS Group

Department: Environmental Services

Caption: Approve the assignment of the contract between Augusta and Commonwealth Data Communications, Inc. to AMCS Group relating to the customer management software for the Environmental Services Department and allow Augusta to convert to the web based software solution.

Background: In 2005, the Augusta Commission adopted a resolution requiring that the then Solid Waste Department is, “hereby directed and authorized to establish a billing system for the collection of fees for solid waste services”. Based on that directive, the Solid Waste Department prepared an RFP for a customer management software suite which would allow us to bill our customers on the tax bills, as well as provide a variety of other customer service support services. It further acts as our billing software at the landfill. In 2006, Augusta received proposals from various companies, where a selection committee determined that Commonwealth Data Communications, Inc. was the best choice for Augusta. Augusta entered into a contract with Commonwealth on February 13, 2007. Augusta has been operating on that platform ever since. Since that time, Augusta has developed a variety of integrations with the software. The most relevant integration is the one with the Tax Assessor’s office. This integration provides updated customer lists, parcel numbers and transfer of ownership data.

In recent history, the Environmental Services Department became aware that there was a possible merger/acquisition of Commonwealth and a company named AMCS Group. On September 23, 2012 Commonwealth sent the Director of Environmental Services a request asking that Augusta assign their contract to AMCS Group. Upon review of the contract language, section 12.06 addresses the assignment of the contract. This contract provision requires Commonwealth to get, “prior written consent of the customer, which consent shall not be unreasonably withheld”.

Cover Memo

Item # 1

Analysis: Upon the contract assignment request, the Environmental Services Department asked for information regarding the acquiring company and the nature of the deal. The acquiring company, AMCS Group is a software company with a strong presence in Europe. The acquisition of Commonwealth is a strategic move to enhance its position in the US market. AMCS Group has \$15.5 million dollars in annual sales, making them one of the largest waste and recycling software companies in the world. Some of their recent large projects include delivery of integrated solutions to Veolia, Sita, Recommunity and the City of Grand Rapids. AMCS has indicated that they do not have any outstanding litigation. AMCS is a well capitalized company with investments from WHEB Ventures (a clean-tech venture fund in London) and NCB (an Irish venture fund). Furthermore AMCS has a significant cash position and an available line of credit. The nature of the deal is that AMCS is acquiring all assets and key personnel of Commonwealth. We have been assured that our key Commonwealth personnel will not be changing as it relates to the Augusta project. By merging the two companies, the addition of over 80 new staff will be available to assist on the Augusta project. By evaluating the above, it provides continuity of service and will broaden the effectiveness of the customer support and project development teams. AMCS is keeping the existing Commonwealth product and integrations in place. AMCS and Commonwealth will be merging the strongest features and function of the two platforms and providing those benefits to Augusta in future releases of the product. The future releases will include advanced technologies of web portals, and the AMCS technology for the onboard truck technology which is required for our new solid waste collections contract going into place June, 1, 2013.

Financial Impact: None

Alternatives: 1. Approve the assignment of the contract between Augusta and Commonwealth Data Communications, Inc. to AMCS Group 2. Do not approve

Recommendation: Approve the assignment of the contract between Augusta and Commonwealth Data Communications, Inc. to AMCS Group

Funds are Available in the Following Accounts: No financial impact

REVIEWED AND APPROVED BY:

Cover Memo

Item # 1

Finance.
Law.
Administrator.
Clerk of Commission



Office Of The Administrator

Frederick L. Russell, Administrator

Tameka Allen, Interim Deputy Administrator
Robert Leverett, Interim Deputy Administrator

Room 801 - Municipal Building
530 Greene Street - AUGUSTA, GA. 30911
(706) 821-2400 - FAX (706) 821-2819
www.augustaga.gov

January 16, 2007

Mr. Mark Johnson
Director – Solid Waste
4330 Deans Bridge Road
Blythe, GA 30805

Dear Mark:

The Augusta-Richmond County Commission, at their regular meeting held on Tuesday, January 16, 2007, took action on the following items.

42. Approved the motion to deny a request from Mr. Leroy Davis regarding an appeal for the removal of solid waste charges from his tax bill. (Approved by Engineering Services Committee January 8, 2007)
44. Approved purchasing the software program and that the billing portion of the system be implemented only for the landfill customers at this time and not for the solid waste collection customers in an amount not to exceed \$153,000. (Approved Engineering Services Committee January 8, 2007)

If you have any questions, please contact me.

Yours truly,

A handwritten signature in black ink, appearing to read "Tameka Allen", written over a horizontal line.

Tameka Allen
Interim Deputy Administrator

cc: Ms. Donna Williams
Mr. Mike Blanchard
Ms. Geri Sams

01-16-07: #42, #44



1600 Gulley Rd Howell, MI 48843 Ph: (517)552-8000 www.wastesoftware.com

City of Augusta
Attn: Director of Environmental Services
4330 Deans Bridge Road
Blythe, Ga. 30809

September 20, 2012

RE: Software License, Implementation and Support Agreement for Insight Software System, dated February 13, 2007, by and between Augusta, GA, and Commonwealth Data Communications, Inc. (d/b/a Commonwealth Solutions) (the "Agreement").

Dear Mark,

As we've recently discussed, Commonwealth Data Communications, Inc. ("CDC") is proposing to enter into an asset Purchase Agreement with Advanced Manufacturing Control Systems Limited ("AMCS"), pursuant to which CDC is proposing to sell to AMCS, and AMCS is proposing to acquire from CDC, certain of the assets of CDC (the "Proposed Transaction"). Upon the consummation of the Proposed Transaction, CDC would like to assign to AMCS all of its rights and obligations under certain agreements to which CDC is a party, including the above-referenced Agreement between CDC and Augusta, Georgia.

The purpose of this letter is to notify Augusta of the Proposed Transaction and obtain Augusta's consent to the assignment of CDC's rights and obligations in the Agreement upon the closing of the Proposed Transaction. Any questions that Augusta may have should be directed to CDC's counsel, Matthew W. Bower, at (248) 646-9100 x17.

Please acknowledge your receipt of this letter and your consent to the Proposed Transaction by having the signing authority, sign a copy of this letter on the appropriate line below and both mailing and faxing a copy to Matthew Bower. Mr. Bower's fax number is (248) 646-9102. We appreciate your prompt attention to this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kevin Yake", is written over a horizontal line.

Kevin Yake, President
Commonwealth Data Communications, Inc.

Consent to and Acknowledged by Augusta:

Its Mayor, City of August



Commonwealth
SOLUTIONS

1600 Gulley Rd Howell, MI 48843 Ph: (517)552-8000 www.wastesoftware.com

Attest: _____

Date: _____



Engineering Services Committee Meeting

10/8/2012 1:00 PM

Approve the purchase of (1) Haybuster 2564 from H & H Equipment Sales, Inc.

Department:	Environmental Services
Caption:	Approve the purchase of (1) Haybuster 2564 from H & H Equipment Sales, Inc.
Background:	The Environmental Services Department is required, by a permit, to maintain sedimentation and erosion control on designated areas within the landfill. The use of an automated hay blower is an efficient and cost-effective means of working to maintain compliance. We currently own a small manual hay blower that requires a 3-4 person process along with the use of a truck, trailer, and the blower. This does not allow us to adequately cover the designated areas within the Landfill as this process does not work well on the various slopes.
Analysis:	We are proposing the purchase of this machine in order to maintain erosion control compliance in a more efficient manner. The use of this machine will allow us to transition from a 3-4 person process to a 1-2 person process; allow us to buy larger round bales at a 10% cost savings over the square bales we currently purchase; and allow us to cover the slopes better and at longer distances. The cost of this machine is \$ 33,000.00.
Financial Impact:	Adequate funds are available. The department recommends using funds from 541-04-4210 / 54.22510.
Alternatives:	1. Approve the purchase of (1) Haybuster 2564 from H & H Equipment Sales, Inc. 2. Do not approve the purchase.
Recommendation:	1. Approve the purchase of (1) Haybuster 2564 from H & H Equipment Sales, Inc.
Funds are Available in the Following Accounts:	The department recommends using funds from 541-04-4210 / 54.22510.

REVIEWED AND APPROVED BY:

Finance.

Law.

Administrator.

Clerk of Commission



Engineering Services Committee Meeting

10/8/2012 1:00 PM

Approve the purchase of (3) end dump trailers from Freightliner of Augusta

Department:	Environmental Services
Caption:	Approve the purchase of (3) end dump trailers from Freightliner of Augusta.
Background:	In 2011 the Environmental Services Department (ESD) became responsible for cutting and cleaning vacant lots. Since that time, we have continued to expand our ability and capacity to perform. As we clean the lots, we remove the materials with a roll off truck. We currently haul 30 to 40 yard boxes of debris. As production has increased, so have the weights of the boxes we haul. We are limited with the straight frame truck to a weight of 52,000 pounds. We find ourselves exceeding that weight on many occasions. This leaves us with 2 options, haul less material or purchase an asset that can haul more weight legally.
Analysis:	The ESD is proposing to purchase 3 new trailers that will allow us to haul heavier loads. By extending the length of the asset and going to a coupled asset, we will be allowed to get close to 50 yards of material and approximately 78,000 payloads. This increases volume by 20% and weight by approximately 38%. Not only can we haul more materials, and weight, it also assists us in maintaining a legal weight.
Financial Impact:	The cost of the trailers is \$64,267 each. By purchasing 3 trailers makes the proposed cost \$192,801. ESD recommends using the GMA lease program to finance these assets over 5 years. This would make our estimated annual payment \$38,561. ESD recommends transferring funds from 542-04-4110/5421110 to 542-04-4110/6111631 to cover the cost of the lease.
Alternatives:	1. Approve the purchase of (3) end dump trailers from Freightliner of Augusta 2. Do not approve
Recommendation:	Approve the purchase of (3) end dump trailers from Freightliner of Augusta

Cover Memo

Item # 3

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

ESD recommends transferring funds from 542-04-4110/5421110
to 542-04-4110/6111631 to cover the cost of the lease.

REVIEWED AND APPROVED BY:

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

Invitation to Bid

Sealed bids will be received at this office until Thursday, August 23, 2012 @ 11:00 a.m. for furnishing:

Bid Item 12-187 End Dump Trailer for Environmental Services 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, August 10, 2012 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.**

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

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 placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

GERI A. SAMS, Procurement Director

Publish:
Augusta Chronicle July 19, 26, August 2, 9, 2012, 2012
Metro Courier July 25, 2012

cc: Tameka Allen Mark Johnson Lori Videtto	Deputy Administrator Environmental Services Environmental Services
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Planholders List - Onvia DemandStar

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)**Bid Number** ITB-12-187-0-2012/PJM**Bid Name** End Dump Trailer

2 Planholder(s) found.

Supplier Name ▲	City	State	Phone	Fax
Onvia, Inc. - Content Department	Seattle	WA	2063739500	8882637801
Warren Equipment, Inc.	Plant City	FL	8137525126	8137549545

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Item # 3

**YANCEY BROS/CATERPILLAR
4165 MIKE PADGETT HWY
AUGUSTA, GA 30906**

**TEC-TRACTOR EQUIPMENT COMPANY
3809 MIKE PADGETT HWY
AUGUSTA, GA 30906**

**METRAC/JOHN DEERE
515 CHANBLIN ROAD
GROVETOWN, GA 30813-3905**

**ASC CONSTRUCTION EQUIP
2303 AIRPORT BOULEVARD
CAYCE SC 29033**

**HERTZ EQUIPMENT RENTAL
2017 RAWLEY ROAD
AUGUSTA, GA 30906**

**BORDER EQUIPMENT
2804 WYLDs ROAD
AUGUSTA GA 30909**

**GLOBE TRAILERS
3101 59TH AVE DR. EAST
BRADENTON, FL 34203**

**TM TRAILER SALES
115 MT CARMEL ROAD
MCDONOUGH, GA 30253**

**TWAMCO
1920W 3500 SOUTH
SALT LAKE CITY, UT 84119**

**MARK JOHNSON
SOLID WASTE DEPARTMENT**

**YVONNE GENTRY
HATCHER BUILDING**

**LORI VIDETTO
SOLID WASTE DEPARTMENT**

**BID ITEM #12-187
END DUMP TRAILER
FOR ENVIRONMENTAL SERVICES
DEPARTMENT
MAILED JULY 19, 2012**

**BID ITEM #12-187
END DUMP TRAILER
FOR ENVIRONMENTAL SERVICES
DEPARTMENT
BID DUE: THURS 8/23/12 @ 11:00 A.M.**



ENVIRONMENTAL SERVICES DEPARTMENT

Mark Johnson
Director

MEMORANDUM

TO: Ms. Geri Sams
Director - Procurement

FROM: Mark Johnson *anj*
Director

DATE: August 27, 2012

SUBJECT: Award Recommendation of Bid Item 12-187 End Dump Trailer

The Environmental Services Department recommends the award of Bid Item 12-187 End Dump Trailer to Freightliner of Augusta. They submitted an acceptable bid in the amount of \$64,267.00, and after thorough examination, we found all aspects of the submitted bid documents to have met the specifications as requested.

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: Nancy Williams
Phyllis Mills
File

30 AUG '12 AM 11:36

Environmental Services Department
Augusta Solid Waste & Recycling Facility
4330 Deans Bridge Road, Blythe, GA 30805
(706) 592-3200 – Fax (706) 592-3255
WWW.AUGUSTAGA.GOV

Item # 3

Bid Item #12-187 End Dump Trailer for Augusta, Georgia - Environmental Services Department Bid Due Date: Thursday, August 23, 2012 @ 11:00 a.m	
Vendors	Augusta Freightliner 2930 Riverwest Dr Augusta, GA 30907
Attachment B	Yes
E-Verify Number	593835
Year	2013
Brand	Mac Trailers
Model	STI14-22RD Frameless
Bid Price	\$64,267.00
Delivery Date	11/15/2012
The following vendor submitted a statement of "No Bid": ASC Construction Equipment / 2303 Edmund Highway / Cayce, SC 28269	
The following vendors did not respond: Yancy Bros / 4165 Mike Padgett Hwy / Augusta, GA 30909 Metrac/John Deere / 515 Chanblin Rd / Grovetown, GA 30813 Hertz Equip / 2017 Rawley Rd / Augusta, GA 30906	



Engineering Services Committee Meeting

10/8/2012 1:00 PM

Augusta Richmond County Flood Reduction Program - budget approval

Department: Planning and Development

Caption: Motion to approve the Augusta Richmond County Flood Reduction Program budget 2012 for acquisition of 35 structures.

Background: Numerous structures in Augusta Georgia have endured repeated and frequent flooding.

Analysis: Flooding conditions are not improving it is the consensus of staff that removal of these structures is the only viable option.

Financial Impact: see attached

Alternatives: Purchase of 35 structures or allocating funding for possible flood control projects

Recommendation: Purchase of 35 structures

Funds are Available in the Following Accounts: see attached

REVIEWED AND APPROVED BY:

Finance.
Law.
Administrator.
Clerk of Commission

Augusta Richmond County Flood Reduction Program – Property Acquisition Recap

Current (Proposed) Project:

\$ 700,000.00	(\$500,000 from SPLOST V and \$200,000 previously approved by Commission – reallocation of previous SPLOST \$s)
- 112,887.50	(25% match for HMG-1833-0046 (13 structures)
\$ 587,112.50	
- 585,308.00	(4 structures total: 3120, 3122 and 3124 Chelsea Dr – Brynwood S/D; 2610 National Woods Dr – National Woods S/D)
\$ 1,804.50	(Left in SPLOST funding)

New (Commission Proposed) Project:

- 873,406.00	(25 structures – Hollywood S/D)
- 996,190.00	(6 structures – Brynwood S/D)
-	
- \$1,869,596.00	(Shortfall)

Legend for Funding Sources:

0,000,000.00	\$700,000: \$500,000 from SPLOST V and \$200,000 previously approved by Commission in 2010 – reallocation of previous SPLOST \$s
0,000,000.00	New (Commission Proposed) Project: Hollywood S/D structures will be Rocky Creek Drainage Project , SPLOST VI (This funding is already programmed.) Funding for Brynwood S/D structures will be SPLOST Phase V fund balance (This funding has not been approved and will require Commission approval.)

HMGP-1833-0046											
TPN	Address	Owner	Land Value	Structure Value	Total Value	Est Demo Cost	Est Apprais Cost	Est Relocat Costs	Approx Admin Cost	Approx Closing Cost	Total Cost
Hollywood Subdivision											
070-4-010-00-0	1920 Clark Dr	Stanley B Langham			35,309.00	10,000.00	500.00	2,500.00		500.00	48,809.00
070-4-040-00-0	1931 Hopie Rd	John W Ashley	3,854.00	16,946.00	20,800.00	10,000.00	500.00			500.00	31,800.00
070-4-042-00-0	1935 Hopie Rd	Joseph Oneil Swann	5,510.00	18,030.00	23,540.00	10,000.00	500.00			500.00	34,540.00
070-4-053-00-0	1932 Hopie Rd	Norman D King	4,200.00	15,488.00	19,688.00	10,000.00	500.00	2,500.00		500.00	33,188.00
070-4-058-01-0	1948 Rozella Rd	Paul Davis	2,882.00	18,946.00	21,828.00	10,000.00	500.00	2,500.00		500.00	35,328.00
070-4-058-02-0	1946 Rozella Rd	Paul Davis	2,756.00		2,756.00					500.00	3,256.00
070-4-068-00-0	1901 Farris St	Willie J Rice, Sr	3,567.00		3,567.00					500.00	4,067.00
070-4-070-00-0	1905 Farris St	Billy Michael Duncan	3,841.00		3,841.00					500.00	4,341.00
070-4-071-00-0	1907 Farris St	Billy Michael Duncan	3,841.00	5,059.00	8,900.00	10,000.00	500.00			500.00	19,900.00
070-4-074-00-0	1913 Farris St	Harold Walton Sr	6,313.00		6,313.00					500.00	6,813.00
070-4-075-00-0	1915 Farris St	S & H Enterprises	3,074.00		3,074.00					500.00	3,574.00
Brynwood Subdivision											
017-4-068-00-0	3117 Chelsea Dr	Richard W Luda	35,000.00	129,168.00	164,168.00	10,000.00	500.00			500.00	175,168.00
467 Boy Scout Road											
025-2-034-03-0	467 BoyScoutRd	The Harpagon Company, LLC	5,900.00	29,865.00	35,765.00	10,000.00	500.00			500.00	46,765.00
		Approved by GEMA/FEMA								SubTotal	447,549.00
		Approved by GEMA/FEMA								Proj Mgmt	4,001.00
		Approved by GEMA/FEMA								Total	451,550.00
		Approved by GEMA/FEMA								25% Match	112,887.50
Funding Source for 25% Match: SPLOST (\$500,000 allocated in SPLOST Y + \$200,000 reallocated from previous SPLOSTs for a total of \$700,000)											

Augusta Richmond County Flood Reduction Program – Proposed Acquisitions 2012

TPN	Address	Owner	Land Value	Structure Value (9/7/2012)	Total Value	Est Demo Cost	Est Apprais Cost	Est Relocat Costs	Approx Admin Cost	Approx Closing Cost	Total Cost
Hollywood Subdivision											
070-4-007-00-0	1905 Clark Dr	Danny G Glover	4,153.00	12,424.00	16,577.00	12,500.00	500.00	2,500.00	400.00	500.00	32,977.00
070-4-008-00-0	1907 Clark Dr	John Henderson	1,154.00	25,322.00	26,476.00	12,500.00	500.00		400.00	500.00	40,376.00
070-4-022-00-0	1913 Rozella Rd	Shirley Ann Milligan	3,500.00	11,682.00	15,182.00	12,500.00	500.00		400.00	500.00	29,082.00
070-4-046-00-0	1916 Rozella Rd	Jewel Investments	3,173.00	21,325.00	24,498.00	12,500.00	500.00	2,500.00	400.00	500.00	40,898.00
070-4-045-00-0	1918 Rozella Rd	David A Brady	3,173.00	14,278.00	17,451.00	10,000.00	500.00		400.00	500.00	28,851.00
070-4-024-00-0	1919 Rozella Rd	Paul R Johnson	3,752.00	27,246.00	30,998.00	10,000.00	500.00	2,500.00	400.00	500.00	44,898.00
070-4-044-00-0	1920 Rozella Rd	Luis R Chavez	3,173.00	19,051.00	22,224.00	12,500.00	500.00		400.00	500.00	36,124.00
070-4-073-00-0	1914 Farris St	Mervin Dalloo	3,280.00	15,195.00	18,475.00	12,500.00	500.00	2,500.00	400.00	500.00	34,875.00
070-4-037-00-0	1925 Hopie Rd	Thomas C Connolly	3,651.00	13,838.00	17,489.00	12,500.00	500.00	2,500.00	400.00	500.00	33,889.00
070-4-038-00-0	1927 Hopie Rd	Nguyen Be Van	3,542.00	30,082.00	33,624.00	12,500.00	500.00	2,500.00	400.00	500.00	50,024.00
070-4-076-00-0	1930 Hopie Rd	Larry G Ennis	3,797.00	20,372.00	24,169.00	10,000.00	500.00	2,500.00	400.00	500.00	38,069.00
										Total	410,063.00
Rocky Creek Drainage Project, SPLOST Phase VI (This funding is already programmed)											
Brynwood Subdivision											
017-4-062-00-0	3105 Chelsea Dr	Gail S Baker	35,000.00	123,928.00	158,928.00	12,500.00	500.00		400.00	500.00	172,828.00
017-4-063-00-0	3107 Chelsea Dr	Thomas E Kennedy	35,000.00	116,265.00	151,265.00	12,500.00	500.00	2,500.00	400.00	500.00	167,665.00
017-4-064-00-0	3109 Chelsea Dr	Lowell McKinster	35,000.00	136,206.00	171,206.00	10,000.00	500.00		400.00	500.00	182,606.00
017-4-065-00-0	3111 Chelsea Dr	Jerry W Howell	35,000.00	98,877.00	133,877.00	10,000.00	500.00		400.00	500.00	145,277.00
017-4-066-00-0	3113 Chelsea Dr	Betty Reid Matthews	35,000.00	126,684.00	161,684.00	10,000.00	500.00		400.00	500.00	173,084.00
017-4-047-00-0	3120 Chelsea Dr	Samuel Schwartz	35,000.00	109,380.00	144,380.00	10,000.00	500.00		400.00	500.00	155,780.00
017-4-046-00-0	3122 Chelsea Dr	Gayle W Philpot	35,000.00	118,740.00	153,740.00	12,500.00	500.00		400.00	500.00	167,640.00
017-4-045-00-0	3124 Chelsea Dr	Jared W Mitchell	35,000.00	119,715.00	154,715.00	10,000.00	500.00		400.00	500.00	166,115.00
017-4-044-00-0	3126 Chelsea Dr	Kim C Lee	35,000.00	108,330.00	143,330.00	10,000.00	500.00		400.00	500.00	154,730.00
Item #											
										Total	1,485,725.00
Funding Source for Chelsea / Brynwood Subdivision: \$700,00 SPLOST Allocation for Flood Buyouts for 3120, 3122 and 3124 Chelsea and SPLOST 3 Fund Balance (These funds need Commission approval)											

National Woods Subdivision											
013-2-208-00-0	2610 National Woods Dr	Susan P Genitski ROFS	19,600.00	62,273.00	81,873.00	12,500.00	500.00	400.00	500.00	95,773.00	
									Total	95,773.00	
Funding Source for National Woods Drive / National Woods Subdivision: (\$700,00 SPLOST Allocation or Flood Buyouts)											
									Total Project	1,991,561	

ARCFRP – 2012 Proposed Acquisitions – Refused Buyout 2010

TPN	Address	Owner	Land Value	Structure Value (9/7/2012)	Total Value	Est Demo Cost	Est Apprais Cost	Est Relocat Costs	Approx Admin Cost	Approx Closing Cost	Total Cost
Hollywood Subdivision											
070-4-047-00-0	1914 Rozella Rd	Kenneth Walter Curry	3,173.00	36,096.00	39,269.00	12,500.00	500.00		400.00	500.00	53,169.00
070-4-023-00-0	1917 Rozella Rd	Renee L Doyle	3,626.00	22,347.00	25,973.00	12,500.00	500.00		400.00	500.00	39,873.00
070-4-025-00-0	1921 Rozella Rd	Maude Elizabeth Worley	3,681.00	11,000.00	14,681.00	12,500.00	500.00		400.00	500.00	28,581.00
070-4-043-00-0	1922 Rozella Rd	Ann Patterson Patch	4,982.00	13,244.00	18,226.00	12,500.00	500.00		400.00	500.00	32,126.00
017-4-016-00-0	1945 Rozella Dr	Wallace and Brenda Connor	3,557.00	0	3,557.00	0	500.00		400.00	500.00	4,957.00
017-4-017-00-0	1947 Rozella Dr	Wallace and Brenda Connor	3,427.00	19,514.00	22,941.00	10,000.00	500.00		400.00	500.00	34,341.00
070-4-036-00-0	1921 Hopie Rd	Wanda K Lucas	3,786.00	38,874.00	42,660.00	12,500.00	500.00		400.00	500.00	56,560.00
070-4-079-00-0	1926 Hopie Rd	Christina A Droll	3,416.00	42,576.00	45,992.00	12,500.00	500.00	2,500.00	400.00	500.00	62,392.00
070-4-078-00-0	1926 Hopie Rd	S&H Enterprises	3,388.00	0	3,388.00				400.00	500.00	4,288.00
070-4-077-00-0	1928 Hopie Rd	Transportation Alliance Bank, Inc	3,369.00	17,864.00	21,233.00	10,000.00	500.00		400.00	500.00	32,633.00
070-4-039-00-0	1929 Hopie Rd	James Brunson	3,416.00	13,618.00	17,034.00	10,000.00	500.00	2,500.00	400.00	500.00	30,934.00
070-4-054-00-0	1934 Hopie Rd	Chester E Williams	4,324.00	12,584.00	16,908.00	10,000.00	500.00		400.00	500.00	28,308.00
070-4-055-00-0	1906 Farris St	Shirley A Williamson	3,304.00	11,580.00	14,884.00	10,000.00	500.00	2,500.00	400.00	500.00	28,784.00
070-4-072-00-0	1909 Farris St	Dani L Droll	4,459.00	10,538.00	14,997.00	10,000.00	500.00		400.00	500.00	26,397.00
										Total	463,343.00
Funding Source for Hollywood Subdivision: Rocky Creek Drainage Project, SPLOST Phase VI (This funding is already programmed)											
										Total Overall Project	2,567,791.50
										Minus 25% Match - HMGP	112,887.50
										Total Project - Straight Buyouts	2,454,904.00
										Minus remainder of SPLOST \$5	585,308.00
										Shortfall	1,869,596.00

Item # 4



Engineering Services Committee Meeting

10/8/2012 1:00 PM

Emergency - Lumpkin Road Flooding & Storm Sewer System Replacement

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

Caption: Approve and receive as information the Emergency Construction Services on the Lumpkin Road Flooding and Storm Sewer System Replacement in the amount of \$81,105.01 to Blair Construction; funded from SPLOST Phase VI as requested by AED.

Background: Recent rains have created excessive flooding in the vicinity of Lumpkin Road and Deep Place. Consequently, AED received numerous complaints from businesses in this area asserting that the increased flooding has negatively impacted their day to day operations. To address the noted flooding situation, AED's staff conducted an assessment of the storm sewer system and determined that a section of the storm system needed to be replaced immediately. Due to the risk of public Safety, exposure of private property to potential water damages, and exposure of Augusta to associated liability, this created an emergency situation and warranted immediate action to replace the in question storm sewer system and restore drainage flow.

Analysis: The cost to complete the needed construction is \$81,105.01

Financial Impact: Funding is available in the SPLOST Phase VI Drainage Account in the amount of \$81,105.01 for this request.

Alternatives: 1) Approve and receive as information the Emergency Construction Services on the Lumpkin Road Flooding and Storm Sewer System Replacement in the amount of \$81,105.01 to Blair Construction; funded from SPLOST Phase VI as requested by AED. 2) Do not approve.

Recommendation: Approve Alternative Number One.

Funds are Available in the Following Accounts: 328-041110-5223110/211828001-5223110

Cover Memo

Item # 5

REVIEWED AND APPROVED BY:

Finance.

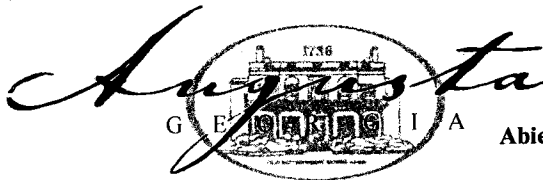
Procurement.

Law.

Administrator.

Clerk of Commission

To: Valerie Jenkins 9/11/12sh

**ENGINEERING DEPARTMENT**

Abie L. Ladson, P.E., CPESC, Director

Hameed Malik, P.E., Ph.D, Asst. Director

MEMORANDUM**TO:** Fred Russell, Administrator**THRU:** Geri Sams, Director of Procurement**FROM:** Abie L. Ladson, PE, Director Engineering Department**DATE:** September 6, 2012

SUBJECT: Emergency Construction Services
 Lumpkin Road Flooding and Storm Sewer System Replacement
 Project Number: N/A
 File reference: 12-006(B)



Dear Ms. Sams:

Recent rain events created flooding in the vicinity of Lumpkin Road and Deep Place. Also, the Augusta Engineering Department (AED) received complaints from commercial operations at this location that they were experiencing increased flooding frequency that was impacting their operation. To address the noted flooding situation, Augusta Engineering staff conducted an assessment of the storm sewer system that is serving this area and determined that a section of this storm system needed to be replaced immediately. Due to the risk of public Safety, exposure of private property to potential water damages, and exposure of Augusta to associated liability, this created an emergency situation and warranted immediate action to replace in question storm sewer system and restore drainage flow. The Engineering Department did not have sufficient in-house resources to complete all the required tasks in a timely manner and had to hire on an emergency basis Blair Construction for assistance. The cost to complete the needed construction is \$81,105.01. Therefore, AED is requesting a purchase order for Blair Construction in the amount of \$81,105.01 (see attached). Funding will be drawn from account number 328-041110-52.23110/211828001-52.23110.

An agenda item will be forwarded to the Commission for informational purposes.

HM/vj

Attachments

cc: Tim Schroer

10 SEP '12 AM 9:11

AUGUSTA-RICHMOND COUNTY, GEORGIA

PURCHASE ORDER

ROOM 605, PURCHASING DEPARTMENT
CITY-COUNCIL MUNICIPAL BUILDING (11)
AUGUSTA, GEORGIA 30901-4449

Page 1 of 1

PURCHASE ORDER NO.
P213068

DATE 09/19/12	DEPARTMENT 041110	VENDOR PHONE # 868-1950	REQUISITION/QUOTE NO. R216809
VENDOR # 2652	E-VERIFY # 224004	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.	
VENDOR BLAIR CONSTRUCTION CO P O BOX 770 EVANS, GA 30809		ATTN: 85861 BID NUMBER: CONTRACT #: EMERGENCY BUYER: DOREEN	
SHIP TO: PW ENGINEERING ADMINISTRATION 505 TELFAIR STREET AUGUSTA, GA 30901		BILL TO: AUGUSTA-RICHMOND COUNTY, GEORGIA ROOM 105, ACCOUNTING DEPARTMENT CITY-COUNCIL MUNICIPAL BUILDING (11) AUGUSTA, GEORGIA 30901-4443 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.	

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		EMERGENCY CONSTRUCTION SERVICES LUMPKIN RD FLOODING & STORM SEWER SYSTEM REPLACEMENT. 328-04-1110/52-23110	81,105.01	81,105.01

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only, unless otherwise requested.
- DELIVERY TICKET MUST ACCOMPANY GOODS.
- No back orders. We will reorder if available.
- Please make deliveries between 9 A.M. and 4 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL.....

81,105.01

APPROVED FOR ISSUE

Item # 5



PURCHASING DEPARTMENT

PURCHASING AGENT SIGNATURE

**AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT
REQUISITION**

DEPARTMENT NAME

DEPARTMENT NUMBER

DEPARTMENT HEAD

REQUISITION 85861

REQUISITION DATE

PURCHASE ORDER NUMBER

PURCHASE ORDER DATE

VENDOR		NAME OF BIDDER		NAME OF BIDDER	
PHONE NUMBER		Blair Construction		Blair Construction	
QUOTED BY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	TOTAL PRICE
1	Purchase Order Request for				
2	Emergency Construction Services				
3	Lumpsum Bid Hoarding and				
4	Storm Sewer System Replacement				
5					
6	with Blair Construction				
7	and 81,105.01				
8					
9	Funding 328-04110-52.23110/				
10	21828001-52.23110				
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
TOTAL \$					
SHIPPING CHARGES					
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER					

14 SEP 12 11:04

81,105.01

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

Blair Construction, Inc.

Asphalt Paving & Underground Utilities

4308 Evans-to-Locks Rd

P.O. Box 770, Evans, Georgia 30809

Phone 706.868.1950 Fax 706.868.1855

DATE: August 21, 2012

QUOTE DESCRIPTION: *Emergency Storm Drain
Repairs On Lumpkin Road*

TO: Mr. Anthony Williams
Construction Management
Augusta Engineering Department

Phase I - Work Completed To Date

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1	Traffic Control	1	LS	\$ 3,312.89	\$ 3,312.89
2	Lump Sum Construction	1	LS	\$ 4,606.27	\$ 4,606.27
3	Storm System Repairs/Replacement - Includes Storm Pipe, Boxes, Curb & Gutter, Concrete	1	LS	\$ 26,413.67	\$ 26,413.67
4	Asphalt Repairs	1	LS	\$ 2,219.78	\$ 2,219.78
Job Cost					\$ 36,552.61
10%					\$ 3,655.26
Billing Amount					\$ 40,207.87

Phase II - Proposed Work

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1	Traffic Control	1	LS	\$ 1,306.40	\$ 1,306.40
2	18" RCP	225	LF	\$ 54.69	\$ 12,305.25
3	Construct New JB Over Existing 30" RCP	1	EA	\$ 4,639.10	\$ 4,639.10
4	Grate Inlet	3	EA	\$ 1,711.57	\$ 5,134.71
5	Remove & Reset Chainlink Fence	60	LF	\$ 21.79	\$ 1,307.40
6	Remove & Replace Asphalt	175	SY	\$ 68.40	\$ 11,970.00
7	Remove & Replace Shrubbery	4	EA	\$ 196.07	\$ 784.28
8	Dress & Grass	900	SF	\$ 0.50	\$ 450.00
9	Force Account for Unforeseen Items	1	LS	\$ 3,000.00	\$ 3,000.00
Total Amount					\$ 40,897.14

Phase I - Work Completed To Date	\$ 40,207.87
Phase II - Proposed Work	\$ 40,897.14
Total Cost For Phase I & II	\$ 81,105.01

Blair Construction, Inc.

Asphalt Paving & Underground Utilities

4308 Evans-to-Locks Rd

P.O. Box 770, Evans, Georgia 30809

Phone 706.868.1950 Fax 706.868.1855

DATE: August 21, 2012

QUOTE DESCRIPTION: *Emergency Storm Drain
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TO: Mr. Anthony Williams
Construction Management
Augusta Engineering Department

Phase I - Work Completed To Date

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
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4	Asphalt Repairs	1	LS	\$ 2,219.78	\$ 2,219.78
Job Cost					\$ 36,552.61
10%					\$ 3,655.26
Billing Amount					\$ 40,207.87

Phase II - Work Not Completed To Date

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1	Traffic Control	1	LS	\$ 1,306.40	\$ 1,306.40
2	18" RCP	225	LF	\$ 54.69	\$ 12,305.25
3	Construct New JB Over Existing 30" RCP	1	EA	\$ 4,639.10	\$ 4,639.10
4	Grate Inlet	3	EA	\$ 1,711.57	\$ 5,134.71
5	Remove & Reset Chainlink Fence	60	LF	\$ 21.79	\$ 1,307.40
6	Remove & Replace Asphalt	175	SY	\$ 68.40	\$ 11,970.00
7	Remove & Replace Shrubbery	4	EA	\$ 196.07	\$ 784.28
8	Dress & Grass	900	SF	\$ 0.50	\$ 450.00
9	Force Account for Unforeseen Items	1	LS	\$ 3,000.00	\$ 3,000.00
Total Amount					\$ 40,897.14

Phase I - Work Completed To Date	\$ 40,207.87
Phase II - Work Not Completed To Date	\$ 40,897.14
Total Cost For Phase I & II	\$ 81,105.01



**Engineering Services Committee Meeting
10/8/2012 1:00 PM
Minutes**

Department: Clerk of Commission

Caption: Motion to approve the minutes of the Engineering Services Committee held on September 24, 2012.

Background:

Analysis:

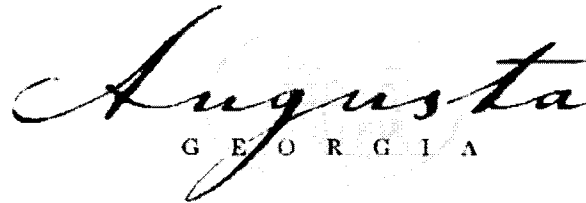
Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:



Engineering Services Committee Meeting Commission Chamber - 9/24/2012

ATTENDANCE:

Present: Hons. Mason, Chairman; Smith, Vice Chairman; Jackson and Johnson, members.

Absent: Hon. Deke Copenhaver, Mayor.

ENGINEERING SERVICES

1. Approve award of design services to Johnson, Laschober, and Associates for the Augusta Entryway and Corridor Master Design in the amount of \$121,500 as requested by AED. **Item Action:** Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Joe Jackson	Commissioner Corey Johnson	Passes

2. Motion to approve a donated Easement between Eastern Savings Bank, FSB, as owners, and Augusta, Georgia, as optionee, in connection with the Lumpkin Road Drainage Improvement Project, said perpetual easement consists of 0.007 acre (290 sq. ft.), of permanent drainage, utility and maintenance easement, more or less, also granted is (288 sq. ft.) of temporary construction easement, more or less, from the property located at 2030 Lumpkin Road. **Item Action:** Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Joe Jackson	Commissioner Corey Johnson	Passes

3. Approve entering into a Maintenance Agreement with Palmetto Storey LLC to **Item** Item # 6

provide landscape maintenance along Alexander Drive between Riverwatch Parkway and Washington Road as well as a Memorandum of Understanding with The Augusta Convention and Visitors Bureau (ACVB) to manage the execution of the agreement through the Garden City Improvement Fund as requested by AED/TE. **Action:** Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Joe Jackson	Commissioner Corey Johnson	Passes

4. Motion to approve the minutes of the Engineering Services Meeting held on September 10, 2012. **Item Action:** Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Joe Jackson	Commissioner Corey Johnson	Passes

5. Motion to approve Option for temporary construction easement between Sharon Cherie Anderson and Augusta, Georgia, as optionee, in connection with the East Augusta Roadway & Drainage Improvement Project, easement consists of 303.67 sq. ft. of temporary construction easement, more or less, from the property located at 306 Aiken Street at the purchase price of \$15.00. **Item Action:** Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Joe Jackson	Commissioner Corey Johnson	Passes

6. Authorize the Engineering Department to enter into an agreement with Moreland Altobelli Associates, Inc. MA, for the purpose of preparing the Cost to Cure Reports on the Windsor Spring Road Phase V Project, from State Route 88 in **Item Action:** Approved

Hephzibah to Willis Foreman Road, Change Number Fourteen, CPB #323-04-299823786, at a cost of \$65,570.00. Funds are available in the project Right of Way account for the Engineering Department.

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Joe Jackson	Commissioner Corey Johnson	Passes

www.augustaga.gov



Engineering Services Committee Meeting
10/8/2012 1:00 PM
On-Call Vegetation Maintenance - Bid 12-152

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

Caption: Approve award of the On-Call Vegetation Maintenance Contract for Roadways, Street Shoulders, Right-of-Way Easements and Detention Ponds to Augusta Lawn & Turf, Inc., subject to receipt of signed contracts and proper bonds. Also approve \$500,000 to fund the proposed on-call vegetation maintenance services. Funding is available through Fund Balance.

Background: The Augusta Engineering Department (AED) requested contract services that include vegetation maintenance of roadways, streets, right-of-way easements and detention ponds. AED assessed the need for right-of-way maintenance and required resources to perform such maintenance, and determined that supplementing engineering and maintenance resources with on-call vegetation maintenance is a practical suitable approach to keep up with needed maintenance. Timely maintenance is needed to minimize public safety risks and associated potential hazards liability, enhance the road system as a positive aesthetic element, and control encroachment of vegetation that will damage pavement and drainage system.

Analysis: Augusta Lawn & Turf being was the only company that submitted a bid. This bid was evaluated on May 18, 2012.

Financial Impact: Funding in the amount of \$500,000 will be available through Fund Balance to be transferred to the On-Call Vegetation Maintenance Services Contract upon Commission approval.

Alternatives: 1) Approve Award of the On-Call Vegetation Maintenance Contract for Roadways, Street Shoulders, Right-of-Way Easements and Detention Ponds to Augusta Lawn & Turf, Inc., subject to receipt of signed contracts and proper bonds. Also approve \$500,000 to fund the proposed on-call vegetation maintenance services. Funding is available through Fund Balance.
2) Do not approve bid award and find alternative way to complete required maintenance.

Cover Memo

Recommendation: Approve Alternative Number One.

**Funds are Available
in the Following
Accounts:** General Fund Fund Balance

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

Invitation to Bid

Sealed bids will be received at this office until Friday, May 18, 2012 @ 11:00 a.m. for furnishing:

Bid Item #12-152 On-Call Vegetation Maintenance for Roadways, Street Shoulders, Right-of Ways, Easements and Detention Ponds for Engineering Department

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

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

BID documents may be 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 ARC Southern. The fees for the plans and specifications which are non-refundable is \$35.00.**

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.e-arc.com) at no charge through ARC Southern (706) 724-7924 beginning Thursday, April 12, 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 conducted at the Procurement Department , 530 Greene Street, Room 605 on Friday, May 4, 2012 @ 11:00 a.m. in the conference room. 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 Tuesday, May 8, 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 in a separate envelope so marked along with the bidder's 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.

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 placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle
Metro Courier

April 12, 19, 26, May 3, 2012
April 18, 2012

cc: Tameka Allen
Abie Ladson
Hameed Malik

Deputy Administrator
Engineering Department
Engineering Department

Revised: 8/15/2011

Page 1 of 1

Original

Mandatory Pre-Bid Meeting

Bid Item #12-152

On-Call Vegetation Maintenance for Roadways, Street Shoulders, Right-of-Ways, Easements and Detention Ponds
for Augusta, Georgia - Engineering Department
Friday, May 4, 2012 @ 11:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub
1. Ginny Williams	DBE/LSBOR	530 Greene Street Dunwoody, GA 30901	706 821-2406	706 821-4228	
2. Joseph Lovett	CSRA	Beach Rd 30905 2232-A Beach Orchard	706-814-6941	706-306-2062	
3. Tony Robinson	CSRA	30906 2232A Beach Orchard	706-814-6941	706-306-2063	
4. Tony Otis	Otis Tree and landscape	1510 Bryant Dr. Lawrenceville, GA 30043	706 691-7737		
5. Larry Price	Augusta Lawn & Turf, Inc.	3618 Phillips Dr. Macon, GA 30907	706-868-8896	706-863-0999	
6. Allen Odum	Pond Maintenance of Augusta, LLC.	3707 Colbert St. Augusta, GA 30906	706-294-8493	(706) 798-2069	
7. Larry L. McCord	Larry L. McCord	2016 Highland Ave. Augusta, GA 30904	706-267-7998 706-733-2931	706-736-6838	Prime
8. Phyllis Mills	Procurement		706 821-2888	706 821-2811	
9. Sheila Paulk	Procurement		706 821- 4251	706 821-2811	
10. Tony Williams	AED		206 821-1706	821-1708	
11. Item					
12#					

7

[Login](#) | [Register](#) |[Help](#)**DEMANDSTAR**
by **ONVIA**[Home](#) [My DemandStar](#) [Buyers](#) [Suppliers](#) [Account Info](#) [FAQs](#)**Planholders List****Member Name** City of Augusta, GA (Augusta Commission)**Bid Number** ITB-12-152-0-2012/PJM**Bid Name** On-Call Vegetation maintenance for Roadways, Street Shoulders, Right-of-Ways, Easements & Detention Ponds

1 Planholder(s) found.

Supplier Name ▲	City	State	Phone	Fax
DeAngelo Brothers Inc.	Hazleton	PA	5704591112	5704594630

Page 1 of 1

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Item # 7

Bid Item #12-152
On Call Vegetation Maintenance for Roadways, Street Shoulders, Right-of Ways, Easements and Detention Ponds
for Engineering Department
Bid Due: Friday, May 18, 2012 @ 11:00 a.m.

Company Name	First Name	Last Name	Address Line 1	Address Line 2	City	State	ZIP Code
Asplundh Tree	Steve	Duncan	600 Guy Paine Road		Macon	GA	31206
Augusta Lawn & Turf	Tripp	Williams	3618 Phillips Drive		Martinez	GA	30907
Barlett Tree Experts	Michelle	Welch	1810 Wylds Road Unit A		Augusta	GA	30909
Barlett Tree Experts	Dan	Whitehead	2704 Gordon Highway		Augusta	GA	30909
Barlett Tree Experts			PO Box 15906		Augusta	GA	30919
Barrett Walker			1830 Beaver Creek Lane		Hephzibah	GA	30815
Between The Edges Inc	Brent	Barlow	816 Edgefield Road		North Augusta	SC	29841
Big Dog Stump & Tree Inc	Brian	Ligon	PO Box 211063		Martinez	GA	30917
Bryd Brothers Inc	Bruce	Craine	2302 Nash Street North	Suite E#1	Wilson	NC	27896
Bynum & Wilson			3616 Quail Hollow Drive		Hephzibah	GA	30815
Classic Landscape & Maintenance			3930 Haley Road		Augusta	GA	30907
Cold Creek Nurseries			398 Hitchcock Parkway		Aiken	SC	29801
CSRA Landscaping			2232-A Peach Orchard Road		Augusta	GA	30906
Cutting Edge Lawn & Landscaping			4387 Marshall Way		Evans	GA	30809
Davis Design Group			120 5th Street		Augusta	GA	30901
Davis Lawn Care	Ki	Jones	316 Un Court Suite 2		Grovetown	GA	30813
DC Lawn Care			2967 Old Thomson Road		Appling	GA	30802
Empire Tree & Truf			2704 Gordon Highway		Augusta	GA	30909
Gary's Tree Service	Gary	Law	PO Box 189		Appling	GA	30802
Georgia Power	Brett	McAvoy	PO Box 310		Thomson	GA	30824
Green Acres			539 Fairfield Way		Evans	GA	30809
Green Keeper Landscaping			342 Boy Scout Road		Augusta	GA	30909
Horizon Landscape Group			4416 Columbia Road		Martinez	GA	30907
Jacobs Land Management			118 Woodland Road		Augusta	GA	30907
Kerry McCord Design Build	Larry	McCord	2016 Highland Avenud		Augusta	GA	30904
Laurel Wood Landscaping			1359 W Martintown Road		North Augusta	SC	29860
Lumber Jack Lawn	Corey	Huff	3315 Limber Twig Lane		Augusta	GA	30906
Natco Inc			1410 Highway 11W		Bristol	TN	37620

Bid Item #12-152
On Call Vegetation Maintenance for Roadways, Street Shoulders, Right-of Ways, Easements and Detention Ponds
for Engineering Department
Bid Due: Friday, May 18, 2012 @ 11:00 a.m.

Otis Tree Service	Tony	Otis	1510 Byrant Drive	Louisville	GA	30434
Patrick Environmental Group	Timothy	Patrick	818 Forest Ridge Place	Augusta	GA	30906
Poteet Landscaping Inc			3937 Loblolly Trail	Augusta	GA	30907
Prescott Industries			2404 Old Savannah Road	Augusta	GA	30906
Southern Arbor Tree Care	Chris	Shaw	5603 Story Mill Road	Keysville	GA	30816
Southern Natural Landscaping			1059 Franke Industrial Drive	Augusta	GA	30909
Springwood Nurseries			4545 Cox Road	Evans	GA	30809
Stallion Tree Service			PO Box 212418	Augusta	GA	30917
The Groundsmand			5000 Gropp Way	Evans	GA	30809
The Yard Smith			417 Ashland Drive	Augusta	GA	30909
Trees R Us LLC	Nathan	Hulsey	1583 County Highway 336	Bear Creek	AL	35543
Turf Masters			2014 Westside Court	Augusta	GA	30907
US Lawns Aiken/Augusta	Matt	Perara	2344 Walden Drive	Augusta	GA	30904
Your Lawn Care Service			1456 Hephzibah-McBean Road	Hephzibah	GA	30815

Engineering Department Abie Ladson
Engineering Department Hameed Malik
LSB - 3rd Floor Yvonne Gentry
On-Call Vegetation Maintenance for Bid Item #12-152
MAILED 4/12/12

for Engineering Department Bid Due: Fri 5/18/12 @ 11:00 a.m.

Item # 7



ENGINEERING DEPARTMENT

Abie L. Ladson, P.E., CPESC,
Director

Hameed Malik, Ph.D., PE,
Assistant Director

MEMORANDUM

TO: Ms. Geri Sams, Director of Procurement

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

DATE: Wednesday, June 6, 2012

SUBJECT: 12-152 - On Call Vegetation Maintenance for Roadways and Street
Shoulders, Right-of-Ways, Easements, and Detention Ponds
Project Number: N/A
File reference: 12-014(A)

AED has reviewed the bids received for the subject. AED recommends the bid be awarded to Augusta Lawn & Turf.

Please do not hesitate to contact me if you require additional information.

HM/ALL/scm

Attachment:

cc: Bill Shanahan, Deputy Administrator
Nancy Williams, Bid Management Specialist
Phyllis Mills, Quality Assurance Analyst
Andrew G. Mackenzie, Interim General Counsel
Hameed Malik, Ph.D., PE, Assistant Director (AED)
Anthony (Tony) Williams, Construction Manager (AED)
Valerie R. Jenkins, Accountant (AED)
File

Bid Opening Bid Item #12-152 On-Call Vegetation Maintenance for Roadways, Street Shoulders, Right-of-Ways, Easements and Detention Ponds for Augusta, Georgia – Engineering Department Bid Due: Friday, May 18, 2012 @ 11:00 a.m.				
VENDORS	Attachment B	E-Verify #	Addendum	Bid Amount
Augusta Lawn & Turf 3618 Phillips Drive Martinez, GA 30907	YES	202665	YES	\$2,249,950.00
Larry McCord Design Build 2016 Highland Avenue Augusta, GA 30904			NON-COMPLIANT Missing E-Verify Number Missing Business Information	
CSRA Landscaping 2232-A Peach Orchard Road Augusta, GA 30906			LATE	
The following vendors did not respond: Otis Tree Service / 1510 Byrant Drive / Louisville, GA 30434 Pond Maintenance of Augusta LLC / 3707 Colbert Street / Augusta, GA 30906				



Engineering Services Committee Meeting
10/8/2012 1:00 PM
Spring Creek Village Subdivision Dedication

Department:	Engineering-Abie L. Ladson, P.E., CPESC
Caption:	Approve the deeds of dedication, maintenance agreements, and road resolutions submitted by the Engineering and Augusta Utilities Departments for Spring Creek Village Subdivision.
Background:	The final plat for Spring Creek Village was approved by the Commission on July 17, 2012. The subdivision design and plat for this section, including the storm drain system, have been reviewed and accepted by our engineering staff and the construction has been reviewed by our inspectors. The Utilities Department has inspected and reviewed the water and sanitary sewer installations, and hereby requests acceptance of the utility deed.
Analysis:	This section meets all codes, ordinances and standards. Portions of this subdivision lie within the jurisdiction boundaries of the Corps of Engineers wetlands, which are noted on the final plat. Acceptance of said utility deed shall dedicate, as required, the water and sanitary sewer mains along with the applicable easements to Augusta, Georgia for operation and maintenance.
Financial Impact:	By accepting these roads and storm drainage installations into the County system and after the 18-month maintenance warranty by the developer/contractor for the roads and storm drainage has expired, all future maintenance and associated costs will be borne by Augusta, Georgia. By acceptance of the utility deeds and maintenance agreements, all future maintenance and associated costs for water and sanitary sewer installations will be borne by Augusta, Georgia, and positive revenue will be generated from the sale of water and sanitary sewer taps and monthly billing of same.
Alternatives:	1. Approve the deeds of dedication, maintenance agreements, and road resolutions submitted by the Engineering and Augusta Utilities Departments for Spring Creek Village Subdivision. 2. Do not approve and risk litigation.
Recommendation:	Approve Alternative Number One.

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

REVIEWED AND APPROVED BY:

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



PROJECT OWNER INFORMATION

PHILIPPE ERRAMUZPE
1410 NORTH LEG COURT

Item # 8



ENGINEERING DEPARTMENT

Abie L. Ladson, PE, Director
 Hameed Malik, P.E., PhD, Assistant Director

Plan & Review Section Manager

Richard A. Holliday, Lead Design Engineer

MEMORANDUM

To: George Patty
 Director Planning and Zoning

From: Richard A. Holliday, Lead Design Engineer

Date: September 6, 2012

Subject: Certificate of Completion
 Dedication of Spring Creek Village
 File reference: 2012 – 05 (A)

As required by Development Guideline Document 3, Article II – Section 202 of Augusta, Georgia Municipal Code, you are hereby advised, based upon site observation that this project consisting of roadway and storm drainage construction but, not including the detention pond, appears to be in compliance with all standards and specifications set forth in said documents. Therefore, the names of all streets and drainage related structures with the exception of the detention pond and its' related structures in subject development are hereby recommended for acceptance into the City of Augusta infrastructure system.

Thank you for your assistance on this matter. Please call if you have any questions or need additional information, 706-821-1706.

RAH

Attachment

cc: Abie L. Ladson, P.E., CPESC, Director - Engineering Department
 Hameed Malik, PhD., P.E., Assistant Director – Engineering Department
 Terri Turner, Planning & Zoning
 File

AFTER RECORDING,
Please return to:
AUGUSTA LAW DEPARTMENT
520 Greene Street
Augusta, GA 30901-4415

STATE OF GEORGIA)
)
COUNTY OF RICHMOND)

DEED OF DEDICATION

THIS INDENTURE made and entered into this ____ day of _____, 2012 by and between, **LMP PROPERTIES, INC.**, a Georgia Corporation, hereinafter referred to as the Party of the FIRST PART, and **AUGUSTA, GEORGIA**, a political subdivision of the State of Georgia, acting by and through the Augusta Commission, hereinafter referred to as the Party of the SECOND PART,

WITNESSETH:

That the Party of the FIRST PART, for and in consideration of the sum of One Dollar (\$1.00) in cash to it in hand paid by the Party of the SECOND PART, the receipt of which is hereby acknowledged, at and/or before the sealing and delivery of these presents; and other good and valuable consideration, does grant, bargain, sell, release and convey and confirm unto the Party of the SECOND PART, its successors and/or assigns, the following described property, to-wit:

ALL right, title and interest of the Party of the FIRST PART in and to the storm water system as the same is now located and existing as shown and delineated on a plat of **SPRING CREEK VILLAGE**, prepared by H & C Surveying, Inc. and Randell E. Cook, Georgia RPLS #2270, dated May 15, 2012, as recorded in the Office of the Clerk of the Superior Court of Augusta-Richmond County, Georgia, in Plat Cabinet D Slide 158 Plat A-E, and in Book 8, Pages 0097 et seq. Reference is hereby made to said plat for a more complete and accurate description as to the exact metes, bounds, courses, dimensions and location of said property.

TOGETHER with all necessary rights of ingress and egress for the purpose of maintaining the described storm water system.

ALSO, ALL those lots, tracts or parcels of land shown and designated "SPRING CREEK DRIVE - 60' R/W", "PEBBLEBROOK LANE - 60' R/W", "WOODLANDS DRIVE - 60 R/W" on that certain plat of SPRING CREEK VILLAGE, prepared by H & C Surveying, Inc. and Randell E. Cook, Georgia RPLS #2270, dated May 15, 2012, as recorded in the Office of the Clerk of the Superior Court of Augusta-Richmond County, Georgia, in Plat Cabinet D Slide 158 Plat A-F, and in Book 8, Pages 92-104, et seq. Reference is hereby made to said plat for a more complete and accurate description as to the exact metes, bounds, courses, dimensions and location of said property.

TOGETHER, with all rights to enter upon all areas shown as water system easements, and drainage and utility easements on said plat.

TO HAVE AND TO HOLD the roads, easements and storm water system, together with all and singular the rights, members and appurtenances thereof to the same, being, belonging, or in any wise appertaining to the only proper use, benefit and behoof of the said Party of the SECOND PART, its successors and/or assigns, forever in FEE SIMPLE.

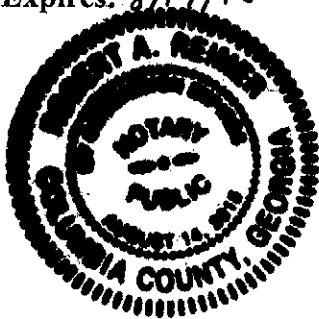
IN WITNESS WHEREOF the Party of the FIRST PART has caused these presents to be executed the day and year first above written, as the date of these presents.

SIGNED, SEALED AND
DELIVERED in the presence of:

Stan Perhuck
Unofficial Witness

Robert A. Reimer
Notary Public,

My Commission Expires: 8/14/15



LMP PROPERTIES, INC.

By: Philippe Erramuzpe (L.S.)

ACCEPTED BY:

AUGUSTA, GEORGIA

By: _____
Its Mayor

ATTEST: _____
Its Clerk of Commission
(SEAL)

STATE OF GEORGIA)
)
 COUNTY OF RICHMOND)

**MAINTENANCE AGREEMENT
 (Roads and Storm Drainage)**

THIS AGREEMENT, entered into this ____ day of _____, 20____, by and between **LMP PROPERTIES, INC.**, a Georgia Corporation, hereinafter referred to as "Developer", and **AUGUSTA, GEORGIA**, a political subdivision of the State of Georgia, acting by and through its Commission, hereinafter referred to as "Augusta".

WHEREAS, Developer requested that Augusta accept certain roads, storm drains and appurtenances for **SPRING CREEK VILLAGE** as outlined in that certain Deed of Dedication contemporaneously tendered and recorded in the Office of the Clerk of the Superior Court for Augusta-Richmond County, Georgia, in Realty Reel _____, page _____; and

WHEREAS, Augusta, Georgia has adopted a policy requiring the Developer to maintain all installations laid or installed in the subdivision for a period of eighteen (18) months, which Augusta accepts by deed;

NOW, THEREFORE, in consideration of these premises, the expense previously incurred by Developer, and the mutual agreements hereinafter set out, **IT IS AGREED** that:

- (1) Augusta accepts the roads, storm drains and all appurtenances, described in the Deed of Dedication tendered herewith to the Augusta, Georgia, Commission, and recorded in the Office of the Clerk of the Superior Court for August-Richmond County, Georgia, in Realty Reel _____, page _____.
- (2) Developer agrees to maintain all the installations laid or installed in said subdivision, as described in the aforesaid Deed of Dedication, for a period of eighteen (18) months from the date herein.

- (3) Developer agrees that if during the said eighteen (18) month period there is a failure of the installations laid or installed in said subdivision, and described in the aforesaid Deed of Dedication, due to failure of material or due to poor workmanship, Developer shall be responsible for adequate maintenance and repair.
- (4) In the event of such failure of the installations, Augusta shall notify the Developer and set forth, in writing, the items in need of repair. Within fifteen (15) business days from said notice, Developer shall present its proposed plan for repair and shall then have the repairs completed in a "reasonable time" thereafter, said time to be determined by Augusta.
- (5) In the event of an "emergency", as determined by Augusta, where the Developer is unable to respond in a timely manner, Augusta shall be authorized to erect barricades, traffic direction devices and such other temporary measures as it deems necessary to remedy the emergency nature of the situation, until Developer can effect necessary repairs. Developer shall be liable for any expense incurred by Augusta regarding its temporary measures.
- (6) In the event the Developer fails to comply with the terms of this Agreement, then Augusta shall proceed to have the necessary corrective work done and the Developer agrees to be responsible to Augusta, as liquidated damages, payment in full of all costs of repairing any installations which fail because of poor materials or workmanship.

IN WITNESS WHEREOF, Developer has hereunto set its hand and seal, and Augusta has caused the execution of this Agreement, by and through its duly authorized officers and agents, with its seal affixed, the day and year first above written.

LMP PROPERTIES, INC.

BY:  (L.S.)
AS ITS CEO

AUGUSTA, GEORGIA

BY: _____ (L.S.)
AS ITS MAYOR

ATTEST:

Clerk of Commission

SUBDIVISION: Spring Creek Village

RESOLUTION ADDING ROAD TO THE
AUGUSTA-RICHMOND COUNTY ROAD SYSTEM

WHEREAS, Woodlands Drive is an existing road in Richmond County, Georgia, open to public usage; and

WHEREAS, Augusta, Georgia desires to make Woodlands Drive a part of its County Road System.

NOW, THEREFORE, BE IT RESOLVED by the Augusta Commission of Augusta, Georgia, that Woodlands Drive is hereby added to its official County Road System of Record, being described as follows and as shown on the attached sketch map or plat showing the approximate alignment and location of said Road.

(a) Points of beginning and ending:

Beginning at center and including cul-de-sac 603' NE

Extending then curving NW 469' to and including
cul-de-sac, for a total of approx. 1072 feet.

(b) Length of road to nearest 1/100th mile:

0.20 mile

(c) Width & type of road surface:

31' from back of curb to back of curb;
Type E asphalt

(d) Right-of-Way:

60' foot

The Augusta Commission is hereby directed to forward a certified copy of this resolution to: Georgia Department of Transportation, Road Inventory Section District 2, Post Office Box 8, Tennille, Georgia 31089.

Adopted this _____ day of _____, 20____.

AUGUSTA, GEORGIA

BY: _____
As Its Mayor

Attest: _____

SUBDIVISION: Spring Creek Village

RESOLUTION ADDING ROAD TO THE
AUGUSTA-RICHMOND COUNTY ROAD SYSTEM

WHEREAS, Spring Creek Drive is an existing road in Richmond County, Georgia, open to public usage; and

WHEREAS, Augusta, Georgia desires to make Spring Creek Drive a part of its County Road System.

NOW, THEREFORE, BE IT RESOLVED by the Augusta Commission of Augusta, Georgia, that Spring Creek Drive is hereby added to its official County Road System of Record, being described as follows and as shown on the attached sketch map or plat showing the approximate alignment and location of said Road.

(a) Points of beginning and ending:

Beginning at R/W of Willis Foreman Road

Extending approx. 1623 ft. NE to cul-de-sac, then
curving SE, then S and SE to R/W Woodlands Dr.

(b) Length of road to nearest 1/100th mile:

0.31 mile

(c) Width & type of road surface:

31' from back of curb to back of curb;
Type E asphalt

(d) Right-of-Way:

60' foot

The Augusta Commission is hereby directed to forward a certified copy of this resolution to: Georgia Department of Transportation, Road Inventory Section District 2, Post Office Box 8, Tennille, Georgia 31089.

Adopted this _____ day of _____, 20____.

AUGUSTA, GEORGIA

BY: _____
As Its Mayor

Attest: _____

SUBDIVISION: Spring Creek Village

RESOLUTION ADDING ROAD TO THE
AUGUSTA-RICHMOND COUNTY ROAD SYSTEM

WHEREAS, Pebblebrook Lane is an existing road in Richmond County, Georgia, open to public usage; and

WHEREAS, Augusta, Georgia desires to make Pebblebrook Lane a part of its County Road System.

NOW, THEREFORE, BE IT RESOLVED by the Augusta Commission of Augusta, Georgia, that Pebblebrook Lane is hereby added to its official County Road System of Record, being described as follows and as shown on the attached sketch map or plat showing the approximate alignment and location of said Road.

- (a) Points of beginning and ending:
Beginning at R/W of Woodlands Drive
Extending approx. 403 ft. SW to R/W
of Spring Creek Drive
- (b) Length of road to nearest 1/100th mile:
0.08 mile
- (c) Width & type of road surface:
31' from back of curb to back of curb;
Type E asphalt
- (d) Right-of-Way:
60' foot

The Augusta Commission is hereby directed to forward a certified copy of this resolution to: Georgia Department of Transportation, Road Inventory Section District 2, Post Office Box 8, Tennesse, Georgia 31089.

Adopted this _____ day of _____, 20____.

AUGUSTA, GEORGIA

BY: _____
As Its Mayor

Attest: _____

STATE OF GEORGIA

COUNTY OF RICHMOND

**DEED OF DEDICATION
SPRING CREEK VILLAGE**

[Water Distribution System and Gravity Sanitary Sewer System]

WHEREAS, LMP PROPERTIES., INC., a corporation established under the laws of the state of Georgia, hereinafter known as "**DEVELOPER**", owns a tract of land in Richmond County, Georgia, known as SPRING CREEK VILLAGE, and located off Willis Foreman Road, in Augusta, and in the building of a housing subdivision on said tract, has laid out a water distribution system and gravity sanitary sewerage system, in said subdivision; and

WHEREAS, it is the desire of **DEVELOPER**, to deed the water distribution system and the gravity sanitary sewer to **AUGUSTA, GEORGIA**, (hereinafter known as "**AUGUSTA**"), a political subdivision acting by and through the Augusta-Richmond County Commission for maintenance and control; and

WHEREAS, a Record Plat prepared by H & C Surveying, Inc. and Randell E. cook, Georgia RPLS #2270, dated May 15, 2012, and recorded in the office of the Clerk of the Superior Court of Richmond County, Georgia, in Plat Reel 8, Pages 99-104, to which reference is hereby made for a more complete and accurate description as to the land herein described; and

WHEREAS, **AUGUSTA**, by and through the Augusta-Richmond County Commission, has consented and agreed to accept and maintain said water distribution system and gravity sanitary sewerage system; and

WHEREAS, **DEVELOPER** has agreed that neither **AUGUSTA**, nor any of its departments, shall maintain individual force mains and/or grinder pumps and that said individual force mains and/or grinder pumps shall remain private;

NOW, THEREFORE, this indenture made this _____ day of _____, 2012 between **DEVELOPER** and **AUGUSTA**,

WITNESSETH:

That **DEVELOPER**, for and in consideration of the sum of Ten and no/100 (\$10.00) Dollars, to it in hand well and truly paid by **AUGUSTA**, at and before the sealing and delivery of these presents, the receipt of which is hereby acknowledged and for the further consideration of the benefits to its property by the maintenance of said water distribution system and gravity sanitary sewerage system, by **AUGUSTA**, has and does by these presents, grant, bargain, sell and confirm unto **AUGUSTA**, its successors and assigns, the following, to-wit:

Exclusive 20 foot easement(s) in perpetuity over the water distribution system and the gravity sanitary sewerage system, as shown on the aforementioned plat.

Together with all of the necessary rights of ingress and egress for the purpose of maintaining, expanding, repairing, adding, constructing, installing, extending, operating, replacing, laying and relaying pipelines carrying and transporting Augusta's utilities services; along with the further right to stretch communication lines, or other lines, for the use of **AUGUSTA**, its assigns, representatives, agents, and designees, upon or under said land, within said easement, with the necessary cables, wires, apparatus, fixtures and appliances; and with the right to assign this easement in whole or in part; and

DEVELOPER does further agree that when construction or maintenance is necessary, **AUGUSTA** may dig such trenches in said property, as may be necessary for the project; to pile and store thereon the material excavated, and to haul and store pipe, supplies and equipment connected with the construction and maintenance thereof, over, along, and across the said property, along with the free right of ingress and egress to and from said permanent easements for these purposes.

DEVELOPER also grants **AUGUSTA** the right, but not the duty, to clear and keep clear, all trees, undergrowth and other obstructions from said permanent easement, along with the right of free ingress and egress to and from said permanent easement for this purpose.

DEVELOPER further agrees that no trees or other vegetation that may interfere with the constructing, laying, relaying, replacing, installing, adding, expanding, extending, operating, repairing and maintaining of pipelines transporting and carrying utility services shall be planted on said easement(s) and that no buildings, structures, or other permanent improvements shall be erected, constructed, or maintained thereon; and, if such prohibited trees, vegetation, buildings structures, or other permanent structures (hereinafter referred to as

"obstructions") are placed, built, planted within said permanent easements, such action will be considered a violation of this agreement and Augusta shall have the absolute right to immediately remove, or have removed, such obstructions and shall bear no responsibility, or liability, for said obstruction's value.

TO HAVE AND TO HOLD said water distribution system and gravity sanitary sewerage system, together with all and singular, the rights, members, appurtenances thereof to the same being, belonging, or in anywise appertaining to the only proper use, benefit and behoof of **AUGUSTA**, its successors and assigns forever.

AND DEVELOPER, its heirs, legal representatives, successors and assigns, will warrant and defend the right and title to the above described property, to **AUGUSTA**, its successors and assigns, against all claims of all persons whosoever.

IN WITNESS WHEREOF, **DEVELOPER** has hereunto set its hand and affixed its seal the day and year first above written.

Signed, sealed and delivered in
the presence of

Stan Puhar
Witness

Mandy Bortunight
Notary Public

State of Ga

County of Richmon

My Commission Expires: 5/31/15

LMP PROPERTIES, INC.

By: Philippe Erramuzpe
Philippe Erramuzpe

As Its: Sole Owner/Officer/Member

SEAL

SEAL

ACCEPTED BY:

AUGUSTA, GEORGIA

By: _____
David S. Copenhaver
As its Mayor

Attest: _____
Clerk of Commission

(SEAL)

STATE OF GEORGIA
COUNTY OF RICHMOND

MAINTENANCE AGREEMENT
SPRING CREEK VILLAGE
(Water Distribution System and Gravity Sanitary Sewer Main)

THIS AGREEMENT, entered into this _____ day of _____, 2012, by and between LMP PROPERTIES, INC., a corporation established under the laws of the state of Georgia, hereinafter referred to as the "DEVELOPER", and AUGUSTA, GEORGIA, a political subdivision of the State of Georgia, hereinafter referred to as the "AUGUSTA":

WITNESSETH

WHEREAS, the **DEVELOPER** has requested that **AUGUSTA** accept the water distribution system and the gravity sanitary sewer main, for the subdivision known as **SPRING CREEK VILLAGE**, as shown by a Deed of Dedication, contemporaneously tendered and recorded in the office of the Clerk of the Superior Court of Richmond County, Georgia, with this document; and

WHEREAS, **AUGUSTA** has adopted a policy requiring the **DEVELOPER** to maintain those installations and systems laid or installed in the subdivision, which **AUGUSTA** does accept by Deed, for a period of eighteen months;

NOW, THEREFORE, in consideration of the premises, the expense previously incurred by the **DEVELOPER** and the mutual agreement hereinafter set out, IT IS AGREED that:

(1) **AUGUSTA** accepts the water distribution system and gravity sanitary sewer main for the subdivision, respectively described in the Deed contemporaneously tendered herewith to the Augusta-Richmond County Commission and that said water distribution system and gravity sanitary sewer main were duly inspected by the Augusta Utilities Department and said systems did pass said inspection.

(2) The **DEVELOPER** agrees to maintain all the installations laid or installed in said subdivision as described in said Deed for a period of eighteen months from the date of the acceptance of said Deed of Dedication by the Augusta-Richmond County Commission.

(3) The **DEVELOPER** agrees that, if during said eighteen month period there is a failure of the installations laid or installed in said subdivision described in the Deed due to failure or poor workmanship, the **DEVELOPER** shall be responsible for adequate maintenance and repair.

(4) In the event of such failure of the improvements, **AUGUSTA** shall notify the **DEVELOPER** and set

forth in writing the items in need of repair. The **DEVELOPER** shall present, within fifteen business days of the date of said writing, its proposed plan of repair and shall have the repairs completed in a reasonable time, as determined by **AUGUSTA**.

(5) If, in the event of an emergency, as determined by **AUGUSTA**, the **DEVELOPER** is unable to respond in a timely manner, **AUGUSTA** shall be authorized to erect barricades, traffic direction devices and such other temporary measures as are necessary to remedy the emergency nature of the problem at the **DEVELOPER'S** expense and allow the **DEVELOPER** time to make the needed repairs.

(6) In the event the **DEVELOPER** fails to comply with the terms of this agreement, then the **CITY** shall proceed to have the necessary corrective work done, and the **DEVELOPER** agrees to be responsible to **AUGUSTA** for payment, in full, of the costs of repairing the improvements due to failure of material or poor workmanship as liquidated damages.

IN WITNESS WHEREOF, the **DEVELOPER** has hereunto set its hand and seal and **AUGUSTA** has caused the execution of this agreement by and through its duly authorized officers and agents, with its seal affixed, the day and year first above written.

Signed, sealed and delivered in
the presence of

Stan Perhovich
Witness

Mandy Bratwight
Notary Public

State of Ga

County of Richmond

My Commission Expires: 5/31/15

SEAL

LMP PROPERTIES, INC.

By: Philippe Erramuzpe
Philippe Erramuzpe

As Its: Sole Owner/Officer/Member

SEAL

ACCEPTED BY:
AUGUSTA, GEORGIA

By: _____
David S. Copenhaver
As its Mayor

Attest: _____
Clerk of Commission

(SEAL)



**Engineering Services Committee Meeting
10/8/2012 1:00 PM
Street sweeping contract with Inland Services**

Department: Environmental Services

Caption: Approve a street sweeping contract with Inland Services and make available the Crosswind sweeper to Daniel Field for as needed ramp and runway sweeping.

Background: In 2011 the Environmental Services Department became responsible for street sweeping. The department initially received 6 sweepers and 2 dump trucks to perform the sweeping functions. Upon evaluation, the department has made a series of changes to the operations of street sweeping. First we auctioned off two sweepers that could not be cost effectively repaired. The Augusta Commission approved a new truck mounted mechanical sweeper, which is currently ordered and scheduled to arrive prior to the end of the year. Second, we eliminated the two small dump trucks that chased the sweepers and are using roll off boxes. We currently have 4 sweepers, three Elgin Pelicans and one Elgin Crosswind. The Pelican sweepers are three wheel, mechanical sweep models with a maximum speed of 18 miles per hour, while the Crosswind is a truck mounted, regenerative air sweeper. Both models provide unique sweeping challenges. The Pelican models are all due to be replaced due to their age, and are consistently non-operational for mechanical reasons. The Crosswind is a sweeper that is in relatively good repair, but is the wrong type of sweeper for roadway work. A regenerative air sweeper is best suited for flat surfaces where it can make a good seal with the surface. Currently the department has one employee consistently assigned to sweeping roadways. We are working on a work order basis, and are not truly working on a preventative sweeping program. With special events, or unique situations, we pull additional resources from the vacant lot crews or the landfill to assist with those exceptions. The Environmental Services Department released an RFP for street sweeping services on July 2, 2012. Bids were received and contracts were negotiated.

Analysis: Today we are at a cross roads relating to sweeping. We can continue on as we are, or we can enhance the system. The department is proposing moving to a preventative maintenance model. We are proposing having every street within Augusta covered.
Cover Memo
Item # 9

swept quarterly. We are also proposing to have all the solid surface areas under the guard rails, raised solid surface medians, as well as the curb lines spot sprayed with herbicide. Moving to a preventative program should improve the aesthetics to Augusta and its guests, provide safer operating conditions for those on the roads, as well as eliminate much of the materials that fill our storm pipes and retention ponds. Overall, with the assets assigned and the personnel allocation, the Environmental Services Department cannot offer an effective street sweeping program. For Augusta to have an effective program, we will need to invest money and personnel into the program. Augusta would need to acquire 3 additional sweepers at a cost of approximately \$250,000 each. We would need an additional roll off truck to haul the debris at a cost of approximately \$250,000. Understand that street sweepers used in such a fashion require replacement every 5 years, so capital outlay is an ongoing re-investment. The initial investment on assets is approximately \$1 million dollars, creating an estimated annual depreciation of \$200,000 per year. The Environmental Services Department would also need to hire a minimum of 4 additional staff to perform the sweeping/hauling work. Those individuals have a hiring range to \$29,540 each plus benefits. The cost of labor for such a program would be approximately \$199,350 annually inclusive of 35% benefits. The department estimates that the sweepers will use 5 gallons of fuel per hour to operate. With 12,000 miles of roadway to sweep, at an estimated sweep speed of 3 miles per hour, and a current fuel cost of \$4.00 per gallon yields an annual fuel cost of \$144,000. When adding in the roll off truck fuel for transferring materials the estimated fuel cost is \$162,720. Maintenance costs on such a program are harder to predict. Therefore we have used historical numbers to create this estimate. While our current sweepers are older, their use has been infrequent. We are assuming that newer machines operating more will create a similar maintenance cost. In the last 12 months, Augusta has spent \$74,727 on sweeper maintenance of the existing 4 sweepers. This number does not account for roll off truck maintenance to transfer the materials to the landfill. Augusta has no reference available on what an herbicide program will cost. We do however, know that it will improve aesthetics in Augusta, reduce the cost of mowing for other departments, as well as improve driver visibility. By contracting the services, Augusta does not have to expend any additional capital, and can maintain a contract management role. The contractor has proposed a curb mile rate of \$64.92 for roads within Augusta and a rate of \$85.09 for interstate work should Augusta enter into an agreement with GDOT to provide such services. With an estimated 2,800 curb miles of secondary roads and 183 curb miles of freeway, the annual contract cost to have quarterly sweeping and herbicide application is approximately \$806,300 annually. A final cost that Augusta must bear in either case is the disposal of materials. At this point disposal is an unknown factor. Currently there are a lot of materials on the roads needing to be removed. Augusta has no

good method of predicting this expense.

Financial Impact:

The economic costs/benefits are not easily calculated. We have calculated that our internal cost to sweep is \$636,797 annually and our contract cost to sweep and apply herbicide is \$806,300. However, these costs are for different scopes of service. More importantly is trying to calculate what the cost is to Augusta for not providing a preventative maintenance program. The Environmental Services Department is not capable of quantifying the amount of money spent on cleaning storm pipes and ponds due to not sweeping roads timely. However, one would speculate that it is a significant amount. To pay for an expanded program, the Environmental Services Department would first recommend changing the solid waste collection fee to an environmental services fee. In doing so, it would allow the department to charge for secondary services such as street sweeping. Second, the Commission would need to provide guidance on the billing methodology. The Environmental Services Department sees two options for this. First, if GIS has the length of frontage per parcel than we could charge a per frontage foot fee. If that data is not available, then we could charge a flat fee per parcel. The components of pricing should include all costs associated plus the cost of disposal. We currently have no good way to predict the value of the disposal. We would guess that disposal would be 40% (\$322,500) of the value of the contract. This cost will need to be trued up in the second year to reflect actual conditions. The estimated first year cost would be \$1,130,000. On a per foot basis would make the rate approximately 7-10 cents per foot per year. On a per parcel basis would make the cost per parcel approximately \$16-18 dollars per year.

Alternatives:

1. Approve a street sweeping contract with Inland Services and make available the Crosswind sweeper to Daniel Field for as needed ramp and runway sweeping. 2. Do not approve

Recommendation:

Approve a street sweeping contract with Inland Services and make available the Crosswind sweeper to Daniel Field for as needed ramp and runway sweeping.

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

TBD

REVIEWED AND APPROVED BY:

Procurement.
Law.
Administrator.
Clerk of Commission



INLAND SERVICE CORPORATION

SOLID WASTE & RECYCLING SOLUTIONS

8404 East Gore Blvd.
Lawton, Oklahoma 73501
office: (580) 353-4556
fax: (580) 353-4557
www.inlandservice.com

September 28, 2012

Mr. Mark Johnson , Director
Augusta Department of Solid Waste
4330 Deans Bridge Rd. - US 1
Blythe, Georgia 30805

Regarding: Revised Street Sweeping Pricing

Dear Mr. Johnson:

Pursuant to our discussions, Inland Service Corporation is pleased to provide updated pricing to perform Street Sweeping Services in accordance with the terms and conditions outlined under the proposed Agreement and RFP # 12-175.

Under the proposed revisions, the City has requested pricing to convert all vehicles to compressed natural gas. Additionally, the company has incorporated the requirements to provide \$250,000 in media and capital costs.

As we discussed in our recent conversations, bringing the City streets into compliance will not be an immediate process. We are willing to working with the City's current street sweeping personnel and fleet during the first quarter of the Agreement to assist in this endeavor.

Pursuant to your request, we are very pleased to provide the pricing below using both CNG and diesel powered roll-off vehicles to support our collection activities.

	<u>Option 1</u>	<u>Option 2</u>
	Utilizing New CNG-powered Roll-off Vehicle	Utilizing Currently Owned Diesel-powered Roll-off Vehicle
Price per Curb Mile	\$ 69.21	\$64.92
GDOT Price per Curb Mile	\$ 89.37	\$ 85.09
Hourly Rate	\$ 215.00	\$ 215.00

Thank you again for the opportunity. We look forward to discussing this pricing with you in more specific detail.

Sincerely,

Monty Davison
Chief Financial Officer

Invitation to Bid

Sealed bids will be received at this office until Friday, August 10, 2012 @ 11:00 a.m. for furnishing:

Bid Item 12-175 Street Sweeping Services for Environmental Services 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, July 27, 2012 by 5:00 p.m. No bid will be accepted by fax, all must be received by mail or hand delivered.**

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

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

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 July 5, 12, 19, 26, 2012
Metro Courier July 11, 2012

cc: Tameka Allen Deputy Administrator
 Mark Johnson Environmental Services Department
 Lori Videtto Environmental Services Department

Revised: 8/15/2011

Bid Item #12-175
Street Sweeping Services
for Augusta, Georgia - Environmental Services Department
Bid Due: Friday, August 17, 2012 @ 11:00 a.m.

Vendors	USA Services of Florida 448 Spring Hammock Court Longwood, FL 32750	AC Sweepers & Maintenance, Inc 1923 Breckendale Rd Kennesaw, GA 30152	Progressive Sweeping Contractors 5202 Enterprise Blvd Toledo, OH 43612	Inland Services 701 Santa Isabel Blvd. Laguana Vista, TX 78578
Attachment B	No	Yes	Yes	Yes
E-Verify #	No	514901	591482	511713
Addendum 1	Yes	Yes	Yes	Yes
Quarterly Services	Rate per curb mile	Rate per curb mile	Rate per curb mile	Rate per curb mile
Quarterly Sweeping	Non-Compliant	\$65.00	\$375.25	\$54.24
Quarterly Island Maintenance				
Quarterly Island Herbicide				
Quarterly Gutter Line Spraying				
GDOT/Interstate Roads	Rate per curb mile	Rate per curb mile	Rate per curb mile	Rate per curb mile
		\$95.00	\$529.70	\$74.40
Hourly Rate	Rate per hour	Rate per hour	Rate per hour	Rate per hour
Special Events		\$125.00	\$250.00	\$215.00
Parking Lots				
Monthly Services	Rate per curb mile	Rate per curb mile	Rate per curb mile	Rate per curb mile
Monthly Sweeping		\$54.00	\$160.35	\$37.98
Quarterly Island Maintenance				
Quarterly Island Herbicide				
Quarterly Gutter Line Spraying				
GDOT/Interstate Roads	Rate per curb mile	Rate per curb mile	Rate per curb mile	Rate per curb mile
		\$95.00	\$261.70	58.15
Hourly Rate	Rate per hour	Rate per hour	Rate per hour	Rate per hour
Special Events		\$125.00	\$250.00	\$180.00
Parking Lots				
				Noted Exceptions
The following vendors submmitted a statement of "No Bid": C & L Sweeper / 350 Faraday Ave / Jackson, NJ 08527 Augusta Disposal & Recycling, Inc. / P.O. Box 334 / Evans, GA 30809				
The following vendor did not respond: Ambrose Industrial Service / 1495 Hawthorne Ave. / Smyrna, GA 30080				
				Item # 9

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-12-175-0-2012/GS

Bid Name Street Sweeping Services

6 Planholder(s) found.

Supplier Name ▲	City	State	Phone	Fax
AC Sweepers and Maintenance, Inc.	Kennesaw	GA	6788079337	7707948188
DeAngelo Brothers Inc.	Hazleton	PA	5704591112	5704594630
Environmental Products of Florida	Apopka	FL	4077980004	4077980014
Onvia, Inc. - Content Department	Seattle	WA	2063739500	8882637801
Star Cleaning USA, Inc.	Pembroke Pines	FL	9546807827	9544346467
Sweeping Corporation of America, Inc.	Nashville	TN	6152518557	6152518543

Page 1 of 1

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A1 Sanitation
3458 Peach Orchard Road
Augusta, GA 30906

Advanced Disposal
Attn: Mr. Bobby Williams
5734 Columbia Road
Grovetown, GA 30813

Augusta Disposal & Recycling, Inc.
Attn: Mr. Norm Girardin
P.O. Box 334
Evans, GA 30809

Berry Smith Sanitation
1308 New Savannah Road
Augusta, GA 30901

Inland Service Corporation
Attn: Mr. Monty Davison
701 Santa Isabel Blvd.
Laguna Vista, TX 78578

Metropolitan Waste, Inc.
Attn: Mr. James Brown
1824 Wylds Road, Suite A5
Augusta, GA 30909

Rhino Services
19 Johnston Circle
Palmetto, GA 30268

Sweeping Corp of America
6694 Oak Ridge Way, SW
Austell, GA 30168

USA Services
448 Spring Hammock Court
Longwood, FL 32750

C&L Sweeper Service
350 Faraday Avenue
Jackson, NJ 08527

Greenville Maintenance Services Inc.
2503 Rutherford Rd
Greenville, SC 29609

Atlanta Sweeping Services
1057 Citizens Parkway
P.O. Box 870892
Morrow, GA 30287

Carolina Sweeping Services, Inc
5601 Oak Hill Road
Sumter, SC 29154

Accusweep & Landscape, Inc.
PO Box 211789
Columbia, SC 29221

Elite Maintenance Services, Inc.
9532 Hebron Commerce Dr.
Charlotte, NC 28273

Ambrose Industrial Service
1495 Hawthorne Ave SE
Smyrna, GA 30080

Eastcoast SiteWork
22 South Hope Chapel Road
Jackson, NJ 08527

Commercial Power Sweep, Inc.
P.O. Box 2596
Napa, CA 94558

Central Sweeping Service Incorporated
771 Business Parkway
Winter Garden, FL 34787

Three D Maintenance Corp.
Attn: John Dubbioso
3 Browns Lane
Hawthorne, NY 10532

Szeremi Sweeping Service LLC
721 North B Street
Sacramento, CA 95811

1800 Sweeper
5202 Enterprise Blvd
Suite B
Toledo, OH 43612

CSRA Sweeping Services, Inc
2105 Balfour Street
Augusta, GA 30906

Atlanta Sweeping Services
3600 Lawrenceville Suwanee Road
Suwanee, GA 30024

Corporate Commercial Sweeping, Inc
1140 Northpoint Trace
Roswell, GA 30076

Jeepers Sweepers
4202 Old Louisville Road
Garden City, GA 31408

McGraw Services
4810 Covington Highway
Decatur, GA 30035

Southern Sweepers
8 Godley Road
Port Wentworth, GA 31407-9750

Sweeping Corporation of America
6694 Oak Ridge Commerce Way
Austell, GA 30168

Unique Sweeper Service
3528 Trolley Line Road
Aiken, SC 29801

**Yvonne Gentry
Augusta LSB Office**

**Lori Videtto
Augusta Environmental Services**

**Mark Johnson
Augusta Environmental Services**

**AC Sweepers & Maintenance, Inc
Attn: Latasha Crenshaw
1923 Breckendale Road NW
Kennesaw, GA 30152**

**Bid Item #12-175
Street Sweeping Services
For Augusta Environmental Services
Mailed Out July 5, 2012**

**Bid Item #12-175
Street Sweeping Services
For Augusta Environmental Services
Bid Due: Fri 08/10/12 @ 11:00 A.M.**

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

TO: Geri Sams
Director - Procurement

FROM: Mark Johnson *mj*
Director

DATE: August 24, 2012

SUBJECT: Bid Item 12-175 – Street Sweeping Services
Departmental Recommendation

In response to Bid Item 12-175 – Street Sweeping Services, compliant bids were received from the following companies: AC Sweepers & Maintenance, Inc., Inland Services, and Progressive Sweeping Contractors. Each submission was evaluated per the criteria in the bid. Based on our evaluation, it is our recommendation that contract negotiations begin with Inland Services.

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

MJ/th

Cc: Nancy Williams
Phyllis Mills
File

27 AUG '12 AM 11:49

Environmental Services Department
4330 Deans Bridge Road, Blythe, GA 30805
(706) 592-3200 – Fax (706) 592-3255
WWW.AUGUSTAGA.GOV

Item # 9



**Engineering Services Committee Meeting
10/8/2012 1:00 PM
Utilities Department Pipeline Inspection System Camera**

Department: Clerk of Commission

Caption: Motion to approve the sole source purchase from Environmental Products of Georgia of a Pipeline Inspection System Camera by EnviroSight, LLC at a total cost of \$81,750.00 for the Utilities Department.

Background:

Analysis:

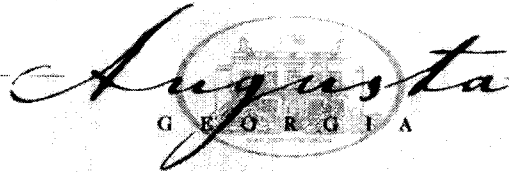
Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:

**UTILITIES DEPARTMENT**

Tom Wiedmeier, PE
Director

Russell Thies
Assistant Director

Memorandum

To: Procurement

From: Jody Crabtree, Asset Manager

Date: October 1, 2012

Subject: Sole Source Approval

As you are aware, Augusta is under a consent order from the Georgia Environmental Protection Division. The consent order requires Augusta to evaluate our sanitary sewer collection system. In order to do so, we have sought innovative ways to reach our goal in the timeframe allowed.

Augusta Utilities Department personnel evaluate each sanitary sewer system backup and overflow to determine the cause of the issue. The least expensive and safest way to do this is with a pipeline inspection camera. In our search for a system that will meet our needs, we looked for ease of operation and a system that would have minimal downtime. In our experience with these systems, we have found that systems that are permanently mounted in trucks are out of service more than portable systems. When truck mounted systems require camera service, they must be taken to a repair facility which is located in Atlanta. In our search, we found only one system that can be remotely diagnosed by manufacturer's technicians via internet connection. This will help minimize downtime and increase productivity of the system. We also wanted a system that would have the ability of being upgraded as technology evolves. The Envirosight Rovver X has this ability. In our search, we have found it to be the only system that is able to be upgraded remotely via internet connection. All other systems we've seen require downtime to be sent to a service center in Atlanta for upgrades. These two aspects, among others, are outlined in the attached sole source letter from Envirosight.

This year, to date, we've had 41 sanitary sewer system overflows. Time is of the essence when evaluating these backups as conditions in the pipe can rapidly change. We have done our best to investigate each with use of older systems that we own, two of which are older systems and are now broken beyond reasonable repair costs. We also use a camera truck that we borrow from our Fort Gordon division. When that division needs the camera, or the truck requires service, we are without a camera system to complete timely assessments of the backups. We feel that purchasing the Rovver X system will provide the necessary equipment to continue our assessments in a timelier manner.

Sincerely,

Jody Crabtree
Asset Manager

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

Item # 10

Augusta
GEORGIA

Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT)

Vendor: Environmental Products of Georgia E-Verify Number: 312637

Commodity: Pipe line Inspection System Vendor Number: 20257

Estimated annual expenditure for the above commodity or service: \$81,750.00

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

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

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

Name: Jody L. Crabtree Department: Utilities Date: 1 Oct 12

Department Head Signature: Tom D. Wudmaier Date: 2 Oct 12

Approval Authority: L. Adams Date: 10/2/12

Administrator Approval: (required not required) Date: _____

COMMENTS: See attached memo regarding Consent Order from Georgia Environmental Protection Division memo dated Oct 1, 2012 from Augusta Utilities Dept.

Tom D. Wulmsie



RE: Sole Source Justification Letter for the RovverX Inspection System

Augusta Utilities
1840 Wylds Road
Augusta, GA 30909

Dear Mr. Tom Wiedmeier, PE.,

Please accept this letter as notification that **Environmental Products of Georgia** is the sole source in the state of Georgia for all families of video pipeline inspection equipment and software provided by Envirosight, LLC. These systems include, but are not limited to, Rovver, RovverX, Supervision, Quickview, and Verisight Pro.

In addition,

[REDACTED]

- Can inspect 6" to 60" pipelines with one crawler when properly equipped
- Can be remotely diagnosed in the event of an issue or failure via the internet
- Is upgradeable without the addition of extended controls or increase in power supply
- Uses a PVC wrap on its cable to help prevent cutting
- Uses no additional cable strain relief at the connector other than the connector itself
- Offers two (2) rear vision cameras for cable management on camera return
- Has the ability to digitally sidewall scan and laser profile off of the same video platform
- Offers service centers in Randolph, NJ; Orlando, FL; Charlotte, NC; Ashland, VA; Indianapolis, IN; Fort Worth, TX; and Kansas City, MO

Please feel free to contact me with any questions or concerns that may arise.

Regards,

Andrew Wicker
Southeast Regional Manager
Envirosight, LLC
Office: 973-252-6700
Cell: 804-357-5925
Email: AWicker@Envirosight.com

Envirosight LLC 111 Canfield Ave, Unit B3, Randolph, NJ 07869
P: 973.252.6700 E: info@envirosight.com

Item # 10

Cindy Washington

From: Tom Wiedmeier
Sent: Tuesday, October 02, 2012 9:37 AM
To: Russell Thies; Cindy Washington
Subject: Fwd: Sewer camera sole source documentation
Attachments: 001.jpg; 002.jpg; 003.jpg; 004.jpg; 005.jpg; 006.jpg

~~That will be fine.~~

Sent from my iPhone

Begin forwarded message:

From: Russell Thies <RThies@augustaga.gov>
Date: October 2, 2012, 7:31:21 AM CDT
To: Tom Wiedmeier <TWiedmeier@augustaga.gov>
Subject: FW: Sewer camera sole source documentation

Tom,

If you are ok with the camera purchase Jody and I ~~wanted to see if you would be willing to allow Cindy to use your signature stamp to further this item along.~~ Procurement is willing to treat this as a sole source. It's our goal to enter this item in muni-agenda today in an attempt to get it on the next committee. All the rush is because we currently don't have a camera!

Russell

From: Jody Crabtree
Sent: Monday, October 01, 2012 10:06 AM
To: Russell Thies; Ellie Hazel
Subject: Sewer camera sole source documentation

Russell and Ellie,

Attached are the pages of the sole source request for the sewer camera. Ellie, please review to be sure I have everything needed.

Jody L. Crabtree
 Asset Manager
 Augusta Utilities Department
 1840 Wylds Road
 Augusta, Georgia 30909
 Office (706) 826-4792
 Cell (706) 836-8226
 Radio call #318

Please consider the environment before printing this email.

Recipient:

Jody Crabtree, Asset Manager
 Augusta Utilities
 1840 Wylds Rd
 Augusta, GA 30909
 706-826-4792
 jcrabtree@augustaga.gov

Environmental Products of Georgia

Joe LaGanke, Regional Manager
 Environmental Products of GA
 4815 Mendel Ct. SW
 Atlanta, GA 30336
 404-964-8339, fax: 404-693-9690
 jlaganke@epofc.com

Quote: 0000016887**Date:** Oct 1, 2012**Submitted by:** Environmental Products of Georgia

Part No.

Unit

Qty

Extended

E-RX-sys-truck-basic

ROVVER X Basic Truck Package

includes RCX90 camera (high-resolution CCD color zoom camera with 10x optical and 12x digital zoom, auto shutter, auto/manual focus, built-in LED lighting, +/-135 degree tilt, endless rotation, pressure sensor, and twin laser diodes for measuring feature width); ROVVER X 130 crawler (steerable with twin high-performance motors and 6-wheel drive, anodized aluminum/stainless steel chassis with pressure indicator, inclination and tilt sensors, location transmitter, rear viewing video camera); capability to transfer data to included desktop VisionReport software to generate reports and save data; wheels (6 small rubber, 4 medium rubber, 4 large rubber wheels, 4 medium grease wheels, 4 wheel spacers); VC200 control pendant to operate crawler, reel and camera (daylight viewable touch screen, MPEG-4 video encoding, storage to flash drive or USB Stick, online diagnostics and firmware updates, desk mount); RAX300 automatic motorized cable reel (with meter counter, splash-proof rating, 1000' orange transmission cable); power supply for 115/230V; wireless remote control; 25' extension cable (connecting VC200 to RAX300) with emergency power switch.

E-564-0900-00

US \$12,000.00

1

US \$12,000.00

Remote Lift Accessory

to raise/lower the RCX90 camera on the RX130 crawler

Recipient:

Jody Crabtree, Asset Manager
 Augusta Utilities
 1840 Wylds Rd
 Augusta, GA 30909
 706-826-4792
 jcrabtree@augustaga.gov

Environmental Products of Georgia

Joe LaGanke, Regional Manager
 Environmental Products of GA
 4815 Mendel Ct. SW
 Atlanta, GA 30336
 404-964-8339, fax: 404-693-9690
 jlaganke@epofc.com

Quote: 0000016887**Date:** Oct 1, 2012**Submitted by:** Environmental Products of Georgia

Part No.	Unit	Qty.	Extended
E-567-0900-00	US \$3,000.00	1	US \$3,000.00

Auxiliary Lamp
 for RX 130

SPCL		1	
------	--	---	--

Shipping and Training Included

Total: US \$81,750.00

Notes: This proposal may be withdrawn if not accepted within the period shown below. All equipment remains the property of the seller until sum stated above is paid in full. We propose to furnish labor and material, complete in accordance with above specifications, and subject to the conditions found on this agreement, for the sum stated above in accordance with the terms as specified.

Expiration Period: 30 days

Terms: 30 Days

FOB: Randolph, NJ

Currency: US \$

Respectfully Submitted,

Environmental Products of Georgia

The above, prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized for the work specified. Payment will be made as specified.

Accepted by

Date