



Engineering Services Committee
Meeting

Commission Chamber- 7/25/2011- 1:00 PM

ENGINEERING SERVICES

1. Authorize Georgia Power Company to proceed with the necessary procurement, underground rough-in, and timely installation of site lighting for the expansion parking lot. The cost is \$124,300.00 including trenching, underground conduit, wiring, installation of decorative poles and lights for the new parking lot serving the Judicial Center and John H Ruffin Courthouse. ☐ [Attachments](#)
2. Award subject contract to the Allen + Batchelor Construction Company in the amount of \$1,173,032.00 for the renovations to the Customer Services Metering Division Building for Augusta Utilities Department. ☐ [Attachments](#)
3. Approve the contract with Cooks Direct, Inc. in the amount of \$ 25,849.44 for the purchase of Food Trays and Food Carts (Bid Item #11-132) for the Charles B. Webster Detention Center Expansion. This is the low bid. ☐ [Attachments](#)
4. Consider a request from the Downtown Development Authority for the City to match a DOT Enhancement Grant to complete the James Brown Blvd. Streetscape Phase 2. ☐ [Attachments](#)
5. Discuss the upcoming garbage contracts. (Requested by Commissioner Corey Johnson) ☐ [Attachments](#)
6. Consider a request by Descendants of the Signers of the Declaration of Independence Inc. to place a plaque at the Signer's Monument on Greene Street. ☐ [Attachments](#)
7. Approve and authorize Augusta Engineering Department (AED) to accept the proposal from EMC Engineering to provide design and regulatory permitting professional services for Rocky Creek Basin & Flood Hazard Mitigation project in the amount of ☐ [Attachments](#)

\$350,000, subject to receipt of signed professional services contract.

8. Approve the selection committee's recommendation to issue a contract to Johnson, Laschober & Associates, P.C. for Professional Design Services for the New Webster Detention Center, Phase II. ☐ [Attachments](#)

9. Authorize the Engineering Department to approve CPB #323-041110-299823786, Change Number Nine and Supplemental Agreement Number Nine from Jacobs Engineering Group, Inc. (JEG) in the amount of \$37,141 for the purpose of preparing a new Noise Study to comply with GDOT Guidelines which went into effect July 13, 2011; prepare an Ecology Addendum which will incorporate determinations of waters of the state in accordance with an EPD site visit; and incorporate these new studies into the environmental document which will have to be re-evaluated and approved by the Georgia Department of Transportation (GDOT) and Federal Highway Administration (FHWA) so state and federal funds can be used to fund the right of way acquisition on Windsor Spring Road Section V, ARC project. Funds are available in the project engineering account. ☐ [Attachments](#)

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Engineering Services Committee Meeting

7/25/2011 1:00 PM

AJC - Additional Parking Area -Exterior Site Lighting Package

- Department:** Recreation, Parks and Facilities Department - Facilities Management
- Caption:** Authorize Georgia Power Company to proceed with the necessary procurement, underground rough-in, and timely installation of site lighting for the expansion parking lot. The cost is \$124,300.00 including trenching, underground conduit, wiring, installation of decorative poles and lights for the new parking lot serving the Judicial Center and John H Ruffin Courthouse.
- Background:** Georgia Power was selected as the lighting system provider for the Judicial Center. Heery International held discussions with Georgia Power over the past two months working out details for a parking lot lighting installation that will reflect the same quality of their site lighting at the new Augusta Judicial Center.- John H. Ruffin Jr. Courthouse
- Analysis:** Georgia Power was found to have provided the least expensive turn-key operation for installing and maintaining the exterior parking lot lighting at the new parking lot. The poles and lights will coordinate with the existing streetscape lighting in the downtown area and at the new Augusta Judicial Center. The Scope of Work includes trenching, cable, conduit, direct wire, pole and light installation and is within the budgeted amount that was estimated for this phase of the work at the additional parking lot area.
- Financial Impact:** The amount for upfront costs for the parking lot site lighting is \$124,300.00. The Georgia Power package includes a government monthly rate fee for energy and lifetime maintenance warranty of the total installation for \$841.73
- Alternatives:** 1. Authorize Georgia Power Company to proceed with the necessary procurement, underground rough-in, and timely installation of site lighting for the expansion parking lot. The cost is \$124,300.00 including trenching, underground conduit, wiring, installation of decorative poles and lights for the new parking lot serving the Judicial Center and John H Ruffin Courthouse. 2. Cover Memo

Award to the alternate estimate for \$138,400.00 and receive only a one year warranty on the site lighting.

Recommendation: Authorize Georgia Power Company to proceed with the necessary procurement, underground rough-in, and timely installation of site lighting for the expansion parking lot. The cost is \$124,300.00 including trenching, underground conduit, wiring, installation of decorative poles and lights for the new parking lot serving the Judicial Center and John H Ruffin Courthouse.

**Funds are Available
in the Following
Accounts:** FUNDS ARE AVAILABLE IN ACCOUNT: Judicial Center:GL
-324-05-1120; JL - 201150500

REVIEWED AND APPROVED BY:

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

Judicial Center

GE Street Dreams Lantern Series

Mounting Height = 12'

Date:6/30/2011

Drawing #- WHA-1021B

Whitehead & Associates

5998 Lake Forrest Drive

Atlanta, GA 30328

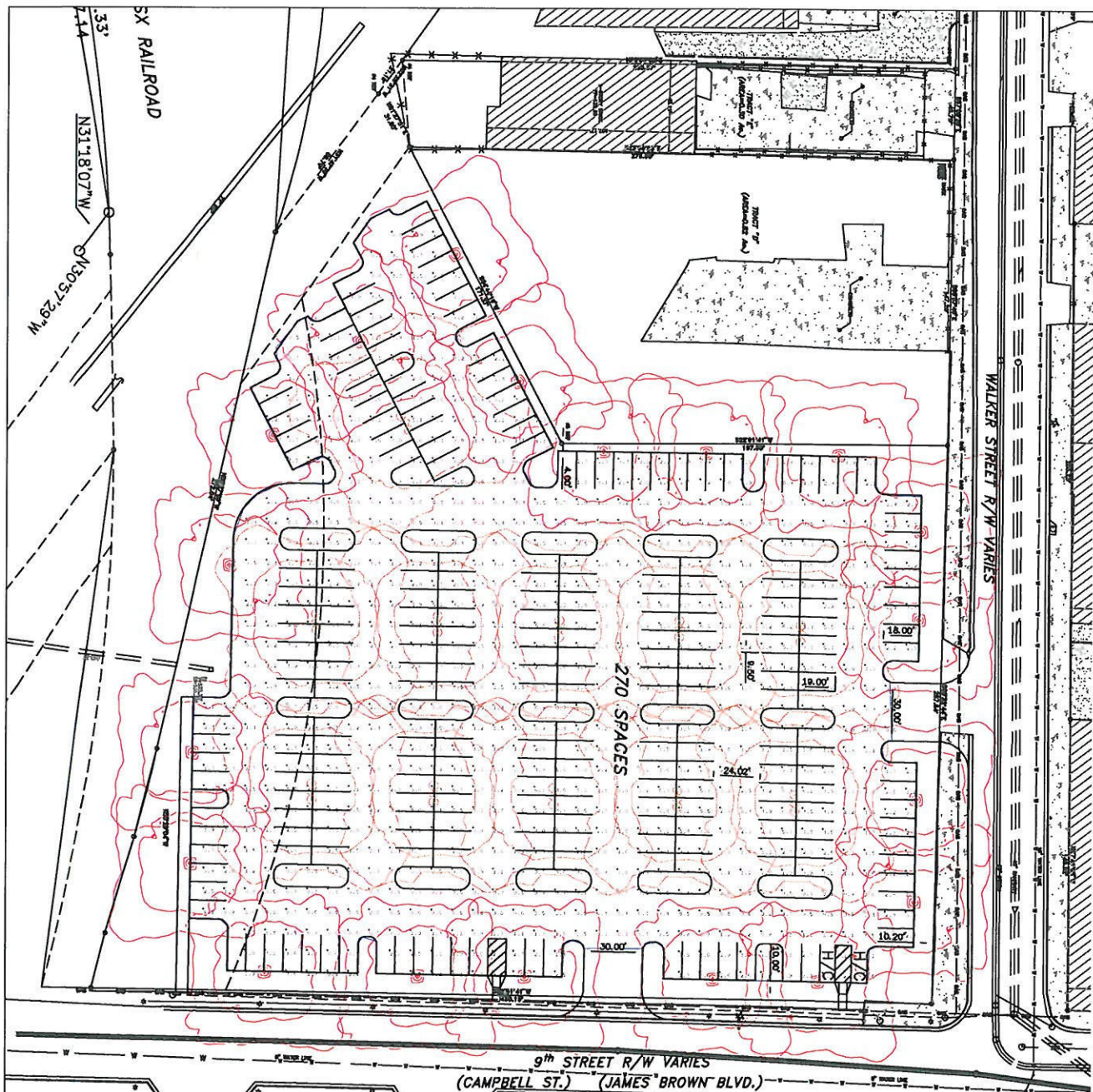
404-843-1815

Raymond@whiteheadassoc.com



Luminaire Schedule						
Symbol	Qty	Label	Arrangement	Total Lamp Lumens	LLF	Description
(-)	19	L61G15P5A2H7BLT	SINGLE	13500	0.820	150w MH Lantern
(- -)	11	L61G15P5A2H7BLT- Double	BACK-BACK	13500	0.820	150w MH Lantern- Double

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Judicial Parking Lot_Top	Illuminance	Fc	2.10	7.6	0.3	7.00	25.33



Scale: 1 inch= 75 Ft.

Item # 1



Augusta Richmond County Judicial Center

June 30, 2011
Mr. Johnson,

You have expressed interest in the layout and installation of security lights for the new Richmond County Judicial Center. Georgia Power is offering you state of the art fixtures that will meet your needs. The outdoor lighting fixture suggested to you will be at a monthly rate.

Georgia Power will install (41) 150 metal halide (white light) decorative post top lights on (30) black decorative poles. There will be 11 poles that will have double arms on the poles that will hold two lights. All of this will be serviced underground in conduit. This is the same Washington poles and decorative lights installed in the main Judicial Center Parking Lot. They will fit well with the downtown street light beautification project.

Cost of Fixtures:

Install: (41) 150w metal halide post top light - \$20.53 each per month

This monthly rate includes **energy** and **lifetime maintenance** of the fixtures.

Upfront Cost for the lights is \$124,300.

These lights will provide good lighting to the parking lot with an average of 2.0 footcandles which is about .5 better footcandle average then the main Judicial Center parking lot.

Georgia Power will need the owner to provide the staked locations of the poles for installation. This is a turn key operation which includes installation of poles, lights, trenching and conduit. When the lights or poles become obsolete or outdated Georgia Power will replace the lighting system at no additional charge which is part of our maintenance agreement.

You will have the convenience of one call to Georgia Power to take care of repairs to this equipment which Georgia Power will repair within 2 to 3 days. We are serious about providing you with prompt service with our outdoor lights.

Your lighting needs will be met by calling me at (706) 667-5611.

Sincerely,

Ken Bodner

Georgia Power Lighting Services

From: [Steve Heyward](#)
To: [Marion L. Johnson](#)
Cc: [John Lukens](#); [Jeff Buser](#)
Subject: Augusta Richmond County Judicial Center Overflow Parking Lot Project
Date: Tuesday, July 05, 2011 10:41:13 AM

Lindsey, after our review of the revised site lighting requirements, including approx. 30 decorative light poles and approx. 41 decorative light fixtures, our revised site lighting budget is \$138,400.00. Thank you and please let me know if we can be of additional service.

STEVE HEYWARD

Vice President



981 East Freeway Drive | Conyers, Georgia 30094

Phone 770.483.9299 | Fax 770.602.4455 | Toll Free 877.301.7409 | Mobile 404-787-5169

sheyward@pottscsco.com | www.pottscsco.com

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**Engineering Services Committee Meeting
7/25/2011 1:00 PM**

**Approve Design/Build Contract for the Renovations to the Customer Services Metering Division Building
for Augusta Utilities Department.**

Department: Tom Wiedmeier, Director Augusta Utilities Department

Caption: Award subject contract to the Allen + Batchelor Construction Company in the amount of \$1,173,032.00 for the renovations to the Customer Services Metering Division Building for Augusta Utilities Department.

Background: Allen + Batchelor Construction Company has been approved by the Augusta Commission to provide Design/Build services for renovations to our new metering facility at 1832 Wylds Road. This property was purchased in 2010, and is adjacent to our Construction and Maintenance facility. This building will also house Information Technology's Disaster Recovery Site.

Analysis: A conceptual design and budgetary estimate has been prepared independently by Godefroy and Associates. The negotiated fee is consistent with this estimate.

Financial Impact: Funding for this design/build project will be funded by account 506043210-5413120.

Alternatives: No alternatives are recommended.

Recommendation: Augusta Utilities Department recommends the Commission award subject design/build contract to Allen + Batchelor Construction Company in the amount of \$1,173,032.00.

Funds are Available in the Following Accounts: Current funding for the project is provided under account: 506043210-5413120.

REVIEWED AND APPROVED BY:

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission

Project name	AUD Metering 1832 Wylds Road Augusta GA 30909 USA
Estimator	J. Allen
Labor rate table	Standard Labor
Equipment rate table	Standard Equipment
Job size	9985 sf
Duration	120 Days
Bid date	6/22/2011 5:00 PM
Notes	Includes instruction from AUD given in meeting of 6/20/11
Report format	Sorted by 'Group phase/Phase' 'Detail' summary

Item	Description	Takeoff Qty	Labor Amount	Material Amount	Subcontract Amount	Equipment Amount	Other Amount	Total Amount
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1000.000 GENERAL REQUIREMENTS

1300.010	Personnel: Supervision 10 Superintendent	17.00 wk	18,530	-	-	1,836	1,581	21,947
	Personnel: Supervision 680.00 Labor hours 680.00 Equipment hours		18,530			1,836	1,581	21,947
1310.010	Personnel: Proj. Managmnt 40 Project Manager	17.00 wk	9,265	-	-	918	799	10,982
	Personnel: Proj. Managmnt 680.00 Labor hours 680.00 Equipment hours		9,265			918	799	10,982
1510.010	Utilities: Temporary 30 Phone	4.00 mo	-	-	-	-	248	248
	Temp Toilet	4.00 mo	-	380	-	-	-	380
	Utilities: Temporary			380			248	628
1520.020	Temp: Supplies 20 Office Supplies	1.00 ls	-	240	-	-	-	240
	Blue Prints	20.00 sets	-	900	-	-	-	900
	Temp: Supplies			1,140			-	1,140
1520.030	Temp: Office Supplies 2 Close-Out Documents	2.00 sets	-	470	-	-	-	470
	Job Sign	1.00 ea	45	475	-	-	-	520
	Temp: Office Supplies		45	945			-	990
1540.010	Temp: Tools & Equipment 10 Tools & Equipment	4.00 mo	-	1,680	-	-	-	1,680
	Oil & Gas	4.00 mo	-	1,400	-	-	-	1,400
	Temp: Tools & Equipment			3,080			-	3,080
1720.030	Layout 10 Layout & Batterboards	1.00 ls	500	225	-	-	-	725
	Layout		500	225			-	725
	GENERAL REQUIREMENTS		28,340	5,770	0	2,754	2,628	39,492
	1,360.00 Labor hours							
	1,360.00 Equipment hours							

Item # 2

DEMOLITION

1730.100	Demo: Subcontractors							
	20 Interior Demolition	1.00 ls	0	0	9,120	-	-	9,120
	Misc. Demo	1.00 ls	1,500	-	-	-	-	1,500

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment		Other		Total	
			Amount		Amount		Amount		Amount		Amount		Amount	
739.010	Demo: Subcontractors		1,500				9,120						10,620	
	Demo: Finishes, Floors													
	30 Remove Vinyl Tile	1,200.00 sf	1,200										1,200	
	Demo: Finishes, Floors		1,200										1,200	
740.010	Demo: Finishes, Floors													
	60.00 Labor hours													
	Clean Up													
	10 Current Cleanup	17.00 wk	3,400		340								3,740	
	20 Rent Dumpster	4.00 mo							360				360	
	30 Haul Dumpster	10.00 ea							900				900	
	40 County Dump Fee	10.00 ea							2,750				2,750	
	60 Final Cleanup	9,985.00 sf					1,498						1,498	
2000.000	Clean Up		3,400		340		1,498		4,010				9,248	
	680.00 Labor hours													
	DEMOLITION		6,100		340		10,618		4,010		0		21,068	
	740.00 Labor hours													
2220.000	SITEWORK													
	Division 2 Subcontractors													
	70 Landscaping & Irrigation	1.00 ls					8,900						8,900	
	160 Fencing & Operator	1.00 ls					16,806	Maner					16,806	
	Site Monument Sign	1.00 ls					8,000						8,000	
	Division 2 Subcontractors						33,706						33,706	
	Clear Site													
	30 Demo Fencing	1.00 ls	0				1,020	Maner	0				1,020	
	40 Site Clearing	1.00 ls	0				8,288	SiteMaster	0				8,288	
	Clear Site						9,308						9,308	
	70.13 Labor hours													
3310.020	Earthwk: Site Grading													
	10 Site Layout & Engineering	1.00 ls	0				2,700	SiteMaster	0				2,700	
	40 Rough Grading	1.00 ls	0				21,700	SiteMaster	0				21,700	
	Fine Grading	1.00 ls	800		600				850				2,250	
	Earthwk: Site Grading		800		600		24,400		850				26,650	
	1.10 Labor hours													
	Soil Stabilize /Erosion Ctl													
	20 SESC	1.00 ls	0		0		8,230	SiteMaster	0				8,230	
	30 SESC Maintenance	1.00 ls	950		440				700				2,090	
	Soil Stabilize /Erosion Ctl		950		440		8,230		700				10,320	
	48.71 Labor hours													
510.010	Utility Serv: Water													
	60 3" Water Service w/ Vault	1.00 ls	0		0		22,615	Nordman					22,615	
	Utility Serv: Water						22,615						22,615	
	0.13 Labor hours													
540.010	Utility Serv: Septic Tank													
	10 Demo, Fill & Compact Septic System	1.00 ea	1,500		1,000		0		1,000				3,500	

Item	Description	Takeoff Qty	Labor Amount	Material Amount	Subcontract Amount	Equipment Amount	Other Amount	Total Amount
	Utility Serv: Septic Tank 2.10 Labor hours		1,500	1,000		1,000		3,500
1560.010	Utility Serv: Piping Sanitary System Utility Serv: Piping 0.18 Labor hours	1.00 ls	0	0	62,895 SiteMaster 62,895			62,895 62,895
1630.010	Drainage: Pipe & Fittings Storm System Pipe Rear Downspouts to Curb Drainage: Pipe & Fittings 0.35 Labor hours	1.00 ls 1.00 ls	0 1,324	0 960	13,150 SiteMaster -	425 425		13,150 2,709 15,859
1740.030	Paving: Asphalt Asphalt Paving Seal Coating Crack Treatment Paving Revisions for Gate Grading Asphalt Patch @ Water/Security/Poles/San. Paving: Asphalt 0.20 Labor hours	1.00 ls 1.00 ls 1.00 ls 1.00 ls 1.00 ls	- 1 0 0 -	0 0 0 0 -	57,200 SiteMaster 3,550 SiteMaster 2,000 8,500 3,500 74,750	- - - - -		57,200 3,551 2,000 8,500 3,500 74,751
1770.010	Paving: Curbs & Gutters Concrete Curbing- SiteMaster Paving: Curbs & Gutters 0.50 Labor hours	1.00 ls	0	0	5,000 SiteMaster 5,000	-		5,000 5,000
3000.000	SITEWORK 123.394 Labor hours		4,575	3,000	254,054	2,975	0	264,604
	CONCRETE							
1000.010	Division 3 Subcontractors Storage Bldg Foundation Mezzanine Spreads & Slab Patch Division 3 Subcontractors	1.00 ls 4.00 ea	1,500 1,800	1,800 1,800	0 -	375 375		3,475 3,200 6,675
	CONCRETE		3,100	3,200	0	375	0	6,675
1000.000	MASONRY							
1000.100	Masonry Restoration Saw Joints Tuck Point Clean SF Block Masonry Masonry Restoration 42.01 Labor hours	1.00 ls 2,100.00 sf	0 0	200 0	900 798 1,598	- -		1,000 798 1,798

Attachment number 1
Page 5 of 14

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment		Other		Total
			Amount		Amount		Amount		Amount		Amount		
MASONRY													
	42.01 Labor hours		0	200	1,598		0		0		0		1,798
METALS													
5000.000													
5120.010													
Structural: Framing													
10	Elevated Grating Mezz.	494.00 sf	2,470	8,892									11,362
	Structural: Framing		2,470	8,892									11,362
	123.50 Labor hours												
51510.120													
Stairs: Grating													
80	Grating Stairs & Rails	1.00 set	2,101	12,200									14,301
	Stairs: Grating		2,101	12,200									14,301
	105.042 Labor hours												
51720.010													
Ornamental: Rail & Fence													
10	Entrance Handrail	18.00 lf	270	1,170									1,440
	Ornamental: Rail & Fence		270	1,170									1,440
	13.500 Labor hours												
METALS													
	242.042 Labor hours		4,841	22,262	0		0		0		0		27,103
WOOD & PLASTICS													
5000.000													
51000.010													
Division 6 Subcontractors													
10	Cabinets & Shelves	1.00 ls					13,705	James					13,705
	Division 6 Subcontractors						13,705						13,705
5117.020													
Blocking: Misc.													
10	Misc Blocking	1.00 ls	750	520									1,270
	Blocking: Misc.		750	520									1,270
	37.50 Labor hours												
51454.010													
Arch Wd Wrk: Misc. Trim													
1	Window Casings & Stool	7.00 ea	385	255									640
	Arch Wd Wrk: Misc. Trim		385	255									640
	19.25 Labor hours												
WOOD & PLASTICS													
	56.75 Labor hours		1,135	775	13,705		0		0		0		15,615
THERMAL & MOISTURE PROT													
5190.000													
Water Repellents													
40	Siloxane Water Repellents	2,100.00 sf	420	1,260									1,680

Standard Estimate Report

AUD Metering

Item	Description	Takeoff Qty	Labor Amount	Material Amount	Subcontract Amount	Equipment Amount	Other Amount	Total Amount
	Water Repellents		420	1,260				1,680
	Insulation: Misc.							
10	Condensate Control Insul @ Storage	750.00 sf	150	464	-	-	-	614
	Wall Panel Insul	1.00 ls	-	500	-	-	-	500
	Insulation: Misc.		150	964				1,114
	7.50 Labor hours							
	Roof & Siding Panels							
10	Roofing Repair	1.00 ea	0	0	2,500	-	-	2,500
	Roof & Siding Panels				2,500			2,500
	0.05 Labor hours							
	Siding Panels							
70	Siding Panels & Trim	1.00 ls	2,500	2,575	-	-	-	5,075
	Siding Panels		2,500	2,575				5,075
	125.00 Labor hours							
	Accessory Vents							
80	Remove & Replace Roof Pipe Boots	9.00 ea	900	723	-	-	-	1,623
	Accessory Vents		900	723				1,623
	45.00 Labor hours							
	THERMAL & MOISTURE PROT		3,970	5,522	2,500	0	0	11,992
	177.55 Labor hours							
3000.000	DOORS & WINDOWS							
	Doors: Metal With Frames							
30	Metal Door & Frame Complete	1.00 ls	0	3,725	-	-	-	3,725
40	Set HM Frames	23.00 ea	575	0	-	-	-	575
50	Hang & Hardware HM Doors	3.00 ea	375	0	-	-	-	375
	Install HM Frms In Ext. w/ Trims	2.00 ea	600	400	-	-	-	1,000
	Doors: Metal With Frames		1,550	4,125				5,675
	52.50 Labor hours							
	Doors: Wood							
3240.010	Wood Doors	1.00 ls	0	4,135	-	-	-	4,135
b2 6	Hang & Hardware Wood Doors	15.00 ea	1,200	0	-	-	-	1,200
b2 7	Doors: Wood		1,200	4,135				5,335
	68.00 Labor hours							
	Doors: Coiling							
20	Door Coiling Steel	1.00 ea	0	0	950	-	-	950
	Doors: Coiling				950			950
	10.00 Labor hours							
	Windows: Metal							
20	Replace 5' x 4' Alum Wdw	1.00 ea	150	750	-	-	-	900
20	New 2'-6" x 4' Alum Wdw w/ Trims	6.00 ea	1,500	4,170	-	-	-	5,670

Item	Description	Takeoff Qty	Labor Amount	Material Amount	Subcontract Amount	Equipment Amount	Other Amount	Total Amount
	Windows: Metal		1,650	4,920				6,570
	82,500 Labor hours							
3700.000	Hardware: Finishing							
10	Door Hardware	18.00 ea	0	3,150	-	-	-	3,150
70	Replace Knobs with Levers	21.00 ea	525	1,680	-	-	-	2,205
	Hardware: Finishing		525	4,830				5,355
	9.00 Labor hours							
9000.000	DOORS & WINDOWS		4,925	18,010	950	0	0	23,885
	222.00 Labor hours							
	FINISHES							
3000.010	Division 9 Subcontractors							
20	Drywall & Acoustical	1.00 ls	-	-	53,600	-	-	53,600
70	Flooring & Cove Base	1.00 ls	-	-	15,495	-	-	15,495
100	Painting	1.00 ls	-	-	19,520	-	-	19,520
	Division 9 Subcontractors				87,615			87,615
10000.000	FINISHES		0	0	87,615	0	0	87,615
	SPECIALTIES							
10160.010	Toilet Compartments							
20	Plastic Laminate Toilet Compartments	1.00 ls	478	2,127	-	-	-	2,605
	Toilet Compartments		478	2,127				2,605
	23,901 Labor hours							
10521.010	Fire Extinguishers Etc							
10	Fire Extinguishers	6.00 ea	120	444	-	-	-	564
	Fire Extinguisher Cabinets	4.00 ea	100	580	-	-	-	680
	Fire Extinguishers Etc		220	1,024				1,244
	6.00 Labor hours							
10800.010	Misc Toilet/Bath Equip							
10	Toilet Tissue Disp.	3.00 ea	45	69	-	-	-	114
90	Mirror	2.00 ea	40	188	-	-	-	228
100	Grab Bar	4.00 ea	72	328	-	-	-	400
	Misc Toilet/Bath Equip		157	585				742
	4.94 Labor hours							
12000.000	SPECIALTIES		855	3,736	0	0	0	4,591
	34,840 Labor hours							
	FURNISHINGS							
12500.010	Furniture							
10	Modern Business Quote	1.00 ls	-	73,322	-	-	-	73,322
	Modern							

Item # 2

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Equipment		Other		Total	
			Amount		Amount		Amount		Amount		Amount		Amount	
	Furniture				73,322								73,322	
13000.000	FURNISHINGS		0		73,322		0		0		0		73,322	
	SPECIAL CONSTRUCTION													
13120.010	Pre-Engineered Structures 10 Storage Building	1.00 ea			2,100		7,500						9,600	
	Pre-Engineered Structures		2,100		7,500								9,600	
15000.000	SPECIAL CONSTRUCTION		2,100		7,500		0		0		0		9,600	
	MECHANICAL													
15300.010	Sprinkler 10 Wet Pipe Fire Protection System	1.00 ls					8,540	Augusta Fire					8,540	
	FM 200 Fire Protection System	1.00 ls					78,375	Augusta Fire					78,375	
	FM 200 Fire Alarm Tie-In	1.00 ls					1,000						1,000	
	FM 200 HVAC Dampers	1.00 ls					1,000						1,000	
	FM 200 Seal Room	98.00 lf	980		980								1,960	
	FM 200 Clean Agent FE	1.00 ea			800								800	
	FM 200 Computer Shutdown Wiring	1.00 ls					1,500						1,500	
	Sprinkler		980		1,780		90,415						93,175	
15400.000	Plumbing 10 Plumbing	1.00 ls					19,737	Coleman					19,737	
	Patching, Conc. & Walls	1.00 ls	850		550								1,400	
	Plumbing Eng Fees	1.00 ls									2,500		2,500	
	Plumbing		850		550		19,737				2,500		23,637	
15700.000	HVAC Systems 10 HVAC Systems	1.00 ls					48,437	Southern					48,437	
	Cut & Patch Existing Walls for HVAC	1.00 ls	500		200								700	
	Condensor Pads	1.00 ls	200		300								500	
	Minor HVAC System repair	1.00 ls					5,000						5,000	
	HVAC Systems		700		500		53,437						54,637	
16000.000	MECHANICAL		2,530		2,830		163,589		0		2,500		171,449	
	ELECTRICAL													
6500.010	Electrical Complete 10 Electrical System	1.00 ls					73,650	RL Wiley					73,650	
	Electrical Complete						73,650						73,650	
6500.010	Lighting 530 Pole Lights	6.00 ea					16,800						16,800	
	Wall Packs	5.00 ea					1,625						1,625	

Item	Description	Takeoff Qty	Labor Amount	Material Amount	Subcontract Amount	Equipment Amount	Other Amount	Total Amount
	Lighting				18,425			18,425
16650.000	Special Systems							
10	Power & Conduit to Gate Controller	1.00 ls	-	-	1,800 RL Wiley	-	-	1,800
-	Generator Startup & Check	1.00 ls	-	-	2,000 RL Wiley	-	-	2,000
-	UPS Startup & Check	1.00 ls	-	-	3,200	-	-	3,200
	Special Systems				7,000			7,000
16700.010	Communications							
720	Security System	1.00 ea	-	-	87,405 M/R Systems	-	-	87,405
730	Security Raceways & Power	1.00 ls	-	-	3,500 RL Wiley	-	-	3,500
	Communications				90,905			90,905
ELECTRICAL			0	0	189,980	0	0	189,980

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	62,471		2,998.561 hrs				
Material	146,466						
Subcontract	724,609						
Equipment	10,114		1,360.000 hrs				
Other	5,128						
	948,788	948,788					
Sales Tax	10,253			7.000 %			
Taxes & Ins On Labor	18,117						
Insurance	2,931						
A/E Fees	16,500						
Building Permit Etc.	2,921					0.293 /sf	0.25%
Surety Bond	11,289					1.131 /sf	0.96%
Contingency	101,080					10.123 /sf	8.62%
Fee	51,153			10.000 %			
	224,244	1,173,032		5.500 %			
Total		1,173,032					

June 22, 2011

Page 1 of 4

COST ESTIMATE CLARIFICATIONS
AUD Metering

Div. 1- General Conditions

- a. We include full time jobsite supervision to insure quality, proper construction coordination and cooperation with your personnel.
- b. We exclude costs for temporary office, electricity and water. We assume it is acceptable to use the building including the existing water, gas and electrical power. We do include cost for a temporary toilet and the superintendents cell telephone.
- c. We include cost for ongoing and final cleanup including all waste hauling and related dump fees.
- d. We include cost for the building permits.
- e. We include cost for builder's risk and general liability insurance. Please advise of any additional insurance coverage requirements.
- f. We include a 100% performance and payment bond.
- g. We include cost for Civil, Architectural, Structural, Mechanical, Plumbing and Electrical design by registered professional engineers/architects. We do not include any interior design fees.

Div 2- Sitework

- a. We include all site improvements as indicated per the plans by Godefroy Engineering dated 8/4/10 C-0, C-1, C-2, C-3, C-4, C-5, C-6, C-7, C-8, C-9 & C-10 and as described per quote from SiteMaster, copy attached.
- b. We include cost for 14 each 3" caliper Live Oaks or other approved tree including irrigation system to accommodate as is required per sheet C2. No other landscaping work is included.
- c. We assume that excavated earth will be acceptable for use as suitable fill. We specifically exclude any rock removal, haul-in/out, unsuitable soils and/or de-watering. .
- d. We include cost for a 30" tall x 60" long x 16" wide masonry sign base with concrete foundation with aluminum panel attached each side with vinyl letters reading "Augusta Utility Department Metering Division".
- e. We exclude cost for earthwork, concrete or other testing by 3rd party testing company. It is our understanding that AUD will provide those services at no cost to contractor.
- f. We have included cost for a new 3" domestic water service without the meter. We assume the City will provide the new meter for no cost to us.
- g. We include a downspout drains at the rear of the building only where the water has rutted the earth badly.

- h. We include cost to improve the parking lot slope at the entrance gate. However we have not included adequate cost to provide additional storm piping which could be necessary with dramatic grade changes.
- i. We include fencing as per attached quote from Maner.
- j. We include cost to seal coat and restripe all of the existing asphalt paving as is recommended per Property Condition Assessment by Godefroy Engineering.
- k. We have excluded any liquid asphalt allowance to accommodate for potential price escalations. Quote is based on liquid asphalt price as of 5/18/11.
- l. We exclude any SESC testing as it is our understanding that AUD will provide these services free of charge to the contractor.

Div. 3- Concrete

- a. We include a 4" thick concrete foundation with 12" turn downs at the perimeter for the outside storage building.

Div. 4- Masonry

- a. We include cleaning, tuck pointing and waterproofing of the existing split faced block on the building.

Div. 5- Metals

- a. We have included the mezzanine second floor as indicated per the plans with stairs and railings as per the plans.
- b. We include a new entrance railing as per the plans.

Div. 6- Wood and Plastics

- a. We include all cabinetry as shown per sheet A4.0 by CB Architects dated 8/4/10 and as described per quote from James Cabinets, copy attached.
- b. We include in-wall backup blocking for toilet partitions, toilet accessories and cabinets as is required.
- c. We include wood trims at new windows only. Wood to be paint grade pine.

Div. 7- Thermal & Moisture

- a. We include cost to repair one roof leak over the existing sink adjacent to the men's bath noticed in our meeting the AUD personnel at the building on 4/28/11. No other roof repairs cost are included.
- b. We include condensate control type batt insulations at the new storage building.
- c. We include patching of exterior wall panels at the right side elevation as is required.
- d. We include other building insulations as outlined per quote from GA Drywall, copy attached.

Div. 8- Doors and Windows

- a. We include all new doors as 1 3/4" x 7'-0 in welded steel frames.
- b. We include all new and existing interior swing door hardware as ANSI Grade 2 US26D finished Cylindrical Lever sets with either privacy, passage or lockset operation. Hinges on new doors to be 4 1/2" ball bearing standard weight. Hinges on existing doors to be reused.

Div. 9- Finishes

- a. Painting included as per quote from Davis Painting, copy attached.
- b. Fiber/cement siding to receive two coats field applied of acrylic paint.
- c. Flooring included as per plans and quote from Merit flooring, copy attached.
- d. Acoustical ceilings included as per plans and quote from GA Drywall.

Div. 10- Specialties

- a. We include toilet paper holders, grab bars and framed mirrors at the baths.
- b. We include 6 each ABC 10# fire extinguishers and 4 each fire extinguisher cabinets.
- c. We do not include any metal lockers.
- d. We include new plastic laminate toilet partitions

Div. 11- Equipment

- a. We exclude any kitchen appliances.

Div. 12- Furnishings

- a. We include furnishings as per quote from Modern Business, copy attached.

Div. 13- Special Construction

- a. We include cost for the pre-engineered storage building.
- b. No other work included.

Div. 14- Conveying Systems

- a. No work included.

Div. 15-Plumbing & Mechanical

- a. We include plumbing as per plans and quote from Coleman.
- b. We include HVAC as per plans and quote from Southern Mechanical.
- c. We have included cost to perform very minor repairs to the existing HVAC equipment.

Div. 15- Fire Sprinkler

- a. We include fire protection sprinkler system as per attached quote from Augusta Fire Protection.

Div. 16- Electrical

- a. We have included electrical as per plans and quote from RL Wiley, copy attached.
- b. We have included cost for new exterior security lighting as follows:
 - 6 each 30'-0 direct buried fiberglass light poles with double headed shoebox style fixtures
 - 5 each wall pack lighting fixtures mounted to the exterior face of the existing building
- c. We have included a Generator and UPS startup and check but no repairs.
- d. We have included security system as per quote from M/R Systems, copy attached.

REQUEST FOR QUALIFICATIONS

Request for Qualifications will be received at this office until 11:00 a.m. Friday, February 25, 2011 FOR FURNISHING:

RFQ Item #11-100 Renovations of the Customer Services Metering Division Building for Utilities Department

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

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

RFQ documents may be examined at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. **Plans and specifications for the project shall be obtained by all prime, subcontractors and suppliers exclusively from Imaging Technologies. The fees for the plans and specifications which are non-refundable is \$40.00**

Documents may also be examined during regular business hours at the F. W. Dodge Plan Room, 1281 Broad Street, Augusta, GA 30901. It is the wish of the Owner that all businesses are given the opportunity to submit on this project.

To facilitate this policy the Owner is providing the opportunity to view plans online (www.itrepro.com) at no charge through Imaging Technologies (706 724-7924) beginning Thursday, January 13, 2011. Bidders are cautioned that submitting a package without Procurement of a complete set are likely to overlook issues of construction phasing, delivery of goods or services, or coordination with other work that is material to the successful completion of the project. Bidders are cautioned that sequestration of documents through any other source is not advisable. Acquisition of documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

A Mandatory Pre-Qualification Meeting will be held on Tuesday, February 8, 2011 @ 10:00 a.m. in the Procurement Department 530 Greene Street, Room 605. All questions must be submitted in writing to the office of the Procurement Department by Thursday, February 10, 2011 @ 5:00 p.m. by fax at 706-821-2811 or by email @ procbidandcontract@augustaga.gov. No RFQ will be accepted by fax, all must be received by mail or hand delivered.

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

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

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

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

Disadvantage Business Enterprise (DBE) Augusta-Richmond County, Georgia does not operate a DBE, MBE or WBE Program for Augusta funded projects, as a Federal Court has entered an Order enjoining the Race-Based portion of Augusta's DBE Program. Instead Augusta operates a Local Small Business Opportunity Program. However, for various projects utilizing the expenditure of State or Federal funds, Augusta enforces DBE requirements and/or DBE goals set by the Federal and/or State Agencies in accordance with State and Federal laws.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle January 13, 20, 27, February 3, 2011
Metro Courier January 19, 2011

cc: Tameka Allen Interim Deputy Administrator
 Tom Wiedmeier Utilities Department
 Jerry Delaughter Utilities Department
 Joe Holland Utilities Department

RFQ Item #11-100 Renovations of the Customer Services Metering Division Building for the City of Augusta - Utilities Department RFQ Due: Friday, February 25, 2011 @ 11:00 a.m.					
VENDORS	Attachment B	Bidders Form	Addendum	Original	7 Copies
ALLEN BATCHELER 1063 FRANKE IND AUGUSTA GA 30909	YES	YES	YES	YES	YES
BLANCHARD & CALHOUN 2743 PERIMETER PKWY AUGUSTA GA 30909	YES	YES	YES	YES	YES
GASKIN CONSTRUCTION CO INC 1527 CRESCENT DRIVE AUGUSTA GA 30909	YES	YES	YES	YES	YES
S.D. CLIFTON CONSTRUCTION INC 4324 WHEELER ROAD MARTINEZ GA 30907	YES	YES	YES	YES	YES
BR WALDEN CONSTRUCTION CO 2320 WALDEN DRIVE AUGUSTA GA 30909					
CONTRACT MANAGEMENT 1827 KILLINGSWORTH ROAD AUGUSTA GA 30904					
GREENE AND BURDETTE 1810 E WYLDs ROAD AUGUSTA GA 30909					
JUTCO INC 1875 POLO ROAD AUGUSTA GA 30904					
LARRY MCCORD DESIGN-BUILD 2016 HIGHLAND AVENUE AUGUSTA GA 30904					
STEWART CORBITT GENERAL CONT 146 RAILROAD STREET THOMSON GA 30824					
TURNER MECH INC 1347 ATOMIC ROAD BEECH ISLAND SC 29242					
DABBS-WILLIAMS GC 319 S WALNUT STREET STATESBORO GA 30459					
JLA 1296 BROAD STREET AUGUSTA GA 30901					
RCN CONTRACTING 1115 FRANKIE PLACE COURT AUGUSTA GA 30909					
STUDIO 3 DESIGN GROUP 1617 WALTON WAY AUGUSTA GA 30904					

**Cumulative Evaluation Sheet - RFQ Item #11-100
Renovations of the Customer Services Metering Division Building
for the City of Augusta - Utilities Department**

Evaluation Criteria	PTS	ALLEN BATCHELER 1063 FRANKE IND AUGUSTA GA 30909	BLANCHARD & CALHOUN 2743 PERIMETER PKWY AUGUSTA GA 30909	GASKIN CONSTRUCTION CO INC 1527 CRESCENT DRIVE AUGUSTA GA 30909	S.D. CLIFTON CONSTRUCTION INC 4324 WHEELER ROAD MARTINEZ GA 30907
1. Make-up of each design build consortium	10	9.7	8.7	6.3	7.3
2. Resources of each consortium	10	9.0	7.3	6.3	7.3
3. Experience in design and construction	25	21.0	19.0	16.0	17.0
4. Technical, process and operational expertise	20	17.0	16.0	13.7	15.7
5. Financial strength	Pass/ Fail	P	P	P	P
6. References	10	9.0	9.0	9.0	9.0
7. Project Approach	10	8.0	6.7	6.3	7.7
8. Performance and Operation	10	8.7	7.7	7.3	7.7
9. Proximity to Augusta Within Augusta Richmond County - 5 pts Within the CSRA - 4 pts Within Georgia - 3 pts Within SE United States - 2 pt (includes AL, TN, NC, FL) All Others - 1pt	5	5.0	5.0	5.0	4.0
Total	100	87.3	79.3	70.0	75.7



UTILITIES DEPARTMENT

Tom D. Wiedmeier, P.E.
Director

Clifford A. Goins
Assistant Director
Water Production

To: Ms Geri Sams, Procurement Director

From: Tom Wiedmeier, Director Augusta Utilities *tdw*

Date: March 15, 2011

**Re: RFQ #11-100 Renovation of Customer Services & Metering Division Building
Selection Committee Recommendation**

The Selection Committee for the Renovation of Customer Services & Metering Division Building (RFQ #11-100) met on the afternoon of March 7, 2011 to review the submittals of the various qualified firms.

A total of four compliant submittals were reviewed by the Selection Committee. The consensus of the Selection Committee was to recommend Allen Batcheler as the most qualified firm.

Based on the criteria used, I concur with the recommendation of the Selection Committee and request the Procurement Department proceed with the notifications of the selection process to the firms involved.

23 MAR '11 AM 8:42

FYI: Process Regarding Request for Proposals and Request for Qualifications

§ 1-10-43

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

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

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

(Ord. No. 6939, § 16, 1-2-07)

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

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

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

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

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

Sec. 1-10-45. Sealed proposals.

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

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

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

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

T1:146

FYI: Process Regarding Request for Proposals
and Request for Qualifications

GENERAL GOVERNMENT

§ 1-10-46

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

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

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

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

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

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

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

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

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

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

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

T1:147

User: Mills, Phyllis

Organization:

City of Augusta, GA (Augusta Commission)

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number RFQ-11-100-0-2011/PJM

Bid Name Renovations of the Customer Services Metering Division Building

1 Document(s) found for this bid

8 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Abuck, Inc.	4047990101	4047990622	1			Documents
Blanchard & Calhoun Commercial	7067225565	7067226960	1			Documents
DUP - NOVA Engineering and Environmental, Inc.	7704824481	7704251113	1			Documents
Environmental Services, Inc.	9044702200	9044702112	1	1. Woman Owned		Documents
eStrong Solutions, LLC	7069250384	7069250384	1	1. African American Owned 2. Small Business 3. Woman Owned		Documents
PaintSquare	4124318300	4124315428	1			Documents
Reed Construction Data	8009018687	8775633534	1			Documents
Strollo Architects Incorporated	4074235355	4074225994	1	1. Small Business		Documents

Page 1 of 1

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Bidders List

Bid Item # RFQ #11-100 Cost \$ _____

#	Company Name	Complete Mailing Address	Date	Spec. #	Initials	Mailed by
1	Curry's Home Improvement Attn: Mack Curry 2108 James Brown Blvd Augusta, GA 30901	Phone <u>706-823-0600</u>	<u>1/20/11</u>		<u>DW</u>	<u>U.S. Mail</u>
2						
3	<u>Jutco Inc</u> <u>Attn: Steve Smithson</u> <u>1875 Polo Rd,</u> <u>Augusta, GA 30904</u>	<u>Phone 706 339 5614</u> <u>860 2321</u> <u>FAX 706 868 5931</u>	<u>2/7/2011</u>	<u>VIEW</u>	<u>SS</u>	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

TVS DESIGN
2700 PROMENADE TWO
1230 PEACHTREE ST., NE
ATLANTA, GA 30309

ATTN: DEE BEAIRD
STUDIO 3 DESIGN GROUP
1617 WALTON WAY
AUGUSTA, GA 30904

ATTN: BOB WOODHURST
WOODHURST PARTNERS
607 – 15TH STREET
AUGUSTA, GA 30901

ATTN: DOUG STRAUGHAN
HUSSEY, GAY, BELL & DEYOUNG INT.
625 GREEN STREET, NE
GAINESVILLE, GA 30501

ATTN: MARK VIDEKOVICH
BRPH, INC.
2000 POWERS FERRY RD., SUITE 600
MARIETTA, GA 30067

ATTN: MICHAEL A. CLIFFORD
LINDSAY, POPE, BRAYFIELD, CLIFFORD
& ASSOCIATES, INC.
344 WEST PIKE STREET
LAWRENCEVILLE, GA 30046

ATTN: KYLE F. EPSTEIN
WARREN EPSTEIN & ASSOCIATES
1785 CHESIRE BRIDGE RD., NE
ATLANTA, GA 30324

ATTN: CHRISTOPHER S. NARDONE
CNNA ARCHITECTS
119 LUCKIE STREET, NW – SUITE 100
ATLANTA, GA 30303

ATTN: SCOTT GORDON
CLARK PATTERSON LEE
350 TOWN CENTER AVE., SUITE 201
SUWANEE, GA 30024

ATTN: GREG WASHINGTON
KSGW ARCHITECTS
2500 NORTHWINDS PKWY STE 250
ALPHARETTA GA 30009

2KM ARCHITECTS
2275 WRIGHTSBORO ROAD
AUGUSTA, GA 30904

ATTN: NICK DICKINSON SR
NICHOLAS DICKINSON & ASSOCIATES
771 BROAD ST SUITE 200
AUGUSTA, GA 30901

ATTN: STEVEN VIRGO
VIRGO GAMBILL ARCHITECTS
2531 CENTERWEST PARKWAY
SUITE 200
AUGUSTA, GA 30904

ATTN: ALBERT CHEATHAM
CHEATHAM FLETCHER SCOTT
ARCHITECTS
420 1/2 – 8TH STREET
AUGUSTA, GA 30901

ATTN: SCOTT WILLIAMS
CRANSTON ENGINEERING
OLD ENGINE CO. NO. 1 BLDG
452 ELLIS STREET
AUGUSTA, GA 30901

ATTN: RICHARD LASCHOB
JOHNSON LASCHOB & ASSOCIATES
1296 BROAD STREET
AUGUSTA, GA 30901

ATTN: WINFRED DUKES
DUKE EDWARDS & DUKES
920 W HIGHLAND AVENUE
ALBANY, GA 31701

ATTN: PHILLIP GREENE
SOUTHERN PARTNERS
1233 AUGUSTA WEST PARKWAY
AUGUSTA, GA 30909

THE POLOTE CO.
1810 MILL B LANE
SAVANNAH, GA 31405

ATTN: TREY WINGATE
W. K. DICKSON
1450 GREENE ST. SUITE 225
AUGUSTA, GA 30901

T Y LIN INTERNATIONAL
260 PEACHTREE STREET
SUITE 900
ATLANTA, GA 30303

METCALF & EDDY INC.
1201 PEACHTREE STREET
400 COLONY SQUARE, STE 1104
ATLANTA, GA 30381

P M & A CONSULTING ENGINEERS
609 BROAD STREET
AUGUSTA, GA 30901

PRUETT FORD & ASSOCIATES
1201 BROAD STREET
AUGUSTA, GA 30901

DUCKETT DESIGN GROUP
(TRC WORLDWIDE ENGINEER)
1632 WARE AVENUE
EAST POINT GA 30344

ATTN: TONY AECK
LORD, AECK & SARGENT
1201 PEACHTREE ST, NE STE 300
ATLANTA, GA 30361

PBS & J
5665 NEW NORTHSIDE DR. SUITE 400
ATLANTA, GA 30328

EMC ENGINEERING SERVICES
4106 COLBERN BLVD, SUITE 105
EVANS, GA 30809

WR TOOLE ENGINEERS
1005 BROAD STREET
AUGUSTA, GA 30901

Page 1 of 2
RFQ 11-100
MAILED THURSDAY 1/13/11

Item # 2

ATTN: TONY PARKER
POND & COMPANY
3500 PARKWAY LANE
SUITE 600
NORCROSS, GA 30092

KRAFR
418 8TH STREET
AUGUSTA, GA 30901

ATTN: EDWARD LEHMAN
ARCHETYPE DESIGN
4860 LEISURE DRIVE
DUNWOODY, GA 30338

ATTN: JOANNA HENDERSON
STEWART-COOPER-NEWELL
719 E. SECOND AVENUE
GASTONIA, NC 28504

ATTN: JETAYA MCGHEE
ROSSER INTERNATIONAL
524 W PEACHTREE ST. NW
ATLANTA, AG 30308

KSGW ARCHITECTS
1294 BROAD STREET
AUGUSTA GA 30901

GARDNER SPENCER SMITH TENCH &
JARBEAN
127 PEACHTREE ST SUITE 1020
ATLANTA GA 30303

COOPER CARRY INC
191 PEACHTREE ST SUITE 2400
ATLANTA GA 30303

HOK
191 PEACHTREE ST NE SUITE 4100
ATLANTA GA 30303

**YVONNE GENTRY
500/HATCHER BUILDING**

**TOM WIEDMEIER
UTILITIES DEPARTMENT
BAY STREET**

**JERRY DELAUGHTER
UTILITIES DEPARTMENT
BAY STREET**

**JOE HOLLAND
UTILITIES DEPARTMENT
BAY STREET**

Page 2 of 2
RFQ 11-100
MAILED THURSDAY 1/13/11

RFQ ITEM #11-100
RENOVATIONS OF THE CUSTOMER
SERVICES METERING DIV BUILDING
FOR UTILITIES DEPARTMENT
RFQ DUE: FRI 1/25/11 @ 11:00 A.M.

Mandatory Pre-Qualifications Conference
RFQ Item #11-100
Renovations of the Customer Services Metering Division Building
for the City of Augusta - Utilities Department
Tuesday, February 8, 2011 at 10:00 a.m.

Page 1 of 2
Original

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Larry McLeod	Larry L. McLeod Design-Build	2016 Highland Ave Augusta, GA. 30904	706-733-2936	706-738-6838	Prime
2. Steve Smithson	Jutco Inc	1875 Polo Rd Augusta, GA 30904	706-267-7998	706-8685931	PRIME
3. Jay James	Dabbs-Williams B.C.	319 S. Walnut St. Statesboro, GA 30459	912-489-9844	912-489-9846	PRIME
4. STEVE CLIFTON	S. D. CLIFTON CONST INC	4324 Wheeler Rd MARTINEZ, GA 30907	706-394-1202	706-733-4030	PRIME
5. ALVA D. GASKIN, JR.	GASKIN CONST. CO., INC.	1527 CRESCENT DRIVE AUGUSTA, GA 30909	706-364-1982	706-364-1983	PRIME
6. Jim Newman	REN Contracting	1115 Frankie Phe Ct Augusta Ga 30909	706-733-2081	706-733-2082	PRIME
7. Don Faglier	Gaskin Const. Co. Inc.	1527 Crescent Dr. Augusta, GA 30909	706-364-1982	706-364-1983	Prime
8. CARL F. JORDAN	TURNER MECH, INC	1347 ATOXIC RD BEECH ISLAND, SC 29842	803-442-4474	803-442-2140	PRIME
9. JOHN AULEN	AULEN-BATZMEIER	1063 FRANKIE IND. AUGUSTA, GA 30909	706-868-6534	706-868-6033	PRIME
10.					
Item # 1					
12.					

Mandatory Pre-Qualifications Conference

RFQ Item #11-100

Renovations of the Customer Services Metering Division Building
for the City of Augusta – Utilities Department
Tuesday, February 8, 2011 at 10:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. <i>BRYAN CORBITT</i>	<i>BLECCS, INC. dba STEWART-CORBITT GENERAL CONTRACTORS</i>	<i>146 RAILROAD ST. THOMSON, GA 30824</i>	<i>706 595 4010</i>	<i>706 595 4009</i>	<i>P</i>
2. <i>Rusty Tankersley</i>	<i>BR Walden Const. Co.</i>	<i>2320 Walden Drive Augusta Ga 30909</i>	<i>706 739-0214</i>	<i>706 739-0215</i>	<i>P</i>
3. <i>JOE HOLLAND</i>	<i>AUD</i>	<i>360 BAY ST</i>	<i>706 312 4132</i>	<i>706 312 4133</i>	<i>OWNER</i>
4. <i>JOE JOHNSON</i>	<i>JLA</i>	<i>1296 Broad St</i>	<i>706-724-5786</i>	<i>706-724-3955</i>	<i>S</i>
5. <i>RAULY SAZMAN</i>	<i>JLA</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>S</i>
6. <i>JOHNNY SAH</i>	<i>DANANALOGI GROUP</i>	<i>2743 PEQUINERIL PKWY AUGUSTA, GA 30909</i>	<i>706 531-6800</i>	<i>706 722 6960</i>	<i>P</i>
7. <i>Samuel D Benard Jr AIA</i>	<i>Studio 3 Design Group</i>	<i>1617 Walton Way Augusta, Ga. 30904</i>	<i>706-667 9784</i>	<i>706-667 9786</i>	<i>S</i>
8. <i>Gregory Williams</i>	<i>Contract Management, Inc.</i>	<i>1827 Killingsworth Road Augusta, GA 30905</i>	<i>706-667-9033</i>	<i>706-667-9034</i>	<i>P</i>
9. <i>Glenn Wiggins</i>	<i>Greene and Burdette</i>	<i>1810E Wild Rd Augusta, GA 30909</i>	<i>706 871 9757</i>	<i>706 738-0349</i>	<i>P</i>
10. <i>Danny Williams</i>	<i>DSE/USB</i>	<i>501 Commerce St Augusta, GA 30901</i>	<i>821-2806 (706)</i>	<i>821-4228 (706)</i>	
11. <i>Phyllis Mills</i>	<i>Procurement</i>		<i>706 821-2888</i>	<i>706 821-2811</i>	
12. <i>Sheila Paulk</i>	<i>Procurement</i>		<i>706 821-4251</i>	<i>706 821-2811</i>	

Page 2 of 2
Original



Engineering Services Committee Meeting
7/25/2011 1:00 PM
CBWDC - Food Trays and Food Carts

Department: Recreation, Parks, and Facilities Department - Facilities Management

Caption: Approve the contract with Cooks Direct, Inc. in the amount of \$ 25,849.44 for the purchase of Food Trays and Food Carts (Bid Item #11-132) for the Charles B. Webster Detention Center Expansion. This is the low bid.

Background: This contact will provide additional Food Trays and Food Carts for the Webster Detention Center Expansion for the Sheriff's Office staff and operation of the facility. The construction of the renovations and additions to the Webster Detention Center was approved by the Commission on November 5, 2008.

Analysis: This Contract will provide the required additional Food Trays and Food Carts for the additional inmates that will be housed in the Male, Female and Medical/Mental Health building additions. This is the low bid.

Financial Impact: This Contract amount will be funded by the project's FF & E budget. The budget is adequate to cover the cost of this contract of \$ 25,849.44

Alternatives: 1. Approve the Contract with Cooks Direct, Inc. in the amount of \$ 25,849.44 for the purchase of Food Trays and Food Carts (Bid Item #11-132) for the Charles B. Webster Detention Center Expansion. This is the low bid. 2. Not approve the Contact; however the jail facility operations would be severely compromised.

Recommendation: Approve the Contract with Cooks Direct, Inc. in the amount of \$ 25,849.44 for the purchase of Food Trays and Food Carts (Bid Item #11-132) for the Charles B. Webster Detention Center Expansion. This is the low bid.

Funds are Available FUNDS ARE AVAILABLE IN ACCOUNT: Jail Expansion. Cover Memo GL

in the Following – 325-05-1130 / 206351101
Accounts:

REVIEWED AND APPROVED BY:

Finance.

Law.

Administrator.

Recreation & Parks

Procurement.

Bid Item #11-132
Food Trays and Food Carts
For the City of Augusta - Sheriff's Office
Bid Opening Date: Friday, June 10, 2011 at 11:00 a.m.

Vendors:	Norvell Fixture & Equipment P.O. Box 14838 Augusta, GA 30919	Design Specialties 1890 Dixwell Ave Suite 200 Hamden, CT 06514	Plasto Con 836 Andrews Rd Suite 4 Columbia, SC 29212	Central Poly Corp. 18 Donaldson Pl Linden, NJ 07036	Calico Industries 9045 Junction Dr Annapolis Junction, MD 20701	Cooks 27725 Dieh Road Warrenville, IL 60555
Attachment B	Incomplete	Incomplete	Incomplete		Yes	Yes
Food Trays (Each)	Non-Compliant	Non-Compliant	Non-Compliant	No Bid Response	\$10.40	\$8.99
Food Carts (Each)	Non-Compliant	Non-Compliant	Non-Compliant	No Bid Response	\$2,139.84	\$2,175.00
Delivery Date					30 Days ARO	3-4 Weeks ARO

Bid Item #11-132
Food Trays and Food Carts
For the City of Augusta - Sheriff's Office
Bid Opening Date: Friday, June 10, 2011 at 11:00 a.m.

Vendors:	Great Lakes Hotel Supply 1961 Grand River Ave Detroit, MI 48226					
Attachment B	Incomplete					
Food Trays (Each)	Non- Compliant					
Food Carts (Each)	Non- Compliant					
Delivery Date						

Cook's	QTY	x	Bid Amt	=	Total
Trays	456		\$8.99		\$4,099.44
Carts	10		\$2,175.00		\$21,750.00
					<u>\$25,849.44</u> ← Low Bid

Calico	QTY	x	Bid Amt	=	Total
Trays	456		\$10.40		\$4,742.40
Carts	10		\$2,139.84		\$21,398.40
					<u>\$26,140.80</u>

**AUGUSTA GEORGIA CAPITAL IMPROVEMENTS
HEERY INTERNATIONAL, INC., PROGRAM MANAGER**

June 16, 2011

Ms. Geri Sams
Director of Procurement
Augusta Georgia
530 Greene Street, Room 605
Augusta, GA 30901

RE: Bid Item 11-132 – Food Trays and Food Carts for the Renovations & Additions to the Webster Detention Center

Dear Ms. Sams:

We have concluded our review of the bids submitted for the above subject bid.
The lowest base bid is from Cooks (see attached spreadsheet)
The low base bid submitted by Cooks will be accepted.

It is our recommendation that the Contract award be made to Cooks, 27725 Dieh Rd, Warrentville, IL 60555 in the following quantities:

Food Trays = 456
Food Carts = 10

If there are any questions, please don't hesitate to contact me.

Cordially,

Richard Ingram
Project Manager

C: Sheila Paulk
Darrell White
Chester Huffman
file

Invitation To Bid

Sealed bids will be received at this office until 11:00 a.m. Friday, June 10, 2011 for furnishing:

Bid Item #11-132 Food Trays and Food Carts for Webster Detention Center for the Sheriff's Office

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

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

Bid documents may be viewed on the Augusta Richmond County 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 Tuesday, May 31, 2011 @ 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 on an eligible local project, the certification statement as a local bidder and all supporting documents must be submitted to the Procurement Department with your bonafide bid package.

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

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

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

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

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle
Metro Courier

May 5, 12, 19, 26, 2011
May 11, 2011

cc: Tameka Allen Interim Deputy Administrator
 Forrest White Heery International
 Richard Ingram Heery International

Bid Item #11-132 Food Trays and Food Carts For the City of Augusta - Sheriff's Office Bid Opening Date: Friday, June 10, 2011 at 11:00 a.m.						
Vendors:	Norvell Fixture & Equipment P.O. Box 14838 Augusta, GA 30919	Design Specialties 1890 Dixwell Ave Suite 200 Hamden, CT 06514	Plasto Con 836 Andrews Rd Suite 4 Columbia, SC 29212	Central Poly Corp. 18 Donaldson Pl Linden, NJ 07036	Calico Industries 9045 Junction Dr Annapolis Junction, MD 20701	Cooks 27725 Dieh Road Warrenville, IL 60555
Attachment B	Incomplete	Incomplete	Incomplete		Yes	Yes
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Food Carts (Each)	Non-Compliant	Non-Compliant	Non-Compliant	No Bid Response	\$2,139.84	\$2,175.00
Delivery Date					30 Days ARO	3-4 Weeks ARO

Bid Item #11-132 Food Trays and Food Carts For the City of Augusta - Sheriff's Office Bid Opening Date: Friday, June 10, 2011 at 11:00 a.m.						
Vendors:	Great Lakes Hotel Supply 1961 Grand River Ave Detroit, MI 48226					
Attachment B	Incomplete					
Food Trays (Each)	Non- Compliant					
Food Carts (Each)	Non- Compliant					
Delivery Date						

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

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-11-132-0-2011/PJM

Bid Name Food Trays and Food Carts

1 Document(s) found for this bid

6 Planholder(s) found.

[Add Planholder](#)

Supplier Name	Phone	Fax	Doc Count	Attributes	Programs	Actions
Apex Pinnacle	6076485869	6076485172	1	1. Small Business 2. Woman Owned		Documents
Bob Barker Company Inc	8003349880	8003227537	1			Documents
Calico Industries, Inc.	3014703100	3016042419	1	1. Small Business		Documents
Douglas Equipment	3043270149	3043253848	1			Documents
Great Lakes Hotel Supply Company	3139629176	3139621317	1	1. Small Business 2. Veteran Owned		Documents
Lee Equipment Company	9544567500	9544567558	1			Documents

Page 1 of 1

Format for Printing No

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Bidders List

Bid Item # 11-132 Cost \$ _____

#	Company Name	Complete Mailing Address	Date	Spec. #	Initials	Mailed by
1	Design Specialties, Inc. Attn: Roxanne Doty 1890 Dixwell Avenue Suite 200 Hamden, CT 06514	Phone 800-999-1584 Fax 866-812-5794	5/9/11		DW	U.S. Mail
2						
3						
4	PLASTOCON 836 LOCKER ROAD COLUMBIA SC 29212 REMAILED 5/19/11		5/19/11		SP	U.S. Mail
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

GEORGIA CAROLINA RESTAURANT
SUPPLY
529 BROAD STREET
AUGUSTA, GA 30901

GEORGIA CORRECTIONAL INSTITUTE
2984 CLIFTON SPRINGS ROAD
DECATUR, GA 30034

ATTN: LARRY REEVES
U.S. FOODS
4268 BELAIR FRONTAGE RD.
AUGUSTA, GA 30909

NORVELL FIXTURE & EQUIPMENT
P O BOX 14838
AUGUSTA, GA 30919

ATTN: ADELE WESTERMAN
CALICO INDUSTRIES, INC.
P.O. BOX 2005
ANNAPOLIS JUNCTION, MD 20701

ATTN: FAYE FREIER
CENTRAL POLY CORP.
18 DONALDSON PLACE
LINDEN, NJ 07036

INTERBORO PACKAGING CORP.
114 BRACKEN ROAD
MONTGOMERY, NY 12549-2600

ATTN: KERRI SHANNON
NEW AGE MARKETING GROUP
286 ROUTE 109
FARMINGDALE, NY 11735

ATTN: SHANNON
MOMAR, INC.
1830 ELLSWORTH INDUSTRIAL DRIVE
ATLANTA, GA 30318

ATTN: ANITA THORPE
CENTURY
P.O. BOX 19983
GREENSBORO, NC 27419

ATTN CINTHIA
ALL AMERICAN POLY
40 TURNER PLACE
PISCATAWAY, NJ 08854

ATTN: ARTHUR SKIDELL
PACIFIC LINK
64 COMMERCIAL AVE
GARDEN CITY, NY 11530-6400

PLASTOCON
6160 ANDREWS ROAD
SUITE 4
COLUMBIA, SC 29212

DESIGN SPECIALITIES INC.
1890 DIXWELL AVE.
HAMDEN, CT 06514

COOKS CORRECTIONAL
27725 DIEHL ROAD
WARRENVILLE, IL 60555

Bid Item 11-132 Food Trays and
Food Carts mailed 5/5/11

Bid Item 11-132
Food Trays & Food Carts
Sheriff's Office
Bid Due: Fri. 6/10/11 @ 11:00 a.m.

Richard Ingram
Heery International

Yvonne Gentry
LSBOP
Hatcher Building

AUGUSTA GEORGIA CAPITAL IMPROVEMENTS
HEERY INTERNATIONAL, INC., PROGRAM MANAGER

June 16, 2011

Ms. Geri Sams
Director of Procurement
Augusta Georgia
530 Greene Street, Room 605
Augusta, GA 30901

RE: Bid Item 11-132 – Food Trays and Food Carts for the Renovations & Additions to the
Webster Detention Center

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It is our recommendation that the Contract award be made to Cooks, 27725 Dieh Rd, Warrentville,
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Cordially,

Richard Ingram
Project Manager

C: Sheila Paulk
Darrell White
Chester Huffman
file

Cook's	QTY	x	Bid Amt	=	Total
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Carts	10		\$2,139.84		\$21,398.40
					<u>\$26,140.80</u>

←



**Engineering Services Committee Meeting
7/25/2011 1:00 PM
Downtown Development Authority**

Department: Clerk of Commission

Caption: Consider a request from the Downtown Development Authority for the City to match a DOT Enhancement Grant to complete the James Brown Blvd. Streetscape Phase 2.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month - 5:00 p.m.

Committee meetings: Second and last Mondays of each month - 12:45 to 2:15 p.m.

Commission/Committee: (Please check one and insert meeting date)

☐	Commission	Date of Meeting	_____
☐	Public Safety Committee	Date of Meeting	_____
☐	Public Services Committee	Date of Meeting	_____
☐	Administrative Services Committee	Date of Meeting	_____
☒	Engineering Services Committee	Date of Meeting	7/25/11
☐	Finance Committee	Date of Meeting	_____

Contact Information for Individual/Presenter Making the Request:

Name: Margaret Woodard ^{Executive Director of the} ~~Downtown~~ ^{Development} Authority
Address: 936 Broad Street, Suite 107, Augusta GA 30901
Telephone Number: 706 722 3000 / 706 736 7629 (cell)
Fax Number: 706 722 1133
E-Mail Address: mwoodard@myaugusta downtown.com or rwallis@myaugusta downtown.com

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

Request for the City to match a DOT
Enhancement Grant to complete the
James Brown Blvd. Streetscape Phase 2.

Please send this request form to the following address:

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

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



**Engineering Services Committee Meeting
7/25/2011 1:00 PM
Garbage Contracts**

Department: Clerk of Commission

Caption: Discuss the upcoming garbage contracts. (Requested by
Commissioner Corey Johnson)

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:



**Engineering Services Committee Meeting
7/25/2011 1:00 PM
Placement of a plaque at the Signer's Monument**

Department: Planning Commission

Caption: Consider a request by Descendants of the Signers of the Declaration of Independence Inc. to place a plaque at the Signer's Monument on Greene Street.

Background: The Descendants of the Signers of the Declaration of Independence Inc. are requesting to place a small (6 x 9 inch) bronze plaque at the Signer's Monument on Greene Street. This nonprofit society has been in existence for 104 years and has placed similar plaques around the country. They will have the plaque made and mailed to us and will assume all associated costs and will work with the City to have the plaque mounted and placed as the City sees fit.

Analysis: It has been recommended by Historic Augusta that the plaque be mounted on a piece of granite or similar stone and placed directly on the ground beside the Monument. A Georgia Historical marker is placed on the west side so it is suggested that this marker be placed on the east side of the Signer's Monument. This is agreeable to the petitioner.

Financial Impact: No cost to the City

Alternatives: Approve the marker's placement or deny

Recommendation: Approve

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

REVIEWED AND APPROVED BY:



**Engineering Services Committee Meeting
7/25/2011 1:00 PM**

Rocky Creek Drainage Basin & Flood Hazard Mitigation RFQ: 10-199 - Contract Award

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

Caption: Approve and authorize Augusta Engineering Department (AED) to accept the proposal from EMC Engineering to provide design and regulatory permitting professional services for Rocky Creek Basin & Flood Hazard Mitigation project in the amount of \$350,000, subject to receipt of signed professional services contract.

Background: Project is located in Rocky Creek Drainage Basin and primary channel flows through. Area experiences flooding and proposed project will provide additional flood water storage volume to mitigate flood hazard. The proposed facility will serve as a flood management facility and recreational water-body with an added function of recreational area for the surrounding neighborhoods. Project goal is to minimize flood hazard, promote redevelopment of surrounding properties, improved neighborhood recreational activities. The scope of work includes concept development, environmental analysis, surveys and mapping, hydrological and hydraulic analysis, engineering design (including dam design & permitting), environmental and other agencies permitting (including coordination with USACE, FEMA and GADNR), preliminary construction plans, final Right-of-Way plans and final construction plans.

Analysis: The following firms were evaluated based on qualifications, project approach, experience, and interviews in February 2011. The following firms submitted RFQs and were evaluated: 1. ZEL Engineer. 2. WR Toole Engineering 3. WK Dickson 4. Thomas & Hutton Engineering 5. EMC Engineering 6. Cranston Engineering EMC Engineering was selected based on the evaluation procedures used for this project.

Financial Impact: Funds are available from Capital Project Budget SPLOST Phase IV. 324-04-1110/209824002

Alternatives: 1) Approve and authorize Augusta Engineering Department (AED) to accept the proposal from EMC Engineering to provide

Cover Memo

design and regulatory permitting professional services for Rocky Creek Basin & Flood Hazard Mitigation project in the amount of \$350,000, subject to receipt of signed professional services contract. 2) Do not approve

Recommendation: Approve Alternative Number One.

**Funds are Available
in the Following
Accounts:** SPLOST PHASE IV PROJECT BUDGET 324-04-
1110/209824002

REVIEWED AND APPROVED BY:

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



**EMC ENGINEERING
SERVICES, INC.**
4106 Colben Blvd
Suite 105
Evans, Georgia 30809

Phone (706) 650-3089

Fax (706) 650-3057

E-mail - robert_titus@emc-eng.com

Website: www.emc-eng.com

Environmental

Marine

Civil

June 14, 2011

Augusta Engineering Department
505 Telfair St.
Augusta, Georgia 30901

Attn: Hameed Malik, Ph.D., P.E.-Assistant Director Engineering

RE: PROFESSIONAL ENGINEERING SERVICES AGREEMENT
RFQ ITEM #10-199-ROCKY CREEK DRAINAGE BASIN & FLOOD HAZARD MITIGATION

Dear Dr. Malik:

EMC Engineering Services, Inc. (EMC) appreciates the opportunity to present this *Scope of Work and Fee Estimate* for providing professional services in connection with the referenced *Project*.

Our *Basic Services* will include concept development, preliminary engineering, right of way acquisition services, and final construction documents, as further described in *Exhibit "A," Scope of Basic Services*.

Following is our cost estimate breakdown for each phase of the work. This estimate is based on certain assumptions with regard to the scope and time estimates required for the Preliminary Engineering, Right of Way Acquisition, and Final Construction Documents that cannot be fully defined at this time. The results of the Concept Development phase will more clearly define the scope and fee for the remaining phases of work. EMC requests the right to adjust fees associated with subsequent phases based on the approved concept. However, in no case shall the fees exceed the fee estimate for these phases by more than 15%.

➤ <i>Concept Development</i>	
○ <i>Data Collection & Base Map Preparation</i>	\$ 20,000
○ <i>Hydrological and Hydraulic Modeling</i>	\$ 35,000
○ <i>Initial Regulatory Reviews/Meetings</i>	\$ 15,000
○ <i>Concept Report and Plan</i>	<u>\$ 40,000</u>
Subtotal Hourly to a Maximum Fee	\$110,000
➤ <i>Preliminary Engineering</i>	
○ <i>Environmental Services</i>	\$ 37,000
○ <i>Geotechnical Services</i>	\$ 20,000
○ <i>Surveying Services</i>	\$ 28,000
○ <i>Preliminary Construction Plans</i>	\$ 40,000
➤ <i>Right of Way Acquisition Services</i>	\$ 20,000
➤ <i>Final Construction Documents & Permitting</i>	<u>\$ 95,000</u>
Subtotal Fee Estimate	\$240,000
Total Hourly Fee and Estimate	\$350,000

Dr. Malik
June 17, 2011
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We will also furnish *additional services* at your request, such as:

- *Aerial Mapping*
- *Environmental Site Assessments,*
- *Bidding and Construction Phase Services,*
- *Traffic Analyses and Studies*

Reimbursable expenses incurred in connection with all *basic* and *additional services* will include *application and regulatory fees and compensatory mitigation and overnight delivery costs.*

We are prepared to begin our services promptly after receipt of your acceptance of this *Proposal/Agreement* and to complete our services in accordance with the attached schedule. This schedule includes submittal of final construction documents and permit applications to regulatory agencies but not their final review and approval time. It is our belief that the regulatory review process will take approximately six months, but we *cannot warrant or guarantee regulatory time frames.*

We look forward to working with Augusta-Richmond County. Should you have any questions with regard to the scope or fee estimate please feel free to call.

Sincerely,



Robert L. Titus, P.E.
Augusta Branch Manager

Attachments

Exhibit "A" – Scope of Work
Preconstruction Time Schedule

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ROCKY CREEK DRAINAGE BASIN & FLOOD HAZARD MITIGATION

EXHIBIT "A" – SCOPE OF WORK

The project consists of a multiuse engineered flood management facility serving as a flood control recreational water body that supports recreational facilities, sport fishing, and environmental resources/benefit located in the Rocky Creek Drainage Basin near Gordon Highway and Milledgeville Road in Augusta.

The proposed facility will serve as a regional flood hazard mitigation facility and recreational water body for the surrounding neighborhoods. The project goals are to minimize flood hazards, promote redevelopment of surrounding properties and improved neighborhood recreational activities.

EMC Engineering Services' Scope of Work will include concept development, preliminary engineering, right of way acquisition services, and final construction documents as further described below.

Concept Development

EMC will gather pertinent data from existing sources and use them to create an *existing conditions base map* for use in developing a concept for the project. This will include the US Army COE Rocky Creek Study including the digital copies of the HEC-HMS and HEC-RAS programs. Other sources of information will include the FEMA Studies, City of Augusta Sustainable Development Guidelines and other regional planning studies along with existing topographic maps, utility plans, and property plats.

EMC will perform limited *field topographic surveys* consisting of cross sections of the creek and adjacent floodplain to supplement the existing conditions base map.

EMC will develop a *stormwater model* to simulate the existing conditions along Rocky Creek in the project area and the proposed conditions with the addition of a flood control/recreational lake. EMC will use EPA's Storm Water Management Model (SWMM) to perform these simulations using hydrological and hydraulic information from the USACE HEC-HMS and HEC- RAS models. Additional cross sectional information from our existing conditions base map and field surveyed cross sections will be used to supplement their initial sections.

EMC will *develop and simulate two alternate methods* of providing a flood hazard mitigation facility and recreational water body using SWMM to determine their effectiveness. This will include a lake in-line with the existing creek and one where the existing creek is off-line.

EMC will conduct a "*dam*" *break analysis* utilizing SWMM and field reconnaissance information on downstream habitable structures (up to one mile) that could be flooded by such an event.

EMC will prepare *conceptual layouts* of the proposed alternatives utilizing the existing conditions data base map and the results of the modeling.

EMC's environmental consultant, Resource and Land Consultants (RLC), will utilize these conceptual layouts to prepare an *Environmental Impact and Permitting Assessment* for the project. This report will quantify the impacts that the proposed project would have on the environment,

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identify U.S. Army Corps of Engineers (USACE) and Georgia Department of Natural Resources, Environmental Protection Division (EPD) permitting requirements, and provide preliminary estimates of wetland/stream/buffer mitigation requirements and costs.

EMC will set up and conduct an *initial meeting with the USACE*, the City, and RLC for presentation and discussion of the conceptual layouts. EMC will prepare minutes of the meeting and comments from the USACE will be incorporated into the initial concept plans.

EMC will set up and conduct a *meeting with the EPD Safe Dams Unit*, the City, and EMC's consultant, ECS Southeast, LLC (ECS) for presentation and discussion of the conceptual layouts, including development within the dam failure flood zone downstream for initial classification of the dam.

EMC will set up and conduct a *meeting with the FEMA*, the City, and their consultants for presentation and discussion of the conceptual layouts, including requirements for Letters of Map Amendments (LOMA) where properties will be impacted by the project.

EMC will prepare a *Concept Report* that outlines the alternatives considered and summarizes the findings of the modeling simulations and meetings with the regulatory agencies. The report will include:

- Executive Summary
- Project Purpose
- Past Studies and Recommended Improvements
- Proposed Alternative Improvement Descriptions
- Alternative Evaluation Analysis
- Hydrologic and Hydraulic Analyses
- Existing and Proposed Conditions/Flood Maps

EMC will prepare a *Concept Plan* of the proposed lake utilizing the existing conditions data base map and the results of the modeling. The plan will show the limits of the proposed lake and the adjacent park area with its recreational features (walking paths, picnic areas, etc) and will be prepared in Autocad 2009 format. Also included in this initial concept plan will be cross sections of the lake showing existing and proposed grades.

EMC will present this initial concept to the City at the *initial concept meeting*. The meeting will summarize the work completed to date on the project, including the proposed hydrological analyses and alternative analysis and the proposed concept plan. EMC will prepare minutes of the meeting and comments from the City will be incorporated into the concept plans.

EMC will provide copies of the concept plans and reports to the USACE and attend a *pre-application meeting with the USACE* and their invitees to discuss the project concept and solicit feedback for consideration in the preparation of the final concept plan. EMC will prepare minutes of the meeting and comments from the USACE will be incorporated into the final concept plans.

EMC will prepare a *Right of Way and Property Impact Assessment* that quantifies the number and size of the properties that will be impacted by the proposed project.

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EMC will prepare *Transportation and Utility Impacts Assessments* that quantify the impacts to the existing street network and water, sewer, gas, and electric utilities.

EMC will prepare a *conceptual construction cost estimate* for the proposed project.

EMC will present this completed concept to the City at the *final concept meeting*. EMC will prepare minutes of the meeting and comments from the City will be incorporated into the final concept plans.

EMC will *provide copies of the final concept plans and reports to the regulatory agencies* for their review and comment prior to initiation of the construction documents. This will include the USACE, EPD Safe Dams, and FEMA.

EMC will prepare presentation drawings and materials and attend up to *two public information meetings* on the project.

Preliminary Engineering

EMC's consultant, RLC, will *delineate all jurisdictional waters* within the project area in accordance with the regulatory requirements of 33 CFR Part 328 *Definition of Waters of the U.S.*, the *Corps of Engineers Wetland Delineation Manual*; January 1987. RLC will also complete a State Waters determination within the project area to confirm the presence or absence of State Waters.

EMC will locate and *plat the delineation* for final verification from the USACE and the Local Issuing Authority (LIA).

EMC's consultant, RLC will prepare a *Request for Jurisdictional Determination* and submit this request to the USACE for verification of the limits of jurisdiction; will coordinate with the LIA or EPD for written confirmation of the presence or absence of state waters and a 25-foot state waters buffer; and provide ongoing coordination with the appropriate regulatory agencies in order to obtain final written verification of the limits of jurisdiction. If a field inspection of the delineation is requested by the respective agencies, RLC will accompany agency personnel to the subject property to support the delineation.

EMC's consultant, RLC, will review all available records to gather information regarding known occurrences of *state and federally protected species* listed within Augusta, Richmond County, Georgia; conduct a thorough pedestrian survey of the entire project corridor to determine the presence and/or absence of habitat suitable to sustain listed species; and prepare a *report of findings* documenting the results of the survey.

EMC's consultant, RLC will prepare a *pre-construction notification* requesting authorization under Nationwide Permit program to impact jurisdictional waters of the U.S. if it is determined that the project will require this type of permit from the USACE. This task includes preparation of the required paperwork and attendance at agency meetings as necessary to discuss the project and matters relating to the permit application.

EMC's consultant, RLC will prepare an *Individual Permit* application for submittal to USACE if required. This task includes preparation of the permit application, project justification, development

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of a compensatory mitigation plan, response to comments received during the public notice and attendance at agency meetings as necessary to discuss this project and matters relating to the permit application. If required by USACE, the applicant must provide site selection criteria that will be included in the alternative analysis that is required as part of the Clean Water Act Section 404(b) (1) guidelines.

EMC's consultant, RLC will prepare and submit a *Buffer Variance* application requesting authorization to perform land disturbance activities within the 25-foot buffer area, if required, in accordance with the Georgia Erosion and Sedimentation Control Rules, 391-3-7, promulgated under the Georgia Erosion and Sedimentation Act (Act), O.C.G.A. 12-7.

EMC's consultant, ECS Southeast, LLC (ECS), will perform geotechnical investigations in the project area to determine soil profiles and structural characteristics. Soil borings will be spaced and extended to a depth sufficient to design the proposed lake dam and provide for stable side slopes along the lake. ECS will prepare a *Geotechnical & Foundation Recommendation Report* that summarizes the findings of their investigations.

EMC will perform *field surveys* as necessary to prepare construction working drawings including property corners, topographic information, existing utilities, and environmental features

EMC will prepare *existing conditions database plans* utilizing AutoCad 2009 that indicate property lines, easements and right of ways; buildings, roadways, drainage systems, utilities, and other improvements; adjacent building finish floor elevations; and contours at one-foot intervals.

EMC will *provide these completed database plans to affected utility companies* to identify/verify the horizontal and vertical location of all their subsurface utilities in the project area.

EMC will prepare *Preliminary Construction Plans* for the project consisting of the following:

- Site Plan – Water Body and Recreational Features
- Site Grading and Drainage plans
- Dam Plan and Sections
- Site Cross Sections

EMC will update the conceptual *construction cost estimate* and prepare *outline specifications* based on the preliminary plans.

EMC will present these preliminary plans to the City in a *milestone meeting* for their review and all comments will be addressed.

Right of Way Acquisition Services

EMC will prepare a *Property Acquisition Map* showing all properties being impacted by the proposed project.

EMC will submit this map to the City for their review in a *milestone meeting* and for their initial appraisal work in acquiring the necessary right of way for the project.

Dr. Malik
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Page 7

EMC will prepare individual property acquisition plats for recording when directed by the City.

EMC will stake the proposed right of way and/or easements with wood flags during the property negotiation phase and iron rods prior to final acquisition.

Final Construction Documents

EMC will prepare the *final construction working drawings* sufficient for bidding by the City based upon the approved preliminary plans. Drawings will include, but are not limited to, the following:

- Cover
- General Notes and Legend
- Site/Staking Plans
- Grading and Drainage Plans
- Dam Plan and Sections
- Stage Construction Plans
- Landscape Plan
- Irrigation Plan
- Phased Erosion Control Plans
- Erosion Control Notes and Details
- Earthwork Cross Sections
- Construction Details

EMC will prepare *construction specifications, cost estimate, and time schedule*.

EMC will present these final plans, specifications, and estimates to the City in a *milestone meeting* for their review and all comments will be addressed.

EMC will develop all normal *designs, calculations, and computations* required for regulatory approval.

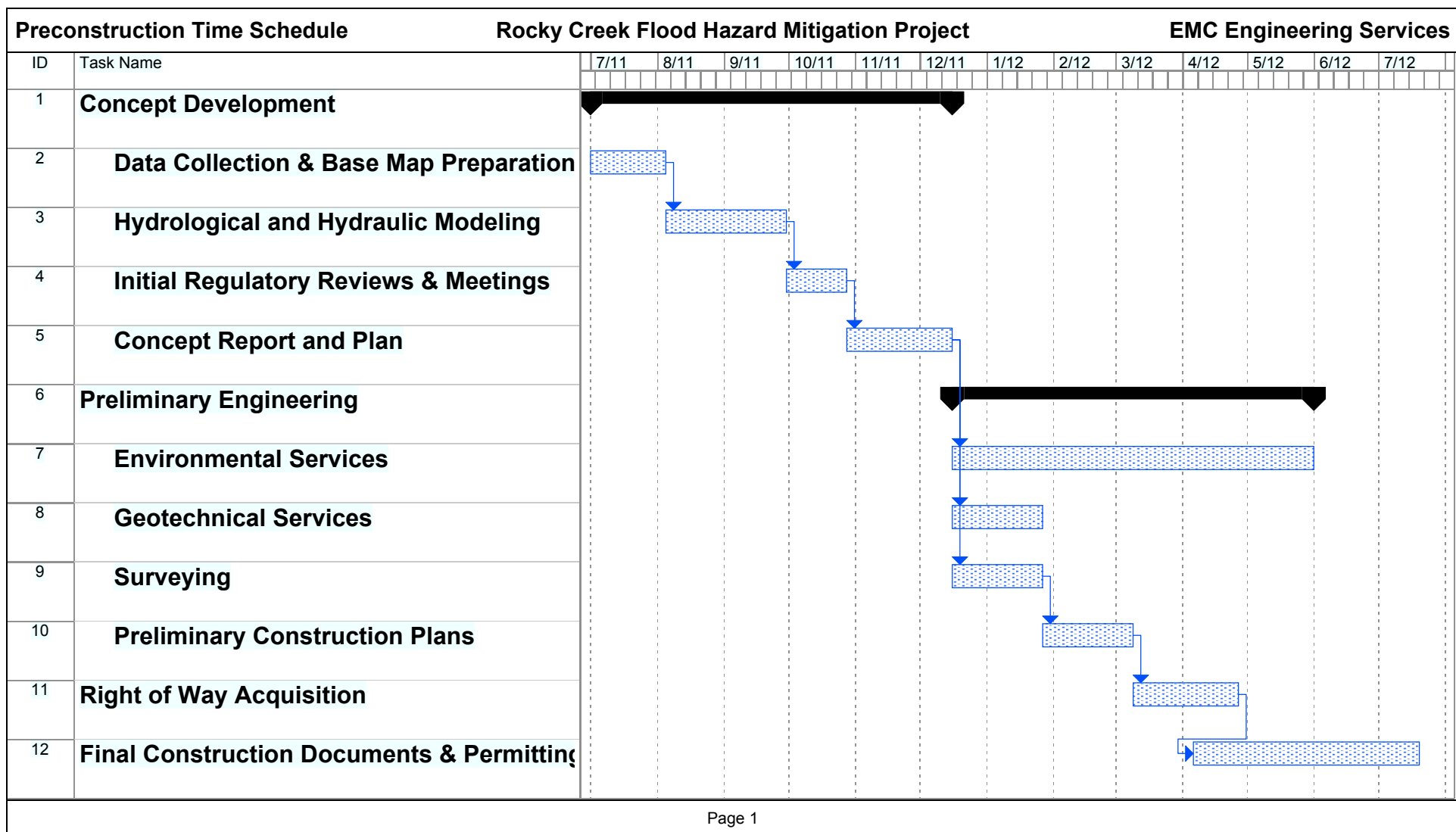
EMC will prepare applications and accompanying documents, submit, and follow up through approval for construction plan *approval by the USACE*.

EMC and ECS will prepare applications and accompanying documents, submit, and follow up through approval for construction plan approval by the *EPD Safe Dams Unit*. This will include retaining a *third party plan reviewer* approved by EPD to expedite the review period.

EMC will prepare and submit a *Letter of Map Amendment (LOMA)* and accompanying documents to FEMA for the area impacted by the water body and follow up through its issuance.

EMC will attend monthly *status meetings* with the client and all *public meetings* and prepare anticipated filings required in the course of normal permit approvals.

EMC will provide *final construction documents* in digital and paper copies to the City for their use in bidding the project.



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

CPB# N/A

Augusta-Richmond County, Georgia

**CAPITAL PROJECT BUDGET
ROCKY CREEK DRAINAGE BASIN
& FLOOD HAZARD MITIGATION**

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

Section 1: The project is authorized for Capital Project Budget for the Rocky Creek Drainage Basin & Flood Hazard Mitigation in the amount of \$350,000 to award the design services to **EMC Engineering** subject to receipt of signed contract as requested by the AED. Funding is available in the SPLOST Phase IV Fund Balance and SPLOST Phase VI.

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

Special 1% Sales Tax, Phase IV	\$ 3,621,900
Special 1% Sales Tax, Phase VI	\$ 3,500,000
	<u>\$ 7,121,900</u>

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

	By Basin		By District
Raes Creek	\$7,121,900	7th	\$7,121,900

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

Adopted this _____ day of _____.

Approved

Honorable Deke Copenhaver, Mayor

Original-Commission Council Office

CPB# N/A

Augusta-Richmond County, Georgia

**CAPITAL PROJECT BUDGET
ROCKY CREEK DRAINAGE BASIN
& FLOOD HAZARD MITIGATION**

Copy-Engineering Department
Copy-Finance Department
Copy-Procurement Department

CPB# N/A

Augusta-Richmond County, Georgia**CAPITAL PROJECT BUDGET
ROCKY CREEK DRAINAGE BASIN
& FLOOD HAZARD MITIGATION**

<u>SOURCE OF FUNDS</u>	<u>CPB AMOUNT CPB</u>	<u>CPB CHANGE</u>	<u>NEW CPB</u>
SPECIAL 1% SALES TAX, PHASE IV FUND BALANCE	\$3,621,900	\$0	\$3,621,900
SPECIAL 1% SALES TAX, PHASE VI 000-0000-0000000	\$3,500,000		\$3,500,000
TOTAL SOURCES:	\$7,121,900	\$0	\$7,121,900
<u>USE OF FUNDS</u>			
ENGINEERING 324-04-1110-5212115-	\$500,000	\$0	\$500,000
CONTINGENCY 324-04-1110-6011110-	\$6,621,900	\$0	\$6,621,900
TOTAL USES:	\$7,121,900	\$0	\$7,121,900

REQUEST FOR QUALIFICATIONS

Request for Qualifications will be received at this office until Wednesday, December 29, 2010 @ 3:00 p.m. FOR FURNISHING:

RFQ ITEM #10-199 Rocky Creek Drainage Basin & Flood Hazard Mitigation and Improvements for Engineering Department

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

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

RFQ documents may be examined at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. **A Mandatory Pre-Qualification Conference will be held on Friday, December 10, 2010 @ 10:00 a.m. in the Procurement Department – Room 605. A mandatory site visit will follow. All questions must be submitted in writing to the office of the Procurement Department by Tuesday, December 14, 2010 @ 5:00 p.m. by fax at 706-821-2811 or by mail. No RFQ will be accepted by fax, all must be received by mail or hand delivered.**

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

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

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

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

Disadvantage Business Enterprise (DBE) Augusta-Richmond County, Georgia does not operate a DBE, MBE or WBE Program for Augusta funded projects, as a Federal Court has entered an Order enjoining the Race-Based portion of Augusta's DBE Program. Instead Augusta operates a Local Small Business Opportunity Program. However, for various projects utilizing the expenditure of State or Federal funds, Augusta enforces DBE requirements and/or DBE goals set by the Federal and/or State Agencies in accordance with State and Federal laws.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle	November 18, 25, December 2, 9, 2010
Metro Courier	November 24, 2009

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

RFQ Item #10-199
Rocky Creek Drainage Basin & Flood Hazard Mitigation
For the City of Augusta - Engineering Department
RFQ Opening Date: Wednesday, December 29, 2010 at 3:00 p.m.

VENDORS	Attachment B	Bidders Form	Original	6 Copies
CRANSTON ENGINEERING 452 ELLIS STREET AUGUSTA GA 30901	YES	YES	YES	YES
EMC ENGINEERING 4106 COLBEN BLVD SUITE 105 EVANS, GA 30809	YES	YES	YES	YES
THOMAS & HUTTON ENGINEERING POST OFFICE BOX 2727 SAVANNAH GA 31402-2727	YES	YES	YES	YES
W K DICKSON 1450 GREENE STREET SUITE 225 AUGUSTA GA 30901	YES	YES	YES	YES
W R TOOLE ENGINEERS 1005 BROAD STREET SUITE 200 AUGUSTA GA 30901	YES	YES	YES	YES
ZEL ENGINEERS 435 TELFAIR STREET AUGUSTA GA 30901	YES	YES	YES	YES
EAGLE UTILITY CONSTRUCTION 1350 BRANCH ROAD BISHOP GA 30621				
FLORENCE & HUTCHESON 1300 RIDENOUR BLVDM SUITE 310 KENNESAW GA 30152				
HANES GEO COMPONENTS 3105 SWEETWATER ROAD STE 200 LAWRENCEVILLE GA 30044				
HARRIS TRUCKING PO BOX 14311 AUGUSTA GA 30909				
KISINGER CAMPO 1720 PEACHTREE NW STE 1048 ATLANTA GA 30309				
400 NORTHPARK TOWN CENTER 1000 ABERNATHY ROAD NE ATLANTA GA 30328				

Item # 7

Cumulative Evaluation Sheet
RFQ Item #10-199 Rocky Creek Drainage Basin & Flood Hazard Mitigation
for the City of Augusta - for Engineering Department
RFP Due: Thursday, January 20, 2010 @ 10:00 a.m.

Evaluation Criteria	PTS	CRANSTON ENGINEERING 452 ELLIS STREET AUGUSTA GA 30901	EMC ENGINEERING 4106 COLBEN BLVD SUITE 105 EVANS, GA 30809	THOMAS & HUTTON ENGINEERING POST OFFICE BOX 2727 SAVANNAH GA 31402-2727	W K DICKSON 1450 GREENE STREET SUITE 225 AUGUSTA GA 30901	W R TOOLE ENGINEERS 1005 BROAD STREET SUITE 200 AUGUSTA GA 30901	ZEL ENGINEERS 435 TELFAIR STREET AUGUSTA GA 30901
1) Qualifications of Company	20	17.0	18.3	16.3	17.0	15.7	16.0
2) Qualifications of Key Personnel that will actually perform the design and permitting services	25	20.0	20.0	17.0	19.3	15.0	17.0
3) Experience on similar Georgia projects	15	13.3	13.7	13.0	11.7	8.7	9.3
4) Experience in UACE 404 individual and Safe Dam Permitting	15	8.7	13.3	9.3	8.0	8.0	8.7
5) References including specific individuals, address, phone number, and e-mail address	10	8.3	9.0	8.3	8.3	8.3	8.3
5) Proximity to Augusta (5 points) - Within August-Richmond County - 5 - Within the CSRA - 4 - Within Georgia - 3 - Within SE United States (includes AL, TN, NC, SC, FL) - 2 - All Others - 1	5	5.0	4.0	3.0	5.0	5.0	5.0
Total	90	72.3	78.3	67.0	69.3	60.7	64.3

Comments:

Item # 7



ENGINEERING DEPARTMENT

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

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

MEMORANDUM

TO: Geri Sams, Director Procurement

THRU: / Abie L. Ladson, P.E., CPESC, Director, AED

FROM:  Hameed Malik, P.E., PhD, Assistant Director, AED

DATE: Monday, March 7, 2010

SUBJECT: RFQ - Rocky Creek Drainage Basin - Rocky Creek Flood Hazard
Mitigation and Improvements – **Bid # 10-199**
Project No: N/A
File Reference: 11 – 014(A)

Ms. Sams, it is the recommendation of AED to award the RFQ for the subject to EMC Engineering Services.

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

Thanking you in advance.

HM/scm

Attachment Cumulative Evaluation Sheet

cc: Phyllis Mills, Quality Assurance Analyst
Valerie R. Jenkins, Department Accountant
File

FYI: Process Regarding Request for Proposals and Request for Qualifications

§ 1-10-43

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

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

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

(Ord. No. 6939, § 16, 1-2-07)

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

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

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

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

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

Sec. 1-10-45. Sealed proposals.

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

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

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

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

T1:146

FYI: Process Regarding Request for Proposals
and Request for Qualifications

GENERAL GOVERNMENT

§ 1-10-46

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

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

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

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

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

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

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

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

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

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

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

T1:147

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

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number RFQ-10-199-0-2010/PJM

Bid Name Rocky Creek Drainage Basin & Flood Hazard Mitigation and Improvements

1 Document(s) found for this bid

25 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
AMEC Earth and Environmental	9194472750	9194472751	1			Documents
Applied Technology & Management Inc	3864186415	3860000000	1			Documents
Ayres Associates Inc.	8139788688	8139789369	1			Documents
Bergmann Associates	9043633133	9043633203	1			Documents
Byrd Brothers Emergency Services, LLC	2522934488	2522934490	1			Documents
construction bulletin	9043880336	9040000000	1			Documents
DRC Emergency Services, LLC	2513433581	2513435554	1			Documents
ENTRIX Inc - Southeast	8136644500	8136640440	1			Documents
Environmental Services, Inc.	9044702200	9044702112	1	1. Woman Owned		Documents
Georgia Development Partners	7706839870	7709552742	1			Documents

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

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number RFQ-10-199-0-2010/PJM

Bid Name Rocky Creek Drainage Basin & Flood Hazard Mitigation and Improvements

1 Document(s) found for this bid

25 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Gibbs & Register Inc	4076546133	4079052941	1			Documents
HDR Engineering	7043386825	7043386760	1			Documents
iSqFt	8772271680	8665708187	1			Documents
Kisinger Campo & Associates Corp.	8138715331	8138715135	1	1. Hispanic Owned		Documents
Metric Engineering, Inc.	3052355098	3052355271	1	1. Hispanic Owned		Documents
Moreland Altobelli Associates, Inc.	7702635945	7702630166	1			Documents
O'Brien & Gere	7707811700	7702059604	1			Documents
Onvia, Inc. - Content Department	2063739500	8882637801	1			Documents
Reed Construction Data	8009018687	8775633534	1			Documents
Reynolds, Smith and Hills, Inc. attention: Sue Skinner	9042562500	9042562501	1			Documents

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

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number RFQ-10-199-0-2010/PJM

Bid Name Rocky Creek Drainage Basin & Flood Hazard Mitigation and Improvements

1 Document(s) found for this bid

25 Planholder(s) found.

[Add Planholder](#)

Supplier Name 	Phone	Fax	Doc Count	Attributes	Programs	Actions
Robert M. Anderson, Inc.	7703851179	7703851182	1			Documents
ShieldsDesignLLC	6176990939	8572332997	1			Documents
Sutron Corporation	7034062800	7034062801	1			Documents
URS Corporation - Transportation	6788088800	6788088400	1			Documents
Workable Solutions	4074087996	4075401749	1			Documents

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Bidders List

ZFO
Bid Item # 10-199 Cost \$ _____

#	Company Name	Complete Mailing Address	Date	Spec. #	Initials	Mailed by
1	North Georgia Pipeline, Inc Attn: Pat Williams 85 Chestatee Industrial Park Drive Dahlonega, GA 30533	<i>Phone</i> 706-867-1774 <i>FAX</i> 706-867-1608	11/29/10		DW	U.S. Mail
2						
3	L.J. Inc Randall McCain 603 Pine Log Beech Is, SC 29842	803-827 0062 803 827-9188	12/3/10		gm	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

ATTN: ERIK HAMMERLUND
W R TOOLE ENGINEERS
1005 BROAD STREET SUITE 200
AUGUSTA GA 30901

ATTN: PAT SCHLEGEL
ATM
PO BOX 20336
CHARLESTON SC 29413 0336

ATTN: CAROLYN DANIELS
QK4 ARCHITECTURE ENGINEERING
3169 HOLCOMB BRIDGE RD STE 455
NORCROSS GA 30071

ATTN: JORGE JIMENEZ
ZEL ENGINEERS
435 TELFAIR STREET
AUGUSTA GA 30901

ATTN: JAMES WILLSON
STEVENSON & PALMER ENGINEERING
723 INDUSTRIAL PARK DR. STE 2
EVANS, GA 30809I

ATTN: SHANNON MILLER
LAKE NORMAN DREDGING
PO BOX 3156
MOORESVILLE NC 28117

ATTN: TREY WINGATE
W K DICKSON
1450 GREENE STREET SUITE 225
AUGUSTA GA 30901

ATTN: SCOTT WILLIAMS
CRANSTON ENGINEERING
452 ELLIS STREET
AUGUSTA GA 30901

ATTN: CARL CARVER
HORIZON ENGINEERING INC
1395 S MARIETTA PARKWAY
BUILDING 300 SUITE 212
MARIETTA GA 30067

ATTN: KEVIN SMITH
THOMAS & HUTTON ENGINEERING
POST OFFICE BOX 2727
SAVANNAH GA 31402-2727

ATTN: RICHARD LASCHOVER
JOHNSON LASCHOVER & ASSOCIATES
PO BOX 2103
AUGUSTA GA 30903

ATTN: ROBIN OVERSTEET
URS CORPORATION
400 NORTHPARK TOWN CENTER
1000 ABERNATHY ROAD NE
ATLANTA GA 30328

ATTN: S. GODEFROY
GODEFROY & ASSOCIATES
701 MONTROSE COURT
AUGUSTA GA 30904

ATTN: SCOTT RYAN
JCE SERVICES INC
5700 MEMORIAL HIGHWAY #111
TAMPA FL 33615

ATTN: NIWANA RAY
POND & COMPANY
3500 PARKWAY LANE STE 600
NORCROSS GA 30092

ATTN: DAVID HUETTER
UNITED CONSULTING
625 HOLCOMB BRIDGE
NORCROSS GA 30071

ATTN: MERIDETH POOL
KHAFA ENGINEERING
418 FOURTH STREET
AUGUSTA GA 30901

ATTN: BIRDEL F. JACKSON III
B&E JACKSON & ASSOCIATES
230 PEACHTREE ST NE STE 1800
ATLANTA GA 30303

ATTN: DANIEL FOTH
JORDAN JONES & GOULDING
6801 GOVERNORS LAKE PARKWAY
NORCROSS GA 30071

ATTN: CRAIG CLUM
STREET SMARTS
3160 MAIN STREET STE 100
DULUTH GA 30096

ATTN: TERESA SMITH
A & S ENGINEERING, LLC
P. O. BOX 2413
EVANS, GA 30809

EMC ENGINEERING
4106 COLBEN BLVD SUITE 105
EVANS, GA 30809

T Y LIN INTERNATIONAL
260 PEACHTREE ST. SUITE 900
ATLANTA, GA 30303

ELECTRICAL DESIGN CONSULTANTS
1201 BROAD STREET
AUGUSTA, GA 30901

ATTN: ANTONIN AECK
LORD AECK SARGENT
1201 PEACHTREE ST NE STE 300
ATLANTA, GA 30361

MOORE & ASSOCIATES ENGINEERING
ATTN: WAYNE MOORE
1009 EAST AVENUE
NORTH AUGUSTA, SC 29841

ATTN: BOB MUNGER
MAC
596 LINKS LANE
MARTINEZ, GA 30907

MORELAND ALTOBELLI
ATTN: CLYDE KNOX
2211 BEAVER RUIN ROAD, SUITE 190
NORCROSS, GA 30071

RFQ 10-199
Page 1 of 2

Abie Ladson
Engineering Admin

Hameed Malik
Engineering Admin

RFQ Item 10-199
Rocky Creek Drainage Basin & Flood
Hazard Mitigation
Engineering Department
RFQ Due: Wed. 12/29/10 @ 3:00 p.m.

Yvonne Gentry
Hatcher Bldg.

RFQ Item 10-199
Rocky Creek Drainage Basin & Flood
Hazard Mitigation
Engineering Department
Mailed out Thursday 11/18/10

Mandatory Pre-Bid Meeting

Bid Item #10-199

Rocky Creek Drainage Basin & Flo90d Hazard Mitigation
For the City of Augusta - Engineering Department
Friday, December 10, 2010 at 10:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Erik Hammarlund	W.R. Toole Engineers	1005 Broad St. Suite 200 Augusta GA 30901	706 722 4114	706 722 6219	P
2. Wes Byne	ZEL Engineers	435 Telfair St Augusta GA 30901	706-724- 5627	706-724- 5789	P
3. JORGE JIMENEZ	"	"	"	"	"
4. Tom Robertson	Cranston Engineering Group	452 Ellis Street Augusta, GA	706-722-1588	706-722-8579	P
5. DENNIS WELCH	CRANSTON ENGINEERING	452 ELLIS ST. AUGUSTA, GA 30901	706-722-1588	706-722-8377	P
6. Tony High Field	Eagle Utility Contr.	1350 Branch Rd. Bishop, GA. 30611	706-769-6015	706-769-1638	P
7. STEVE MOELLER	GOLDER ASSOCIATES	3730 CHAMBLEE TOCKER ROAD, ATLANTA, GA 30341	770-496-1893	770-934 9476	S
8. CHARLES WILSON	SCUNABEL DAM ENGINEERING	6445 SHILON ROAD SUITE A ALPHARETTA, GA 30005	770-781-8008	770-781- 8003	S
9. ROBERT TITUS	EMC ENGINEERING	4106 COLBEN BLVD. SUITE 105 EVANS GA 30809	706 650 3057	706 650 9631	P
10. Michael Reynolds	Kisinger Corp	1720 Peachtree NW Suite 1048 Atlanta, GA 30309	(404) 6071676	(404) 6071824	Per Sub
Item # 7	Fred Enloe KCA	"	"	"	"
12.					

Page 1 of 2

Mandatory Pre-Bid Meeting
 Bid Item #10-199
 Rocky Creek Drainage Basin & Flo9od Hazard Mitigation
 For the City of Augusta - Engineering Department
 Friday, December 10, 2010 at 10:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. FRED HALTERMAN	URS Corporation/ Water Resources Dept	1000 Abernethy RD NE Suite 900 ATL, GA 30326	678.808.8873 fred.halterman@urscorp.com	678.808.8400	
2. PAUL WHITE	" " "	" " " "	(770) 808-8976	" "	
3. JOSH MYERS	FLORENCE & HUTCHESON	1300 FIDELITY BLVD SUITE 310 Kennesaw, GA 30142	404-626-2340 jmyers@florence.com	770-428-8957	
4. HANDED MATEL	ARD	DOT TELER ST Augusta GA 30907	706-296-8440		
5. JIM COLLINS	THOMAS & HUTTON	50 PARK OF COMMERCE WAY SAVANNAH, GA 31402	912 721 4134	912 721 4234	
6. GORDAN SMITH	WK DICKSON	1450 GREENE ST. STE 225 AUGUSTA GA 30901	706-722-3479	706-722-6773	PRIME
7. BLAKE GREENE	HANES GEO COMPONENTS	3105 SWEETWATER RD STE 200 LAWRENCEVILLE, GA 30044	678-221-7849	678-990-1266	
8. GYVONNE GENTY	DRE		706 801-2406		
9. JEFFERY HARRIS	HARRIS TRUCKING	PO BOX 14311 AUGUSTA GA 30909	706 667-9903	706 667-9905	
10. PHILIP GULL	Procurement		706 821-2858	706 821-2811	
Item # 7	Sheila Paulk				
12.					

Mandatory Pre-Qualification SITE VISIT
RFP Item #10-194
Rocky Creek Drainage Basin & Flood Hazard Mitigation & Improvements
for the City of Augusta – Engineering Department
Friday, December 10, 2010 at 10:00 a.m.
(FOLLOWING MANDATORY MEETING)

PLEASE PRINT

NAME	COMPANY/DEPT.
1. HAMEED MOUSA	AED
2. DENNIS WELCH	CRANSTON ENGINEERING GROUP
3. Wes Byne	Zel Engineers
4. JOSHI MYERS	FLORENCE & HUTCHESON
5. STEVE MOELLER	GOLDER ASSOCIATES
6. JIM COLLINS	THOMAS & HUTTON
7. Erik Hammarlund	V. R. Toole
8. Tom Robertson	Cranston Engineering Group
9. Tony Highfield	Eagle Utility Contr.
10. ROBERT TITUS	EMC ENGINEERING
11. Jeffery Harris	Harris Trucking
12. GORDON SMITH	WK DICKSON
13. CHARLES WILSON	SCHWABEL DAM ENGINEERING
14. Michael Reynolds	Hibbing Camp & Assoc. Corp.
15. Fred H. Herman	URS Corp.
16. Fred Enloe	KCA
17.	



Engineering Services Committee Meeting
7/25/2011 1:00 PM
Webster Detention Center Phase II Design Services

Department: Tom Beck, Recreation, Parks and Facilities Department

Caption: Approve the selection committee's recommendation to issue a contract to Johnson, Laschober & Associates, P.C. for Professional Design Services for the New Webster Detention Center, Phase II.

Background: Requests for Qualifications (RFQ's) were prepared to solicit qualifications statements and proposals for Professional Design Services for the New Webster Detention Center, Phase II.

Analysis: Six (6) compliant responses for Phase I qualifications submittals were received and evaluated by the selection committee. A short list of four (4) firms was selected to participate in the Phase II interviews. After completing and scoring the Phase II Interviews, the fees for Professional Design Services were opened and scored according to the scoring matrix included in the Phase II submittal requirement. The selection committee has completed the evaluation of the Phase I and Phase II submittals from the Architectural Firms and hereby recommends that a contract should be issued to Johnson, Laschober & Associates, P.C. in the amount of \$497,200.00

Financial Impact: The total amount of \$497,200.00 for Professional Architectural Services fees is included in the overall project budget of \$16,990,000.00

Alternatives:

1. Approve the selection committee's recommendation to issue a contract to Johnson, Laschober & Associates, Inc. for Professional Design Services for the New Webster Detention Center, Phase II.
2. Select a different method of procuring the design services and award the total contract to a lump sum bidder, which will delay the completion date of the project and increase the total project costs.

Recommendation: Approve the selection committee's recommendation to issue a contract to Johnson Laschober & Associates, P.C. for Professional

Cover Memo

Design Services for the New Webster Detention Center, Phase II.

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

GL – 328-03-1130; JL - 210356004

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

AUGUSTA GEORGIA CAPITAL IMPROVEMENTS
HEERY INTERNATIONAL, INC., PROGRAM MANAGER

May 31, 2011

Ms. Geri Sams
Director of Procurement
Augusta Richmond County
530 Greene Street, Room 605
Augusta, GA 30901

RE: RFQ Item #11-104 Professional Design Services for the New Webster Detention Center
(Phase II)

Dear Ms. Sams:

We received six (6) compliant responses for Phase I qualifications submittals, after these were evaluated by the selection committee, a short list of Four (4) firms was selected, based on the scoring for Phase I, to participate in the Phase II Interviews.

The selection committee completed the evaluation of the Phase I and Phase II submittals and hereby recommends that ARC begin contract negotiations with Johnson Laschober & Associates, PC.

Thank you for your assistance in this selection process. If you have any questions or require any additional information, please don't hesitate to contact me.

Sincerely,



Forrest W. White, CCM, LEED®AP
Program Manager
Augusta, Georgia
Capital Improvements Program Management

C: Fred Russell, Phyllis Mills, Nancy Williams

REQUEST FOR QUALIFICATIONS

Request for Qualifications will be received at this office until Thursday, April 21, 2011 @ 11:00 a.m. FOR FURNISHING:

RFQ Item #11-104 Professional Design Services for the New Webster Detention Center Phase II for Public Service Department

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

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

RFQ documents may be viewed on the Augusta Richmond County web site under the Procurement Department **ARCbid**. RFQ documents may be examined at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. **All questions must be submitted in writing to the office of the Procurement Department by Monday, April 4, 2011 @ 5:00 p.m. by fax at 706-821-2811 or by email @ procbidandcontract@augustaga.gov.** No RFQ will be accepted by fax, all must be received by mail or hand delivered.

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

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

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

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

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

GERI A. SAMS, Procurement Director

Publish:

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

cc: Tameka Allen Interim Deputy Administrator
 Mike Greene Public Service
 Forrest White Heery International

RFQ Item #11-104 Professional Design Services for the New Webster Detention Center (Phase II) for the City of Augusta - Public Services Department RFQ Due: Thursday, April 21, 2011 @ 11:00 a.m.					
VENDORS	Attachment B	Bidders Form	Addendum	Original	8 Copies
2KM Architects 2275 Wrightsboro Road Augusta, GA 30904	Yes	Yes	Yes	Yes	Yes
Dickinson Architects 771 Broad Street, Suite 200 Augusta, GA 30901	Yes	Yes	Yes	Yes	Yes
Johnson Laschober & Associates 1296 Broad Street Augusta, GA 30901	Yes	Yes	Yes	Yes	Yes
KSGW Architects 2918 Professional Parkway, Suite 210 Augusta, GA 30907	Yes	Yes	Yes	Yes	Yes
Woodhurst Partners 607 – 15th Street Augusta, GA 30901	Yes	Yes	Yes	Yes	Yes
Clemons Rutherford 2027 Thomasville Road, Ste 205 Tallahassee, FL 32308	Yes	Yes	Yes	Yes	Yes
Hughes, Beattie, O'Neil & Law 1201 Broad Street, Suite 2A Augusta, GA 30901	NON-COMPLIANT Did not return Attachment B Did not return Bidder's Form Did not Acknowledge Addendum				
Strollo Architects 718 Virginia Drive Orlando, FL 32803	NON-COMPLIANT Attachment B missing E-Verify Number Attachment B missing pages 1 & 2 Bidder's Form missing Business License Number				
Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	NON-COMPLIANT Attachment B missing Notary Seal				
A & S Engineering P. O. Box 2413 Evans, GA 30809					
AECOM 1360 Peachtree St Ne Ste 500 Atlanta GA 30309					
Archetype Design 4860 Leisure Drive Dunwoody, GA 30338					
BRPH, Inc. 2000 Powers Ferry Rd., Suite 600 Marietta, GA 30067					
Cheatham Fletcher Scott Architects 410 – 8th Street Augusta, GA 30901					
Clark Patterson Lee 350 Town Center Ave., Suite 201 Suwanee, GA 30024					
CNNA Architects 119 Luckie Street, Nw – Suite 100 Atlanta, GA 30303					

RFQ Item #11-104
Professional Design Services for the New Webster Detention Center (Phase II)
for the City of Augusta - Public Services Department
RFQ Due: Thursday, April 21, 2011 @ 11:00 a.m.

VENDORS	Attachment B	Bidders Form	Addendum	Original	8 Copies
Cranston Engineering Old Engine Co. No. 1 Bldg 452 Ellis Street Augusta, GA 30901					
Duke Edwards & Dukes 920 W Highland Avenue Albany, GA 31701					
EMC Engineering Services 4106 Colbern Blvd, Suite 105 Evans, GA 30809					
Haines Gipson & Associates Inc 1550 N Brown Rd Ste 100 Lawrenceville GA 30043					
HO & K 191 Peachtree St. Ne Suite 4100 Atlanta, GA 30303					
Hussey, Gay, Bell & Deyoung Int. 625 Green Street, Ne Gainesville, GA 30501					
Krafra 418 8th Street Augusta, GA 30901					
Lindsay, Pope, Brayfield, Clifford & Associates, Inc. 344 West Pike Street Lawrenceville, GA 30046					
Lord, Aeck & Sargent 1201 Peachtree St, Ne Ste 300 Atlanta, GA 30361					
MSTSD Inc 1776 Peachtree Rd Nw Ste 200 N Atlanta GA 30309					
Munger Associates Consulting 596 Links Lane Martinez, GA 30907					
P M & A Consulting Engineers 609 Broad Street Augusta, GA 30901					
PBS & J 5665 New Northside Dr. Suite 400 Atlanta, GA 30328					
Pond & Company 3500 Parkway Lane, Suite 600 Norcross, GA 30092					
Pruett Ford & Associates 1201 Broad Street Augusta, GA 30901					
Rosser International 524 W Peachtree St. NW Atlanta, GA 30308					
S. L. King Technologies 270 Peachtree St, NW, Suite 1600 Atlanta, GA 30303				Item # 8	

RFQ Item #11-104 Professional Design Services for the New Webster Detention Center (Phase II) for the City of Augusta - Public Services Department RFQ Due: Thursday, April 21, 2011 @ 11:00 a.m.					
VENDORS	Attachment B	Bidders Form	Addendum	Original	8 Copies
Southern Partners 1233 Augusta West Parkway Augusta, GA 30909					
Stewart-Cooper-Newell 719 E. Second Avenue GAstonia, NC 28504					
T Y Lin International 260 Peachtree Street, Suite 900 Atlanta, GA 30303					
The Polote Co. 1810 Mill B Lane Savannah, GA 31405					
TVS Design 2700 Promeanade Two 1230 Peachtree St., Ne Atlanta, GA 30309					
Virgo Gambill Architects 2531 Centerwest Parkway, Suite 200 Augusta, GA 30904					
W. K. Dickson 1450 Greene St. Suite 225 Augusta, GA 30901					
Warren Epstein & Associates 1785 Chesire Bridge Rd., NE Atlanta, GA 30324					
WR Toole Engineers 1005 Broad Street Augusta, GA 30901					

AUGUSTA GEORGIA CAPITAL IMPROVEMENTS
HEERY INTERNATIONAL, INC., PROGRAM MANAGER

June 9, 2011

Ms. Geri Sams
Director of Procurement
Augusta Richmond County
530 Greene Street, Room 605
Augusta, GA 30901

RE: RFQ Item #11-104 Professional Design Services for the New Webster Detention Center
(Phase II)

Dear Ms. Sams:

We received six (6) compliant responses for Phase I qualifications submittals, after these were evaluated by the selection committee, a short list of Four (4) firms was selected, based on the scoring for Phase I, to participate in the Phase II Interviews.

The selection committee completed the evaluation of the Phase I and Phase II submittals and hereby recommends that ARC begin contract negotiations with Johnson Laschober & Associates, PC.

Thank you for your assistance in this selection process. If you have any questions or require any additional information, please don't hesitate to contact me.

Sincerely,



Forrest W. White, CCM, LEED®AP
Program Manager
Augusta, Georgia
Capital Improvements Program Management

C: Fred Russell, Phyllis Mills, Nancy Williams

FYI: Process Regarding Request for Proposals and Request for Qualifications

§ 1-10-43

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

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

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

(Ord. No. 6939, § 16, 1-2-07)

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

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

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

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

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

Sec. 1-10-45. Sealed proposals.

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

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

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

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

T1:146

FYI: Process Regarding Request for Proposals
and Request for Qualifications

GENERAL GOVERNMENT

§ 1-10-46

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

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

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

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

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

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

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

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

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

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

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

T1:147

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

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number RFQ-11-104-0-2011/PJM

Bid Name Professional Design Services for the New Webster Detention Center Phase II

2 Document(s) found for this bid

33 Planholder(s) found.

Add Planholder

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
AECOM Design + Planning	4078436552	4078391789	2			Documents
AECOM Miami/Coral Gables	3054473572	3054473580	2			Documents
Ajax Building Corporation	8502249571	8502242496	2			Documents
Audio Visual Innovations, Inc.	8138847168	8138829508	2			Documents
C.H. Guernsey & Company	4054168100	4054168114	2			Documents
Clemons Rutherford & Assoc Inc	8503856153	8503868420	2			Documents
ConTech Design Group	4042489522	4042489352	2			Documents
Contemporary Interiors, Inc.	3526208686	3526202138	2			Documents
Convergent Technology Design Group, Inc.	4803459951	1111111111	1			Documents
DUP - NOVA Engineering and Environmental, Inc.	7704824481	7704251113	2			Documents

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2 Document(s) found for this bid

33 Planholder(s) found.

[Add Planholder](#)

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Energy Ace, Inc.	4047892700	4043787022	1			Documents
Haines Gipson	7704917550	7704917750	2			Documents
Hellmuth, Obata + Kassabaum, Inc. (HOK)	4044399190	4044399001	2			Documents
Hughes, Beattie, O'Neal, Law Architects	7067223484	7067228717	2			Documents
James A. Cummings, Inc.	9547334211	9544859688	2			Documents
JCI	8163879611	8162799565	2			Documents
Kimley-Horn	9196772000	9196772050	2			Documents
KZF Design Inc	5136216211	5136216530	2			Documents
LR Kimball	8144727700	8148674572	2			Documents
McCall & Associates, Inc.	2292422551	2292448358	2			Documents

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number RFQ-11-104-0-2011/PJM

Bid Name Professional Design Services for the New Webster Detention Center Phase II

2 Document(s) found for this bid

33 Planholder(s) found.

Add Planholder

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
MGT of America	8503863191	8503854501	2			Documents
Moore and Associates	8032797799	8032793848	2			Documents
OCI Associates Inc	4073325110	4073327704	2			Documents
Onvia, Inc. - Content Department	2063739500	8882637801	1			Documents
Pgal	5619884002	5619883002	2			Documents
Pieper O'Brien Herr Architects	7705691706	7705691786	2			Documents
SchenkelShultz, Inc	8133835500	8133835515	2			Documents
Strollo Architects Incorporated	4074235355	4074225994	2	1. Small Business		Documents
TLC Engineering	3216360274	3216398986	2			Documents
TLC Engineering for Architecture	4074871013	1074871013	1			Documents

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number RFQ-11-104-0-2011/PJM

Bid Name Professional Design Services for the New Webster Detention Center Phase II

2 Document(s) found for this bid

33 Planholder(s) found.

[Add Planholder](#)

Supplier Name 	Phone	Fax	Doc Count	Attributes	Programs	Actions
TRC Worldwide Engineering, Inc.	9544847777	9544847834	2			Documents
White Consulting	8432258608	8432251111	2			Documents
Wood+Partners Inc.	8436816618	8436817087	1			Documents

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Bidders List

Bid Item # 11-104 Cost \$ 0

#	Company Name	Complete Mailing Adresse	Date	Spec #	Initials	Mailed by
1	MSTSD INC ATTN EDWARD LEHMAN 1776 PEACHTREE RD NW STE 200 N ATLANTA GA 30309 404-962-9680 OR 404-835-4827 404-962-9691 FAX		3/15/11		SP	U.S. Mail
2						
3	HAINES GIPSON & ASSOCIATES INC ATTN KRIS CAMPBELL 1550 N BROWN RD STE 100 LAWRENCEVILLE GA 30043 770-491-7550 770-491-7750 FAX		3/18/11		SP	U.S. Mail
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

TVS DESIGN
2700 PROMENADE TWO
1230 PEACHTREE ST., NE
ATLANTA, GA 30309

ATTN: DEE BEAIRD
STUDIO 3 DESIGN GROUP
1617 WALTON WAY
AUGUSTA, GA 30904

ATTN: BOB WOODHURST
WOODHURST PARTNERS
607 – 15TH STREET
AUGUSTA, GA 30901

ATTN: DOUG STRAUGHAN
HUSSEY, GAY, BELL & DEYOUNG INT.
625 GREEN STREET, NE
GAINESVILLE, GA 30501

ATTN: MARK VIDEKOVICH
BRPH, INC.
2000 POWERS FERRY RD., SUITE 600
MARIETTA, GA 30067

ATTN: MICHAEL A. CLIFFORD
LINDSAY, POPE, BRAYFIELD, CLIFFORD
& ASSOCIATES, INC.
344 WEST PIKE STREET
LAWRENCEVILLE, GA 30046

ATTN: KYLE F. EPSTEIN
WARREN EPSTEIN & ASSOCIATES
1785 CHESIRE BRIDGE RD., NE
ATLANTA, GA 30324

ATTN: CHRISTOPHER S. NARDONE
CNNA ARCHITECTS
119 LUCKIE STREET, NW – SUITE 100
ATLANTA, GA 30303

ATTN: SCOTT GORDON
CLARK PATTERSON LEE
350 TOWN CENTER AVE., SUITE 201
SUWANEE, GA 30024

ATTN: GREG WASHINGTON
KSGW ARCHITECTS
2500 NORTHWINDS PKWY STE 250
ALPHARETTA GA 30009

2KM ARCHITECTS
2275 WRIGHTSBORO ROAD
AUGUSTA, GA 30904

ATTN: NICK DICKINSON, JR
DICKINSON ARCHITECTS
771 BROAD ST. SUITE 200
AUGUSTA, GA 30901

ATTN: STEVEN VIRGO
VIRGO GAMBILL ARCHITECTS
2531 CENTERWEST PARKWAY
SUITE 200
AUGUSTA, GA 30904

ATTN: ALBERT CHEATHAM
CHEATHAM FLETCHER SCOTT
ARCHITECTS
410 – 8TH STREET
AUGUSTA, GA 30901

ATTN: SCOTT WILLIAMS
CRANSTON ENGINEERING
OLD ENGINE CO. NO. 1 BLDG
452 ELLIS STREET
AUGUSTA, GA 30901

ATTN: RICHARD LASCHOVER
JOHNSON LASCHOVER & ASSOCIATES
1296 BROAD STREET
AUGUSTA, GA 30901

ATTN: WINFRED DUKES
DUKE EDWARDS & DUKES
920 W HIGHLAND AVENUE
ALBANY, GA 31701

ATTN: PHILLIP GREENE
SOUTHERN PARTNERS
1233 AUGUSTA WEST PARKWAY
AUGUSTA, GA 30909

THE POLOTE CO.
1810 MILL B LANE
SAVANNAH, GA 31405

ATTN: TREY WINGATE
W. K. DICKSON
1450 GREENE ST. SUITE 225
AUGUSTA, GA 30901

T Y LIN INTERNATIONAL
260 PEACHTREE STREET
SUITE 900
ATLANTA, GA 30303

ATTN: TONY JOHNSON
AECOM
1360 PEACHTREE ST NE STE 500
ATLANTA GA 30309

P M & A CONSULTING ENGINEERS
609 BROAD STREET
AUGUSTA, GA 30901

PRUETT FORD & ASSOCIATES
1201 BROAD STREET
AUGUSTA, GA 30901

ATTN: BOB MUNGER
MUNGER ASSOCIATES CONSULTING
596 LINKS LANE
MARTINEZ, GA 30907

ATTN: TONY AECK
LORD, AECK & SARGENT
1201 PEACHTREE ST, NE STE 300
ATLANTA, GA 30361

PBS & J
5665 NEW NORTHSIDE DR. SUITE 400
ATLANTA, GA 30328

EMC ENGINEERING SERVICES
4106 COLBERN BLVD, SUITE 105
EVANS, GA 30809

WR TOOLE ENGINEERS
1005 BROAD STREET
AUGUSTA, GA 30901

Page 1 of 2
RFQ Item 11-104

ATTN: TONY PARKER
POND & COMPANY
3500 PARKWAY LANE
SUITE 600
NORCROSS, GA 30092

KRAFRA
418 8TH STREET
AUGUSTA, GA 30901

ATTN: EDWARD LEHMAN
ARCHETYPE DESIGN
4860 LEISURE DRIVE
DUNWOODY, GA 30338

ATTN: JOANNA HENDERSON
STEWART-COOPER-NEWELL
719 E. SECOND AVENUE
GASTONIA, NC 28504

ATTN: JETAYA MCGHEE
ROSSER INTERNATIONAL
524 W PEACHTREE ST. NW
ATLANTA, AG 30308

ATTN: TERESA C. SMITH
A & S ENGINEERING
P. O. BOX 2413
EVANS, GA 30809

ATTN: JOSEPH PORTER, JR
S. L. KING TECHNOLOGIES
270 PEACHTREE ST, NW.
STUITE 1600
ATLANTA, GA 30303

ATTN: JOHN EISENLAU
HO & K
191 PEACHTREE ST. NE
SUITE 4100
ATLANTA, GA 30303

YVONNE GENTRY
500/HATCHER BUILDING

FORREST WHITE
HEERY INTERNATIONAL

RFQ ITEM #11-104
MAILED 3/10/11

RFQ Item #11-104
Professional Design Services for
Webster Detention Center Phase II
Public Services Department
RFQ Due: Thu 4/21/11 @ 11:00 a.m.

Page 2 of 2
RFQ Item 11-104



Augusta, Georgia
Design Services Evaluation
Phase II Scoring
Detail Cumulative - 11-104

Architect Summary RFP 11-104 Phase II Detail Cumulative

Category and Description	Pts.	Clemons Rutherford 2027 Thomasville, Road Suite 205 Tallahassee, Florida 32308	Dickinson Architects 771 Broad Street Suite 200 Augusta, Georgia 30901	Johnson Laschober & Associates 1296 Broad Street Augusta, Georgia 30901	KSGW Architects 2918 Professional Parkway Suite 210 Augusta, GA 30901
Project Architect	20	18.5	16.5	17.0	16.5
Project Manager	20	18.5	16.0	17.5	16.5
Mechanical Engineer	5	4.6	4.4	4.6	4.3
Electrical Engineer	5	4.5	4.4	4.6	4.3
Principal or Owner	5	4.6	4.3	4.3	4.0
Presentation	20	19.5	16.5	17.0	16.0
Q & A	10	9.3	8.8	9.0	8.3
Fee Proposal	15	0.0	9.0	12.0	15.0
Total Points	100	79.5	79.8	86.0	84.8

Comments:



**Engineering Services Committee Meeting
7/25/2011 1:00 PM
Windsor Spring Road, Section IV & V-SA9**

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

Caption: Authorize the Engineering Department to approve CPB #323-041110-299823786, Change Number Nine and Supplemental Agreement Number Nine from Jacobs Engineering Group, Inc. (JEG) in the amount of \$37,141 for the purpose of preparing a new Noise Study to comply with GDOT Guidelines which went into effect July 13, 2011; prepare an Ecology Addendum which will incorporate determinations of waters of the state in accordance with an EPD site visit; and incorporate these new studies into the environmental document which will have to be re-evaluated and approved by the Georgia Department of Transportation (GDOT) and Federal Highway Administration (FHWA) so state and federal funds can be used to fund the right of way acquisition on Windsor Spring Road Section V, ARC project. Funds are available in the project engineering account.

Background: This is a GDOT project that will widen and reconstruct Windsor Spring Road to four lanes with a 19' raised median from State Route 88 in Hephzibah to Tobacco Road and replace the bridges over Norfolk Southern Railroad and Spirit Creek. The Engineering Department is responsible for development of the preliminary engineering activities. The environmental document covers Sections IV and V. The estimated construction cost for Phase V is \$13,235,553 and construction funding is currently identified in fiscal year 2016.

Analysis: On April 6, 1999 Augusta-Richmond County (ARC) entered into an agreement with GDOT which stated that ARC would be responsible for funding and acquiring the right of way on Section V. The right of way plans on Section V were approved on August 13, 2010. The current right of way cost estimate on Section V is \$5,585,800 and ARC has approximately \$1 million available to spend on the acquisition. ARC has worked with the Augusta Metropolitan Planning Organization (MPO) and \$4,500,000 has been added to their Transportation Improvement Plan (TIP) for fiscal years 2012 – 2015 and identified to be spent for right of way acquisition on Section V. The right of way funds will be available in fiscal year 2012 (7/1/11 – 6/30/12). In order to receive the

federal and state funds identified for the right of way acquisition in the MPO TIP, the environmental document will have to be re-evaluated and approved by GDOT and FHWA. The environmental document was originally approved on September 5, 2007 and covers Section IV and Section V. The environmental document must be updated to incorporate the new GDOT Noise Study guidelines which went into effect on July 13, 2011 and address determinations of waters of the state from an EPD site visit on March 23, 2011. The Noise Study must be updated to comply with the new GDOT guidelines and Noise Abatement Criteria guideline changes as mandated by FHWA. The cost to complete this task is \$9,550. On March 23, 2011 representatives from EPD, GDOT Office of Environmental Services and the Consultant visited the corridor to look at the waters of the state that had previously been determined. EPD noted minor changes to the determinations of waters of the state and these changes will be incorporated into the Ecology Addendum of the environmental document. The cost to complete this task is \$9,751. The environmental document must be updated to include the new noise criteria and the minor changes to the determinations of the water of the state. The revised environmental document must be re-evaluated and approved by GDOT and FHWA so right of way fund on Section V can be authorized. The cost to complete this task is \$17,360. Miscellaneous expenses total \$480.

Financial Impact:

Funding is available in Windsor Spring Road, Section V Right/Way account to be transferred to the Section V engineering account.

Alternatives:

1. Authorize the Engineering Department to approve CPB #323-041110-299823786, Change Number Nine and Supplemental Agreement Number Nine from Jacobs Engineering Group, Inc. (JEG) in the amount of \$37,141 for the purpose of preparing a new Noise Study to comply with GDOT Guidelines which went into effect July 13, 2011; prepare an Ecology Addendum which will incorporate determinations of waters of the state in accordance with an EPD site visit; and incorporate these new studies into the environmental document which will have to be re-evaluated and approved by the Georgia Department of Transportation (GDOT) and Federal Highway Administration (FHWA) so state and federal funds can be used to fund the right of way acquisition on Windsor Spring Road Section V, ARC project. Funds are available in the project engineering account. 2. Do not approve and the total cost for acquiring the right of way on Section V will be the responsibility of Augusta-Richmond County.

Recommendation:

approve alternative 1

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

323-041110-5212115/299823786-5212115

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

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

SUPPLEMENTAL AGREEMENT

Augusta Richmond County Project Number(s):	323-041110-299823766 & 323-041110-299823786
GDOT Number (s):	STP-7007 (6) & STP-1105 (4) PI 250610 & 254320
Supplemental Agreement Number:	9
Purchase Order Number:	53296

WHEREAS, We, **Jacobs Engineering Group, Inc.**, Consultant, entered into a contract with Augusta-Richmond County on June 27, 2001, for engineering design services associated with the improvements to **Windsor Spring Road Improvements Section IV & Section V**, projects STP-7007 (6) & STP-1105 (4), File Reference No. 11-014 (A), and

WHEREAS, certain revisions to the design requested by Augusta-Richmond County are not covered by the scope of the original contract, we desire to submit the following Supplemental Agreement to-wit:

Noise Study Addendum to meet the new GDOT Guidelines, Ecology Study Addendum to address determinations of state waters in accordance with EPD site visit, and revisions to the approved environmental document to incorporate these addendums which will enable Federal/State right of way funds to be used on Section V

It is agreed that as a result of the above described modification the contract amount is increased by \$37,141.00 from \$2,596,029.71 to a new total of \$2,633,170.71.

Any modifications to submittal dates shall be as identified in the attached proposal. This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, **Jacobs Engineering Group, Inc.**, Consultant, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

This _____ day of _____, 2011.

RECOMMEND FOR APPROVAL:

CITY OF AUGUSTA-RICHMOND COUNTY
AUGUSTA, GEORGIA

JACOBS ENGINEERING GROUP, INC.

Mayor Deke S. Copenhaver

Approved Date: _____

Approved Date: _____
[ATTACHED CORPORATE SEAL]

ATTEST:

ATTEST:

Title: _____

Title: _____

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

Augusta-Richmond County, Georgia

CPB#323-041110-299823786

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

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

Section 1: This project is authorized to CPB#323-041110-299823786 and SA#9. The funding for this project in amount of \$37,141.00 is needed for the Noise Study Addendum to comply with GDOT Guidelines into effect July 13, 2011. Funding for this request will be transferred from the project Section V Right of Way Account to the Section V project Engineering Account.

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

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

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

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

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

Adopted this _____ day of _____.

Approved

Honorable, Deke Copenhaver, Mayor

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

Augusta-Richmond County, Georgia

CPB#323-041110-299823786

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

<u>SOURCE OF FUNDS</u>	<u>CPB AMOUNT CPB</u>	<u>CPB CHANGE</u>	<u>NEW CPB</u>
SALES TAX, PHASE III 323041110-000000-299823786	(\$1,000)		(\$1,000)
SALES TAX, PHASE III 323041110-000000-299823786	(\$1,559,500)		(\$1,559,500)
SPECIAL 1% SALES TAX, PHASE IV 324041110-000000-202824786	(\$600,000)		(\$600,000)
TOTAL SOURCES:	(\$2,160,500)		(\$2,160,500)
<u>USE OF FUNDS</u>			
ADVERTISING 323041110-5233119-299823786	\$1,000		\$1,000
ENGINEERING 323041110-5212115-299823786	\$1,211,498	\$37,141	\$1,248,639
RIGHT OF WAY 323041110-5411120-299823786	\$888,502	(\$37,141)	\$851,361
UTILITIES 323041110-5414510-299823786	\$50,000		\$50,000
SIGNAL 323041110-5414610-299823786	\$5,000		\$5,000
CONTINGENCY 323041110-6011110-299823786	\$4,500		\$4,500
TOTAL USES:	\$2,160,500		\$2,160,500