



Engineering Services Committee
Meeting

Commission Chamber- 10/29/2012- 1:00 PM

ENGINEERING SERVICES

1. Provide approval for Cranston Engineering Group to perform several tasks relating to the Augusta Canal, license requirements of the FERC and overall safety and security of the Augusta Canal first level. ☐ [Attachments](#)
2. Approve Roadway Lighting Agreement with the Georgia Department of Transportation along State Route 4 between Government Road and Milledgeville Road as requested by Traffic Engineering. ☐ [Attachments](#)
3. Motion to approve award of Construction Contract to MABUS Brothers Construction Co., Inc. in the amount of \$235,191.53 for Marvin Griffin Road Improvement Project – PHASE I subject to receipt of signed contracts and proper bonds. ☐ [Attachments](#)
4. Motion to approve the minutes of the Engineering Services Committee held on September 24, 2012. ☐ [Attachments](#)
5. Approve the awarding of low bid #12-189 in the amount of \$88,138. To General Electric Co. (GEXPRO) for street light poles and fixtures for replacements/repairs in the Augusta Richmond County Urban areas for a period of one year. The funds are available in the Street Lighting budget account No. 2760416105311640. ☐ [Attachments](#)

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Engineering Services Committee Meeting

10/29/2012 1:00 PM

Approve proposal from Cranston Engineering Group to accomplish various tasks to comply with terms of the Federal Energy Regulatory Commission's (FERC) license application relating to dam and dike safety of the Augusta Canal

Department: Utilities

Caption: Provide approval for Cranston Engineering Group to perform several tasks relating to the Augusta Canal, license requirements of the FERC and overall safety and security of the Augusta Canal first level.

Background: Augusta Utilities is currently a license applicant to the FERC for a license covering operation of the first level of the Augusta Canal. FERC requires a certified, independent consultant inspect every aspect of the project every five years, known as a Part 12 D inspection. Thomas H. Robertson, PE, of Cranston Engineering Group, is the only local person certified by FERC to conduct Part 12 D inspections and prepare the reports and recommendations for continued maintenance of the first level canal. Mr. Robertson's long association with the Augusta Canal makes him best suited to perform these inspections. FERC also requires that once a year, AUD hold a comprehensive emergency action plan (EAP) training session for local emergency management agencies that would be called on in the event of a canal emergency. Approval of this proposal will allow Mr. Robertson to conduct the next Part 12 D inspection and would ensure compliance with our EAP requirements through the year 2013. A final piece of this proposal would task Cranston Engineering with investigation of, and preparation of plans to repair, two areas along the canal where our personnel have noted potential issues that might become worse if left unattended.

Analysis: Approval of this proposal will allow Cranston Engineering Group to continue to build on previously approved work on several key aspects of helping AUD to maintain the first level of the Augusta Canal. The first level, which begins at the headgates and continues for 7 ½ miles to 13th Street is considered the most critical level of the canal because it is the level AUD draws drinking water from for our customers and it is also the level from which all other canal users draw water for power generation. By approving this proposal, you will take steps toward ensuring this historically significant, yet still economically viable piece of the heart of Augusta remains intact and operating as designed.

Cover Memo

Item # 1

Financial Impact: Funds for this work are available from AUD account 507043410-5212115 / 80320115-5212115. The total amount of the proposal is \$317,195.00.

Alternatives: No alternatives are recommended.

Recommendation: We recommend approval of the Cranston Engineering Group proposal in the amount of \$317,195.00.

Funds are Available in the Following Accounts: Funds are available from the following accounts: 507043410-5212115 / 80320115-5212115

REVIEWED AND APPROVED BY:

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission



**Engineering Services Committee Meeting
10/29/2012 1:00 PM
GDOT Roadway Lighting Agreement - (SR 4)**

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

Caption: Approve Roadway Lighting Agreement with the Georgia Department of Transportation along State Route 4 between Government Road and Milledgeville Road as requested by Traffic Engineering.

Background: In Richmond County, Georgia State Route 4 is an urban principal arterial roadway that essentially begins at the Savannah River (13th Street Bridge) and runs southwest to the Jefferson County line. Along its current alignment, SR 4 changes routes several times from 13th Street to Walton Way to 15th Street to Martin Luther King Jr. Boulevard to Milledgeville Road, and finally to Deans Bridge Road.

Currently, there is a proposed project by the GDOT to widen SR 4 along its 15th Street/MLK/Milledgeville Road alignment, between Government Road and Milledgeville Road and, in addition to roadway and aesthetic improvements; the project includes improvements to the street lighting system.

To that end, for GDOT projects that include street lighting, GDOT will construct the system provided that the local government enters into a Roadway Lighting Maintenance and Operation Agreement.

Analysis: Agreement would allow the streetlight installation as part of the project to move forward.

Financial Impact: Operational Costs: Current cost per year \$17,750, Estimated future Costs per year: Assuming a spacing of 70--1000w Mongoose, \$31,770 cost per year. This will increase operating costs by approximalety \$14,100 per year.

Alternatives: 1. Approve entering into a Roadway Lighting Agreement with the Georgia Department of Transportation along SR 4 in conjunction with the widening project. 2. Do not approve and beautification project cannot proceed.

Recommendation: Approve Alternative Number One.

**Funds are Available
in the Following
Accounts:** Street lights fund 276

REVIEWED AND APPROVED BY:

Finance.

Law.

Administrator.

Clerk of Commission

AGREEMENT
BETWEEN
DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA
AND
AUGUSTA, GEORGIA

This Agreement is made and entered into this _____ day of _____, 2012, by and between the DEPARTMENT OF TRANSPORTATION, an agency of the State of Georgia, hereinafter called the **DEPARTMENT**, and AUGUSTA, GEORGIA, acting by and through its Augusta, Georgia Commission.

WHEREAS, Augusta, Georgia has represented to the DEPARTMENT a desire to obtain Roadway Lighting along SR 4/15th Street from Milledgeville Road to Government Road, said Lighting to be installed under STP00-0043-01(057) Richmond County P.I. No. 220680; and

WHEREAS, Augusta, Georgia has represented to the DEPARTMENT a desire to participate in: 1) Providing the Energy and 2) the Operation and Maintenance of said lighting systems at the aforesaid location, and the DEPARTMENT has relied upon such representation; and

WHEREAS, the DEPARTMENT has indicated a willingness to fund the materials and installation for the said lighting systems at the aforesaid locations, with funds of the DEPARTMENT, funds apportioned to the DEPARTMENT by the Federal Highway Administration under Title 23, United States Code, Section 104, or a combination of funds from any of the above sources.

NOW, THEREFORE, in consideration of the mutual promises made and of the benefits to flow from one to the other, the DEPARTMENT and Augusta, Georgia hereby agree each with the other as follows:

1. The DEPARTMENT or its assigns shall cause the installation of all materials and equipment necessary for Roadway Lighting along SR 4/15th Street from Milledgeville Road to Government Road in Augusta, Georgia, said Lighting to be installed under STP00-0043-01(057) Richmond County P.I. No. 220680, as shown on Attachment "A" attached hereto and made a part hereof.

2. Upon completion of installation of said lighting system, and acceptance by the DEPARTMENT, Augusta, Georgia shall assume full responsibility for the operation, the repair and the maintenance of the entire lighting system, including but not limited to repairs of any damages, replacement of lamps, ballasts, luminaires, lighting structures, associated equipment, conduit, wiring and service equipment, and the requirements of the Georgia Utility Facility Protection Act. Augusta, Georgia further agrees to provide and pay for all the energy required for the operation of said lighting system.

3. The DEPARTMENT shall retain ownership of all materials and various components of the entire lighting system. Augusta, Georgia, in its operation and maintenance of the lighting system, shall not in any way alter the type or location, or the design of any of the various components which make up the entire lighting system without prior written approval from the DEPARTMENT.

4. This Agreement is considered as continuing for a period of fifty (50) years from the date of execution of this Agreement. The DEPARTMENT reserves the right to terminate this Agreement, at any time for just cause, upon thirty (30) days written notice to Augusta, Georgia.

5. It is understood by Augusta, Georgia that the DEPARTMENT has relied upon Augusta, Georgia's representation of providing for the energy, maintenance, and operation and repair of the lighting represented by this Agreement; therefore, if Augusta, Georgia elects to de-energize or fails to properly maintain or to repair the lighting system during the term of this Agreement, Augusta, Georgia shall reimburse the DEPARTMENT the materials cost for the lighting system. If Augusta, Georgia elects to de-energize or fails to properly operate, to repair, or to maintain any individual unit within the lighting system, Augusta, Georgia shall reimburse the DEPARTMENT for the material cost for the individual unit which will include all costs for the pole, luminaires, foundations, and associated wiring. The DEPARTMENT will provide Augusta, Georgia with a statement of material costs upon completion of the installation.

The covenants herein contained shall, except as otherwise provided accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement the day and year first above written.

RECOMMENDED:

AUGUSTA, GEORGIA

BY:

MAYOR

(SEAL)

DEPARTMENT OF TRANSPORTATION

WITNESS

BY

Commissioner

Notary Public

(SEAL)

This Agreement approved by
Augusta, Georgia at a meeting held at

this ____ day of _____,
2012.

ATTEST:

Treasurer

Clerk of Commission



**Engineering Services Committee Meeting
10/29/2012 1:00 PM
MARVIN GRIFFIN ROAD IMPROVEMENTS - PHASE I**

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

Caption: Motion to approve award of Construction Contract to MABUS Brothers Construction Co., Inc. in the amount of \$235,191.53 for Marvin Griffin Road Improvement Project – PHASE I subject to receipt of signed contracts and proper bonds.

Background: The Augusta Engineering Department project consist of widening Marvin Griffin Road from a 2-lane road to a 4-lane roadway with curb and gutter, storm sewer system, and sidewalks. This is divided into two phases. Phase I scope consist of clearing the right-of-way and maintaining soil and erosion control measures throughout the corridor. Phase I purpose is to allow utility companies (e.g., electrical, gas, cable, etc.) to relocate their facilities before commencing construction work on the corridor (Phase II). The separation of the project into phases will help reduce delays.

Analysis: ANALYSIS: Bids were received on September 4, 2012 with Mabus Brothers Construction Co., Inc., being the low bidder. The bid results are as follow: CONTRACTORS BASE BID MAINT. COST TOTAL 1. Mabus Brothers Const. \$220,191.53 \$15,000.00 \$235,191.53 2. Reeves Construction \$267,711.00 \$100,000.00 \$367,711.00 3. Blair Construction, Inc. \$219,839.28 \$180,000.00 \$399,839.28 4. Beams Contracting \$407,689.15 \$220,000.00 \$527,689.15 Note: The total maintenance cost is based on a ten-month period. It is the Engineering Department recommendation to award this project to the low bidder Mabus Brothers Construction Co, Inc. subject to receipt of proper bonds.

Financial Impact: Funds are available in the construction budget 323-041110-5414110/296823603-5414110.

Alternatives: 1) APPROVE AWARD OF CONSTRUCTION CONTRACT TO MABUS BROTHERS CONSTRUCTION CO., INC. IN THE AMOUNT OF \$235,191.53 FOR MARVIN GRIFFIN ROAD IMPROVEMENT PROJECT – PHASE I, SUBJECT TO RECEIPT OF SIGNED CONTRACTS AND PROPER BONDS.

2) Do not approve, and cancel project.

Recommendation: Approve Alternative Number One.

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

FUNDS ARE AVAILABLE IN THE FOLLOWING
ACCOUNTS: 323-041110-5414110/296823603-5414110

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission

Do not process until Commission approved; Contact Shelette McCrae @ 5070

Augusta-Richmond County, Georgia

CPB#323-041110-296823603

**CAPITAL PROJECT BUDGET
MARVIN GRIFFIN ROAD
(S.R. 56 to S.R. 56 Spur)**

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 to CPB#323-041110-296823603. This CPB is to award the Construction Contract to Mabus Brothers Construction in the amount of \$235,191.53 - Phase I, subject to receipt of signed contracts and proper bonds for the AED.

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

Special 1% Sales Tax, Phase II	\$ 2,091,400
Special 1% Sales Tax, Phase III	\$ 1,375,600
Augusta Utilities	<u>\$ 36,230</u>
	\$ 3,503,230

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

By Basin		By District	
Rocky, Butler & Phinzy Swamp	\$ 3,503,230	1st & 2nd	\$ 3,503,230

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

Item # 3

Augusta-Richmond County, Georgia

CPB#323-041110-296823603

**CAPITAL PROJECT BUDGET
MARVIN GRIFFIN ROAD
(S.R. 56 to S.R. 56 Spur)**

Item # 3

Augusta-Richmond County, Georgia

CPB#323-041110-296823603

**CAPITAL PROJECT BUDGET
MARVIN GRIFFIN ROAD
(S.R. 56 to S.R. 56 Spur)**

<u>SOURCE OF FUNDS</u>	<u>CPB AMOUNT CPB</u>	<u>CPB CHANGE</u>	<u>NEW CPB</u>
SPECIAL 1% SALES TAX, PHASE III			
323-041110-00000000-0000000000	(\$1,375,600)		(\$1,375,600)
322-041110-00000000-0000000000	(\$2,091,400)		(\$2,091,400)
507043410-5212115-809000030 (AUD \$36,230)			
TOTAL SOURCES:	(\$3,467,000)		(\$3,467,000)

USE OF FUNDS

ADVERTISING		
323-041110-5233119-296823603	\$2,000	\$2,000
ENGINEERING		
323-041110-5212115-296823603	\$201,050	\$201,050
RIGHT OF WAY		
323-041110-5411120-296823603	\$150,000	\$150,000
RAILROAD PERMIT		
323-041110-5414610-296823603	\$30,000	\$30,000
CONSTRUCTION		
323-041110-5414110-296823603	\$2,568,464	\$2,568,464
UTILITY RELOCATION		
323-041110-5414510-296823603	\$515,486	\$515,486
AUGUSTA UTILITIES		
507043410-5212115-809000030		
OTHER FUNDING \$36,230		

Augusta-Richmond County, Georgia**CPB#323-041110-296823603****CAPITAL PROJECT BUDGET
MARVIN GRIFFIN ROAD
(S.R. 56 to S.R. 56 Spur)**

TOTAL USES:	\$3,467,000	\$0	\$3,467,000
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Invitation To Bid

Sealed bids will be received at this office until **Tuesday, August 28, 2012 @ 3:00 p.m.** for furnishing:

Bid Item #12-180 Marvin Griffin Road Improvements – Phase I for Engineering Department

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

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

BID documents may be examined at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. Plans and specifications for the project shall be obtained by all prime, subcontractors and suppliers exclusively from Augusta Blue Print. **The fees for the plans and specifications which are non-refundable are \$200.00.**

It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy the Owner is providing the opportunity to view plans online (www.augustablueprint.com) at no charge through **Augusta Blue Print (706) 722-6488 beginning Thursday, July 19, 2012.** Bidders are cautioned that submitting a package without Procurement of a complete set are likely to overlook issues of construction phasing, delivery of goods or services, or coordination with other work that is material to the successful completion of the project. Bidders are cautioned that acquisition of documents through any other source is not advisable. Acquisition of documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

A Mandatory Pre-Bid Conference will be conducted at the Procurement Department, 530 Greene Street, Room 605 on Tuesday, August 14, 2012 @ 10:00 a.m. in the conference room. All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Thursday, August 16, 2012 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.

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

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

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

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle
Metro Courier

July 19, 26, 2012 and August 2, 9, 2012
July 25, 2012

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

Revised: 8/15/2011

Item # 3

Bid Item #12-180
Marvin Griffin Road Improvements - Phase I
for Augusta, Georgia - Engineering Department
Bid Due: Tuesday, September 4, 2012 @ 3:00 p.m.

VENDORS	Attachment B	E-Verify #	Addendums 1	Bid Bond	Base Bid	Site Maintenance/Month
Blair Construction P. O. Box 770 Evans, GA 30809	YES	224004	YES	YES	\$219,839.28	\$18,000.00
Mabus Construction 920 Molly Pond Road Augusta, GA 30901	YES	91818	YES	YES	\$220,191.53	\$1,500.00
Reeves Construction 1 APAC Industrial Way Augusta, GA 30907	YES	48048	YES	YES	\$267,711.00	\$10,000.00
Beam's Contracting 15030 Atomic Road Beech Island, SC 29842	YES	167300	YES	YES	\$407,689.15	\$22,000.00

Mandatory Pre-Bid Conference
Bid Item #12-180

Marvin Griffin Road Improvements – Phase I
For the City of Augusta – Engineering Department
Tuesday, August 14, 2012 at 10:00 a.m.

PLEASE PRINT

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. Patrick Dillard	Blair Construction	P.O. Box 770 Evans, GA 30809	706	706	P
2. Greg Hamilton	Reeves Construction	1846 Industrial Way Augusta GA 30907	706-731-5254	706-731-8620	P
3. Larry Goolsby	Marbus Brothers Construction Co. Inc.	920 Molly Pond Road Augusta, GA 30901	706-722-8941	706-722-7521	P
4. Ronnie Johnson	Marbus Brothers	920 Molly Pond Rd Augusta, GA	706-722-8941	706-722-7521	P
5. Buddy Rowland	BEAN'S CONTRACTING	15030 Atomic Road Beach Island, SC 29542	803-827-0136	803-827-1868	P
6. HAMEED MAJAL	Augusta Engineering	505 Telfair Rd Augusta, GA 30917	706-796-5040	706-796-5040	
7. ABIE LADSON	AED	505 Telfair Rd	706-796-5040	5045	—
8. Phyllis Smith	Procurement		706 821-2888	706 821-2811	
9. Darrell White	Procurement		706 821-2423	706 821-2811	
10.					
11.					
12.					

Item # 3

Original-1



ENGINEERING DEPARTMENT

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

MEMORANDUM

TO: Ms. Geri Sams, Director of Procurement

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

DATE: Monday, October 15, 2012

SUBJECT: Marvin Griffin Road Improvements, Phase I
Project Number: 323-04-296823603
File reference: 12-014(A)

Ms Sams it is the recommendation of AED that the construction contract for the subject project be awarded to Mabus Brothers Construction Co., Inc., in the amount of \$235,191.53; subject to receipt of signed contracts and proper bonds.

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

ALL/*scm*

cc: Bill Shanahan, Deputy Administrator
Nancy Williams, Bid Management Specialist
Phyllis Johnson, Quality Assurance Analyst
Andrew G. Mackenzie, General Counsel
Hameed Malik, PhD., PE, Assistant Director (AED)
Steve Cassell, P.E., PTOE, Assistant Director, Traffic Engineering
Anthony (Tony) Williams, Construction Manager (AED)
Valerie R. Jenkins, Accountant (AED)
File

User: Mills, Phyllis

Organization:

City of Augusta, GA (Augusta Commission)

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Buyers

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-12-180-0-2012/PJM

Bid Name Marvin Griffin Road Improvements - Phase I

2 Document(s) found for this bid

14 Planholder(s) found.

Add Planholder

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Audio Visual Innovations, Inc.	8138847168	8138829508	2			Documents
Bidclerk	3122757197	3122757197	1			Documents
BridgeCreek Construction, Inc.	7702665901	7702665961	2			Documents
Construction Journal, Ltd.	8007855165	8005817204	2			Documents
ConstuctWorks	8777376482	3122757197	1	1. Small Business		Documents
Gibbs & Register Inc	4076546133	4079052941	2			Documents
Heritage Casting and Ironworks	9052383648	9052389060	1			Documents
isqft - MAIN ACCT	8772271680	8665708187	2			Documents
Onvia, Inc. - Content Department	2063739500	8882637801	2			Documents
Prince Contracting, LLC	8136995900	8136995901	2			Documents

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Format for Printing No ▼

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User: **Mills, Phyllis** Organization: **City of Augusta, GA (Augusta Commission)**[Logout](#) | [Help](#)[My DemandStar](#) [Buyers](#) [Account Info](#)[Log Bid](#) [\[View Bids\]](#) [Log Quote](#) [View Quotes](#) [Supplier Search](#) [Build Broadcast List](#) [Reports](#)**Planholders List**Member Name **City of Augusta, GA (Augusta Commission)**Bid Number **ITB-12-180-0-2012/PJM**Bid Name **Marvin Griffin Road Improvements - Phase I**

2 Document(s) found for this bid

14 Planholder(s) found.

Add Planholder

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Reed Construction Data	8009018687	8775633534	2			Documents
sunbelt rentals	8132474800	8132475988	2			Documents
The Bluebook of Building & Construction	8004312584	9143028103	1			Documents
WRScompass	8136844400	8136849177	2			Documents

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ATTN: LARRY GOOLSBY
MABUS BROS CONSTRUCTION
920 MOLLY POND ROAD
AUGUSTA, GA 30901

ATTN JAMES WILLIAMS
CONTRACT MANAGEMENT INC
1827 KILLINGSWORTH
AUGUSTA GA 30904

ATTN: DAVID WHEATLEY
COLUMBIA DIVERSIFIED INC.
6677 EUBANKS DRIVE
APPLING, GA 30802

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

ATTN TONY HIGHFIELD
EAGLE UTILITY
1350 BRANCH ROAD
BISHOP, GA 30627

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

ATTN BILL HEAD
D & S UTILITIES
1644 HOLY TRINITY CHURCH ROAD
LITTLE MOUNTAIN, SC 29075

REEVES CONSTRUCTION
ATTN CHARLES BOYD
PO BOX 1129
AUGUSTA GA 30903

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

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

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

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

PAVEWAY OF AUGUSTA
1353 GORDON HIGHWAY
PO BOX 660
AUGUSTA GA 30903

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

C. A. MURREN
ATTN: RON BURCKHALTER
3350 BRECKENRIDGE
DULUTH, GA 30096

Abie Ladson
Engineering Admin
Telfair Street

Hameed Malik
Engineering Admin
Telfair Street

Yvonne Gentry
LSBOP
3rd Floor
Municipal Building

Bid Item 12-180 Marvin Griffin Road Imp
mailed Thurs, July19, 2012

Bid Item #12-180
Marvin Griffin Road Improvements
Engineering Department
Bid Due: Tues 8/28/12 @ 3:00 p.m.



**Engineering Services Committee Meeting
10/29/2012 1:00 PM
Minutes**

Department: Clerk of Commission

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

Background:

Analysis:

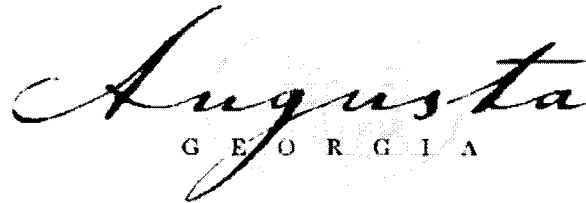
Financial Impact:

Alternatives:

Recommendation:

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

REVIEWED AND APPROVED BY:



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

ATTENDANCE:

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

Absent: Hon. Deke Copenhaver, Mayor.

ENGINEERING SERVICES

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

Motions

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

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

Motions

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

3. Approve entering into a Maintenance Agreement with Palmetto Storey LLC to **Item** Item # 4

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

Motions

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

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

Motions

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

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

Motions

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

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

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

Motions

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

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**Engineering Services Committee Meeting
10/29/2012 1:00 PM
Street Lighting Poles and Fixtures, Bid 12-189**

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

Caption: Approve the awarding of low bid #12-189 in the amount of \$88,138. To General Electric Co. (GEXPRO) for street light poles and fixtures for replacements/repairs in the Augusta Richmond County Urban areas for a period of one year. The funds are available in the Street Lighting budget account No. 2760416105311640.

Background: This is an annual bid process

Analysis: Review of Bids.

Financial Impact: Adequate funds are available and expenditure of this amount will leave \$11,862. which is sufficient for any emergencies that may arise before the end of the year.

Alternatives: General Electric \$88,138. Mayer Electric \$90,518. Graybar \$93,880

Recommendation: Approve low bid of General Electric #12-189.

Funds are Available in the Following Accounts: 2760416105311640

REVIEWED AND APPROVED BY:

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

Invitation to Bid

Sealed bids will be received at this office until Wednesday, September 5, 2012 @ 11:00 a.m. for furnishing:

Bid Item 12-189 Street Lighting Poles and Fixtures for Traffic Engineering – Engineering Department

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, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department. **All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, August 17, 2012 @ 5:00 P.M.** No bid will be accepted by fax, all must be received by mail or hand delivered.

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

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

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

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

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle	July 26, August 2, 9, 16, 2012
Metro Courier	August 1, 2012

cc:	Tameka Allen	Deputy Administrator
	Abie Ladson	Engineering Department
	Hameed Malik	Engineering Department
	Steve Cassell	Traffic Engineering
	Charles Gifford	Traffic Engineering

Bid Opening
Bid Item #12-189
Street Lighting Poles and Fixtures
for Augusta, Georgia - Traffic Engineering – Engineering Department
Bid Due: Wednesday, September 5, 2012 @ 11:00 a.m.

Vendors:	General Electric Co (GEXPRO) 1547 15th Street Augusta, GA 30901	Mayer Electric 1259 Augusta West Pkw Augusta, GA 30909	Graybar 3222 Mike Padgett Hwy Augusta, GA 30906	Terracast Products LLC 1100 S Powerline Rd Deerfield Beach FL 33442
Attachment B	YES	YES	YES	NON-COMPLIANT MISSING E-VERIFY #
E-Verify #	375667	100392	140845	
Quan (10) (TS-3)				
Delivery	8 to 10 weeks ARO	Not Stated	Not Stated	
Unit Price	\$1,135.00	\$1,165.00	\$1,220.00	
Total	\$11,350.00	\$11,650.00	\$12,200.00	
Quan (20) (TS-4)				
Delivery	8 to 10 weeks ARO	Not Stated	Not Stated	
Unit Price	\$992.00	\$1,019.00	\$1,070.00	
Total	\$19,840.00	\$20,380.00	\$21,400.00	
Quan (12) (TS-5)				
Delivery	8 to 10 weeks ARO	Not Stated	Not Stated	
Unit Price	\$3,854.00	\$3,959.00	\$4,065.00	
Total	\$46,248.00	\$47,508.00	\$48,780.00	
Quan (10) (TS-6)				
Delivery	8 to 10 weeks ARO	Not Stated	Not Stated	
Unit Price	\$1,070.00	\$1,098.00	\$1,150.00	
Total	\$10,700.00	\$10,980.00	\$11,500.00	
Grand Total	\$88,138.00	\$90,518.00	\$93,880.00	

The following vendors did respond:

Consolidated Electrical Distributors / 1244 Gordon Pk / Augusta, GA 30909
Hagemeyer / 1730 Barton Chapel Rd. / Augusta, GA 30909
E. Sam Jones / 3316 Sandpiper Ln / Augusta, GA 30907
Electical Equipment Company / 1431 Marvin Griffin / Augusta, GA 30906

User: Mills, Phyllis

Organization:

City of Augusta, GA (Augusta Commission)

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-12-189-0-2012/PJM

Bid Name Street Lighting Poles and Fixtures

1 Document(s) found for this bid

20 Planholder(s) found.

Add Planholder

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
American Lighting & Signalization Inc.	4073283131	4073283137	1			Documents
Bayside Coatings inc.	7273882700	7273959747	1			Documents
Continental Pole & Lighting	5032821724	5032825051	1			Documents
Excellence Opto. Inc.	9097843333	9097843330	1	1. Asian/Hawaiian Owned		Documents
Graybar Electric	6789459970	6789451861	1			Documents
MCOR Lighting	7025580533	7029885353	1			Documents
North Cherokee Electrical Contractors, Inc.	7703452667	7703455923	1			Documents
PAH Constructors, Inc.	3212531402	1112223456	1			Documents
PaintSquare	4124318300	4124315428	1			Documents
Power-Lite Industries	5148751555	5148758967	1			Documents

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Item # 5

User: **Mills, Phyllis** Organization: **City of Augusta, GA (Augusta Commission)**[Logout](#) | [Help](#)**DEMANDSTAR**
by **ONVIA**[My DemandStar](#) [Buyers](#) [Account Info](#)[Log Bid](#) [\[View Bids\]](#) [Log Quote](#) [View Quotes](#) [Supplier Search](#) [Build Broadcast List](#) [Reports](#)**Planholders List****Member Name** City of Augusta, GA (Augusta Commission)**Bid Number** ITB-12-189-0-2012/PJM**Bid Name** Street Lighting Poles and Fixtures

1 Document(s) found for this bid

20 Planholder(s) found.

Add Planholder

Supplier Name ▲	Phone	Fax	Doc Count	Attributes	Programs	Actions
Power-Lite Industries inc	5148751555	5148758967	1			Documents
Reed Construction Data	8009018687	8775633534	1			Documents
Republic ITS	7818581537	9782629020	1			Documents
SESCO Lighting	9544749888	9544749773	1			Documents
Shale Energy Group	1800381517	1800381517	1			Documents
Siemens	8176335300	8176335300	1			Documents
Siemns Traffice Services	1234567891	1234567891	1			Documents
STERNBERG LIGHTING	8475883400	8475883440	1			Documents
Swarco Traffic Management	9315604158	9313884039	1			Documents
TerraCast Products, LLC	3058959525	3054000552	1			Documents

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BIDDERS LIST

BID ITEM # 12-189 COST \$ _____

#	COMPANY'S NAME & CONTACT PERSON	COMPLETE MAILING ADDRESS TELEPHONE & FAX NUMBERS	DATE	SPEC #	INITIALS	MAILED BY
1	Mayer Electrical Supply Attn: Jeff McFadden 1259 Augusta West Parkway Augusta, GA 30909-1807	Phone 706 619-3838 Fax	8/6/12		DW	Pick-up
2		706-863-9503				
3	ATTN: JEFF POLEN EXCEL ENTERPRISES 10507 DELTA PARKWAY SCHILLER PARK, IL 60176	PH 815-833-2699	8/7/12		pgm	us. mail
4						
5						
6						
7						
8						
9						
10						
11						
12						Item # 5

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS
4320 BELAIR FRONTAGE ROAD
AUGUSTA, GA 30909**

**GRAYBAR
3222 MIKE PADGETT HIGHWAY
AUGUSTA, GA 30906**

**HAGEMEYER
1730 BARTON CHAPEL RD.
AUGUSTA, GA 30909**

**ELECTRICAL EQUIPMENT
1431 MARVIN GRIFFIN ROAD
AUGUSTA, GA 30906**

**E. SAM JONES
3316 SANDPIPER LANE
AUGUSTA, GA 30907**

**GEXPRO
1547 15th STREET
AUGUSTA, GA 30901**

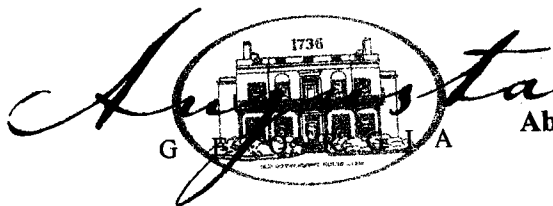
**STEVE CASSELL
AUGUSTA ENGINEERING**

**YVONNE GENTRY
AUGUSTA LSBOP OFFICE**

**ABIE LADSON
AUGUSTA ENGINEERING**

**BID ITEM #12-189
STREET LIGHTING POLES &
FIXTURES
FOR AUGUSTA TRAFFIC
ENGINEERING
MAILED OUT JULY 26, 2012**

**BID ITEM #12-189
STREET LIGHTING POLES &
FIXTURES
FOR AUGUSTA TRAFFIC
ENGINEERING
BID DUE WED 9/5/12 @ 11:00 A.M.**

**ENGINEERING DEPARTMENT****Abie L. Ladson, PE, Director****Steven J. Cassell, PE, PTOE,
Assistant Director****MEMORANDUM**

To: Geri Sams, Director, Procurement Department

JS From: Steve Cassell, Asst. Director, Traffic Engineering

Date: October 4, 2012

RE: Bid #12-189 Street Lighting Poles and Fixtures

Recommend award of Bid No. 12-189 for Street Lighting Poles and Fixtures to General Electric Co. (GEXPRO) in the amount of \$88,138.