Engineering Services Committee Meeting

Commission Chamber- 6/13/2011- 1:10 PM

ENGINEERING SERVICES

1. Motion to approve a cost sharing agreement between the Augusta Utilities Department and Coel Development Co., Inc. and Stephen Beazley Builders, Inc. Attachments

2. Motion to approve RFQ #11-130: Task Order Program for Infrastructure for the City of Augusta - Utilities Department in the amount of $2,000,000.00 for execution by Contract Management, Inc.; Blair Construction, Inc., Eagle Utility Contracting, Inc; and Quality Storm Water Solutions as qualified and selected contractors. Attachments

3. Discuss traffic calming for Highland Avenue. (Requested by Commissioner Bowles) (Referred from June 7 Commission meeting) Attachments

4. Consider a request by the Summerville Neighborhood Association for a Public Hearing to discuss the placement of wooden and metal signs with the Summerville logo and inscription at the following locations: corner of Bourne Pl. and Milledge Rd.; corner of Henry St. and Highland Ave.; corner of Highland Ave. and Wrightsboro Rd.; corner of Heard Ave. and Wrightsboro Rd.; corner of Walton Way and Milledge Rd. (will also have a State of Georgia historical marker). Attachments

5. Approve the awarding of low bid in the amount of $76,495 to Graybar Electric for street light poles and fixtures for replacements/repairs in the Augusta Richmond County urban areas for a period of one year. Effective upon date of adoption of this item. The funds are available in the Street Lighting Budget Account 2760416105414410. Attachments

6. Approve a component change for $1,376,987 to the GMP (Guaranteed Maximum Price) and existing Purchase Order Attachments

(P179109) for purchase and installation of Kitchen Equipment for the TEE Center under the CM Contract. This does not increase overall project cost. The revised GMP is $29,276,987.

Engineering Services Committee Meeting
6/13/2011 1:10 PM
16 Inch Water Main Cost Share Agreement with Coel Dev. and Stephen Beazley Builders

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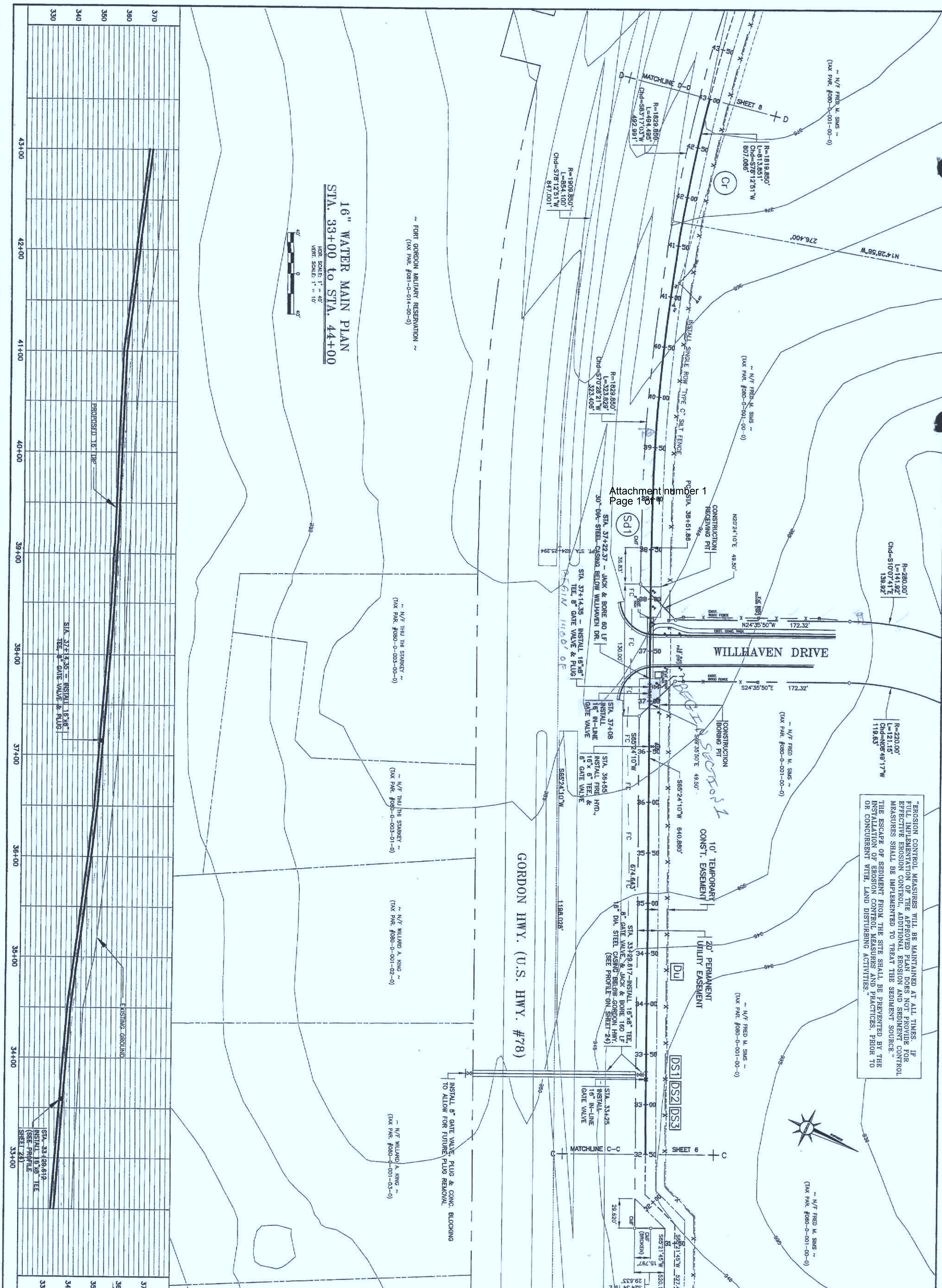
Department:	Augusta Utilities Department
Caption:	Motion to approve a cost sharing agreement between the Augusta Utilities Department and Coel Development Co., Inc. and Stephen Beazley Builders, Inc.
Background:	AUD project 10156/Gordon Highway 16" Water Main is in the final stages of planning and easement acquisition. Coel Development and Stephen Beazley Builders are in the process of developing a subdivision to be known as Haynes Station near the tie-in point of project 10156. This development will require that the 16" line be constructed as soon as possible.
Analysis:	The developers need water extended before AUD would normally constuct the project; they wish to share the cost to have the portion that will serve their development constructed immediately. Such an agreement will benefit both parties by constructing 4,596 linear feet of 16" pipe, which will become part of Augusta's system, and providing water to the new subdisivion. The agreement states that the first 3,000 feet will be a 50/50 split between AUD and Coel/Beazley, the remaining 1,596 feet will be paid by AUD.
Financial Impact:	$244,968.79
Alternatives:	Deny the motion to approve a cost sharing agreement between the Augusta Utilities Department and Coel Development Co., Inc. and Stephen Beazley Builders, Inc.
Recommendation:	Approve the motion to approve a cost sharing agreement between the Augusta Utilities Department and Coel Development Co., Inc. and Stephen Beazley Builders, Inc.
Funds are Available in the Following Accounts:	511043410-5425110 80310156-5425110

REVIEWED AND APPROVED BY:

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission

Attachment number 1
Page 1 of 8



1206 INTERSTATE PKWY. AUGUSTA, GA. 30909 EMAIL: jgswift.assoc@knology.net	Phone (706) 868-8803 Fax (706) 868-5464	GORDON HWY. 16" WATER MAIN EXTENSION FROM 24" POWELL RD. WATER MAIN EXTENSION
JAMES G. SWIFT & ASSOCIATES CONSULTING ENGINEERS		FORT GORDON GATE #3–11th AVE. 2.3 MILLION GALLON GROUND STORAGE FACILITY

AUGUSTA GEORGIA 1736

REVISIONS

RCS	OCTOBER 8, 2007
RCS	MARCH 19, 2008
RCS	NOVEMBER 12, 2008
RCS	DECEMBER 17, 2009
RCS	FEBRUARY 15, 2011

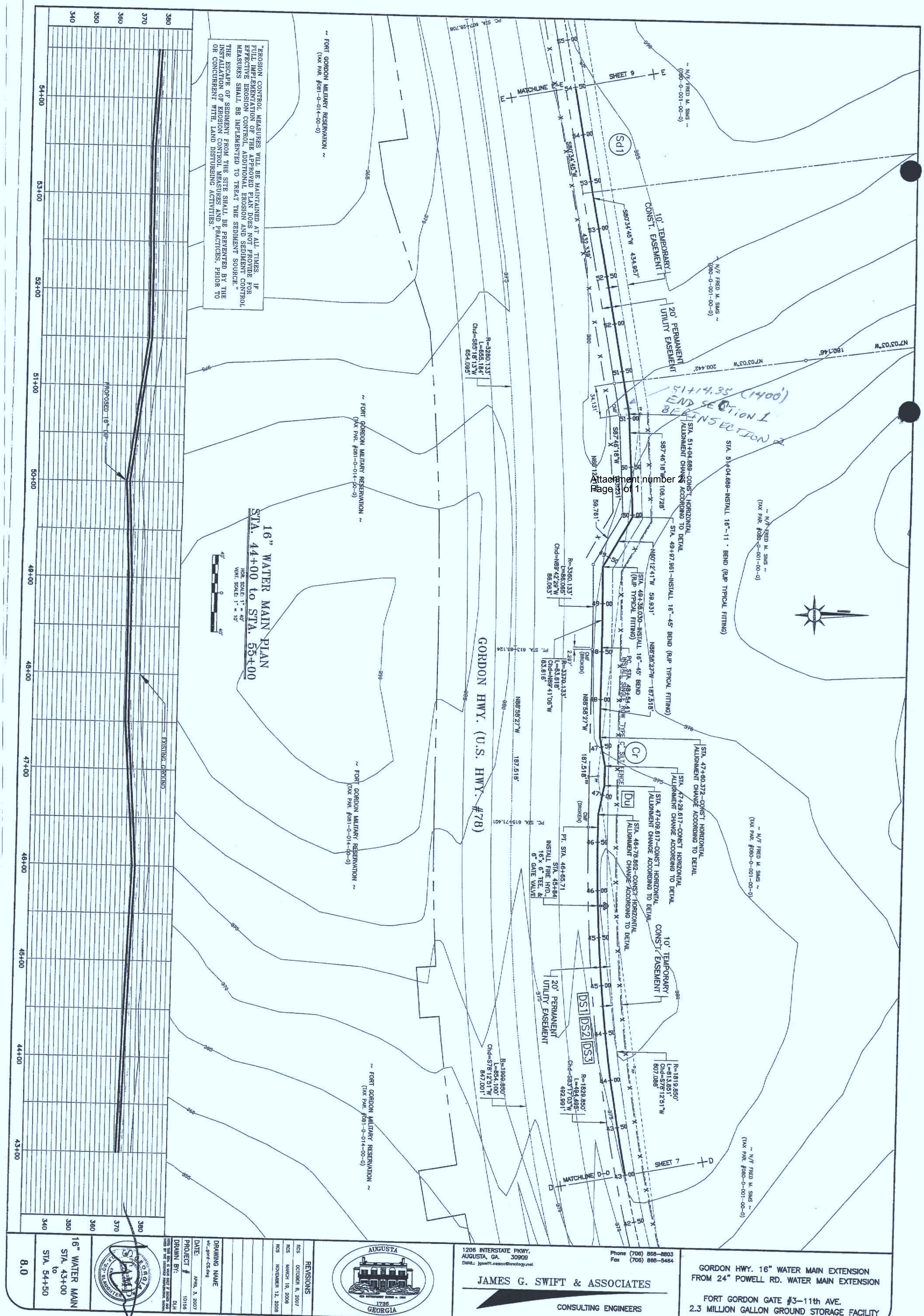
DRAWING NAME: wt_gord-C5.dwg
DATE: APRIL 3, 2007
PROJECT #: 10156
DRAWN BY: DLH

16" WATER MAIN STA. 32+50 to STA. 43+00

7.0

Item # 1

Attachment number 2
Page 1 of 1



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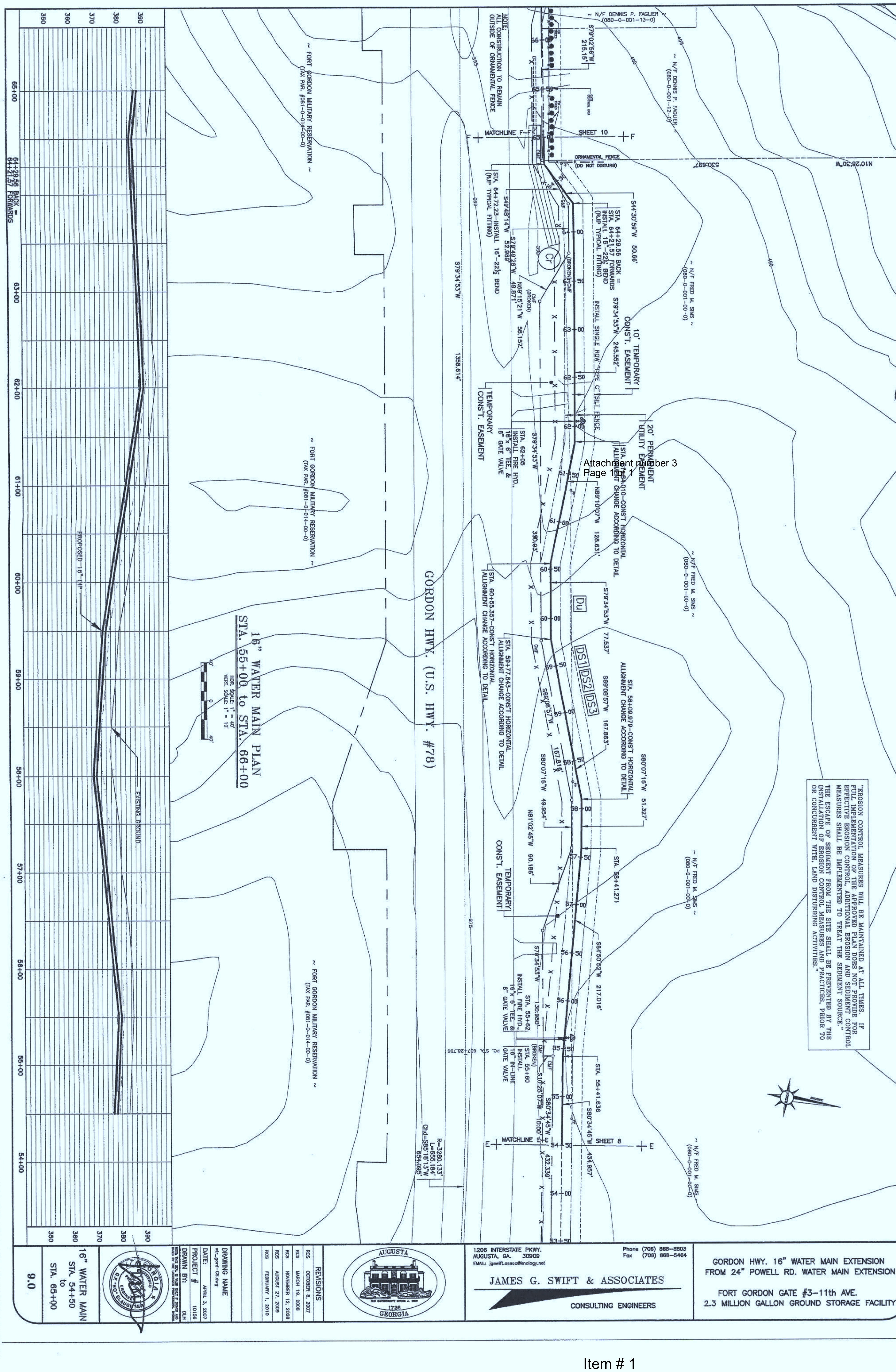

Item # 1

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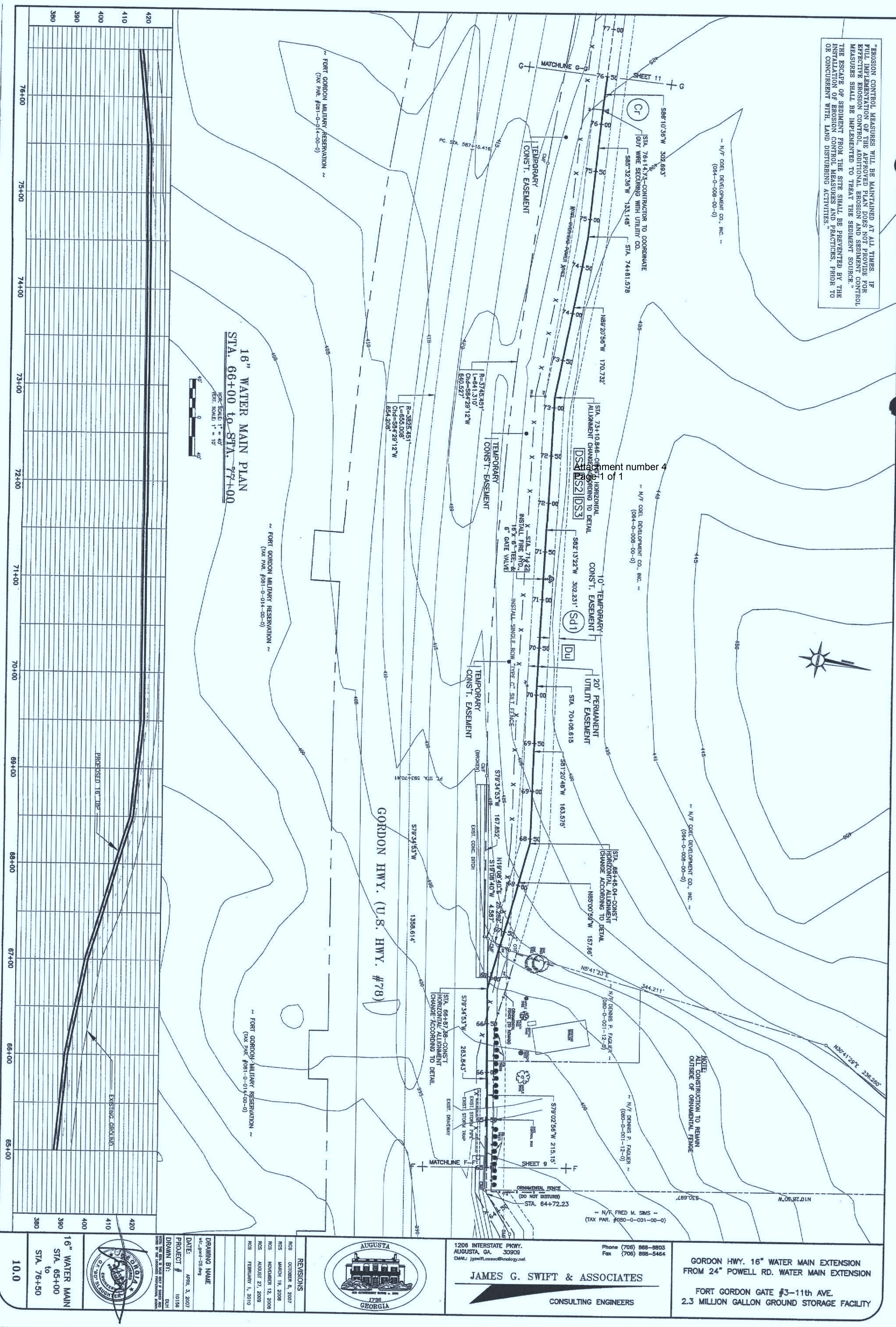

Item # 1

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Item # 1

STATE OF GEORGIA)
COUNTY OF RICHMOND) COST SHARING AGREEMENT

THIS Agreement, made the ____ day of _____________, 2011, by and between **COEL DEVELOPMENT CO., INC.**, a Georgia corporation, and **STEPHEN BEAZLEY BUILDERS, INC.**, a Georgia corporation, as party of the first part, hereinafter referred to as "COEL", and **AUGUSTA, GEORGIA**, a political subdivision of the State of Georgia, by and through its Utilities Department, as party of the second part, hereinafter referred to as "AUGUSTA":

WITNESSETH

WHEREAS COEL owns certain property described as:

All that lot, or parcel of land, situate, lying and being in Richmond County, Georgia, 119th G.M.D. on the northern right of way of Gordon Highway (U.S. Highway 78) and containing 196.89 acres, as shown on a plat prepared for Nordahl Development West, Inc., by Southern Partners, Inc., dated August 11, 2005, said plat being recorded in the office of the Clerk of the Superior Court of Richmond County, Georgia, in Book 1, page 1173, reference being hereby made for a more complete and accurate description as to the metes, courses, bounds and location of said property. Said property being known in the local tax map and parcel numbering system as 064-0-008-00-0; and

WHEREAS COEL wishes to construct a subdivision, presently going by the name of Haynes Station, as approved by the Augusta-Richmond County Planning Commission on ______________, and the Augusta Commission on ________________; and

WHEREAS it is to the benefit of both parties to construct a water main pipeline, hereinafter referred to as "water main", to serve said COEL property; and

NOW THEREFORE, COEL and AUGUSTA hereby enter into the following agreement:

PROJECT SCOPE AND ESTIMATED COST:

COEL will cause a sixteen inch (16) inch ductile iron water main pipeline to be constructed for a distance of 4,596 linear feet, as shown on Exhibit A, which will be constructed within the easements purchased by Augusta, Georgia, for the Gordon Highway 16" Water Main Project.

Said project consists of two (2) sections:

Section 1 will begin at a point on the western boundary line of a tract of land owned by Fred Sims, Jr., being known under the local Parcel Identification Number as 080-0-001-00-0, at Station 37+08, and continue under Willhaven Drive, in a westerly direction, for 3,000 feet to Station 67+08, on the same parcel identified previously in this paragraph.

Section 2 will begin at Station 67+08 and continue in a westerly direction, for a distance of 1,596 feet, to Station 83+04.

COEL conducted a competitive bid, adhering to the guidelines of the Augusta-Richmond County Procurement Department, for the construction of said water main pipeline. The lowest bid was submitted by Blair, with the total project cost being $363,655.22.

AUGUSTA and COEL have agreed to cost share the construction cost for Section 1, with fifty percent (50%) share being paid by AUGUSTA and a fifty percent (50%) share being paid by COEL. The construction cost, for this section, is two hundred thirty seven thousand, three hundred seventy two dollars and eighty six cents ($237,372.86).

AUGUSTA has agreed to pay 100 percent (100%) of the construction cost for Section 2. The cost, for this section, is one hundred twenty six thousand, two hundred eighty two dollars and thirty six cents ($126,282.36).

STIPULATIONS:

All parties understand and agree that:

1. The above stated construction costs include any and all costs associated with this project, including, but not limited to surveying, engineering, plats, clearing and grubbing, construction, materials, acquisition and restoration.

2. The water main shall be constructed consistent with the applicable AUD (Augusta Utilities Department), AWWA, IFPA codes, Georgia Plumbing codes and any other standards, regulations and requirements pertinent to water mains.

3. The water main must pass all required and recommended testing. AUD may, but is not obligated to, monitor the construction of the water main.

4. Any and all estimated cost overruns must have prior written approval of AUGUSTA, through its Utilities Department (AUD).

5. Any and all additional easements required for this project shall be donated to AUGUSTA.

6. This agreement is contingent upon the Augusta Commission approval of the overall project and the Cost Sharing Agreement.

7. If the Augusta Commission does not approve the overall project and Cost Sharing Agreement, AUGUSTA will be liable for none of the expense associated with this project and this agreement becomes null and void.

All parties further agree that the contractor will be informed to pay particular attention to the fence, gate and other improvements located on Parcel Identification Number 080-0-012-00-0 and Parcel Identification Number 080-0-013-00-0, both parcels being owned by Dennis P. Faglier. All caution is to be taken to prevent any damage, or harm, to these improvements.

PAYMENT:

Upon the completion of said water main, AUD will perform a final inspection to determine that said water main has been constructed to all applicable Standards, Specifications and Codes, and that said water main has passed all required and recommended testing. If AUD determines that said water main is acceptable to AUGUSTA, a final inspection report will be forwarded to COEL and COEL will send an itemized invoice to AUD. Payment to COEL will be made within thirty (30) days of the receipt of the itemized invoice by AUD.

The terms “COEL” and "AUGUSTA" as used herein shall be deemed to mean their respective heirs, successors and assigns, and this Agreement shall inure to the benefit of and be binding upon COEL and AUGUSTA and their respective heirs, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and their seals on the day and year above first written.

Signed, sealed and delivered in the presence of:

COEL DEVELOPMENT CO., INC.
(owning a 90% interest)

________________________________ WITNESS	By: __________________________________
________________________________ NOTARY PUBLIC	As Its: ________________________
________ County, Georgia	Attest: __________________________________
My Commission Expires: _______________	As its: _____________________

(signatures continued on next page)

STEPHEN BEAZLEY BUILDERS INC.
(owning a 10% interest)

By: ____________________________________

As Its: _________________________

Attest: __________________________________

As its: ______________________

____
WITNESS

____
NOTARY PUBLIC

________ County, Georgia

My Commission Expires: _______________

AUGUSTA, GEORGIA

By: ____________________________________
David S. Copenhaver

As Its: ____Mayor_____

____
WITNESS

____
NOTARY PUBLIC

____________ County, State of __________

My Commission Expires: ____________

[NOTARY SEAL]

Attest:

By: ____________________________________

As Its: ______________________________

(SEAL)

Engineering Services Committee Meeting
6/13/2011 1:10 PM
Approve RFQ #11-130: Task Order Program for Infrastructure for the City of Augusta - Utilities Department in the amount of $2,000.00.00.

Department:	Augusta Utilities Department
Caption:	Motion to approve RFQ #11-130: Task Order Program for Infrastructure for the City of Augusta - Utilities Department in the amount of $2,000,000.00 for execution by Contract Management, Inc.; Blair Construction, Inc., Eagle Utility Contracting, Inc; and Quality Storm Water Solutions as qualified and selected contractors.
Background:	The intent of this solicitation is to establish a pool of qualified contractors from which Augusta Utilities will solicit expedited bids for work. The types of work anticipated for the Task Order Program are emergency repairs or smaller construction projects that require resources beyond those of the Department. Larger projects would still be bid in the normal fashion. The of the Task Order Program is to solicit competetive bids from the pool as projects arise
Analysis:	AUD has evaluated Contract Management, Inc.; Blair Construction, Inc., Eagle Utility Contracting, Inc; and Quality Storm Water Solutions proposal(s) to participate in the Task Order Program and has considered the proposal(s) fair and reasonable to accomplish the task.
Financial Impact:	The construction funds available for this project are $2,000,000.00. These funds are available from account 507043490-5425410 / 88886666-5425410
Alternatives:	Rejection of this RFQ Contractor Selection would delay the Utilities Department ability to execute planned and emergency repairs of the water/sewer infrastructure system throughout Augusta/Richmond.
Recommendation:	Recommend Commission approve RFQ #11-130: Task Order Program for Infrastructure for the City of Augusta - Utilities Department in the amount of $2,000.00.00.

Funds are Available in the Following Accounts:	$2,000,000.00 from account 507043490-5425410 / 88886666-5425410

<u>REVIEWED AND APPROVED BY</u>:

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission

Augusta
GEORGIA

UTILITIES DEPARTMENT

Tom D. Wiedmeier, P.E.
Director

Jerry Delaughter, P.E.
Assistant Director -Engineering

June 1, 2011

Ms. Geri Sams
Augusta Procurement Department
530 Greene Street
Augusta, Georgia 30901

RFQ Item #11-130: Task Order Program for Infrastructure for the City of Augusta – Utilities Department

Augusta Utilities Department recommends the approval/acceptance of the CMI, Inc., Blair Contracting, Eagle Utilities, and Quality Storm Solutions as qualified contractors selected based on subject RFQ.

Pending the Augusta/Richmond Commission approval, the contractors will participate in the AUD Task Order Infrastructure Program as outlined in subject solicitation.

Sincerely,

Tom D. Wiedmeier

Tom Wiedmeier, P.E.
Director of Augusta Utilities

CC: Jerry Delaughter, P.E., Asst. Director of Engineering – Utilities Department
Russell Thies, Asst. Director of Construction & Maintenance – Utilities Department
Phyllis Mills, Procurement Department
Nancy Williams, Procurement Department

REQUEST FOR QUALIFICATIONS

Request for Qualifications will be received at this office until Tuesday, May 24, 2011 @ 3:00 p.m. for furnishing:

RFQ ITEM #11-130 Task Order Program for Infrastructure 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 viewed on the Augusta Richmond County web site under the Procurement Department **ARCbid.** RFQ documents may be obtained at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. **A Mandatory Pre-Qualification Meeting will be held on Friday May 6, 2011 @ 10:00 a.m. in the Procurement Department, 530 Greene Street, Room 605. All questions must be submitted in writing by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Monday, May 9, 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 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 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	April 14, 21, 28, May 5, 2011
Metro Courier	April 20, 2011

cc:	Tameka Allen	Interim Deputy Administrator
	Tom Wiedmeier	Augusta Utilities
	Drew Goins	Augusta Utilities
	Jerry Delaughter	Augusta Utilities
	Merle Wilkie	Augusta Utilities

RFQ Item #11-130 Task Order Program for Infrastructure for the City of Augusta - Utilities Department RFQ Due: Tuesday, May 24, 2011 @ 3:00 p.m.			
VENDORS	**Attachment B**	**Original**	**8 Copies**
Blair Construction, Inc. **PO Box 770** **Evans, GA 30809**	**Yes**	**Yes**	**Yes**
Contract Management, Inc. **1827 Killingsworth** **Augusta, GA 30904**	**Yes**	**Yes**	**Yes**
Eagle Utility Contracting, Inc. **1350 Branch Road** **Bishop, GA 30627**	**Yes**	**Yes**	**Yes**
Quality Storm Water Solutions **P.O. Box 1847** **Evans, GA 30809**	**Yes**	**Yes**	**Yes**

Mandatory Pre-Qualifications Conference
RFQ Item #11-130
Task Order Program for Infrastructure for Utilities Department
for the City of Augusta – Utilities Department
Friday, May 6, 2011 @ 10:00 a.m.

PLEASE PRINT

Page 1 of 1
Original

NAME	COMPANY/DEPT.	ADDRESS/CITY/STATE/ZIP CODE	TELEPHONE NUMBER	FAX NUMBER	Prime/Sub/
1. MERRILL WILKIE	AUD-BAY ST	SUITE 180 360 BAY ST. AUG. GA 30901	706-312-4144	706-312-4123	
2. JAMES WILLIAMS	Contract Management, INC	1827 Killingsworth Rd. Augusta GA 30904	706-667-9033	7066679034	Prime
3. THERON SAPP	QUALITY STORM WATER SOLUTIONS	P.O. Box 1847 EVANS, GA 30809	706-533-9450	706-210-8047	PRIME
4. Ginny Williams	~~501 Greene St.~~ PBE	501 Greene Street Augusta GA 30901	706-821-2406	706-821-4228	
5. Anthony Highfield	Eagle Utility Contracting Inc.	1350 Branch Rd Bishop GA 30621	706 769-6015	706 769-1638	Prime
6. William Mutimer	Blain Const. Inc.	~~770~~ P.O. Box 770 Evans, Ga 30809.	706-868-1950	706-868 1855	Prime
7. Sean Barr	Augusta Utilities	360 Bay St - Suite 180 Augusta, GA 30901	706-312-4132	706-312-4133	
8. Phyllis Mills	Procurement		706 821-2888	706 821-2811	
9. Sheila Paulk	Procurement		706 821-4251	706 821-2811	
10.					
11.					
12.					

Cumulative Evaluation Sheet - RFQ Item #11-130
Task Order Program for Infrastructure
for the City of Augusta - Utilities Department

Evaluation Criteria	PTS	Blair Construction, Inc. PO Box 770 Evans, GA 30809	Contract Management, Inc. 1827 Killingsworth Augusta, GA 30904	Eagle Utility Contracting, Inc. 1350 Branch Road Bishop, GA 30627	Quality Storm Water Solutions P.O. Box 1847 Evans, GA 30809
1. Firm's experience in utility construction	25	20.7	16.7	18.3	15.0
2. Firm's experience with AUD projects, infrastructure & specifications	25	20.7	15.0	18.3	11.7
3. Capacity/Ability to respond	25	20.7	16.7	19.0	15.0
4. Ability to meet liability insurance & specified bonding requirements	25	25.0	25.0	25.0	25.0
Total	100	87.0	73.3	80.7	66.7

Comments:

FYI: Process Regarding Request for Proposals
and Request for Qualifications

(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

FYI: Process Regarding Request for Proposals and Request for Qualifications

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.

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

DEMANDSTAR by ONVIA

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My DemandStar Buyers Account Info

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number RFQ-11-130-0-2011/GS

Bid Name Task Order Program for Infrastructure for Utilities Department

1 Document(s) found for this bid

19 Planholder(s) found.

Add Planholder

Supplier Name	Phone	Fax	Doc Count	Attributes	Programs	Actions
Avineon Inc	2568809663	2565081912	1			Documents
Blanchard & Calhoun Commercial	7067225565	7067226960	1			Documents
CDW Government LLC	8008084239	8474196200	1			Documents
CitiTech Systems, Inc.	6053485069	6053486224	1			Documents
Constantine Engineering	8502445800	8502445800	1			Documents
DCR Engineering Services, Inc.	8635599687	8634288036	1			Documents
DS Utilities, Inc.	8033459106	8033455362	1			Documents
Environmental Services, Inc.	9044702200	9044702112	1	1. Woman Owned		Documents
Florida Power & Light Company	9544943610	9544439588	1			Documents
Geographic Technologies Group, Inc.	9197599214	9197590410	1			Documents

Page 1 of 2 first | previous | next | last

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number RFQ-11-130-0-2011/GS

Bid Name Task Order Program for Infrastructure for Utilities Department

1 Document(s) found for this bid

19 Planholder(s) found.

Add Planholder

Supplier Name	Phone	Fax	Doc Count	Attributes	Programs	Actions
Hayes e-Government Resources, Inc.	8502970551	8502970644	1			Documents
Idea Integration Corp.	9043602412	9043602199	1			Documents
McKim & Creed, P.A.	9192338091	7274613827	1			Documents
NetTek, LLC	7573214000	7573214001	1			Documents
Onvia, Inc. - Content Department	2063739500	8882637801	1			Documents
Reynolds, Smith and Hills, Inc. atttention: Sue Skinner	9042562500	9042562501	1			Documents
Robert M. Anderson, Inc.	7703851179	7703851182	1			Documents
Schumaker & Company, Inc.	7349985550	7349985590	1	1. Small Business 2. Woman Owned		Documents
Shaw Environmental and Infrastructure, Inc.	4072873223	4072873201	1			Documents

Page 2 of 2 first | previous | next | last

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Item # 2

Bidders List

Bid Item # 11-130 Cost $_________

#	Company Name	Complete Mailing Address	Date	Spec. #	Initials	Mailed by
1	QUALITY STORMWATER SOLUTIONS PO BOX 1847 EVANS GA 30809				SP	U.S Mail
2	REMAILED (MAIL WAS RETURNED NEW ADDRESS PROVIDED BY POST OFFICE					
3						
4						
5						
6						
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8						
9						
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12						
13						
14						
15						
16						

ATTN RICHARD BERRY
TRI-STAR CONTRACTORS INC
47 LEGACY LANE
EDGEFIELD SC 29824

ATTN BARRETT BOWDEN
CONTRACT MANAGEMENT INC
1827 KILLINGSWORTH
AUGUSTA GA 30904

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

Returned Mail - Updated
ATTN THERON SAPP
QUALITY STORM WATER
SOLUTIONS
~~437 CAMBRIDGE CIRCLE~~
~~MARTINEZ GA 30907~~
P.O. Box 1847
Evans GA 30809

ATTN TIM MCELROY
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

ATTN: RANDALL MCCLAIN
L-J INC
603 PINE LOG ROAD
BEECH ISLAND, SC 29842

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

ATTN KEVIN BALDWIN
MABUS BROS CONSTRUCTION
920 MOLLY POND ROAD
AUGUSTA, GA 30901

Jerry Delaughter
Augusta Utilities
Bay Street

Yvonne Gentry
LSBOP
Hatcher Building

Tom Wiedmeier
Augusta Utilities
Bay Street

Drew Goins
Augusta Utilities
Bay Street

Merrill Wilkie
Augusta Utilities
Bay Street

RFQ Item 11-130 Task Order Program
for Infrastructure mailed 4/14/11

RFQ Item #11-130
Task Order Program for Infrastructure
Utilities Department
RFQ Due: Tue 5/24/11 @ 3:00 p.m.

Engineering Services Committee Meeting
6/13/2011 1:10 PM
Highland Avenue Traffic Calming

Department:	Clerk of Commission
Caption:	Discuss traffic calming for Highland Avenue. (Requested by Commissioner Bowles) (Referred from June 7 Commission meeting)
Background:	
Analysis:	
Financial Impact:	
Alternatives:	
Recommendation:	
Funds are Available in the Following Accounts:	

REVIEWED AND APPROVED BY:

Engineering Services Committee Meeting
6/13/2011 1:10 PM
Monument-Marker request - Summerville Neighborhood Signs

Department:	Planning Commission
Caption:	Consider a request by the Summerville Neighborhood Association for a Public Hearing to discuss the placement of wooden and metal signs with the Summerville logo and inscription at the following locations: corner of Bourne Pl. and Milledge Rd.; corner of Henry St. and Highland Ave.; corner of Highland Ave. and Wrightsboro Rd.; corner of Heard Ave. and Wrightsboro Rd.; corner of Walton Way and Milledge Rd. (will also have a State of Georgia historical marker).
Background:	
Analysis:	Placement of signs must be approved by Traffic Engineering Dept. before installation
Financial Impact:	No cost to the City
Alternatives:	Allow the signs on City right-of-way or deny the signs.
Recommendation:	Allow the signs
Funds are Available in the Following Accounts:	

REVIEWED AND APPROVED BY:

Clerk of Commission

Engineering Services Committee Meeting
6/13/2011 1:10 PM
Street lighting award 2011

Department:	Engineering/Traffic
Caption:	Approve the awarding of low bid in the amount of $76,495 to Graybar Electric for street light poles and fixtures for replacements/repairs in the Augusta Richmond County urban areas for a period of one year. Effective upon date of adoption of this item. The funds are available in the Street Lighting Budget Account 2760416105414410.
Background:	This is for replacement poles.
Analysis:	Award of Bid.
Financial Impact:	Adequate funds are available and expenditure of this amount will leave $23,505. which is sufficient for any emergencies that may arise before the end of the year.
Alternatives:	Approve the awarding of low bid in the amount of $76,495. To Graybar Electric for street light poles and fixtures for replacements/repairs in the Augusta Richmond County Urban areas for a period of one year. Effective upon date of adoption of this item. The funds are available in the Street Lighting Budget Account No. 2760416105414410.
Recommendation:	Approve alternative.
Funds are Available in the Following Accounts:	2760416105414410.

REVIEWED AND APPROVED BY:

Finance.
Procurement.

Law.
Administrator.
Clerk of Commission

Invitation To Bid

Sealed bids will be received at this office until 11:00 a.m. Friday, May 13, 2011 for furnishing:

Bid Item #11-122 Street Lighting Poles & Fixtures for Traffic Engineering Department

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

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

Bid documents may be viewed on the Augusta 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 Monday, April 25, 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	March 31, April 7, 14, 21, 2011
Metro Courier	April 6, 2011

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

Bid Item #11-122 Street Lighting Poles & Fixtures For the City of Augusta - Engineering-Traffic Engineering Department Bid Opening Date: Friday, May 13, 2011 at 11:00 a.m.							
Vendors:	Consolidated Electrical Distributors 1244 Gordon Pk Augusta, GA 30901	Hagemeyer 1730 Barton Chapel Rd. Augusta, GA 30909	Graybar 3222 Mike Padgett Hwy Augusta, GA 30906	E. Sam Jones 3316 Sandpiper Lane Augusta, GA 30907	Blue Sky Lighting 4086 Quinn Drive Evans, GA 30809	Velocity Construction 3000 Pucketts Mill Buford, GA 30519	Electical Equipment Company 1431 Marvin Griffin Augusta, GA 30906
Attachment B		Yes	Yes				Incomplete No E-verify #
No. 1 (TS-3)							
Delivery		8-10 Weeks	8-12 Weeks				
Bid Price		$1,041.00	$1,017.00				Non-Compliant
No. 2 (TS-4)							
Delivery		8-10 Weeks	8-12 Weeks				
Bid Price		$835.00	$818.00				Non-Compliant

Item # 5

Augusta
GEORGIA

ENGINEERING DEPARTMENT

Abie L. Ladson, P.E.
Director

Steven J. Cassell, PE, PTOE
Assistant Director Traffic Engineering

Memorandum

Date: June 1, 2011

To: Geri Sams
Director, Procurement Department

From: Steven J. Cassell, PE, PTOE
Assistant Director – Traffic Engineering

RE: Street Lighting Poles and Fixtures Bid Acceptance
Bid Item #11-122

It is the recommendation of the Engineering Department to accept the bid from Graybar as the lowest bidder for providing Streetlight Poles and Fixtures.

SC/sc

1 JUN '11 PM 4:59

Traffic Engineering Section
507 Telfair Street- Augusta, GA 30901
(706) 821-1850 – Fax (706) 821-1724
WWW.AUGUSTAGA.GOV

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

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-11-122-0-2011/PJM

Bid Name Street Lighting Poles & Fixtures

1 Document(s) found for this bid

10 Planholder(s) found.

Add Planholder

Supplier Name	Phone	Fax	Doc Count	Attributes	Programs	Actions
A to Z Muni-DOT Company	6783594682	6782539981	1			Documents
American Lighting & Signalization Inc.	4073283131	4073283137	1			Documents
Green Light Energy LLC	5712759728	7039354465	1			Documents
GSSI. Inc. dba Led-greenlihting.com	8003668884	8008448080	1			Documents
Hagemeyer North America, Inc.	7067367021	7067339082	1			Documents
Midasco, LLC	4105796700	4105796795	1			Documents
North GA Reps	7066023401	8663304050	1			Documents
Power-Lite Industries inc	5148751555	5148758967	1			Documents
Trastar	9724800888	9724808884	1	1. Asian/Hawaiian Owned 2. Small Business		Documents
VSI Sales LLC	7246254060	7246254088	1			Documents

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Item # 5

Bidders List

Bid Item # 11-122 Cost $ 0

#	Company Name	Complete Mailing Addresse	Date	Spec #	Initials	Mailed by
1	Blue Sky Lighting Products Attn: Bear Shelton		4/7/11		HS	Pick up
2	4086 Quinn Drive Evans GA 30809					
3	(706) 394 0097 Bearshelton@gmail.com					
4	Bear@BlueSkyLighting.com					
5	**Velocity Construction** **Attn: Imran Farooqi**	Phone 770-670-1013	4/25/11		DN	U.S. mail
6	**3000 Pucketts Mill Road** **Buford, GA 30519**					
7						
8						
9						
10						
11						
12						
13						
14						
15						

CONSOLIDATED ELECTRICAL
DISTRIBUTORS
1244 GORDON PARK ROAD
AUGUSTA, GA 30901

GRAYBAR
3222 MIKE PADGETT HIGHWAY
AUGUSTA, GA 30906

HAGEMEYER
1730 BARTON CHAPEL RD.
AUGUSTA, GA 30909

~~ELECTRICAL EQUIPMENT~~
~~P. O. BOX 820(13)~~
~~AUGUSTA, GA 30913~~

E. SAM JONES
3316 SANDPIPER LANE
AUGUSTA, GA 30907

ABIE LADSON
AUGUSTA ENGINEERING

HAMEED MALIK
AUGUSTA ENGINEERING

YVONNE GENTRY
AUGUSTA LSBOP OFFICE

BID ITEM #11-122
STREET LIGHTING POLES &
FIXTURES
FOR AUGUSTA ENGINEERING
MAILED OUT MARCH 31, 2011

BID ITEM #11-122
STREET LIGHTING POLES &
FIXTURES
FOR AUGUSTA ENGINEERING
BID DUE FRI 3/31/11 @ 11:00 A.M,

Engineering Services Committee Meeting
6/13/2011 1:10 PM
TEE Center - Increase GMP for Kitchen Equip

Department:	Recreation Parks and Facilities - Facilities Manager
Caption:	Approve a component change for $1,376,987 to the GMP (Guaranteed Maximum Price) and existing Purchase Order (P179109) for purchase and installation of Kitchen Equipment for the TEE Center under the CM Contract. This does not increase overall project cost. The revised GMP is $29,276,987.
Background:	R.W. Allen, LLC (RWA) was selected under RFQ 10-039 as the TEE Center project's Construction Manager at Risk by the Augusta Commission on January 19, 2010. A purchase order was issued to R.W. Allen, LLC on April 20, 2010 for the amount of their general conditions, construction fee and pre-construction fee. R.W. Allen submitted the Kitchen Equipment scope for bids, receiving a total of five responses. Norvell Fixture & Equipment Company, a local firm, was the low bidder.
Analysis:	The proposed monetary modification is required for Kitchen Equipment inclusion into the Construction Manager's GMP. Funds will be transferred from the Fixture Furniture and Equipment (FF&E) budget into the GMP.
Financial Impact:	There is no financial impact to the overall project cost. Funds are being transferred from the FF&E budget.
Alternatives:	1. Approve a component change for $1,376,987 to the GMP and existing Purchase Order (P179109) for purchase and installation of Kitchen Equipment for the TEE Center under the CM Contract. This does not increase overall project cost. The revised GMP is $29,276,987. 2. Disapproving the Purchase Order increase will delay construction schedule.
Recommendation:	#1. Approve a component change for $1,376,987 to the GMP and existing Purchase Order (P179109) for purchase and installation of Kitchen Equipment for the TEE Center under the CM Contract. This does not increase overall project cost. The revised GMP is $29,276,987.

Funds are Available in the Following Accounts:	FUNDS ARE AVAILABLE IN ACCOUNT: TEE Center: GL – 325-05-1130; JL – 206351102 GL - 361-06-1120 Object Code: 5413130

<u>REVIEWED AND APPROVED BY</u>:

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission