



PUBLIC SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, September 30, 2025

1:00 PM

PUBLIC SERVICES

1. Request a follow-up from the Parks and Recreation Department about the approved changes for Diamond Lakes and the status and a timeline for all projects. **(Requested by Interim Commissioner Tanya Barnhill-Turnley)**
2. Update on Ordinance for Short-Term Rentals and Airbnb properties. **(Requested by Commissioner Tina Slendak deferred from the 9/9/25 meeting)**
3. Update on usage audit on Park and Recreation facilities and discuss how to consolidate parks and community centers in order to provide better service and consistent maintenance for these facilities; consider divesting of underused parks. **(Requested by Commissioner Brandon Garrett)**
4. **Ms. Consuela Harmon** regarding building playgrounds in Augusta for "Special Needs Population".
5. **A.N. 25-40 – Existing Location, New Ownership: Muhammad Razzaq requesting Retail Package Beer, and Wine located at 3671 Peach Orchard Road, Augusta GA 30906. District 6, Super District 10**
6. **A request by Chao Tang for Massage Operator's License to be used in connection with H Relax LLC d/b/a H Massage located at 2045 Central Ave, Augusta GA 30904. District 1, Super District 9.**
7. Discuss results from underutilized Recreation & Parks parks/facilities.
8. **Mr. Brian Green** regarding "Let's Splash Augusta"; in accordance with our potential to bring affordable and fun entertainment to our local community.
9. Augusta Regional Airport (AGS) – Motion to approve sole-source procurement of 3,305 gallons of Solberg 3% SFFF (F3) foam for ARFF vehicle transition.
10. Augusta Regional Airport (AGS) – Motion to approve the sole-source contract for the purchase and installation of the Aircraft Rescue and Firefighting (ARFF) KOVA Emergency Alert Notification System (KEANS) - Crash Phone
11. **A.N. 25-39 – Existing Location, New Ownership: ShravanKumar Raul requesting Retail Package Beer, and Wine located at 2517 Milledgeville Road, Augusta GA 30904. District 2, Super District 9**
12. Report of Emergency Procurements executed under Section 1-10-57 of the Augusta, Georgia Procurement Code. The motion is to receive this item as information.
13. Motion to **approve** the minutes September 9, 2025 Public Services Committee Meeting.

14. A motion to renew the Sec. 5311 Rural Transit grant application between the Georgia Department of Transportation (GDOT) and Augusta, Georgia for July 1, 2026, to June 30, 2027.



Public Services Committee

September 30, 2025

Diamond Lakes improvements timeline

Department:	N/A
Presenter:	N/A
Caption:	Request a follow-up from the Parks and Recreation Department about the approved changes for Diamond Lakes and the status and a timeline for all projects. (Requested by Interim Commissioner Tanya Barnhill-Turnley)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Public Services Committee Meeting

September 9, 2025

Short-Term Rentals

Department:	N/A
Presenter:	N/A
Caption:	Update on Ordinance for Short-Term Rentals and Airbnb properties. (Requested by Commissioner Tina Slendak)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Public Services Committee Meeting

September 9, 2025

Consolidate parks and community centers

Department:	N/A
Presenter:	N/A
Caption:	Update on usage audit on Park and Recreation facilities and discuss how to consolidate parks and community centers in order to provide better service and consistent maintenance for these facilities; consider divesting of underused parks. (Requested by Commissioner Brandon Garrett)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Public Services Committee

September 30, 2025

Playgrounds for Special Needs population

Department:	N/A
Presenter:	N/A
Caption:	Ms. Consuela Harmon regarding building playgrounds in Augusta for "Special Needs Population".
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Public Services Committee Meeting

September 30, 2025

Alcohol License

Department:	Planning & Development Department
Presenter:	Cecilia Woodruff, Planning Services Branch Manager
Caption:	A.N. 25-40 – Existing Location, New Ownership: Muhammad Razzaq requesting Retail Package Beer, and Wine located at 3671 Peach Orchard Road , Augusta GA 30906. District 6, Super District 10
Background:	Existing location, new ownership
Analysis:	Applicant meets the requirements of the City of Augusta’s Alcohol Ordinance.
Financial Impact:	Applicant will pay a fee of \$1,330.00
Alternatives:	N/A
Recommendation:	Planning & Development Department approved the application subject to additional information not contradicting the applicant’s statements. Sheriff’s Office approved the application subject to additional information not contradicting applicant’s statements.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Augusta-Richmond County
Planning & Development Department
Alcohol License Staff Report

PLANNING & DEVELOPMENT DEPARTMENT STAFF REPORT

Case Number: A.N. 25-40

Application Type: Retail Package Beer, and Wine – Exiting Location, New Ownership

Business Name: AMI 94, LLC

Hearing Date: September 30, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager

Applicant: Muhammed Razzaq

Property Owner: Sandhu Properties LLC

Address of Property: 3671 Peach Orchard Rd

Tax Parcel #: 155-0-050-06-0

Commission Districts: District 6,
Super District 10



ANALYSIS:

Location Restrictions:

- **Zoning:** Neighborhood Business LI
- **Distance Requirements:** The proposed location for retail package Beer & Wine meets the minimum distance to churches, schools, libraries, and public recreational areas.

ADDITIONAL CONSIDERATIONS:

- **Reputation, Character** – The applicant's reputation, character, trade and business associations or past business ventures, mental and physical capacity to conduct business.
- **Previous Violations of Liquor Laws** – If the applicant is a previous holder of a license to sell alcoholic liquors, whether they have violated any laws, regulations, or ordinances relating to such business.
- **Manner of Conducting Prior Liquor Business** – If the applicant is a previous holder of a license to sell alcoholic liquors, the manner in which they conducted the business thereunder especially as to



Augusta-Richmond County
Planning & Development Department
Alcohol License Staff Report

the necessity for unusual police observation and inspection to prevent the violation of any law, regulation, or ordinance relating to such business.

- **Location** - The location for which the license is sought, as to traffic congestion, general character of neighborhood, and the effect such an establishment would have on the adjacent surrounding property values.
- **Number of Licenses in a Trading Area** – The number of licenses already granted for a similar business in the trading area of place for which the license is sought.
- **Dancing** – If dancing is to be permitted upon the premise for which the license is sought and the applicant has previously permitted dancing upon the premises controlled of supervised by them, the manner in which they controlled or supervised such dancing to prevent any violation of any law, regulation, or ordinance.
- **Previous Revocation of License** – If the applicant is a person whose license issue dunder the police powers of any governing authority has been previously suspended, or revoked, or who has previously had an alcoholic beverages license suspended or revoked.
- **Payment of Taxes** - If the applicant and business are not delinquent in the payment of any local taxes.
- **Congregation of Minors** – Any circumstances which may cause minors to congregate in the vicinity of the proposed location, even if the location meets the distance requirements under Section 6-2-64(b) herein.
- **Prior Incidents** - Evidence that a substantial number of incidents requiring police intervention have occurred within a square city block of the proposed location during the twelve (12) months immediately preceding the date of application.
- **Previous Denial or Revocation** – The denial of an application or revocation of a license, occurring within the preceding twelve (12) months, which was based on the qualifications of the proposed location.

FINANCIAL IMPACT: The applicant will pay a fee of \$1,330.00

RECOMMENDATION:

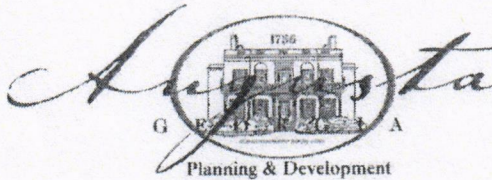
Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sherrif's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserves the right to make an oral recommendation at the hearing based on all information available at that time.

ORIGINAL

Alcohol License Application
Licensing Division
1803 Marvin Griffin Rd
Augusta, GA 30904
706-312-5038



RECEIVED
09/04/2025
JW

Item 5.

Alcohol License Number (Office Use Only): LCB8025-1560 1295

Alcohol Beverage Application

Business Legal Name: AMI 94 LLC

If registered with the Georgia Secretary of State, a copy of the current year registration is required. Out of state businesses must register as a foreign entity with the Georgia Secretary of State. If you are a sole proprietor, provide your legal name.

Physical Location: 3671 peach orchard road, Augusta GA 30906

(Complete Street Address- City, State, Zip Code)

Business Location: Map & Parcel #: 155-0-050-06-0 Zoning: LI

Business Phone: (404) 863-2480 Home Phone: ()

Applicant Name: Muhammad Razaq

Applicant's Address: [REDACTED]
(Complete Street Address - City, State, Zip Code)

Applicant's Social Security: [REDACTED] Date of Birth: [REDACTED]

If Applicant is a transfer, list previous Applicant: _____

Location Manager(s): 1. _____

2. _____

3. _____

Is Applicant an American Citizen or Alien lawfully admitted for permanent residency? ☒ Yes ☐ No

Ownership Information

Corporation (if applicable): Date Chartered: _____

Mailing Address:

Name of Business: AMI 94 LLC DBA AMI 94 FOOD MART

Attention: MUHAMMAD RAZAQ

Address: 3671 PEACH ORCHARD ROAD

City/State/Zip: AUGUSTA GA 30906

Ownership Type: ☒ Corporation ☐ Partnership ☐ Individual

Corporate Name: AMI 94 LLC

List name and other required information for each person having interest in this business.

Name	Position	SSNO #	Address	Inter
Click or tap here to enter text. Muhammad Razzaq	Click or tap here to enter text. Managing Memb	Click or tap here to enter text. [REDACTED]	Click or tap here to enter text. 913 Northern Pine Drive, McDonough	Click or tap here to enter text. 100
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

What type of business will you operate in this location?

☐ Restaurant – Full
 ☐ Restaurant – Limited
 ☐ Hybrid
 ☐ Lounge
 ☒ Convenience Store
☐ Package Store
☐ Other: Convenience with GAS

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer		yes	yes		yes
Consumption on Premises					
Wholesale					

Total License Fee: \$ _____ Prorated License Fee (After July 1 ONLY): \$ _____

Have you ever applied for an Alcohol Beverage License before? ☐ Yes ☒ No

If so, give year of application and its disposition: _____

Are you familiar with Georgia and Augusta-Richmond County laws regarding the sale of alcoholic beverages?

☒ Yes ☐ No If so, please initial: MR

Attach a passport-sized photograph (front view) take within two years. Write name on back of the dealer submitting the license application.

Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulation of Augusta – Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? ☐ Yes ☒ No

If yes, give full details:

Have you ever been arrested, or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County, or Municipal law, regulation or ordinance? (Do not include traffic violations, with the exception of any offense pertaining to alcohol or drugs.) All other charges must be included, even if they are dismissed. ☐ Yes ☒ No

If yes, give reason charged or held, date and place where charged and its disposition.

List owner or owners of the building and property.

N/A

List the name and other required information for each person, firm or corporation having any interest in the business.

N/A

If a new application, attach a surveyor's plat and state the straight-line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcohol beverages are being sold.

A) Church: 2.7 Miles

C) School 1.2 Miles

B) Library: 4.6 Miles

D) Public Recreation:

State of Georgia, Augusta-Richmond County, I, Muhammad Razzaq, do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.

Applicant Signature

I hereby certify that MUHAMMAD Q RAZZAQ is personally known to be. That he/she signed his/her name to the forgoing allocation stating to me that he/she knew and understood all statements and answers made herein, and, under oath administered by me, has sworn that said statements and answers are true.

This 28 day of August, in the year 2025.

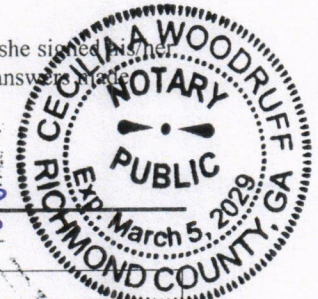
Office Use Only

Department Recommendation	Approve	Deny	Comments
Alcohol Inspection <u>QAC</u>	☒	☐	Click or tap here to enter text.
Sheriff <u>QAC</u>	☒	☐	Click or tap here to enter text.
Fire Inspector	☐	☐	Click or tap here to enter text.

The Board of Commissioners on the _____ day of _____, in the year _____, (Approved/Disapproved) the forgoing application.

Administrator

Date





Public Services Committee Meeting

September 30, 2025

Massage Operator's License Application

Department:	Planning and Development Department
Presenter:	Cecilia Woodruff, Planning Services Branch Manager
Caption:	A request by Chao Tang for Massage Operator's License to be used in connection with H Relax LLC d./b/a H Massage located at 2045 Central Ave, Augusta GA 30904. District 1, Super District 9.
Background:	New Location
Analysis:	The applicant meets the requirements of the City of Augusta's Massage Therapy Ordinance.
Financial Impact:	The applicant will pay an application fee of \$120.00, and a fee based on Gross Revenue.
Alternatives:	N/A
Recommendation:	Planning & Development recommends approval of the application subject to additional information not contradicting the applicant's statements. Sheriff's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Augusta-Richmond County
Planning & Development Department
Massage License Staff Report

Application Type: Massage Operators License – New Location

Business Name: H Relax LLC d/b/a H Massage

Hearing Date: September 30, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager
Planning & Development Department

Applicant: Chao Tang

Property Owner: 2041 Central LLC

Address of Property: 2045 Central Ave

Tax Parcel #: 044-4-091-00-0

Commission Districts: District 1,
Super District 9

Background: New Location



ANALYSIS:

Location Restrictions:

- **Zoning:** B1

LICENSE REQUIREMENTS:

- Any person desiring to own, operate, conduct, or carry on in Augusta, Georgia, the business of offering or providing massage therapy, before doing so shall have in his/her possession the current operator's license. A licensee holding an operator's license under this chapter is not authorized or licensed to actually perform the massage therapy on the customers of the massage therapy business unless such licensee also holds a massage therapy license. Any person other than an exempt person, employed or otherwise engaged by a massage therapy business to perform massage therapy on members of the public shall, prior to engaging in such activity, have in person's possession, a then current massage therapy license issued by the Augusta-Richmond County Commission. A licensee holding a massage therapy license is not licensed to own, operate, conduct, or carry on a massage therapy business without an operator's license. Any massage therapy business which does not maintain an office in Augusta-Richmond County, but which sends a massage therapist into Augusta-

Richmond County to provide massage therapy on an outcall basis, must possess an operator's License. Any person providing massage on an outcall basis must possess a massage therapy license.

Qualifications for Operator's License, Section 6-4-3

- Must be at least 18 years of age and have received a high school diploma or graduate equivalency diploma.
- Must be a citizen of the United States or alien lawfully admitted.
- Must show ownership in the business.
- Consent to criminal background check. No operator's license shall be issued to any person convicted of or pleading guilty or nolo contendere to any charge under any federal, state, or local law within ten (10) years prior to filing date of the application for an operator's license.
- No operator's license shall be issued to any person who has had any license under the police powers of Augusta revoked within two (2) years to filing the application for an operator's license,
- If a person in whose name an operator's license is issued is not a resident of Augusta, such person must appoint and continuously maintain in Augusta a registered agent upon whom any process, notice or demand required or permitted by law or under this chapter may be served.
- An operator's license may be denied where it appears to the Augusta-Richmond County Commission that the applicant does not have adequate financial strength or adequate financial participation on the proposed business to direct and manage its affairs, or where it appears that the applicant is intended or likely to be a surrogate for a person who would not otherwise qualify for an operator's license.
- At the time of filing the application for an operator's license and thereafter, the applicant must have in his/her employ or under a binding contract, a person who holds a massage therapy license for the applicant if the operator's license is granted.

FINANCIAL IMPACT: The applicant will pay an administrative fee of \$120.00 for the Massage Operator's License, and a fee based on estimated gross revenue reported.

RECOMMENDATION:

Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sherrif's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserves the right to make an oral recommendation at the hearing based on all information available at that time.

COPY

PERSONNEL STATEMENT
1803 MARVIN GRIFFIN ROAD
AUGUSTA, GA. 30906

- 1) Full Name of Applicant: Chao Tang
- 2) Home Address: 811 Metcalf St, Augusta, GA 30904
- 3) Telephone #: 7062845221 SS#: [REDACTED] Date of Birth [REDACTED]
- High School Diploma: Yes ☒ No ☐ or GED: Yes ☐ No ☐
- 4) Trade name of Business of which personnel statement is a part of: H Relax LLC, DBA
H Massage
- 5) Business Address: 2045 Central Avenue, Augusta, GA 30904
- 6) Business Telephone: 7062677928
- 7) Position of Applicant in Business: Owner
- 8) Other names used by applicant: maiden name, names used in former marriages, alias, stage name and/or nicknames /
- 9) Place of Birth: China U.S. Citizen ☒ yes () no
- Naturalized: Yes Date, Place and Court: [REDACTED] Atlanta Georgia
- Certification No: [REDACTED]
- 10) Martial Status: () Married ☒ Divorced () Separated () Widowed () Single
- 11) If married, divorced, or widowed, complete the information requested below.
- Full name of spouse: Yan Qing Zheng Hall SS# [REDACTED]
- 12) Applicants: Height: [REDACTED] Weight: [REDACTED] Age: [REDACTED]
- Color Hair: [REDACTED] Color Eyes: [REDACTED]

13) Employment Records: (Give most recent experience first. If self-employed, give details)

From		To		Occupation and Description of Duties Performed	Salaries Received	Employees	State	Reason for Leaving
Month	Year	Month	Year					
01	2025	now		manager	20,000/Year	Natural Crystal LLC	GA	N/A
10	2020	now		manager	25,000/Year	H Relax LLC	GA	N/A
8	2018	now		manager	30,000/Year	CT Candy Inc	GA	N/A

14) List in reverse chronological order all of your residence for the past ten years.

From		Street	City	State
Month	Year			
2	2015	3346 Ravenwood Dr	Augusta	GA
9	2019	4384 Marshall Way	Evans	GA
9	2023	649 Riverdale Pk	Evans	GA
10	2024	811 Mecklenburg St	Augusta	GA

15) References: Give three personal references, not relatives, former employers, fellow employees, or school teachers, who are responsible, reputable, adults, business or professional men or women, who have known you well during the past five years. (Name, residence, business, address, and number of years known).

Jessica Hong (790 Prairie Ln. Evans) H Relax LLC 8 Years
 Xiang Zhu (527 Casey Ct. Augusta) C.T. Candy LLC 6 Years
 Shuo Lu (220 East Gate Dr. Aiken) Aroma LLC 3 Years

16) Military service: (Serial numbers, branch of service, period of service, type of discharge)

N/A

17) Have you ever been arrested, or held by Federal, State, or other law enforcement authorities, for any violations of any federal, state, county, or municipal law, regulation or ordinance? (Do not include traffic violations, unless they are offenses pertaining to alcohol or drugs, such as driving under the influence.) All other charges must be included even if they were dismissed: Give reason charged or held, date, place where charged and disposition.

N/A

18) Attach two (2) copies of driver's license and or picture I.D. to application.

Note: Before signing this statement, check all answers and explanations to see that you have answered all questions correctly. This statement is to be executed under oath and subject to the penalties of false swearing, and it includes all attached sheets submitted herein.

VERIFICATION

State of Georgia Richmond County

Chao Tang do solemnly swear, subject to the penalties of false swearing that the statements and answers made by me as the applicant in the forgoing personnel statement are true.

Chao Tang
 Applicant's signature (Full name in ink)

I hereby certify that Chao Tang
 (the above signed person) is personally known to me, that he/she signed his/her name to the foregoing application stating to me that he/she knew and understood all statements and answers made therein, and, under oath.

This 6th day of August in the year 2025

Jennifer Austin
 Notary Public

Sheriff Department Approval _____

Disapproval _____





Public Services Committee Meeting

Meeting Date: September 30, 2025

Parks Divestment Plan Discussion

Department:	Recreation & Parks
Presenter:	Tameka Williams, Director Abie Ladson, Infrastructure Systems Management
Caption:	Discuss results from underutilized Recreation & Parks parks/facilities.
Background:	Recreation & Parks maintains a large portfolio of parks and facilities, which presents a significant maintenance challenge and cost burden for Augusta. Recreation has partnered with Infrastructure Systems Management (ISM) to identify underutilized parks/facilities that may be candidates for divestment.
Analysis:	ISM has previously presented a Divestment Matrix evaluation tool (most recently on April 29, 2025). The final component needed to complete the matrix was the park usage data that consisted of one to two months of data collection. Recreation and ISM will present the results of the usage monitoring and review initial findings of the analysis.
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	Discuss results from underutilized Recreation & Parks parks/facilities.
Funds are available in the following accounts:	N/A

REVIEWED AND
APPROVED BY:



Public Services Committee Meeting

September 30, 2025

Let's Splash Augusta

Department:	N/A
Presenter:	N/A
Caption:	Mr. Brian Green regarding "Let's Splash Augusta"; in accordance with our potential to bring affordable and fun entertainment to our local community.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

**Public.Service.Committee.Meeting**

Meeting Date: 09/09/25

Augusta Regional Airport (AGS) – ARFF Vehicle F3 Foam Purchase

Department:	Augusta Regional Airport (AGS)
Presenter:	Herbert L. Judon, Jr., Airport Executive Director
Caption:	Augusta Regional Airport (AGS) – Motion to approve sole-source procurement of 3,305 gallons of Solberg 3% SFFF (F3) foam for ARFF vehicle transition.
Background:	The Augusta Regional Airport Fire Department is transitioning from legacy AFFF, which contains PFAS, to fluorine-free foam (F3) to comply with the FAA Reauthorization Act of 2018, FAA Part 139 requirements, EPA environmental regulations, and Georgia House Bill 458. To facilitate this transition, the ARFF vehicles will undergo decontamination using industry-recognized procedures for cleaning PFAS. Once this process is completed, the ARFF vehicles must be immediately refilled with a MILSPEC-approved foam listed on the Qualified Product List (QPL) to ensure ongoing operational readiness and maintain FAA certification.
Analysis:	To maintain FAA Part 139 compliance and ensure uninterrupted ARFF operational readiness, Augusta Regional Airport Fire Department requires the direct procurement of Solberg 3% Synthetic Fluorine-Free Foam (SFFF). This product is unique as one of the only fluorine-free foams listed on the Department of Defense Qualified Products List (QPL) under MIL-F-24385F, confirming its proven performance against jet fuel fires and compatibility with existing ARFF proportioning systems, nozzles, and pumps without costly modifications. Ten-8 Fire and Safety LLC serves as an authorized master regional distributor for Solberg 3% SFFF and is the sole vendor capable of providing the required quantities with manufacturer-backed support, warranty compliance, and delivery aligned with the airport's decontamination schedule. Procuring through Ten-8 is both operationally necessary and cost-effective, as substitution with non-QPL products would

result in noncompliance, require extensive equipment upgrades, and jeopardize ARFF emergency response capabilities.

Financial Impact:	The current cost is \$116,901.58 coming from the 2025 budget account #551-08-1107-522213
Alternatives:	N/A
Recommendation:	Approve sole-source procurement of 3,305 gallons of Solberg 3% SFFF (F3) foam for ARFF vehicle transition.
Funds are available in the following accounts:	551081107-5222213
<u>REVIEWED AND APPROVED BY:</u>	N/A



Print Form

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

Vendor: Ten-8 Fire & Safety, LLC E-Verify Number: 206280

Commodity: Solberg 3% SFFF

Estimated annual expenditure for the above commodity or service: \$ 116,901.58

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

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

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

Name: Frederick Shaver Department: AGS ARFF Date: 8/20/2025

Department Head Signature: *Nedra L. Jones Jr.* Date: 9/3/2025

Approval Authority: *Andy Penick* Date: 09/03/25

Administrator Approval: (required – not required) _____ Date: _____

COMMENTS:

DEPARTMENT NAME: BUSH FIELD AIRPORT
DEPARTMENT NUMBER 551-08-1107-5222130
DEPARTMENT HEAD Richard Beal, Fire Chief

AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT
REQUISITION

Inter Department:

ARFF

Richard Beal

REQUISITION

REQUISITION DATE

August 20, 2025

PURCHASE ORDER NUMBER

PURCHASE ORDER DATE

ATTENTION: Monika Peoples

Notes:

Notes:			NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
VENDOR			Ten-8 Fire & Safety					
PHONE #			800-228-8368					
QUOTED BY			Ricky Busby					
ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Solberg 3% SFFF 265 gal Totes	12	\$9,035.09	\$108,421.08	\$0.00	\$0.00	\$0.00	\$0.00
2	Solberg 3% SFFF 5 gal pails	25	\$171.50	\$4,287.50	\$0.00	\$0.00	\$0.00	\$0.00
3		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BID				\$112,708.58		\$0.00		\$0.00
SHIPPING CHARGES				\$4,193.00				
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER			25 to 45 days					

Executive Summary ECT2 Decontamination of ARFF Trucks

Augusta Regional Airport's Aircraft Rescue and Firefighting (ARFF) unit is implementing a comprehensive plan to replace its legacy aqueous film-forming foam (AFFF), which contains harmful per- and polyfluoroalkyl substances (PFAS), with Solberg 3% Synthetic Fluorine-Free Foam (SFFF). This transition supports compliance with FAA, EPA, state, and NFPA regulations, while aligning with environmental best practices to eliminate PFAS contamination risks.

The selected F3 foam is MIL-SPEC-approved, FAA Part 139 compliant, and fully compatible with existing ARFF equipment, allowing for a seamless switch without requiring significant hardware modifications. The transition, scheduled from August 2025 through March 2026, will follow three strategic priorities:

1. Procurement and Storage – Secure approximately 3,200 gallons of Solberg 3% SFFF, establish a climate-controlled storage facility with secondary containment, and ensure proper labeling and documentation. Foam delivery is targeted for late 2025.
2. Personnel Training – Conduct a comprehensive training program from October to December 2025, combining classroom instruction on foam chemistry, performance, and SOP updates with hands-on live-fire drills to ensure operational readiness before deployment.
3. Vehicle Conversion and Decontamination – Engage contractor ECT2 in January 2026 to decontaminate three ARFF vehicles and two AFFF storage tanks using proprietary PFAS-removal technology proven to achieve up to 99% PFAS reduction. Wastewater and solid waste will be collected for compliant off-site disposal. Vehicles will be refilled, tested for proper proportioning, and sequentially returned to service to maintain continuous ARFF coverage.

The plan emphasizes regulatory compliance, environmental stewardship, and operational continuity. Upon completion, all ARFF resources will operate exclusively with F3 foam, eliminating PFAS hazards from airport firefighting operations, enhancing firefighter safety, and ensuring readiness for FAA inspections. This proactive approach positions Augusta Regional Airport as a leader in sustainable, compliant ARFF operations.



Augusta Regional Airport Augusta, GA

* Images from <https://localitybiz.com/business/35188276/augusta-regional-airport-aircraft-rescue-fire-fighting-department-augusta>

ARFF Transition – ECT2 Experience

OPP-2025-07-14-073398

Submission Date: August 20, 2025

SUBMITTED TO:

**Frederick Shaver, AEMT, AMF
Assistant Fire Chief / Training
Augusta Regional Airport
1535 Hangar Rd
Augusta, GA 30906
706-798-2696
fshaver@augustaga.gov**

PRESENTED BY:

**Patrick McKeown
Business Development Manager
ECT2
125 Industrial Way
Portland, ME 04103
207-318-7817
pmckeown@ect2.com**

1.0 Project References

ECT2 has extensive experience working with municipal, military, and industrial customers to provide bench scale proof of concept, on-site pilot demonstration of technology, and full-scale treatment systems that have resulted in the treatment of over 10 billion gallons of water for PFAS compounds to date, ECT2 has experience with AFFF cleaning focused on ARFF vehicles. Some examples of that experience are listed below. ECT2 is actively supporting multiple contracts for this service now, so by the time your Augusta vehicles are being cleaned the number of ARFF vehicles cleaned by ECT2 will be over 30.

ECT2 Cleaning Chemistry and Method Development

The 2020 NDAA established firm timelines for the Department of Defense to phase out the procurement and use of PFAS-containing firefighting foams. In response, ECT2 began research efforts to develop effective, yet pragmatic, treatment chemistries and procedures for cleaning residual PFAS compounds out of equipment. ECT2's R&D facility worked with the EPA on developing cost effective and best-in-class cleaning techniques to remove recalcitrant AFFF film from the inside of pipe materials. After testing over 30 blends of cleaning chemistry and optimizing the procedure, ECT2 has developed a more efficient and cost-effective methodology than alternative approaches.

ECT2 evaluated the relative effectiveness of each solution with respect to PFAS mass removal and rebound (amount of PFAS mass that would contaminate the next liquid stored in that section of pipe). Figure 1 shows mass removal and % rebound for one of the soak tests.

ECT2 also evaluated other cleaning processes to determine relative effectiveness, then combined those

studies to provide a customer-focused approach that is more effective than conventional triple rinse while generating less liquid waste to manage.

Our next steps included familiarization with the firefighting vehicles, building proprietary cleaning equipment, and setting up a full-scale demonstration. In South Carolina, ECT2 had an opportunity to clean two of the same type and size ARFF vehicle side by side. One was cleaned with a conventional triple rinse. The other with the new ECT2 methodology and proprietary chemistry. These vehicles did not need to be placed immediately back into service, which enabled rebound testing as well. The results were excellent, and lessons learned were incorporated to enable further improvements. This methodology continues to be optimized and has been implemented on ARFF vehicles in 2024 as shown below.

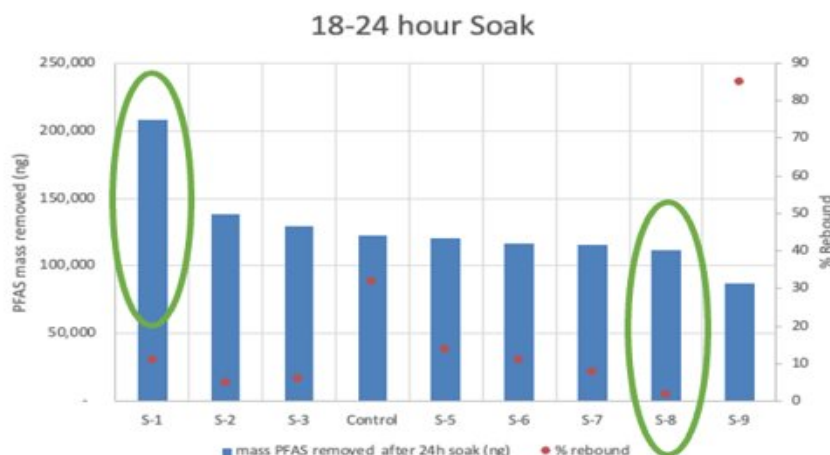


Figure 1 - Chemistries with higher mass removal (blue bars) and lower rebound (red dots) in pipe sections cut from the same AFFF-impacted piping sections were advanced for further cleaning method evaluation.

ECT2 Full Scale Demonstration

ECT2 cleaned two OshKosh TI-3000 vehicles with 420-gallon foam concentrate tanks in January 2024. Generating 1/3 the waste when compared to triple rinse, ECT2's cleaning method with only a single rinse was statistically equivalent in initial reduction efficiency despite having more than 18x higher starting contamination levels. Additionally, the truck cleaned with the ECT2 cleaning solution included a much larger fraction of sulfonic PFAS compounds which are more difficult to remove from surfaces.

Oshkosh TI-3000 (Truck A – conventional triple rinse)



Oshkosh TI-3000 (Truck B – ECT2 cleaning method)



Figure 2 shows that the 12-day rebound testing on those two foam tanks resulted in 71% removal efficiency for the triple rinse vs. 99.5% removal efficiency for the ECT2 method.

33-day rebound testing further reduced the removal efficiency for the triple rinse to only 50% while the removal efficiency for the ECT2 solution was at 98.3%.

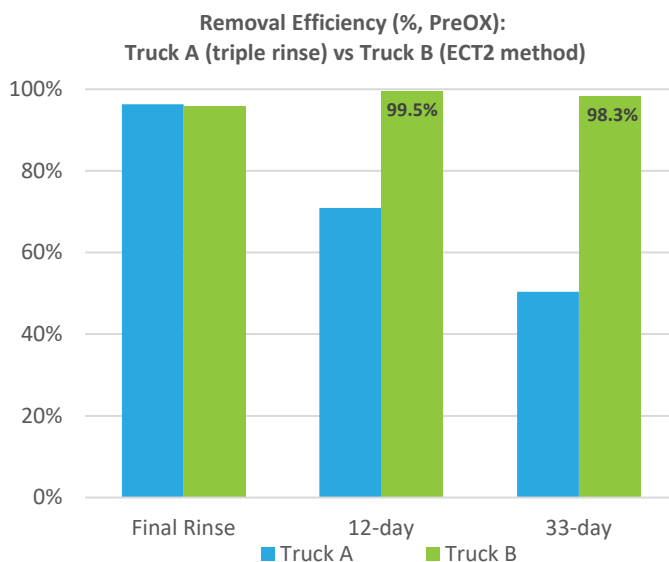


Figure 2 – Removal Efficiency and Rebound

ECT2 Customer Reference – Naples, FL

ECT2 cleaned two ARFF vehicles with 210-gallon foam concentrate tanks for the Naples Airport Authority in June 2024. Rinse volumes were increased relative to the South Carolina effort, but still much less than a conventional triple rinse.

Naples FL CF03 E-One Titan 1500

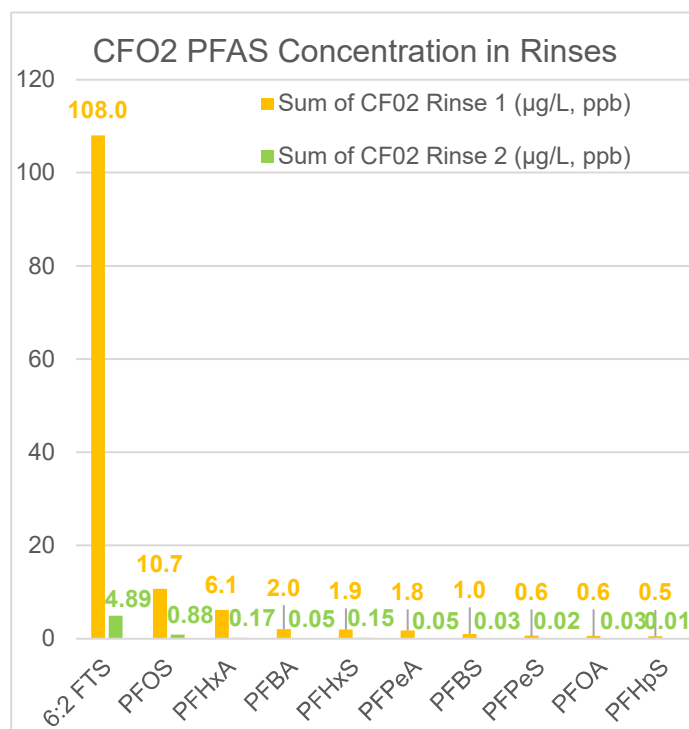
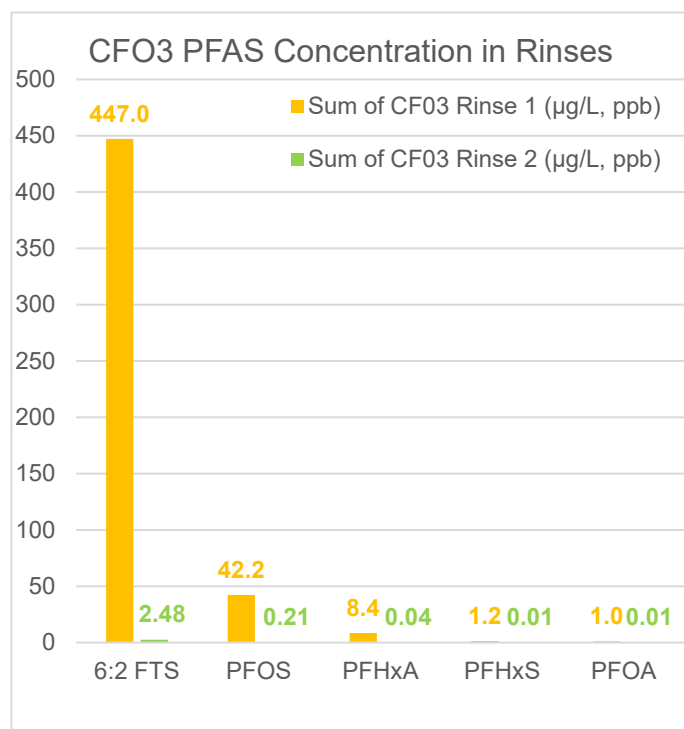


>99% PFAS Removal Efficiency when comparing initial and final rinse concentrations.

Naples FL CF02 Oshkosh Striker 1500



95% PFAS Removal Efficiency when comparing initial and final rinse concentrations. This vehicle had lower initial levels of contamination than we often see.



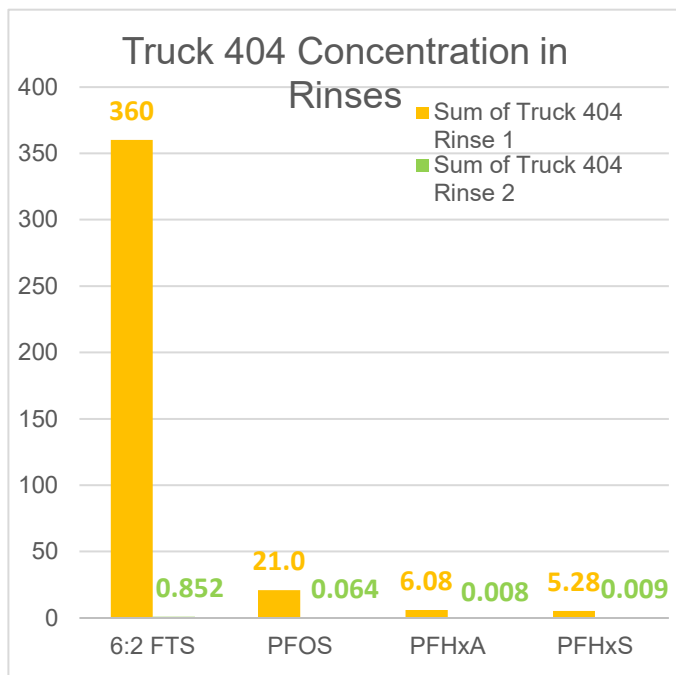
ECT2 Customer Reference – Joint Base Cape Cod, MA

ECT2 cleaned two ARFF vehicles for Joint Base Cape Cod in October 2024. These ARFF vehicles were both Oshkosh Strikers but different size vehicles. The cleaning recipe and methods used at Naples FL were repeated here.

JBCC 404 Oshkosh Striker 1500 (210-gallon foam tank)



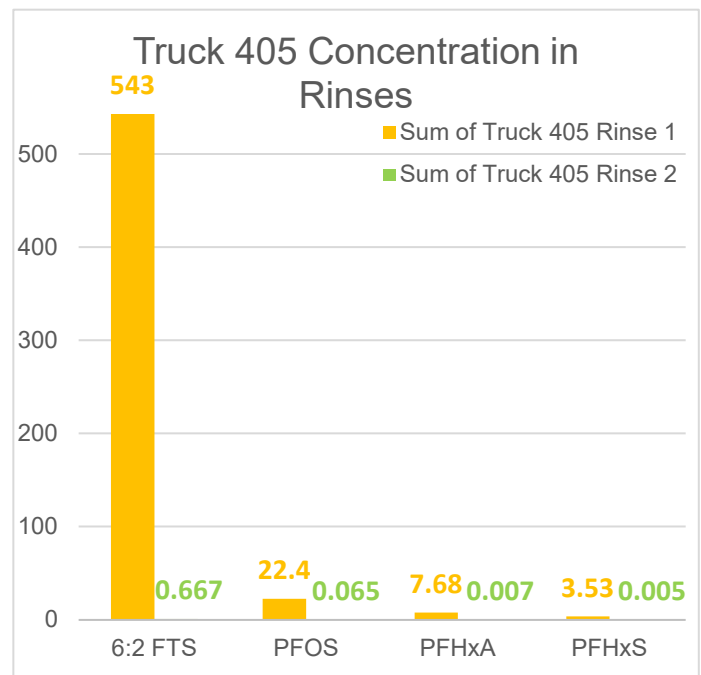
>99% PFAS Removal Efficiency when comparing initial and final rinse concentrations.



JBCC 405 Oshkosh Striker 3000 (420-gallon foam tank)

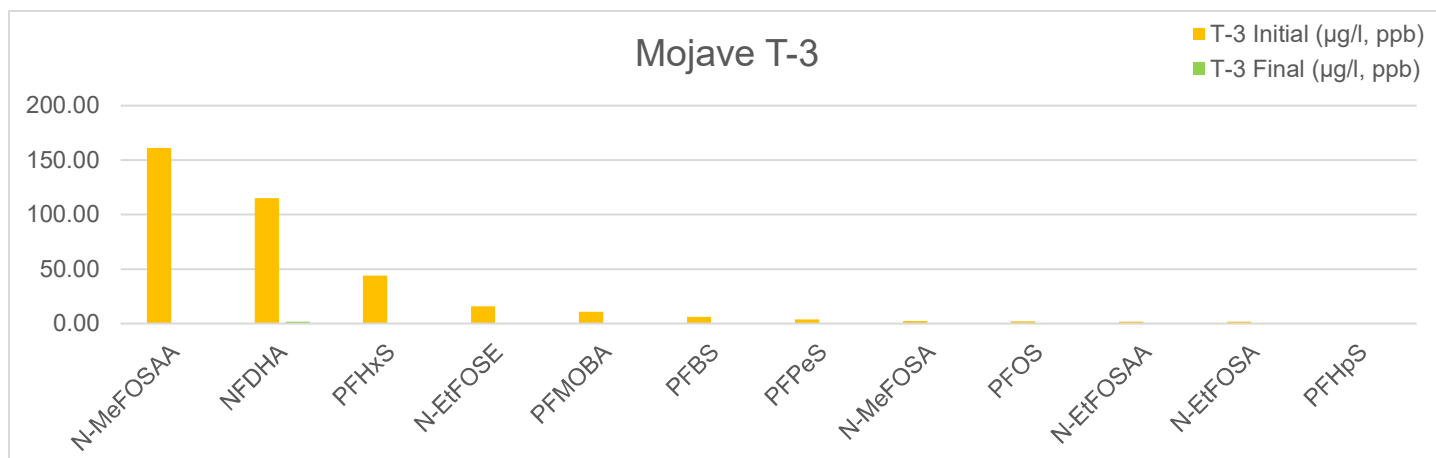
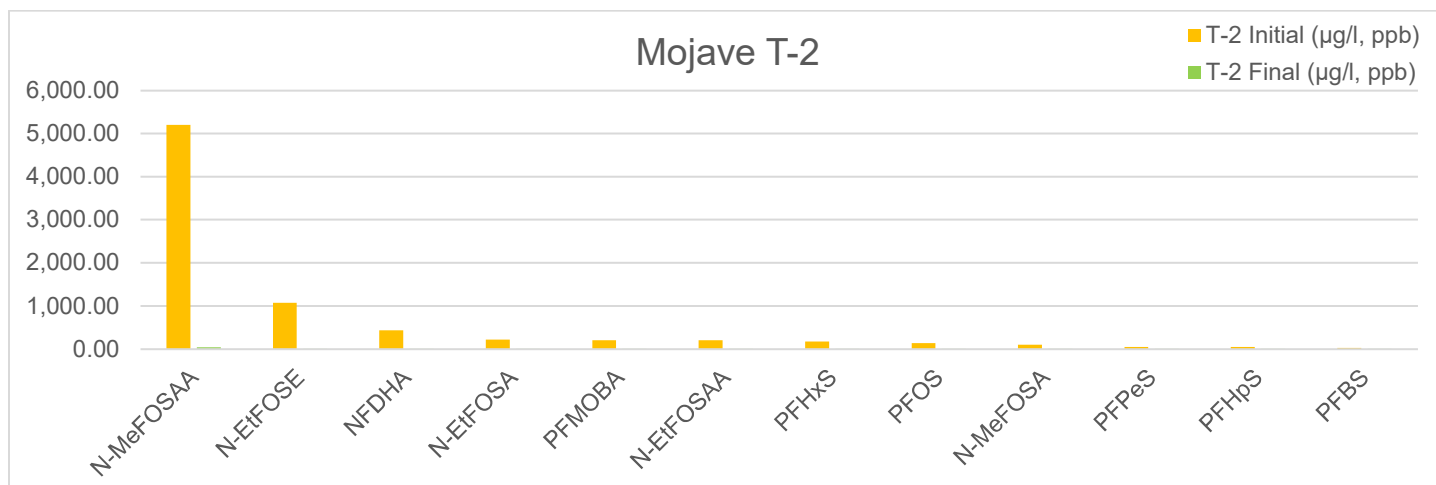
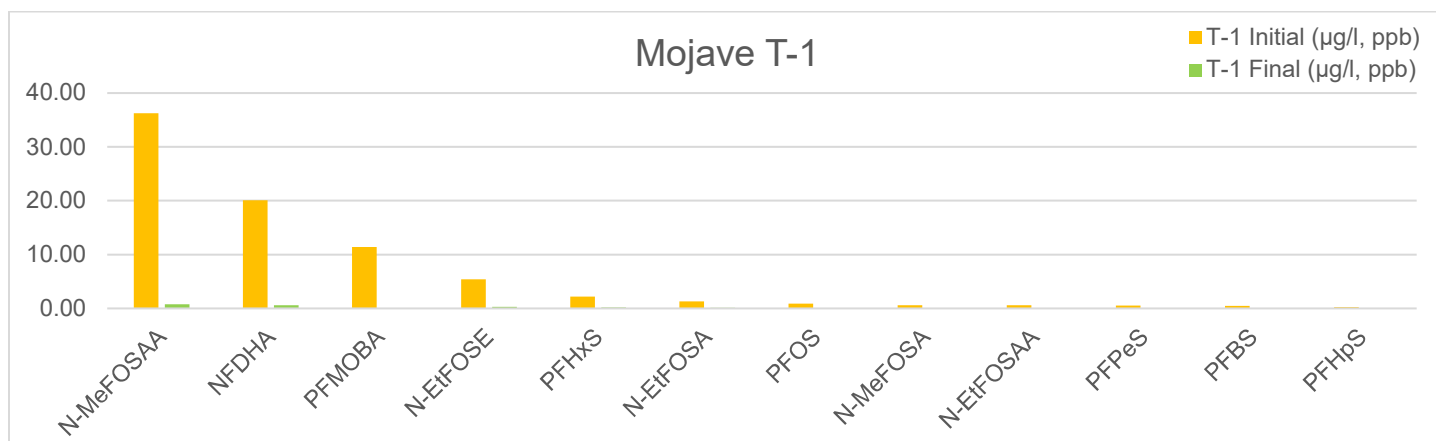


>99% PFAS Removal Efficiency when comparing initial and final rinse concentrations.



ECT2 Customer Reference – Mojave Air and Space Port, CA

In March of 2025, ECT2 cleaned three ARFF vehicles for the Mojave Airport to prepare the vehicles for the new class of fluorine-free foams. Two of the vehicles were Oshkosh T-3000 units with 420-gallon foam concentrate tanks. One was an Ameritek DF4000L with a 200-gallon foam concentrate tank. Cleaning efficiencies of 97%, 99.3%, and 99.2% respectively.



Reference Contact Information

	<u>Name of Company</u>	<u>Contact Person</u>	<u>Telephone Number</u>
a.	Sarasota Manatee Airport Authority	Felipe Goncalves	941-390-6681
b.	Palm Springs Fire Dept.	Jason Vaccarello	760-861-2417
c.	Mojave Air & Space Port at Rutan Field	Chris Spandorf	661-824-2433



John Pinkowski

Senior Field Specialist

jopinkowski@montrose-env.com

Windermere, FL

Cell: +1-407-252-2334

Professional Experience

John is a skilled Senior Field Specialist with over 20 years of dedicated experience in environmental remediation, particularly in the crucial area of PFAS removal systems. His expertise spans both private and government sectors, making him a versatile asset in the industry.

John's project management expertise is exemplified by his successful supervision of the cleaning of 22 Aircraft Rescue and Firefighting (ARFF) vehicles across seven (7) airports. He has also demonstrated exceptional leadership while commissioning a mobile PFAS removal system for the United States Marine Corps (USMC) and managing various environmental remediation projects. As the Interim Site Manager at the Sonoma Renewable Biofuels Plant, he not only ensured a seamless startup operation but also played a key role in training and mentoring new staff, showcasing his ability to nurture talent and foster a collaborative work environment. His involvement in significant projects, including PFAS wastewater removal and lagoon remediation, highlights his technical expertise and leadership capabilities.

John has a comprehensive technical background, which encompasses hydraulics, electrical systems, and heavy equipment operation. His qualifications as a certified biogas plant operator, along with certifications such as OSHA 40-hour HAZWOPER and Forklift Operator, further underscore his commitment to maintaining the highest safety and operational standards.

Relevant Project Experience

PFAS Removal from ARFF Trucks, Multiple Airport Locations, U.S.A.

As Senior Field Specialist, John helps coordinate mobilization, lays out the containment and cleaning equipment, drains AFFF concentrate from firefighting foam systems, makes up batches of proprietary cleaning solution, cleans and rinses tanks and piping, coordinates transportation and disposal of waste materials, and assists with loading new fluorine-free foam concentrate and proportion testing as needed. John has cleaned 22 ARFF vehicles at seven facilities in 2024 and 2025. He is well-versed in the use of proprietary cleaning solutions that have yielded significant efficiency in PFAS removal. Project locations include Naples, Florida; Mojave, California; Memphis, Tennessee; Palm Springs, California; San Luis Obispo, California; Sarasota, Florida; and Tampa, Florida.

USMC, Mobile PFAS Removal System, MCAS New River, NC

John served as the lead operator for setting up and delivering a mobile PFAS removal system, which was specifically designed and built for the USMC. John was also responsible for executing this pilot study.

Remediation Projects, Multiple Site Locations, U.S.A.

John supervised the daily operations of multiple environmental remediation projects and construction sites for both private and government clients. Operated various PFAS removal systems.

Sunoma Renewable Biofuels Plant, AZ

John's role as the Interim Site Manager at the Sunoma plant was pivotal in ensuring a seamless transition during the commissioning and startup phases. John's coordination with the Engineering Design Team was instrumental in swiftly identifying and resolving punch list items and warranty issues, showcasing his attention to detail and problem-solving skills. Moreover, John's leadership of the rotating crew of Site Operations personnel not only fostered a collaborative environment but also ensured that the site startup period was executed efficiently and effectively. John's dedication to building a skilled and reliable team was evident as he actively supported the recruitment and onboarding of full-time staff members, ensuring they received comprehensive training tailored to the project's needs. In addition to his leadership and team-building efforts, John took the initiative to create vital work instructions and round sheets that streamlined operations. His involvement in the review process for the Standard Operating Procedures (SOPs) further underscores his commitment to operational excellence and safety.

Education, Licenses & Certifications

Diploma, Ichabod Crane Central High High, Valatie, NY

USMC, Corporal E-4, Trained as a weapons repairman, MOS 211, Honorable Discharge

Additional Professional Training: OSHA 40-hour HAZWOPER, OSHA 30-Hour, American Biogas Council Digester Operator school, Confined space entry/supervisor, Class 1,2,3,4,5 Forklift Certified Operator



Eben Joslyn

Project Engineer

ebjoslyn@ect2.com

New Gloucester, ME

Cell: +1-404-973-4592

Professional Experience

Eben Joslyn is a Project Engineer with over 25 years of experience in project management and engineering within both public and private sectors. Currently employed at Emerging Compounds Treatment & Technologies (ECT2), he specializes in PFAS treatment technologies for water while managing project schedules, budgets, safety, and quality. Notably, he has led the cleaning of 20 Aircraft Rescue and Firefighting (ARFF) vehicles across multiple airports, preparing them for effective use with fluorine-free foam. Eben is adept at creating detailed project schedules, managing procurement, and analyzing data.

In his role at ECT2, Eben supervises multiple engineering projects, ensures compliance with budgets and timelines, monitors project progress, coordinates procurement, and mentors junior engineers, while maintaining strong client relationships through effective communication. Eben's work has enhanced safety measures and minimized environmental impact in diverse project locations across the U.S.

Eben's previous work includes serving as Project Manager for environmental remediation projects in Weymouth, MA, and as a Field Services Engineer for the Maine Drinking Water Program, where he provided technical support and oversight for water system projects. He holds a B.S. in Environmental Engineering and possesses various safety and environmental management certifications.

Relevant Project Experience

PFAS Removal from ARFF Trucks, Multiple Airport Locations, U.S.

As Project Manager, Eben has successfully overseen the entire mobilization, cleaning operations, and subsequent demobilization process for a series of projects focused on updating ARFF (Aircraft Rescue and Fire Fighting) vehicles. These initiatives are crucial in ensuring that the vehicles are not only clean but also adequately prepared to utilize a new class of environmentally friendly fluorine-free foam. This transition is vital for enhancing safety measures while minimizing the environmental impact associated with traditional firefighting foams.

Eban has managed the meticulous cleaning of 20 ARFF vehicles across six different airports, ensuring that each vehicle meets the stringent standards required for safe operation with the new foam. His attention to detail and organizational skills have been instrumental in executing these projects efficiently while adhering to rigorous timelines. The project locations have been diverse, showcasing a breadth of experience across various regions. These locations include: - Naples, Florida - Mojave, California - Memphis, Tennessee - Palm Springs, California - San Luis Obispo, California - Sarasota, Florida - Tampa, Florida. By effectively coordinating logistics, overseeing crew operations, and ensuring compliance with regulatory requirements, Eben has played a pivotal role in advancing the capabilities of ARFF vehicles in these airports, thereby enhancing overall airport safety and response readiness.

Project Engineer, ECT2, Portland, ME

Overseeing multiple engineering projects concurrently, Eben ensures compliance with timelines and budgets while preparing detailed project schedules, work breakdown structures, and resource allocation plans. Eben regularly monitors progress, allowing for the identification of potential issues and the prompt implementation of corrective actions. Additionally, Eben coordinates procurement activities with vendors for timely material delivery and conducts site visits to address technical challenges and uphold safety regulations.

Eben's role also involves the review of technical documents for accuracy, providing guidance to junior engineers, and effectively managing change orders to assess their impact on project parameters. By fostering strong relationships with clients through clear communication and identifying opportunities for process improvements, Eben supports business development through proposal preparation and cost estimation. Moreover, Eben utilized project management software to track progress and resources, resolve team conflicts, mentor junior staff, manage project budgets, and implement safety protocols to minimize risks during construction. Coordinating with external stakeholders further contributes to the overall success of the projects.

Project Manager, Various Environmental Projects, Weymouth, MA (The Vertex Companies, Inc.)

Eben was responsible for understanding, investigating, and documenting complex environmental projects. He provided risk management strategies, oversight, and technical support on a variety of environmental remediation projects. In addition, Eben managed budgets and schedules of project activities, reviewed scopes of work and cost estimates, and provided timely reporting of project status to the client and other stakeholders. Eben also managed client/project compliance with applicable federal, state, and local regulatory requirements. In addition to his management activities, Eben performed field work, including environmental assessment activities, documenting construction oversight activities, and various inspection services.

Field Services Engineer/DWSRF Project Manager, DHHS/CDC, Drinking Water Program, Portland, ME (The State of Maine)

Eben provided technical and regulatory support to community public water systems to achieve and maintain compliance with the Safe Drinking Water Act. Eben inspected drinking water facilities to ensure the protection of public health. Eben's engineering duties involved reviewing and approving plans and specifications for new or modified drinking water sources and treatment systems serving community public water systems. Management duties for the Drinking Water State Revolving Loan Fund (DWSRF) included reviewing and approving project plans and specifications, overseeing construction, and approving and processing payment requisitions and change orders for drinking water-related construction projects financed through the Fund.

Education, Licenses & Certifications

B.S., Environmental Engineering, Wentworth Institute of Technology, Boston, MA

Additional Professional Training: OSHA 40-Hour HAZWOPER, OSHA 511, Occupational Safety and Health for General Industry Certification, OSHA 10-Hour Construction Safety Certification, High-Pressure Boiler Certification



Chad Bennett, M.Eng, PE

Applications Engineering Manager

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Homer, NY, USA

+1-315-546-3557

Professional Experience

Chad has over 20 years of experience with water treatment infrastructure and technologies. For four years, he designed, bid, and inspected the construction of agricultural infrastructure improvements to protect the drinking water supply for the city of Syracuse, NY.

Chad worked at Pall Water Systems for almost 14 years, where he helped pilot and design dozens of membrane systems for municipal drinking water and wastewater treatment, primarily in North America. Those ranged from small community drinking water projects to limit-of-technology nutrient removal from a 75 MGD wastewater discharge. He has also helped pilot and design water reuse projects, including groundwater injection that prevents saltwater intrusion along the coast of California and the first municipal wastewater to drinking water project in the United States, in Big Spring, TX.

Chad has helped develop and deploy mobile water treatment systems that enabled industrial facilities, from infant formula to chemical manufacturing plants, to stay in operation by providing a safe ingredient water supply or accepting the effluent from a failed industrial wastewater plant and treating it to stay within discharge permits.

Chad has been working at ECT2 for over four years using several treatment technologies to support municipal, military, and industrial customers with a variety of water and wastewater treatment applications – primarily dealing with PFAS contamination.

His most recent area of focus is serving as lead product engineer for the transition of existing firefighting apparatus from AFFF to synthetic fluorine-free foams. This work reduces occupational exposure for first responders as well as the communities they serve.

Relevant Project Experience

PFAS Water Treatment Plant Piloting at Chemical Plants in Alabama and Illinois

Process Engineer during piloting for greenfield PFAS water treatment plants at chemical production facilities in Alabama and Illinois. Operated and maintained membrane pilot equipment, provided remote support for field technicians, conducted regeneration of ECT2's SORBIX™ RePURE ion exchange media, sampled for PFAS analysis, reviewed and interpreted process data, and contributed to reports and presentations. These are the largest and most advanced PFAS treatment plants in operation.

PFAS Water Treatment Plant Process Designs at New Mexico DoD Facility

Applications Engineer for a greenfield PFAS water treatment plant at a DoD facility in New Mexico. New treatment plant extracts and treats up to 1,200 gpm of PFAS-contaminated groundwater, utilizing granular activated carbon and ion exchange treatment. Led process design, scope definition, cost estimation, and proposal development during the bid phase and maintained process engineering support through the design phase after award. The success of this effort led to the award of a 2,000 gpm treatment plant on the same base.

Mobile PFAS Treatment System Design at North Carolina DoD Facility

Applications Engineer for the design and sale of a mobile PFAS treatment system that included oxidation, sand filters, granular activated carbon, ECT2's SORBIX™ PURE ion exchange media, and a diesel generator to enable remote deployment. Led process design, scope definition, cost estimation, and proposal development during the bid phase and maintained process engineering support through the design phase after award. Provided ongoing process support as the asset has moved from one successful remediation effort to the next.

Mobile PFAS Treatment System Design at California DoD Facility

Applications Engineer for the rental and operation of a mobile PFAS treatment system that included ECT2's AvPURE™ for the treatment and discharge of 200,000 gallons of AFFF-impacted water. Led process design, scope definition, cost estimation, and proposal development during the bid phase and maintained process engineering support during work plan development and execution.

Cleaning AFFF Out Of Firefighting Vehicles For Transition To Fluorine-Free Foams

Product Engineer for ECT2's proprietary cleaning process. Designed custom equipment to enable the work and wrote work instructions. Cleaned vehicles with conventional triple rinse and ECT2 method side by side to develop design, cost, and proposal templates for commercialization. Visited customers, created proposals, and cleaned vehicles at active airports with field staff to train them and gather data for process improvement.

Education, Licenses & Certifications

B.S., Civil Engineering, Clarkson University, Potsdam, NY

M.Eng., Biological and Environmental Engineering, Cornell University, Ithaca, NY

Licensed Professional Engineer, Civil, State of New York, License No. 084884



Dave Kempisty

Vice President, Technology, PhD, PE

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+1-720-891-0997

Professional Experience

Dave is a licensed engineer with over 20 years' experience in the water treatment and environmental remediation space. His current role at ECT2 focuses on the use of novel technologies for the removal of emerging contaminants such as PFAS, 1,4 dioxane and carcinogenic volatile organics from the environment.

Education, Licenses & Certifications

B.S. Environmental Engineering, Michigan Technological University, Michigan, 1996

M.S. Environmental Engineering, USAF Institute of Technology, Ohio, 2006

Ph.D. Civil Engineering, University of Colorado, Boulder, Colorado, 2014

Professional Engineer, State of Michigan, #6201062856

Funded Research & Research/Grant Management Experience

USEPA - DW-057-92441501-0 (Role: PI); Water Treatment w/ Advanced Oxidation (2015-17)

AFIT/EN Faculty Research Council

- Funded #2016-010 (Role: PI). Treatment Approaches for PFAS Impacted DOD Sites (2016)
- Funded #2015-014 (Role: PI). Removal of Perfluorinated Compounds w/ Conventional & Advanced Adsorbents in Batch & Flow-Through Columns (2015)

Contracting Officer's Technical Representative; Oversaw \$7M in various efforts for 20+ personnel:

- SERDP/ER-1127: Aerobic Co-Metabolic Systems for the In-Situ Chlorinated Solvents
- ESTCP/ER-199719: Reductive Anaerobic Biological In-Situ Treatment Technology
- ESTCP/ER-199810: Cometabolic Air Sparging to Remediate Chlorinated Solvents
- ESTCP/ER-200005: AFFF Treatment Using Air Sparged Hydrocyclone Technology
- SERDP/WP-1111: Environmentally Advantaged Substitutes for Ethylene Glycol Deicing Operations
- SERDP/Project WP-1110: Genetic Enhancement of an Anti-Freeze Protein for Deicing Operations

Patents & Selected Publications

Kempisty, D.M., Gordon, C., Haxen, J., Mowla, O., Nickelsen, M.G., Woodard, S.; The treatment of PFAS-impacted groundwater using novel regenerable ion exchange resin: A five-year case study; Australian Water Association Water e-Journal, <https://doi.org/10.21139/wej.2024.006>. 2024.

Houtz, E.; Kempisty, D.; Lester, Y. PFAS Destruction via Advanced Reduction Processes: Assessing Scientific and Commercial Progress and Prospects. Current Op in Chem Eng, 2024, 44, 101022. 2024.

Kempisty, D.M., Arevalo, E., Spinelli, A., Edeback, V., Dickenson, E., Husted, C., Higgins, C., Summers, R.S., Knappe, D.; Granular activated carbon adsorption of perfluoroalkyl acids from ground and surface water, AWWA Water Science; <https://doi.org/10.1002/aws2.1269>. 2022.

Kempisty, D., Racz, L. - editors; Forever Chemicals – Environmental, Economic, and Social Equity Concerns with PFAS in the Environment; 342 pgs; ISBN: 978-0-367-45640-5; CRC Press. 2021.

US patent 10,793,454B1 - *Russell, M., Stubbs, J., Kempisty, D. Water Treatment System with Ultraviolet Light Emitting Diodes and Photocatalysts. October 2020.

Kempisty, D.M., Arevalo, E., Reinert, A., Edeback, V., Dickenson, E., Husted, C., Higgins, C., Summers, R.S., Knappe, D.; Adsorption of Per- and Polyfluoroalkyl Acids from Ground and Surface Water by Granular Activated Carbon contaminants in Groundwater; AWWA Water Quality Technology Conference, Dallas, TX, 2019.

Kempisty, D.M., Summers, R.S., Abulikemu, G., Deshpande, N.V., Rebholtz, J., Roberts, K., Pressman, J.; Granular Activated Carbon Adsorption of Carcinogenic Volatile Organic Compounds at Low Influent Concentrations; AWWA Water Science; <https://doi.org/10.1002/aws2.1128>. 2019.

Kempisty, D., Xing, Y., Racz, L. - editors; Perfluoroalkyl Substances in the Environment: Theory, Practice, and Innovation; 498 pgs; ISBN: 9781498764186; CRC Press. 2018.

Emery, I., Kempisty, D., *Fain B., Mbonimpa, E.; Evaluation of Treatment Options for Well Water Contaminated with Perfluorinated Alkyl Substances using Life Cycle Assessment; The International Journal of Life Cycle Assessment. 2018.

Emery, I., Kempisty, D., *Fain, B., Mbonimpa, E.; Life Cycle Evaluation of PFAS Remediation Scenarios; Joint International Society of Industrial Ecology and International Symposium on Sustainable Systems and Technology Conference; Chicago, IL. 2017.

Kempisty, D.M., Phillips, R., *Dyson, S., Magnuson, M., Mills, M.; Advanced Oxidation and Adsorption Treatment Train for the Removal of Toxicity from Emerging and Co-contaminants in Groundwater; World Environmental and Water Resources Congress, Sacramento, CA, 2017.

Employment History

Vice President, Technology, Montrose, January 2025-Present

Director, Emerging Contaminants, ECT2, May 2022-December 2024

Senior Business Development Manager, Evoqua Water Technologies, 2019–2021

United States Air Force, Lieutenant – Lieutenant Colonel, Domestic and International, 1997–2019

DEPARTMENT NAME: BUSH FIELD AIRPORT
DEPARTMENT NUMBER 551-08-1107-5222130
DEPARTMENT HEAD Richard Beal, Fire Chief

AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT
REQUISITION

Inter Department: ARFF

REQUISITION

REQUISITION DATE August 20, 2025

PURCHASE ORDER NUMBER

PURCHASE ORDER DATE

ATTENTION: Monika Peoples

Notes:

Notes:			NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
			VENDOR		NAME OF BIDDER		NAME OF BIDDER	
			PHONE #					
			QUOTED BY					
ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Solberg 3% SFFF 265 gal Totes	12	\$9,035.09	\$108,421.08	\$0.00	\$0.00	\$0.00	\$0.00
2	Solberg 3% SFFF 5 gal pails	25	\$171.50	\$4,287.50	\$0.00	\$0.00	\$0.00	\$0.00
3		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BID				\$112,708.58		\$0.00		\$0.00
SHIPPING CHARGES				\$4,193.00				
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER			25 to 45 days					



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

Vendor: Ten-8 Fire & Safety, LLC. E-Verify Number: 206280

Commodity: Solberg 3% SFFF

Estimated annual expenditure for the above commodity or service: \$ 116,901.58

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

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

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

Name: Frederick Shaver Department: AGS ARFF Date: 8/20/2025

Department Head Signature: _____ Date: _____

Approval Authority: _____ Date: _____

Administrator Approval: (required – not required) _____ Date: _____

COMMENTS:



MEMORANDUM

Phone: (706) 798-3236 Fax: (706) 798-1551

1501 Aviation Way
Augusta, Georgia • 30906

Date: Aug 20, 2025
To: Andy Penick, Procurement Director
From: Frederick Shaver, AGS ARFF Assistant Fire Chief *FZD*
Richard Beal, AGS ARFF Fire Chief *RB*
Herbert Judon, Executive Director
Re: Solberg 3% MIL-SPEC Fluorine-Free Foam from Ten-8 Fire and Safety, LLC

This memorandum justifies the sole-source procurement of 3,305 gallons of Solberg 3% Synthetic Fluorine-Free Foam (SFFF), a MIL-SPEC-certified product, from Ten-8 Fire and Safety, LLC. This procurement is essential for supporting the Augusta Regional Airport Fire Department's transition from aqueous film-forming foam (AFFF) to fluorine-free foam.

The Augusta Regional Airport Fire Department is transitioning from legacy AFFF, which contains PFAS, to fluorine-free foam (F3) in order to comply with the FAA Reauthorization Act of 2018, FAA Part 139 requirements, EPA environmental regulations, and Georgia House Bill 458. To facilitate this transition, the ARFF vehicles will undergo decontamination using industry-recognized procedures for cleaning PFAS. Once this process is completed, the ARFF vehicles must be immediately refilled with a MILSPEC-approved foam listed on the Qualified Product List (QPL) to ensure ongoing operational readiness and maintain FAA certification.

Justification

1. Product Uniqueness and Regulatory Requirements

- Solberg 3% SFFF is listed on the Department of Defense Qualified Products List (QPL) under MIL-F-24385F, confirming its performance against jet fuel fires.
- It was the first fluorine-free foam to be approved for ARFF operations by the DoD and is fully compliant with FAA Part 139.
- Solberg's formulation is compatible with existing ARFF proportioning systems, nozzles, and pumps, preventing the need for costly modifications.

2. Vendor Exclusivity

- Ten-8 Fire and Safety is a master regional distributor authorized to sell Solberg 3% SFFF in the needed quantities to Augusta Regional Airport.
-



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Augusta, Georgia • 30906

- Direct procurement through Ten-8 ensures manufacturer-backed technical support, warranty compliance, and timely delivery, aligning with our decontamination schedule.

3. Operational and Safety Necessity

- ARFF units must remain fully stocked with MIL-SPEC QPL-certified foam to maintain FAA certification and emergency response capabilities.
- The integration of Solberg foam ensures seamless compatibility with performance testing conducted during the transition.

4. Cost Effectiveness

- Procuring directly from Ten-8 prevents delays and eliminates additional costs associated with resellers or substitutions.
- Any deviation from Solberg 3% SFFF could result in noncompliance with FAA Part 139, requiring extensive upgrades to the trucks and equipment, and disrupting the ARFF operational readiness timeline.

If you have any questions or concerns, please do not hesitate to contact me.

Frederick Shaver, AEMT, AMF
Assistant Fire Chief / Training
Augusta Regional Airport Fire Department
(706) 798-2696 Work
(706) 825-9547 Cell
fshaver@augustaga.gov



TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST

BRADENTON, FL 34203
USA
Phone: 800-228-8368
Fax: 941-756-2598

Sell To:

AUGUSTA REGIONAL AIRPORT

1501 AVIATION WAY
AUGUSTA GA 30906
USA

Amended

QUOTATION Item 9.

Quote Number 231054554	Document Date 07/29/25	Page 1/1
Customer No. C00041	Federal Tax ID - Business Partner	
PO Number -		
Sales Employee Busby, Ricky	Email rbusby@ten8fire.com	
Document Owner Busby, Ricky	Email	
Delivery Address		

AUGUSTA REGIONAL AIRPORT

1535 HANGAR ROAD
AUGUSTA GA 30906
USA

Description	Quantity	UoM	Vendor	Price	Total
20287 SOLBERG 3% ,O;-SPEC SFFF 265 GALLON TOTE	12	EA	PERIMETER SOLUTIONS LP	9,035.09	108,421.08
20285 Solberg 3% Mil-Spec SFFF Pail	25	EA	PERIMETER SOLUTIONS LP	171.50	4,287.50

Shipping: Ground

Subtotal:	\$ 112,708.58
Freight:	\$ 4,193.00
Total Before Tax:	\$ 116,901.58
Total Tax Amount:	\$ 0.00
Total Amount:	\$ 116,901.58

Valid Until **08/10/2025**

"If any tax, public charge, tariff or duty, is modified assessed, levied with respect to this sale then the burden of such charge or change shall be borne by the Customer.
- please access the link below for our full terms and conditions."

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at <https://ten8fire.com/return-policy/>

SOLBERG® 3% MIL-SPEC FOAM


**FLUORINE-FREE
FOAM**


INTRODUCTION

The changing landscape of the industry has resulted in many of the fire test standards evolving to include firefighting foam concentrates being developed without intentionally added per- and polyfluoroalkyl substances (PFAS) sometimes referred to as "fluorine-free". Naval Sea Systems Command has controlled the aqueous film forming foam (AFFF) specification (MIL-F-24385) for the United States Military since its inception in 1969. On January 6, 2023, a new specification for land-based, fresh water applications (MIL-PRF-32725 (II)) for fluorine-free foams was released as the next fire standard to include this type of agent.

WHO WE ARE

With manufacturing locations in Green Bay, WI; Mieres, Spain; and St. Mary's, Australia, Perimeter Solutions is able to provide foam concentrates around the world. We are developing new fluorine-free products every day, making us the world leader in fluorine-free foam technology and first in class listings and approvals.

PERFORMANCE

With the release of our first fluorine-free foam in the early 2000s, our fourth generation of fluorine-free products are currently on the market. We are now proud to announce the launch of SOLBERG® 3% MIL-SPEC SFFF. SOLBERG 3% MIL-SPEC SFFF meets or exceeds many of the performance testing requirements of MIL-PRF-32725 (II). Some products are not compatible with high levels of salts, which can affect a foam's performance – but not ours. SOLBERG 3% MIL-SPEC SFFF has been internally tested and confirmed compatible with fresh, salt and brackish water. In addition, SOLBERG 3% MIL-SPEC SFFF concentrate is specifically designed for fast knockdown and extinguishment of gasoline and Jet A fuel spill fires as identified in MIL-PRF-32725 (II), easily exceeding expansion ratio, burn back, and 25% drain-time performance requirements.

PRODUCTION CAPABILITIES

With production at three locations, Perimeter Solutions can make 30,000 gallons of foam per day. We are a reliable, proven partner of the military, having supplied the Air Force with foam for their Aircraft Rescue Firefighting foam transition from 2015 to 2016. Perimeter Solutions has delivered foam to 183 locations around the world.

QUALIFIED PRODUCTS LIST

Airport authorities and other government agencies that are required to use MIL-SPEC products can only use firefighting foams that are included on the Department of Defense Qualified Products List (QPL). To view our products on the QPL, follow the appropriate link to the product you need:

Aqueous Film Forming Foam (AFFF) QPL

<https://qpldocs.dla.mil/search/parts.aspx?qpl=1910¶m=QPL-24385&type=256>

Synthetic Fluorine-Free Foam (SFFF) QPL

<https://qpldocs.dla.mil/search/parts.aspx?qpl=4513¶m=QPL-32725&type=256>

SPECIFICATION COMPARISON

Below is a comparison between the fluorinated and fluorine-free 3% MIL-SPEC fire suppression agent protocols.

PHYSICAL PROPERTIES	MIL-F-24385	MIL-PRF-32725 (II)
Refractive Index	> 1.3630	> 1.3600
Viscosity Max, 5C	20 cSt	30 cSt
pH	7.0 - 8.5	6.5 - 9.5
Foam Expansion	> 5.0	> 7.0
Drain Time, 25%	> 2:30	> 3:30
COD Max, mg/L	1000K	900K
BOD/COD 20 Max, mg	> 0.65	> 0.65
Cross Compatibility	Yes	No
Dry Chemical Compatibility	Yes	Yes
Corrosion Testing	Yes	Yes
10-Day 65°C Stability Test	Yes	Yes
Precipitation, Max %	0.05%	0.10%
Aquatic Toxicity, LC ₅₀ Min	500 mg/L	30 mg/L

SOLBERG 3% MIL-SPEC FOAM

FOAM PROPERTIES	
Dilution Rate	3%
Low Expansion Foam (UNI-86)	
Foam Expansion	7 - 10
Drain Time	5 - 10 minutes
Low Expansion Foam (NRL Nozzle)	
Foam Expansion	7 - 10
Drain Time	7 - 12 minutes
TYPICAL PROPERTIES	
Specific Gravity, g/cm ³	1.04 - 1.08
pH @ 68°F	7.0 - 8.0
Viscosity	11 - 17 cSt
Refractive Index	1.370 - 1.410



PERIMETER SOLUTIONS CONTACTS:

Todd Wayshville

todd.wayshville@perimeter-solutions.com

Sales Director and West Coast Sales Manager

AK, AZ, CA, CO, ID, MT, NM, NV, OR, UT, WA, WY

Pat Dixon

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East Coast Sales Manager

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Business Development - Industrial / Chemist



Trusted. Solutions That Save.

FOR MORE INFORMATION

Contact any of our worldwide
Perimeter Solutions Fire Safety
offices or visit:

www.Perimeter-Solutions.com

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PSS-2022099-6



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Augusta Aviation Commission

Meeting Minutes

August 28, 2025

10:00 a.m.

**Orwen Aviation Commission Chambers
2nd Floor - Terminal Building**

Commissioner Members: Commissioner Dan Troutman; Commissioner James Germany;
Commissioner Randy Sasser; Commissioner William Fennoy;
Commissioner Larry Harris; Commissioner Kay Roland;
Commissioner Ronic West; Commissioner Michael Cioffi;
Commissioner Davis Beman; Commissioner Marshall McKnight

Staff: Mr. Herbet Judon; Ms. Elizabeth Giles;
Ms. Risa Bingham; Ms. Diane Johnston; Mr. Ken Hinkle;
Mr. Tyler Good; Ms. Jennifer Humphrey; Chief Michael Beal;
Chief Fred Shaver; Mr. Robert Kerr- Staff Attorney;
Mr. DeAndre Davis; Mr. Bruce Keller

Others: Mr. Edwin Scott – Mead & Hunt (online); Terry Helms – Mead & Hunt;
Debbie Dent – Mead & Hunt;
Mr. Matt Tyndall – AGS Marshall Department;
Mr. Alex – Destination Augusta; Dana Lynn McIntyre -
Mr. Robert Moore – Foth; Mr. Jon Quinn – Foth;
Ms. Nancy Williams & Mr. Andy Penick – Augusta-Richmond County
Procurement Dept.; Ms. Pamela Davison - BravoAir

CALL TO ORDER & PRAYER – Chairwoman Ronic West called the meeting to order at 10:01 a.m.,
Prayer by Commissioner Troutman

I. AGENDA, MINUTES, STATISTICS, & CONSENT – Chairwoman Ronic West

August 28, 2025

Page 2 of 2

- A. August 28, 2025, Meeting Agenda
- B. July 31, 2025, Aviation Commission Meeting Minutes
- C. July Statistics
- D. Consent Items
 - 1. Director Action Requests A – G (Approved in Construction/Special Projects Committee Meeting)
Motion by Commissioner Troutman 2nd by Commissioner Beman to approve August 28, 2025, Aviation Commission Meeting Agenda, July 31, 2025, Aviation Commission Meeting Minutes, July Statistics, and Consent Items, Director Action Requests A – G.
No Discussion, Unanimous Ayes; Motion Carries

At the preference of Chairwoman West, Mr. Judon presented information items.

II. COMMITTEE REPORTS

- A. Construction/Special Projects Committee Report – Commissioner Dan Troutman

III. FINANCIALS

- A. July Financials
Motion by Commissioner Sasser 2nd by Commission Beman to accept as information July Financials.

IV. DIRECTOR ACTION REQUESTS:

- A. Augusta Regional Airport (AGS) – GDOT FY 2025 Grant Acceptance – Elizabeth Giles
- B. Augusta Regional Airport (AGS) –Southeast Apron – Phase I (ROA & Contract) – Elizabeth Giles
- C. Augusta Regional Airport (AGS) – Drainage Ditch Phase II (Contract Revised) – Elizabeth Giles
- D. Augusta Regional Airport (AGS) – Northwest Development Access Road & Utility Improvements (Amendment #1 to WA #9) – Elizabeth Giles
- E. Augusta Regional Airport (AGS) - Eastside Parking Area Design (WA #19) – Elizabeth Giles
- F. Augusta Regional Airport (AGS) –2025 Miscellaneous On-Call Services (Amendment #1 WA #12) – Elizabeth Giles
- G. Augusta Regional Airport (AGS) – ARFF Vehicle F3 Foam Purchase – Fire Chief Michael Beal, Assistant Fire Chief Frederick Shaver
- H. Augusta Regional Airport (AGS) – ARFF KovaCorp Crash Phones – Fire Chief Michael Beal, Assistant Fire Chief Frederick Shaver
Motion by Commissioner Harris 2nd by Commissioner Fennoy to approve purchase of ARFF KovaCorp Crash Phones
No Discussion; Unanimous Ayes; Motion Carries
- I. Augusta Regional Airport (AGS) – Budget Amendment Upon Acceptance of FY 2025 GDOT Grant – Risa Bingham

August 28, 2025

Page 2 of 2

Motion by Commissioner Troutman 2nd by Commissioner Sasser to approved Budget Amendment Upon Acceptance of FY 2025 GDOT Grant

No Discussion; Unanimous Ayes; Motion Carries

- J. Augusta Regional Airport (AGS) – Mass Media Marketing, LTD One Year Renewal Option – DeAndre Davis

Motion by Commissioner Fennoy 2nd by Commissioner Sasser to approve Mass Media Marketing, LTD One Year Renewal Option

No Discussion; Unanimous Ayes; Motion Carries

- K. Augusta Regional Airport (AGS) – Memorandum of Understanding (MOU) between Augusta Regional Airport (AGS), Daniel Field Airport (DNL) and the Richmond County Board of Education (RCBOE) – DeAndre Davis

Motion by Commissioner Beman 2nd by Commissioner Sasser to approve Memorandum of Understanding (MOU) between Augusta Regional Airport (AGS), Daniel Field Airport (DNL) and the Richmond County Board of Education (RCBOE)

No Discussion; Unanimous Ayes; Motion Carries

- L. Augusta Regional Airport (AGS) – Memorandum of Understanding (MOU) between Augusta Regional Airport (AGS), Daniel Field Airport (DNL) and the Burke County Public Schools (BCPS) – DeAndre Davis

Motion by Commissioner Harris 2nd by Commissioner Roland to approve Memorandum of Understanding (MOU) between Augusta Regional Airport (AGS), Daniel Field Airport (DNL) and the Burke County Public Schools (BCPS)

No Discussion; Unanimous Ayes; Motion Carries

- M. Augusta Regional Airport (AGS) – Proposed 2026 Air Dot Show Tour Date – Herbert L. Judon, Jr., Randy Sasser

Commissioner Sasser provided update regarding the Proposed 2026 Air Dot Show Tour Date for the weekend of March 28, 2026 – this date is not available. Commissioner Sasser will keep the Aviation Commission informed if any other options become available.

V. EXECUTIVE SESSION

Motion by Commissioner Sasser 2nd by Commissioner Beman to move into Executive Session to discuss real estate.

No Discussion; Unanimous Ayes; Motion Carries

- A. To Discuss Real Estate

Motion by Commissioner Sasser 2nd by Commissioner Roland to accept the 2nd Amendment to NetJets Services, Inc. Lease Agreement.

No Discussion; Unanimous Ayes; Motion Carries

VI. INFORMATION ITEM

VII. COMMISSION COMMENTS/ACTION REQUESTS

August 28, 2025
Page 2 of 2

- A. Revise Aviation Commission Meeting Date from December 11, 2025, to November 13, 2025 – Jennifer Humphrey
Motion by Commissioner Troutman 2nd by Commissioner Roland to revise the Aviation Commission Meeting Date from December 11, 2025, to November 13, 2025.
No Discussion; Unanimous Ayes; Motion Carries
- B. Travel Approval for Aviation Chairwoman Ronic West to attend Georgia Airports Association (GAA) Annual Conference & Expo October 15 – 17, 2025 – Vice Chairman Michael Cioffi
Motion by Commissioner Cioffi 2nd by Commissioner Troutman to amend and approve travel for Aviation Chairwoman Ronic West to attend Georgia Airports Association (GAA) Annual Conference & Expo October 16 – 17, 2025, and Aviation Commissioner Fennoy to attend Georgia Airports Association (GAA) Annual Conference & Expo October 15 – 17, 2025.
No Discussion; Unanimous Ayes; Motion Carries

ADJOURN MEETING

Motion to adjourn by Commissioner Troutman 2nd by Commissioner Harris
No Discussion; Unanimous Ayes; Motion Carries

Meeting adjourned at 11:21am

Ronic West, Chairwoman
Augusta Aviation Commission

Date


MEMORANDUM

Phone (706) 798-3236 Fax (706) 798-1551

 1501 Aviation Way
 Augusta, Georgia • 30906

Date: Aug 20, 2025
 To: Andy Penick, Procurement Director
 From: Frederick Shaver, AGS ARFF Assistant Fire Chief *FSD*
 Richard Beal, AGS ARFF Fire Chief *RB*
 Herbert Judon, Executive Director *HJ*
 Re: Solberg 3% MIL-SPEC Fluorine-Free Foam from Ten-8 Fire and Safety, LLC

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Justification
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2. Vendor Exclusivity

- Ten-8 Fire and Safety is a master regional distributor authorized to sell Solberg 3% SFFF in the needed quantities to Augusta Regional Airport.



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- Direct procurement through Ten-8 ensures manufacturer-backed technical support, warranty compliance, and timely delivery, aligning with our decontamination schedule.

3. Operational and Safety Necessity

- ARFF units must remain fully stocked with MIL-SPEC QPL-certified foam to maintain FAA certification and emergency response capabilities.
- The integration of Solberg foam ensures seamless compatibility with performance testing conducted during the transition.

4. Cost Effectiveness

- Procuring directly from Ten-8 prevents delays and eliminates additional costs associated with resellers or substitutions.
- Any deviation from Solberg 3% SFFF could result in noncompliance with FAA Part 139, requiring extensive upgrades to the trucks and equipment, and disrupting the ARFF operational readiness timeline.

If you have any questions or concerns, please do not hesitate to contact me.

Frederick Shaver, AEMT, AMF
Assistant Fire Chief / Training
Augusta Regional Airport Fire Department
(706) 798-2696 Work
(706) 825-9547 Cell
fshaver@augustaga.gov



Executive Summary – KOVA Emergency Alert Notification System (KEANS)

Operational Impact and Relevance

Augusta Regional Airport must maintain rapid and reliable emergency communication to meet FAA safety requirements for alerting Aircraft Rescue and Fire Fighting (ARFF) units. The proposed KOVA Emergency Alert Notification System (KEANS) will significantly enhance the airport's emergency response capabilities by instantly notifying all relevant agencies and personnel of any critical incident. KEANS provides resilient, secure communications to multiple locations and systems simultaneously, potentially saving precious time, resources, and lives. This modern "crash phone" solution is already trusted in several of the nation's largest airports and has become a preferred industry standard for its effectiveness and reliability. KEANS ensures that Airport Marshals, ARFF, Operations, and other responders receive emergency notifications within seconds, enabling them to react even before formal dispatch requests are made. In summary, adopting KEANS will significantly enhance Augusta Regional's operational readiness and emergency response speed, directly supporting passenger safety and regulatory compliance.

Unique Capabilities and Reliability

KEANS offers a suite of unique capabilities designed specifically for airport emergency communications. Its key features and reliability measures include:

- **Instant Multi-Agency Alerts:** The system automatically broadcasts the control tower's emergency message to all designated parties at once. Alerts are sent over dedicated crash hotline phones and radio interfaces, played over loudspeakers/public address systems, and can even be delivered via integrated digital channels (email, SMS, etc.), ensuring every responder is notified within moments.
- **Redundant & Secure Communications:** KEANS operates on dedicated, redundant networks (such as T-1 lines and LAN/VLAN ring-down lines) rather than relying on public telephone networks. This design virtually eliminates the risk of communication failure due to overloaded commercial lines, ensuring the alarm will reach its destination even under peak demand or infrastructure stress. The system's IP-based architecture, utilizing commercial off-the-shelf components, also guards against obsolescence, providing a future-proof solution.
- **Real-Time Monitoring & Testing:** A user-friendly dashboard continuously monitors each endpoint and communication channel, displaying easy-to-read indicators that show the status of all connected phones, speakers, and circuits. KEANS conducts automated tests on a regular schedule to verify every component is functioning correctly. If any endpoint is disconnected or a component fails, the system immediately alerts designated personnel. These proactive diagnostics guarantee that the emergency alert system is always ready to perform when an actual crisis occurs.



Phone: (706) 798-3236 Fax: (706) 798-1551

1501 Aviation Way
Augusta, Georgia • 30906

- **Recorded Communications:** All emergency communications through KEANS are recorded and securely stored, allowing authorized personnel to playback the calls and announcements after an event. This capability is invaluable for post-incident analysis, training, and continuous improvement of emergency response procedures.
- **Mobile Integration and Two-Way Communication:** The KEANS platform supports secure wireless access for mobile tablet devices, ARFF responders, and Operations agents to receive alerts, even when they are away from a fixed crash phone location. Responders can use tablets or the KEANS mobile app for two-way voice communication over the system, enhancing coordination on the ground. This mobility ensures that key staff, such as fire chiefs, operations managers, or senior staff, can be reached wherever they are and respond immediately.
- **Customizable & Expandable Design:** KEANS is highly customizable to Augusta's operational protocols and can integrate with existing infrastructure and procedures. The system's modular design provides flexibility to add endpoints or features over time, allowing it to grow in line with the airport's evolving needs. This means Augusta Regional can incorporate future technologies or expand to additional facilities without needing to replace the core system. Notably, KEANS can also interface with broader mass notification platforms (such as Everbridge) if desired, extending emergency alerts to secondary channels and stakeholders off-site. In short, the solution is tailored to airport operations and built for long-term adaptability.

This investment will equip Augusta Regional Airport with a state-of-the-art emergency alert notification system, which will materially improve safety, compliance, and efficiency in our emergency responses. Adopting KEANS is a strategic and urgent step to ensure that, in any airfield crisis, our first responders and key partners are instantly connected and can act with unified urgency.



PROPOSAL#25-0318A

SUBMITTED TO:

Augusta Regional Airport



Assistant Chief Frederick Shaver

fshaver@augustaga.gov

(706)798-2696

Contact Information:

KOVA, Corp.

102 East Bay Avenue, Suite J,

Manahawkin, NJ 08050

CJ Silva, VP Operations

609-597-1498 x 125

CJ@kovacorp.com

March 18, 2025

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Section 1: Overview

KOVA Emergency Alert Notification System (KEANS) is tailored to fulfill your emergency notification system needs and is robust and customizable for individual airport operations. The system proposed for Augusta Regional Airport includes redundancy and modular design, affording your personnel with the latest digital technology that is extremely flexible and functional, built around standard operating procedures. The system can grow with your facility and will continue to provide unprecedented freedom of expandability moving forward. We have based this budgetary pricing upon the scope of work provided to KOVA, Corp.

CUSTOMER RESPONSIBILITIES

All transport wiring (Ethernet or fiber) between the core system and any endpoints (including PoE+ switches, UPS, etc.,) will be the responsibility of the Airport. Terminations for each end point will be CAT6 or better RJ-45 male or female, depending on the type of endpoint. It is recommended cable or any receptacles are red in color to distinguish them as dedicated outlets for the Emergency Alert System. Any Ethernet to fiber conversions in the transport path between the server and the endpoints are the responsibility of the customer. On the core side, each endpoint, modem or PoE+ switch endpoint should be terminated on an RJ-45 modular (male) connector within the rack or cabinet which will house the Emergency Alert system servers. System Endpoints shall be mounted by the customer in advance of system deployment.

KOVA RESPONSIBILITIES

KOVA will provide the design, labor, materials listed in the proposed items below, implementation, testing, training, documentation, maintenance and remote based support for a one-year period as required to provision the system and enable the end- users. KOVA will also provide on-going consultation with technical personnel to ensure the system is operating at optimum levels within the customer environment. If required, KOVA will interface with customer 3rd party vendors to pursue integration into other systems. Such integrations may carry additional cost based upon complexity and development required. KOVA will keep the customer personnel abreast about any information related to new and updated features as they are released.

Section 2: System Design & Operation

KOVA is providing the following endpoint configurations, based upon the specific location and the equipment where deployment will occur and is based on KOVA's End User License Agreement:

Qty	Item Code	Item Description
	PHONES	
3	KOVA-IF-KEANS-PHN	KEANS Full IP Desk Phone and KEANS license
	DISPLAY DEVICES	
4	KOVA-IF-KEANS-TABLET	KEANS Tablet interface and KEANS license
4	KOVA-IF-KEANS-TABLET-STAND	KEANS tablet interface Stand
	INTEGRATIONS	
1	KOVA-IF-KEANS-EVERBRIDGE	KEANS Integration to Everbridge
	ADAPTERS & BUTTONS	
1	KOVA-IF-KEANS-PAGE-A	KEANS Paging adapter and KEANS license
1	KOVA-IF-KEANS-ROIP-GW	KEANS ROIP adapter and KEANS license
1	KOVA-IF-KEANS-ROIP-GW-CBL	KEANS ROIP adapter cable
	SPEAKERS & STROBES	
2	KOVA-IF-KEANS-SPR-HORN	KEANS Horn Speaker and KEANS license
1	KOVA-IF-KEANS-STROBE-MULTI	KEANS Multi-color Strobe Light and KEANS license
	SERVERS & SWITCHES	
1	KOVA-SVR-KEANS	Server for KEANS solution (Primary) and KEANS server license
1	KOVA-SVR-KEANS	Server for KEANS solution (Backup) and KEANS server license

--END OF SECTION 2--

Section 3: System Cost Proposal as Per GSA Contract:

GSA Contract #: GS-35F-011BA

Valid Thru: 10/14/2025

Contractor: KOVA, CORP.

Address: 102 E BAY AVE STE J MANAHAWKIN, NJ 08050-3175

Phone: 800-204-5200

Web Address: <http://www.kovacorp.com>

DUNS: 150373426

FEIN: 22-3564190

NAICS: 334290

[CLICK HERE TO ACCESS KOVA CORP.'S ONLINE GSA CONTRACT](#)**GSA BASE SOLUTION QUOTED AS PER CURRENT GSA SCHEDULE:**

Qty	Item Code	Item Description	GSA List Price (Per Unit)	GSA List Price (Extended)	GSA Discount Price (Per Unit)	GSA Discount Price (Extended)
1	KOVA-EANS-SYSTEM-LGA-DEV-142	Emergency Alert Notification System with interconnections for up to 142 devices	\$399,748.00	\$399,748.00	\$95,625.10	\$95,625.10
*TOTAL INVESTMENT INCLUDING 1ST YEAR REMOTE SUPPORT AND WARRANTY (SEE ITEMIZED COMPONENTS BELOW):				\$399,748.00		\$95,625.10

***BELOW IS THE ITEMIZED SOLUTION COMPONENTS FOR BUNDLED SOLUTION ABOVE:**

Qty	Item Code	Item Description
PHONES		
3	KOVA-IF-KEANS-PHN	KEANS Full IP Desk Phone and KEANS license
DISPLAY DEVICES		
4	KOVA-IF-KEANS-TABLET	KEANS Tablet interface and KEANS license
4	KOVA-IF-KEANS-TABLET-STAND	KEANS tablet interface Stand
INTEGRATIONS		
1	KOVA-IF-KEANS-EVERBRIDGE	KEANS Integration to Everbridge
ADAPTERS & BUTTONS		
1	KOVA-IF-KEANS-PAGE-A	KEANS Paging adapter and KEANS license
1	KOVA-IF-KEANS-ROIP-GW	KEANS ROIP adapter and KEANS license
1	KOVA-IF-KEANS-ROIP-GW-CBL	KEANS ROIP adapter cable
SPEAKERS & STROBES		
2	KOVA-IF-KEANS-SPR-HORN	KEANS Horn Speaker and KEANS license
1	KOVA-IF-KEANS-STROBE-MULTI	KEANS Multi-color Strobe Light and KEANS license
SERVERS & SWITCHES		
1	KOVA-SVR-KEANS	Server for KEANS solution (Primary) and KEANS server license
1	KOVA-SVR-KEANS	Server for KEANS solution (Backup) and KEANS server license
TOTAL INVESTMENT:		\$95,625.10

***PAYMENT TERMS:**

50% DUE AT CONTRACT ACCEPTANCE

45% DUE AT DELIVERY

5% DUE AT SYSTEM SIGN-OFF

Section 4: Annual Extended Warranty & Support + Optional Components

• OPTIONAL EXTENDED WARRANTY AND SERVICE OPTIONS FOR BASE SOLUTION

OPTION 1: SINGLE YEAR TERM EXTENDED WARRANTY CONTRACT (CONTRACT WILL TERMINATE AND CAN BE RENEWED IN ADDITIONAL 1 YEAR TERM INCREMENTS AT RATES BELOW)			
GSA Item Code	GSA Description	GSA Catalog Price	Final Discounted Price
KOVA-MAINTENANCE-GOLD-PLAN-GOVT-EXTENDED-SINGLE	Year 2 Extended Warranty with 24x7 remote support with next day depot on replacement parts of the base system quoted with a purchase price of \$95,625.10	\$99,937.00	\$19,125.02

*OPTION 2: THREE YEAR EXTENDED WARRANTY CONTRACT (EXTENDED WARRANTY CONTRACT WILL TERMINATE AFTER 36 MONTHS, WITH PAYMENTS TO BE MADE IN ANNUAL INSTALLMENTS AT THE START OF EACH WARRANTY YEAR).			
GSA Item Code	GSA Description	GSA Catalog Price	Final Discounted Price
KOVA-MAINTENANCE-GOLD-PLAN-GOVT-EXTENDED-3-YR-LOCK	Years 2-4: Extended Warranty with 24x7 remote support with next day depot on replacement parts of the base system quoted with a purchase price of \$95,625.10	\$99,937.00	\$18,551.27- *Annually for a 3 year term

*OPTION 3: FIVE YEAR EXTENDED WARRANTY CONTRACT (EXTENDED WARRANTY CONTRACT WILL TERMINATE AFTER 60 MONTHS, WITH PAYMENTS TO BE MADE IN ANNUAL INSTALLMENTS AT THE START OF EACH WARRANTY YEAR).			
GSA Item Code	GSA Description	GSA Catalog Price	Final Discounted Price
KOVA-MAINTENANCE-GOLD-PLAN-GOVT-EXTENDED-5-YR-LOCK	Years 2-6: Extended Warranty with 24x7 remote support with next day depot on replacement parts of the base system quoted with a purchase price of \$95,625.10	\$99,937.00	\$18,168.77- *Annually for a 5 year term

Optional Components:

Qty	Item Code	Item Description
	HOSTED STT	
1	KOVA-STT-HOSTEDSERVICE-SAAS	KEANS Hosted Speech to Text transcription and parsing. Yearly fee.
	MOBILE APP & DISPLAY	
3	KOVA-IF-KEANS-APP-LIC	KEANS Mobile AppLicense (per device, per year)
2	KOVA-IF-KEANS-SHUTTLE-PC-FOR-DISPLAY	KEANS Shuttle PC with HDMI output for Customer to utilize in order to send Speech To Text information to agency owned monitors. This line item includes licensing to display information on up to a customer owned monitor.
	TOTAL INVESTMENT:	\$22,313.43



(706) 798-3236 • Fax: (706) 798-1551 • 1501 Aviation Way • Augusta, Georgia 30906 • www.flyags.com

Augusta Aviation Commission

Meeting Minutes

August 28, 2025

10:00 a.m.

**Orwen Aviation Commission Chambers
2nd Floor - Terminal Building**

Commissioner Members: Commissioner Dan Troutman; Commissioner James Germany;
Commissioner Randy Sasser; Commissioner William Fennoy;
Commissioner Larry Harris; Commissioner Kay Roland;
Commissioner Ronic West; Commissioner Michael Cioffi;
Commissioner Davis Beman; Commissioner Marshall McKnight

Staff: Mr. Herbet Judon; Ms. Elizabeth Giles;
Ms. Risa Bingham; Ms. Diane Johnston; Mr. Ken Hinkle;
Mr. Tyler Good; Ms. Jennifer Humphrey; Chief Michael Beal;
Chief Fred Shaver; Mr. Robert Kerr- Staff Attorney;
Mr. DeAndre Davis; Mr. Bruce Keller

Others: Mr. Edwin Scott – Mead & Hunt (online); Terry Helms – Mead & Hunt;
Debbie Dent – Mead & Hunt;
Mr. Matt Tyndall – AGS Marshall Department;
Mr. Alex – Destination Augusta; Dana Lynn McIntyre -
Mr. Robert Moore – Foth; Mr. Jon Quinn – Foth;
Ms. Nancy Williams & Mr. Andy Penick – Augusta-Richmond County
Procurement Dept.; Ms. Pamela Davison - BravoAir

CALL TO ORDER & PRAYER – Chairwoman Ronic West called the meeting to order at 10:01 a.m.,
Prayer by Commissioner Troutman

I. AGENDA, MINUTES, STATISTICS, & CONSENT – Chairwoman Ronic West

August 28, 2025

Page 2 of 2

- A. August 28, 2025, Meeting Agenda
- B. July 31, 2025, Aviation Commission Meeting Minutes
- C. July Statistics
- D. Consent Items
 - 1. Director Action Requests A – G (Approved in Construction/Special Projects Committee Meeting)
Motion by Commissioner Troutman 2nd by Commissioner Beman to approve August 28, 2025, Aviation Commission Meeting Agenda, July 31, 2025, Aviation Commission Meeting Minutes, July Statistics, and Consent Items, Director Action Requests A – G.
No Discussion, Unanimous Ayes; Motion Carries

At the preference of Chairwoman West, Mr. Judon presented information items.

II. COMMITTEE REPORTS

- A. Construction/Special Projects Committee Report – Commissioner Dan Troutman

III. FINANCIALS

- A. July Financials
Motion by Commissioner Sasser 2nd by Commission Beman to accept as information July Financials.

IV. DIRECTOR ACTION REQUESTS:

- A. Augusta Regional Airport (AGS) – GDOT FY 2025 Grant Acceptance – Elizabeth Giles
- B. Augusta Regional Airport (AGS) –Southeast Apron – Phase I (ROA & Contract) – Elizabeth Giles
- C. Augusta Regional Airport (AGS) – Drainage Ditch Phase II (Contract Revised) – Elizabeth Giles
- D. Augusta Regional Airport (AGS) – Northwest Development Access Road & Utility Improvements (Amendment #1 to WA #9) – Elizabeth Giles
- E. Augusta Regional Airport (AGS) - Eastside Parking Area Design (WA #19) – Elizabeth Giles
- F. Augusta Regional Airport (AGS) –2025 Miscellaneous On-Call Services (Amendment #1 WA #12) – Elizabeth Giles
- G. Augusta Regional Airport (AGS) – ARFF Vehicle F3 Foam Purchase – Fire Chief Michael Beal, Assistant Fire Chief Frederick Shaver
- H. Augusta Regional Airport (AGS) – ARFF KovaCorp Crash Phones – Fire Chief Michael Beal, Assistant Fire Chief Frederick Shaver
Motion by Commissioner Harris 2nd by Commissioner Fennoy to approve purchase of ARFF KovaCorp Crash Phones
No Discussion; Unanimous Ayes; Motion Carries
- I. Augusta Regional Airport (AGS) – Budget Amendment Upon Acceptance of FY 2025 GDOT Grant – Risa Bingham

August 28, 2025

Page 2 of 2

Motion by Commissioner Troutman 2nd by Commissioner Sasser to approved Budget Amendment Upon Acceptance of FY 2025 GDOT Grant

No Discussion; Unanimous Ayes; Motion Carries

- J. Augusta Regional Airport (AGS) – Mass Media Marketing, LTD One Year Renewal Option – DeAndre Davis

Motion by Commissioner Fennoy 2nd by Commissioner Sasser to approve Mass Media Marketing, LTD One Year Renewal Option

No Discussion; Unanimous Ayes; Motion Carries

- K. Augusta Regional Airport (AGS) – Memorandum of Understanding (MOU) between Augusta Regional Airport (AGS), Daniel Field Airport (DNL) and the Richmond County Board of Education (RCBOE) – DeAndre Davis

Motion by Commissioner Beman 2nd by Commissioner Sasser to approve Memorandum of Understanding (MOU) between Augusta Regional Airport (AGS), Daniel Field Airport (DNL) and the Richmond County Board of Education (RCBOE)

No Discussion; Unanimous Ayes; Motion Carries

- L. Augusta Regional Airport (AGS) – Memorandum of Understanding (MOU) between Augusta Regional Airport (AGS), Daniel Field Airport (DNL) and the Burke County Public Schools (BCPS) – DeAndre Davis

Motion by Commissioner Harris 2nd by Commissioner Roland to approve Memorandum of Understanding (MOU) between Augusta Regional Airport (AGS), Daniel Field Airport (DNL) and the Burke County Public Schools (BCPS)

No Discussion; Unanimous Ayes; Motion Carries

- M. Augusta Regional Airport (AGS) – Proposed 2026 Air Dot Show Tour Date – Herbert L. Judon, Jr., Randy Sasser

Commissioner Sasser provided update regarding the Proposed 2026 Air Dot Show Tour Date for the weekend of March 28, 2026 – this date is not available. Commissioner Sasser will keep the Aviation Commission informed if any other options become available.

V. EXECUTIVE SESSION

Motion by Commissioner Sasser 2nd by Commissioner Beman to move into Executive Session to discuss real estate.

No Discussion; Unanimous Ayes; Motion Carries

A. To Discuss Real Estate

Motion by Commissioner Sasser 2nd by Commissioner Roland to accept the 2nd Amendment to NetJets Services, Inc. Lease Agreement.

No Discussion; Unanimous Ayes; Motion Carries

VI. INFORMATION ITEM

VII. COMMISSION COMMENTS/ACTION REQUESTS

August 28, 2025
Page 2 of 2

- A. Revise Aviation Commission Meeting Date from December 11, 2025, to November 13, 2025 – Jennifer Humphrey
Motion by Commissioner Troutman 2nd by Commissioner Roland to revise the Aviation Commission Meeting Date from December 11, 2025, to November 13, 2025.
No Discussion; Unanimous Ayes; Motion Carries
- B. Travel Approval for Aviation Chairwoman Ronic West to attend Georgia Airports Association (GAA) Annual Conference & Expo October 15 – 17, 2025 – Vice Chairman Michael Cioffi
Motion by Commissioner Cioffi 2nd by Commissioner Troutman to amend and approve travel for Aviation Chairwoman Ronic West to attend Georgia Airports Association (GAA) Annual Conference & Expo October 16 – 17, 2025, and Aviation Commissioner Fennoy to attend Georgia Airports Association (GAA) Annual Conference & Expo October 15 – 17, 2025.
No Discussion; Unanimous Ayes; Motion Carries

ADJOURN MEETING

Motion to adjourn by Commissioner Troutman 2nd by Commissioner Harris
No Discussion; Unanimous Ayes; Motion Carries

Meeting adjourned at 11:21am

Ronic West, Chairwoman
Augusta Aviation Commission

Date



Public.Service.Committee.Meeting

Meeting Date: 09/09/25

Augusta Regional Airport (AGS) – ARFF KovaCorp Crash Phones / Emergency Alert Notification System (KEANS)

Department:	Augusta Regional Airport (AGS)
Presenter:	Herbert L. Judon, Jr., Airport Executive Director
Caption:	Augusta Regional Airport (AGS) – Motion to approve the sole-source contract for the purchase and installation of the Aircraft Rescue and Firefighting (ARFF) KOVA Emergency Alert Notification System (KEANS) - Crash Phone
Background:	Prompt and reliable emergency communication is critical for airport safety and regulatory compliance. FAA regulations require Aircraft Rescue and Firefighting (ARFF) crews to respond to airfield emergencies within three minutes. The Augusta Regional Airport’s current emergency alerting system (crash phone) is aging and lacks the capabilities needed for upgrades and new emerging technology to meet the growing airport demands. Our current system still relies on underground copper phone lines that are unreliable, difficult to repair, and no longer supported by AT&T. Considering these factors, we have conducted market research and identified KOVA Corporation’s Emergency Alert Notification System (KEANS) as the only solution that fully meets our operational requirements and future growth and expansion as the airport continues to grow. KEANS is a specialized, proprietary system tailored for airport use, FAA-approved, and already deployed in major U.S. airports, such as Savannah/Hilton Head International Airport. It offers capabilities not available in any off-the-shelf or competitive product.
Analysis:	The KOVA Emergency Alert Notification System (KEANS) represents a mission-critical enhancement to Augusta Regional Airport’s emergency communications capability. Unlike traditional call tree methods, KEANS provides immediate, simultaneous notification to multiple agencies and

departments, including Airport Marshals, ARFF, and Operations. This enables responders to initiate action promptly, thereby enhancing overall response effectiveness. The system is fully customizable to align with the airport's established procedures. It offers advanced features, including automated repeat announcements, two-way mobile communication, SMS and email integration, recording and playback of all communications, and automated system health monitoring. Its modular architecture ensures long-term scalability to meet evolving operational needs.

KEANS is engineered for 24/7 reliability, operating on secure, dedicated hardware and private IP networks independent of the public telephone system. This structure guarantees continued operation during outages, network failures, or adverse weather conditions, ensuring that emergency alerts are transmitted without interruption. With the successful deployment in several major U.S. airports, KEANS has established itself as the industry standard, offering the only product with this level of integrated functionality and resilience. Given its proven performance, unique capabilities, and the absence of an equivalent alternative, sole-source procurement from KOVA Corp. is justified to ensure the safety and operational requirements of Augusta Regional Airport are met.

Financial Impact: N/A

Alternatives: N/A

Recommendation: Approve the sole-source contract for the purchase and installation of the Aircraft Rescue and Firefighting (ARFF) KOVA Emergency Alert Notification System (KEANS) - Crash Phone

Funds are available in the following accounts: 551081221-5412110

REVIEWED AND APPROVED BY: N/A



Print Form

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

Vendor: Kova, Corp. E-Verify Number: _____

Commodity: Emergency Alert Notification System

Estimated annual expenditure for the above commodity or service: \$ 117,938.53

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

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

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

Name: Frederick Shaver Department: AGS ARFF Date: 09/03/25

Department Head Signature: *Heidi L. Jordan Jr.* Date: 9/3/25

Approval Authority: *Andy Perre* Date: 09/03/25

Administrator Approval: (required – not required) _____ Date: _____

COMMENTS:



MEMORANDUM

Phone (706) 798-3236 Fax (706) 798-1551

1501 Aviation Way
Augusta, Georgia • 30906

Date: September 3, 2025
To: Andy Penick, Procurement Director
From: Frederick Shaver, AGS ARFF Assistant Fire Chief
Richard Beal, AGS ARFF Fire Chief
Herbert Judon, Executive Director *HJ*
Re: KOVA Emergency Alert Notification System (KEANS)

The purpose of this memorandum is to provide justification for the sole source procurement of the KOVA Emergency Alert Notification System (KEANS) for Augusta Regional Airport. The system is designed to enhance emergency communication, improve compliance with FAA Part 139, and ensure a rapid and coordinated response across airport stakeholders.

Justification

1. Vendor Uniqueness and Capability

KOVA, Corp. is the original equipment manufacturer (OEM) and sole provider of the KEANS system. The KEANS platform is proprietary and cannot be replicated by third-party vendors. It includes critical features such as:

- Immediate, simultaneous alerts to ARFF, Airport Marshals, Operations, and other agencies.
- Redundant modular architecture tailored for airport operations.
- Seamless integration with Everbridge and other emergency management tools.
- Expandable endpoints, including phones, tablets, strobes, horn speakers, and mobile applications.

No alternative vendor can supply the proprietary KEANS software, licensing, servers, and direct manufacturer support necessary for implementation.

2. GSA Contract Compliance

The KEANS solution is offered under GSA Contract **GS-35F-011BA**, valid through March 1, 2026. This ensures federal compliance, competitive pricing, and approved government contracting standards. Procurement through GSA streamlines acquisition and provides price assurance.

3. Operational Necessity

The KEANS system replaces outdated, manual call-down notification processes with automated, multi-channel communication. This includes pre-recorded loudspeaker announcements, direct ring-down lines, email/SMS notifications, and tablet-based two-way communication. Such capabilities are essential to:

- Meet FAA Part 139 emergency notification requirements.
- Reduce response times in critical events.
- Ensure operational continuity and safety for passengers, staff, and the traveling public.

4. Warranty and Support

The initial procurement includes a **one-year warranty and remote support** at no additional cost. Extended warranty options (one, three, or five years) provide 24/7 support with next-day depot replacement of system components. This ensures long-term reliability, compliance, and continuous protection of airport operations.

If you have any questions or concerns, please do not hesitate to contact me.

Frederick Shaver, AEMT, AMF
Assistant Fire Chief
Augusta Regional Airport Fire Department
(706) 798-2696 Work
(706) 825-9547 Cell
fshaver@augustaga.gov



Public Services Committee Meeting

September 30, 2025

Alcohol License

Department:	Planning & Development Department
Presenter:	Cecilia Woodruff, Planning Services Branch Manager
Caption:	A.N. 25-39 – Existing Location, New Ownership: ShravanKumar Raul requesting Retail Package Beer, and Wine located at 2517 Milledgeville Road , Augusta GA 30904. District 2, Super District 9
Background:	Existing location, new ownership
Analysis:	Applicant meets the requirements of the City of Augusta's Alcohol Ordinance.
Financial Impact:	Applicant will pay a fee of \$1,330.00
Alternatives:	N/A
Recommendation:	Planning & Development Department approved the application subject to additional information not contradicting the applicant's statements. Sheriff's Office approved the application subject to additional information not contradicting applicant's statements.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Augusta-Richmond County
Planning & Development Department
Alcohol License Staff Report

PLANNING & DEVELOPMENT DEPARTMENT STAFF REPORT

Case Number: A.N. 25-39

Application Type: Retail Package Beer, and Wine – Exiting Location, New Ownership

Business Name: H & S Store, LLC

Hearing Date: September 30, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager

Applicant: ShravanKumar Raul

Property Owner: Clear Lake Capital LLC

Address of Property: 2517 Milledgeville Road

Tax Parcel #: 071-4-014-01-01

Commission Districts: District 2,
Super District 9



ANALYSIS:

Location Restrictions:

- **Zoning:** Neighborhood Business B-2
- **Distance Requirements:** The proposed location for retail package Beer & Wine meets the minimum distance to churches, schools, libraries, and public recreational areas.

ADDITIONAL CONSIDERATIONS:

- **Reputation, Character** – The applicant's reputation, character, trade and business associations or past business ventures, mental and physical capacity to conduct business.
- **Previous Violations of Liquor Laws** – If the applicant is a previous holder of a license to sell alcoholic liquors, whether they have violated any laws, regulations, or ordinances relating to such business.
- **Manner of Conducting Prior Liquor Business** – If the applicant is a previous holder of a license to sell alcoholic liquors, the manner in which they conducted the business thereunder especially as to



Augusta-Richmond County
Planning & Development Department
Alcohol License Staff Report

the necessity for unusual police observation and inspection to prevent the violation of any law, regulation, or ordinance relating to such business.

- **Location** - The location for which the license is sought, as to traffic congestion, general character of neighborhood, and the effect such an establishment would have on the adjacent surrounding property values.
- **Number of Licenses in a Trading Area** – The number of licenses already granted for a similar business in the trading area of place for which the license is sought.
- **Dancing** – If dancing is to be permitted upon the premise for which the license is sought and the applicant has previously permitted dancing upon the premises controlled of supervised by them, the manner in which they controlled or supervised such dancing to prevent any violation of any law, regulation, or ordinance.
- **Previous Revocation of License** – If the applicant is a person whose license issue dunder the police powers of any governing authority has been previously suspended, or revoked, or who has previously had an alcoholic beverages license suspended or revoked.
- **Payment of Taxes** - If the applicant and business are not delinquent in the payment of any local taxes.
- **Congregation of Minors** – Any circumstances which may cause minors to congregate in the vicinity of the proposed location, even if the location meets the distance requirements under Section 6-2-64(b) herein.
- **Prior Incidents** - Evidence that a substantial number of incidents requiring police intervention have occurred within a square city block of the proposed location during the twelve (12) months immediately preceding the date of application.
- **Previous Denial or Revocation** – The denial of an application or revocation of a license, occurring within the preceding twelve (12) months, which was based on the qualifications of the proposed location.

FINANCIAL IMPACT: The applicant will pay a fee of \$1,330.00

RECOMMENDATION:

Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sherrif's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserves the right to make an oral recommendation at the hearing based on all information available at that time.

ORIGINAL

Alcohol License Application
Licensing Division
1803 Marvin Griffin Rd
Augusta, GA 30904
706-312-5038



RECEIVED
09/04/2025
JW

Item 11.

Alcohol License Number (Office Use Only): LCB20250001482

Alcohol Beverage Application

Business Legal Name: H & S Stone, LLC

If registered with the Georgia Secretary of State, a copy of the current year registration is required. Out of state businesses must register as a foreign entity with the Georgia Secretary of State. If you are a sole proprietor, provide your legal name.

Physical Location: 2517 Milledgeville Rd. STE 1, Augusta, GA 30904
(Complete Street Address- City, State, Zip Code)

Business Location: Map & Parcel #: _____ Zoning: _____

Business Phone: (678) 595-7776 Home Phone: () _____

Applicant Name: Shravan Kumar Raul

Applicant's Address: _____
(Complete Street Address - City, State, Zip Code)

Applicant's Social Security: _____ Date of Birth: _____

If Applicant is a transfer, list previous Applicant: _____

Location Manager(s): 1. _____

2. _____

3. _____

Is Applicant an American Citizen or Alien lawfully admitted for permanent residency? ☒ Yes ☐ No

Ownership Information

Corporation (if applicable): Date Chartered: 6/24/25

Mailing Address:

Name of Business: H & S Stone, LLC

Attention: DBA: H & S Mini Mart

Address: 2517 Milledgeville Rd, Ste 1

City/State/Zip: Augusta, GA 30904

Ownership Type: ☐ Corporation ☐ Partnership ☒ Individual

Corporate Name: _____

List name and other required information for each person having interest in this business.

Name	Position	SSNO #	Address	Interest
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

What type of business will you operate in this location?

☐ Restaurant – Full ☐ Restaurant – Limited ☐ Hybrid ☐ Lounge ☒ Convenience Store
☐ Package Store ☐ Other: _____

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer		✓	✓		
Consumption on Premises					
Wholesale					

Total License Fee: \$ _____ Prorated License Fee (After July 1 ONLY): \$ _____

Have you ever applied for an Alcohol Beverage License before: ☒ Yes ☐ No

If so, give year of application and its disposition: 2025 - SMS Pavilion LLC

Are you familiar with Georgia and Augusta-Richmond County laws regarding the sale of alcoholic beverages?

☒ Yes ☐ No If so, please initial: SKR

Attach a passport-sized photograph (front view) take within two years. Write name on back of the dealer submitting the license application.

Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulation of Augusta – Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? ☐ Yes ☒ No

If yes, give full details:

Have you ever been arrested, or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County, or Municipal law, regulation or ordinance? (Do not include traffic violations, with the exception of any offense pertaining to alcohol or drugs.) All other charges must be included, even if they are dismissed. ☐ Yes ☒ No

If yes, give reason charged or held, date and place where charged and its disposition.

List owner or owners of the building and property.

Clearlake Capital LLC
Zain Gillani

List the name and other required information for each person, firm or corporation having any interest in the business.

NA

If a new application, attach a surveyor's plat and state the straight-line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcohol beverages are being sold.

A) Church: _____

C) School: _____

B) Library: _____

D) Public Recreation: _____

State of Georgia, Augusta-Richmond County, I, Shriyan Kumar Raul,
do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.

[Signature]
Applicant Signature

I hereby certify that Shriyan Kumar Raul is personally known to be. That he/she signed his/her name to the forgoing allocation stating to me that he/she knew and understood all statements and answers made herein, and, under oath administered by me, has sworn that said statements and answers are true.

This 18 day of August, in the year 2025.

Cecilia Woodruff

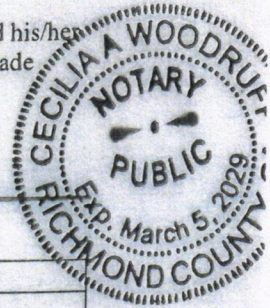
Office Use Only

Department Recommendation	Approve	Deny	Comments
Alcohol Inspection <u>[Signature]</u>	☒	☐	Click or tap here to enter text.
Sheriff <u>[Signature]</u>	☒	☐	Click or tap here to enter text.
Fire Inspector	☐	☐	Click or tap here to enter text.

The Board of Commissioners on the _____ day of _____, in the year _____,
(Approved/Disapproved) the forgoing application.

Administrator

Date





Public Services Committee Meeting

Meeting Date: September 9, 2025

Emergency Procurements: Brigham Swim Center, Diamond Lakes, Augusta Aquatics Center

Department:	Augusta Recreation & Parks Department
Presenter:	Tameka D. Williams, Director
Caption:	Report of Emergency Procurements executed under Section 1-10-57 of the Augusta, Georgia Procurement Code. The motion is to receive this item as information.
Background:	Section 1-10-57 requires the Department to notify the Augusta Commission of emergency procurements. Emergency procurements are authorized where there is an imminent threat to public health, welfare, or safety, or to prevent interruption of essential services. Three such procurements were executed for Recreation & Parks facilities. 1. Henry Brigham Swim Center Boiler Repairs Vendor: Professional Boiler Services, Inc. Scope: Disassembly, cleaning, and repair of the pool boiler; replacement of damaged components including wiring and flame safeguard control; installation of new burner tray and vent modifications. Amount: \$22,313.60 2. Elevator Code Compliance (AAC, DLRP) Vendor: TK Elevator Corporation Scope: Installation of door lock monitoring systems on scoring tower elevators and aquatic center elevator to meet ASME A17.3-2015 safety requirements effective January 1, 2025. Amount: \$44,400.00 3. Augusta Aquatics Center – Desert Air Unit Repairs Vendor: Trane Company Scope: Replacement and repair of critical Desert Air Unit components, including belts, coils, filters, phase monitor, transformers, compressor, and safety systems. Amount: \$67,968.00
Analysis:	Each procurement was conducted under emergency authority due to the immediate need to maintain safe and continuous operation of public facilities. Alternative procurement methods were not feasible because: - At the Brigham Swim Center, boiler failure jeopardized safe pool operations. - At Diamond Lakes and the Aquatic Center, compliance with new state elevator safety code was required to keep facilities operational.

- At the Aquatics Center, failure of Desert Air Units threatened burning climate control and safe pool use.

Financial Impact: Total expenditures: \$134,681.60, with funds available in departmental accounts as indicated in the respective purchase orders

Alternatives: No alternatives were feasible. Delay in procurement would have caused unsafe conditions, service interruptions, or code compliance violations.

Recommendation: Receive the report of these three emergency procurements as information, in accordance with Section 1-10-57 of the Augusta Procurement Code.

Funds are available in the following accounts: 101-06-1122-5223112
101-06-1122-5223111
328-06-1110-5232119

REVIEWED AND N/A
APPROVED BY:

AUGUSTA, GEORGIA

PURCHASE ORDER

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Page 1 of 1

PURCHASE ORDER NO.
P484633

DATE 05/27/25	DEPARTMENT 061122	VENDOR PHONE # (706) 826-9900	REQUISITION/QUOTE NO. R405642
VENDOR # 11491	E-VERIFY # 472935	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR PROFESSIONAL BOILER SVC INC 520 SKYVIEW DRIVE AUGUSTA, GA 30901		ATTN: EMERGENCY \ REPRINT BID NUMBER: CONTRACT #: BUYER: DOREEN	
SHIP TO: HENRY BRIGHAM COMMUNITY CTR. 2463 GOLDEN CAMP ROAD AUGUSTA, GA 30906		BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.	

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
HENRY BRIGHAM SWIM						
0001	1	EACH		DISASSEMBLE LAARS POOL BOILER CLEAN AND REMOVE BURNT SOOT AND DEBRIS FROM COIL REPAIR BURNT WIRING REPLACE DAMAGED FLAME SAFEGUARD CONTROL REASSEMBLE BOILER AND START UP TEST FOR PROPER COMBUSTION AIR FLOW WITH NO ROLL OUT AND MAKE NECESSARY ADJUSTMENTS FOR PROPER OPERATION 101-06-1122/52-23112	5,891.00	5,891.00
0002	1			C/O #1, ADDITIONAL INCREASE AFTER DISCOVERING UNFORESEEN DAMAGES OF BOILER INITIAL QUOTE. 101-06-1122/52-23112	16,422.60	16,422.60

CONDITIONS - READ CAREFULLY

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

NET TOTAL..... 22,313.60

APPROVED FOR ISSUE

Danell White
INTERIM PROCUREMENT DIRECTOR

REQUISITIONER

AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT
 535 TELFAIR STREET, MUNICIPAL BUILDING 1000
 AUGUSTA, GEORGIA 30901-2377
 PHONE: (706) 821-2422

Page 1 of 1

PURCHASE ORDER

PURCHASE ORDER NO.
 P484633

DATE 05/27/25	DEPARTMENT 061122	VENDOR PHONE # (706) 826-9900		REQUISITION/QUOTE NO. R405642
VENDOR # 11491	E-VERIFY # 472935	EMAIL		PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR PROFESSIONAL BOILER SVC INC 520 SKYVIEW DRIVE AUGUSTA, GA 30901			ATTN: EMERGENCY BID NUMBER: CONTRACT #: BUYER:	
SHIP TO: HENRY BRIGHAM COMMUNITY CTR. 2463 GOLDEN CAMP ROAD AUGUSTA, GA 30906			BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.	

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		HENRY BRIGHAM SWIM DISASSEMBLE LAARS POOL BOILER CLEAN AND REMOVE BURNT SOOT AND DEBRIS FROM COIL REPAIR BURNT WIRING REPLACE DAMAGED FLAME SAFEGUARD CONTROL REASSEMBLE BOILER AND START UP TEST FOR PROPER COMBUSTION AIR FLOW WITH NO ROLL OUT AND MAKE NECESSARY ADJUSTMENTS FOR PROPER OPERATION 101-06-1122/52-23112	5,891.00	5,891.00

CONDITIONS - READ CAREFULLY

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

NET TOTAL.....

5,891.00

APPROVED FOR ISSUE



INTERIM PROCUREMENT DIRECTOR

REQUISITIONER

Augusta
GEORGIA
RECREATION & PARKS
2027 LUMPKIN ROAD
AUGUSTA, GA 30906

MEMORANDUM

TO: Darrell White, Interim Procurement Director
FROM: Tameka D. Williams, Recreation & Parks Director
DATE: May 23, 2025
SUBJECT: Henry Brigham Swim Center – Emergency Boiler Repairs

D. White
5/30/25

Dear Mr. White,

In accordance to 1-10-57, the Augusta Recreation & Parks Department respectfully requests emergency P.O. approval to repair the boiler at Henry Brigham Swim Center. After contacting several vendors, Professional Boilers is the only company that can complete the scope of work. This company is the original company that installed the boiler for the pool and has a vast history of excellent work with the center. The cost of the boiler repair is \$5,891.00.

Due to the need to maintain proper pool temperatures, it is critical to engage a provider with the capacity to deliver the scope of work in a timely manner. Professional Boiler previously performed this service, demonstrating their technical proficiency and familiarity with our system. Their prior experience equips them with the specific knowledge, tools, and materials required for this project.

Considering Professional Boiler's unique qualifications and their successful history working on this facility, we believe that using an alternative vendor would likely result in delays, higher costs, and potential risks to the equipment's performance and operational continuity.

We kindly request your authorization to proceed with Professional as a sole source provider for this service to ensure the uninterrupted operation of the Henry Brigham Swim Center

Thank you for your attention to this matter.

Marilyn Newton

From: Tameka Williams
Sent: Wednesday, July 30, 2025 10:40 AM
To: Marilyn Newton
Subject: FW: Brigham Swim Center-PO#: P484633

Marilyn,
 Please see emails below.

From: Tameka Williams
Sent: Wednesday, July 30, 2025 10:40 AM
To: Darrell White <DWhite2@augustaga.gov>
Subject: RE: Brigham Swim Center-PO#: P484633

Ok, thank you!

From: Darrell White <DWhite2@augustaga.gov>
Sent: Wednesday, July 30, 2025 10:20 AM
To: Tameka Williams <tdwilliams@augustaga.gov>
Subject: RE: Brigham Swim Center-PO#: P484633

Yes, I approve.

From: Tameka Williams <tdwilliams@augustaga.gov>
Sent: Monday, July 28, 2025 12:37 PM
To: Darrell White <DWhite2@augustaga.gov>
Subject: Brigham Swim Center-PO#: P484633

Good Afternoon Darrell,
 Per our conversation, we need to increase PO#: P484633 by an additional \$16,422.60, which brings the total to \$22,313.60. This additional expense is due to the discovering of unforeseen damages by Professional Boiler Services and repairs is deemed as an emergency purchase in order to get the pool up and running properly. Please confirm approval.

Tameka D. Williams, CPRP, CYSA
 Recreation & Parks Director
 Augusta Recreation and Parks Dept.
 2027 Lumpkin Road | Augusta, GA 30906
 706-796-5025 (Office)



101-06-1122-522-112
R405642**PROFESSIONAL BOILER SERVICES, INC.**

520 Skyview Drive

Augusta GA 30901

PH: 706-774-0600 * FX: 706-826-9900

Email: proboiler@knology.net

May 13, 2025

Brigham Swim Center
2463 Golden Camp Rd
Augusta, GA 30906

Attn: Shawn,

Thank you for allowing Professional Boiler Services, Inc. to assist you with your boiler needs. We are pleased to quote the following:

- Disassemble LAARS pool boiler
- Clean and remove burnt soot and debris from coil
- Repair burnt wiring
- Replace damaged flame safeguard control
- Reassemble boiler and start up
- Test for proper combustion air flow with no roll out and make necessary adjustments for proper operation

Estimated Cost: \$5,891.00

This quote does not include any major refractory repair, malfunctioning parts other than specified, or unforeseen complications that may arise out of the scope of this quote. Quote is good for fifteen (15) days.

Professional Boiler Services, Inc. guarantees all work and carries all required workmen's compensation and general liability insurance as well as Class I, II, & III certificate of authority issued by the Georgia Department of Safety Engineers. Professional Boiler Services, Inc is also certified for "R" and "S" Stamp Work and/or Repair. We are licensed and certified by the National Board of Boiler and Pressure Vessel Inspector "NB" and certified by ASME Pressure Vessel Code.

Respectfully,

Mike Gayle
Vice President
Professional Boiler Services, Inc.

PROFESSIONAL BOILER SERVICES, INC.

520 Skyview Drive

Augusta GA 30901

PH: 706-774-0600 * FX: 706-826-9900

Email: proboiler@knology.net

(REVISED TO INCLUDE BURNER TRAY REPLACEMENT AND EXHAUST VENT MODIFICATIONS
FOR ENCLOSING BOILER WITH BUILDING BUILT BY OTHERS.)

July 24, 2025

May 13, 2025
Brigham Swim Center
2463 Golden Camp Rd
Augusta, GA 30906

Attn: Shawn,

Thank you for allowing Professional Boiler Services, Inc. to assist you with your boiler needs.

We are pleased to quote the following:

- Disassemble LAARS pool boiler
- ***Remove and replace damaged burner tray assembly.***
- Clean and remove burnt soot and debris from coil
- Repair burnt wiring
- Replace damaged flame safeguard control.
- ***Replace outdoor venting top with indoor top to accommodate vent stack.***
- ***Install 16" double wall vent stack from boiler through roof.***
- Reassemble boiler and start up
- Test for proper combustion air flow with no roll out and make necessary adjustments for proper operation.

Original Estimated Cost: \$5,891.00 *(Prior to discovering unforeseen damage.)*

Recommended Revision Cost: \$16,422.60

Estimated Revised Total Cost: \$22,313.60

This quote does not include any malfunctioning parts other than specified, or unforeseen complications that may arise out of the scope of this quote.

Quote is good for ten (10) days.

Professional Boiler Services, Inc. guarantees all work and carries all required workmen's compensation and general liability insurance as well as Class I, II, & III certificate of authority issued by the Georgia Department of Safety Engineers. Professional Boiler Services, Inc is also certified for "R" and "S" Stamp Work and/or Repair. We are licensed and certified by the National Board of Boiler and Pressure Vessel Inspector "NB" and certified by ASME Pressure Vessel Code.

Respectfully,

Mike Gayle

Vice President

Professional Boiler Services, Inc.

PROFESSIONAL BOILER SERVICES, INC.**520 Skyview Drive****Augusta GA 30901****PH: 706-774-0600 * FX: 706-826-9900****Email: proboiler@knology.net**

July 24, 2025
Brigham Swim Center
2463 Golden Camp Rd
Augusta, GA 30906

Attn: Shawn,

This letter provides you with Professional Boiler Services, Inc. concerns and recommendations to remedy reoccurring failure and damage of pool heater boiler at your facility.

We have been servicing your boiler for many years and have replaced it 3 times. It is in our opinion that grass clippings, dust, and other airborne debris are being pulled into the combustion chamber of the boiler by natural draft required for proper combustion. This in turn provides a condition of burnt matter sticking to the heat exchanger and building to a point where natural combustion air flow is restricted overheating the unit and ultimately the damage that has been occurring. There have been 2 different boiler manufacturers' equipment at your facility with the same condition occurring. This problem has been relayed to county personnel many times and efforts have been attempted to eliminate the condition.

I have contacted Laars, the current boiler manufacturer, and discussed the problem that is happening. We are both in agreement that a building should be erected with filtered combustion air louver system to eliminate the elements from entering the burner chamber. This building should be properly engineered for this purpose to ensure proper air flow for the combustion.

I have provided a revised quote for the boiler repairs after the building is constructed. We can also proceed to repair the boiler per the original quote with the addition of a replacement burner tray assembly, but another imminent failure would be expected. Professional Boiler Services will provide the repairs you request but highly recommend a building being part of the decision.

Professional Boiler Services, Inc. guarantees all work and carries all required workmen's compensation and general liability insurance as well as Class I, II, & III certificate of authority issued by the Georgia Department of Safety Engineers. Professional Boiler Services, Inc is also certified for "R" and "S" Stamp Work and/or Repair. We are licensed and certified by the National Board of Boiler and Pressure Vessel Inspector "NB" and certified by ASME Pressure Vessel Code.

As always, we appreciate your business and strive to assist your needs in a professional manner.

Respectfully,

Mike Gayle
Vice President
Professional Boiler Services, Inc.

AUGUSTA, GEORGIA**PURCHASE ORDER**

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Page 1 of 1

PURCHASE ORDER NO.
P487014

DATE 07/31/25	DEPARTMENT 061122	VENDOR PHONE # (770) 916-0555		REQUISITION/QUOTE NO. R408181
VENDOR # 25975	E-VERIFY # 198314	EMAIL HUGH.HORNSBY@TKELEVATOR.COM		PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR TK ELEVATOR 3005 CHASTAIN MEADOWS PKWY MARIETTA, GA 30066		ATTN: EMERGENCY BID NUMBER: CONTRACT #: BUYER:		
SHIP TO: MAINTENANCE SHOP BUILDING 2027 LUMPKIN ROAD AUGUSTA, GA 30906		BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.		

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
AUGUSTA AQUATICS & DIAMOND LAKES SCORING TOWERS						
0001	3			AUGUSTA AQUATICS ELEVATOR 1 ITEM: DOOR LOCK MONITORING CODE REQUIREMENT HENRY BRIGHAM SWIM ELVATOR: US468689 US468724 101-06-1122/52-23111	14,800.00	44,400.00

CONDITIONS - READ CAREFULLY

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

NET TOTAL..... 44,400.00

APPROVED FOR ISSUE



INTERIM PROCUREMENT DIRECTOR

REQUISITIONER

Augusta
GEORGIA
RECREATION & PARKS
2027 LUMPKIN ROAD
AUGUSTA, GA 30906

MEMORANDUM

TO: Darrell White, Interim Director, Procurement Department
FROM: Tameka Williams, Director, Recreation and Parks Department
DATE: July 30, 2025
SUBJECT: Emergency – Elevator Repair – Augusta Aquatics Center and Diamond Lakes Towers

In accordance with 1-10-57 Emergency Procurements, please accept this communication as notification of an emergency repair at the Augusta Aquatics Center and Diamond Lakes Towers. TK Elevator Company was selected as the vendor to perform the necessary repairs. It is critical that a door locking monitoring system be installed on the elevators to ensure passenger safety. This system ensures that the elevators will not operate if the hoist way door interlock or car door gate switch circuitry is bypassed or fails. Installation is required to maintain state code compliance for all buildings with elevators.

Please process a purchase order for TK Elevator, in the amount of \$44,400.00 for emergency repairs. If you have any questions or need further information, please contact the Recreation and Parks Department.

Tameka D. Williams, CPRP, CYSA
Director - Recreation & Parks
Phone (706) 796 5025 Fax (706) 796 4099
Email: tdwilliams@augustaga.gov

101-06-1122-5223111

R408181



Repair Work Order

Diamond Lake Scoring Towers

July 29, 2025

Purchaser: City of Augusta

Location: Diamond Lake Scoring
TowersAddress: 535 Telfair Street
Augusta, GA 30901Address: 4335 Windsor Spring Rd
Augusta, GA 30815

Purchaser authorizes TK Elevator Corporation (referred to as "TK Elevator" hereafter) to perform the following work on the equipment and at the location described above, in exchange for the sum of **Twenty Nine Thousand Six Hundred Dollars (\$29,600.00)** inclusive of all applicable sales and use taxes pursuant to the terms and conditions contained in this Work Order (the "Work Order").

If not accepted with (30) thirty calendar days of the date presented to Purchaser, this Work Order shall automatically be revoked and shall be null and void.

Summary:

Elevator	TKE ID	Description	Repair category
US468689	US468689	Door Lock Monitoring	Code Requirement
US468724	US468724	Door Lock Monitoring	Code Requirement

For further information, please see a detailed Scope of Work on the pages that follow.

In the event you have any questions regarding the content of this Work Order please contact me at +1 813 2600820.

We appreciate your consideration.

Regards,

Samuel Longanecker
TK Elevator Corporation
3005 Chastain Meadows Pkwy Ste 100
Marietta GA 30066
samuel.longanecker@tkelevator.com | +1 813 2600820

Notice:

No permits or inspections by others are included in this work, unless otherwise indicated herein. Delivery and shipping is included. All work is to be performed during regular working days and hours as defined in this Work Order unless otherwise indicated herein.



Repair Work Order

Scope of Work

Door Lock Monitoring

TK Elevator will furnish and install a door lock monitoring system. ASME A17.3-2015 Section 3.10 Operating Devices and Control Equipment requires the installation of Door Lock Monitoring system to monitor the location of doors to ensure passenger safety. This requirement ensures that an elevator will not operate if the hoistway door interlock or car door gate switch circuitry was either bypassed or failed in a way that renders the circuitry bypassed. All buildings must be code compliant by 1/1/2025. In order to accommodate the new code, we propose to furnish the necessary labor and materials to install door lock monitoring. Upon completion of the installation, TKE will conduct a pretest.

*Permit fees and testing are included in this price.

Proposal is based on installation of door lock monitoring kit only. This kit requires the use of wires within your traveling cable. If additional traveling cable is needed, additional proposal to follow. Proposal includes updating existing wiring diagrams for door lock monitoring. Proposal is based on building having current possession of wiring diagrams. If new diagrams are necessary, additional proposal will be provided.

Payment Terms

50% of the price set forth in this Work Order will be due and payable as an initial progress payment within 10 days from TK Elevator's receipt of a fully executed copy of this Work Order. This initial progress payment will be applied to any applicable project management, permits, engineering, drawings and material procurement. Material will be ordered once this payment is received and the parties have both executed this Work Order.

The remaining 50% of the price set forth in this Work Order and any fully executed change orders shall be due and payable at the time TK Elevator commences the work described in the Work Order. TK Elevator's receipt of this final payment is a condition precedent to TK Elevator's return of the equipment described in this Work Order to the full operation and use and Purchaser agrees to waive any and all claims to such operation and use until such time as that payment is made in full.

All value added taxes, tariffs, duties, and similar charges imposed upon TK Elevator as of the date of the execution of this Proposal are included in the price of the Proposal. After the date of acceptance of this Proposal and in addition to the Proposal price, Purchaser is also responsible to pay TK Elevator for any new (or any increase in): (1) applicable value added taxes, tariffs, duties, and/or other charges imposed by applicable governmental authorities; (2) charges from its suppliers for any of the applicable materials and/or components due to (a) supply chain issues, (b) the imposition of applicable value added taxes, tariffs, duties or other charges by applicable governmental authorities; and/or (c) if the completion of work called for in this Proposal occurs after the milestone mentioned earlier in this Proposal; and/or (3) charges from TK Elevator's shippers and/or freight forwarders, all along with profit and overhead associated with those amounts set forth in (1), (2) and/or (3). In addition to the Agreement price, when the materials and/or components called for in this Proposal are ready to ship, TK Elevator will provide Purchaser with a change order that includes such value added taxes, tariffs, duties and/or similar charges imposed upon TK Elevator and/or such charges from its suppliers and freight forwarders for any of the applicable materials and/or components as set forth above, along with profit and overhead associated with those amounts, which must be executed and fully paid for prior to and as a condition precedent to delivery of the material to the jobsite or providing labor on the project.

Purchaser agrees that TK Elevator shall have no obligation to complete any steps necessary to provide Purchaser with full use and operation of the affected elevator(s) until such time as TK Elevator has been paid 100% both of the price reflected in this Work Order and for any other work performed by TK Elevator or its subcontractors in furtherance of this Work Order. Purchaser agrees to waive any and all claims to the turnover and/or use of that equipment until such time as those amounts are paid in full. TK Elevator reserves the right to assign payments owed to TK Elevator under this Work Order.



Repair Work Order

Work order price:		\$29,600.00
Initial progress payment:	(50%)	\$14,800.00
Total due upon completion:	(50%)	\$14,800.00



Repair Work Order

Terms and Conditions

TK Elevator does not assume any responsibility for any part of the vertical transportation equipment other than the specific components that are described in this Work Order and then only to the extent TK Elevator has performed the work described above.

No work, service, examination or liability on the part of TK Elevator is intended, implied or included other than the work specifically described above. It is agreed that TK Elevator does not assume possession or control of any part of the vertical transportation equipment and that such remains Purchaser's exclusively as the owner, lessor, lessee, possessor, or manager thereof.

Unless otherwise stated herein, TK Elevator's performance of this Work Order is expressly contingent upon Purchaser securing permission or priority as required by all applicable governmental agencies and paying for any and all applicable permits or other similar documents.

It is agreed that TK Elevator's personnel shall be given a safe place in which to work. TK Elevator reserves the right to discontinue its work in the location above whenever, in its sole opinion, TK Elevator believes that any aspect of the location is in any way unsafe until such time as Purchaser has demonstrated, at its sole expense, that it has appropriately remedied the unsafe condition to TK Elevator's satisfaction. Unless otherwise agreed, it is understood that the work described above will be performed during regular working days and hours which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled union holidays). If overtime is mutually agreed upon, an additional charge at TK Elevator's usual rates for such work shall be added to the price of this Work Order.

In consideration of TK Elevator performing the work described above Purchaser, to the fullest extent permitted by law, expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator, its employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings made or brought against TK Elevator, its employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death that are alleged to have been caused by Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the vertical transportation equipment that is the subject of this Work Order, or the associated areas surrounding such equipment. Purchaser's duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death is determined to be caused by or resulting from the negligence of TK Elevator and/or its employees. Purchaser recognizes, however, that its obligation to defend TK Elevator and its employees, officers, agents, affiliates and subsidiaries under this clause is broader and distinct from its duty to indemnify and specifically includes payment of all attorney's fees, court costs, interest and any other expenses of litigation arising out of such claims or lawsuits.

Purchaser expressly agrees to name TK Elevator along with its officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the negligence or legal responsibility of TK Elevator and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives the right of subrogation.

TK Elevator shall not be liable for any loss, damage or delay caused by acts of government, labor, troubles, strikes, lockouts, fire, explosions, theft, riot, civil commotion, war, malicious mischief, acts of God, or any cause beyond its control. TK Elevator Corporation shall automatically receive an extension of time commensurate with any delay regarding the work called for in this Work Order.

Should loss of or damage to TK Elevator's material, tools or work occur at the location that is the subject of this Work Order, Purchaser shall compensate TK Elevator therefor, unless such loss or damage results solely from TK Elevator's own acts or omissions.

If any drawings, illustrations or descriptive matter are furnished with this Work Order, they are approximate and are submitted only to show the general style and arrangement of equipment being offered. Work Order.

Purchaser shall bear all cost(s) for any reinspection of TK Elevator's work due to items outside the scope of this Work Order or for any inspection arising from the work of other trades requiring the assistance of TK Elevator.

Purchaser expressly agrees to waive any and all claims for consequential, special or indirect damages arising out of the performance of this Work Order and specifically releases TK Elevator from any and all such claims.

A service charge of 1.5% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. In the event of any default of any of the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, any attorney fees, court costs and all other expenses, fees and costs incurred by TK Elevator in connection with the collection of that defaulted amount.

Purchaser agrees that this Work Order shall be construed and enforced in accordance with the laws of the state where the vertical transportation equipment that is the subject of this Work Order is located and consents to jurisdiction of the courts, both state and Federal, of that as to all matters and disputes arising out of this Work Order. Purchaser further agrees to waive trial by jury for all such matters and disputes.

The rights of TK Elevator under this Work Order shall be cumulative and the failure on the part of the TK Elevator to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by TK Elevator in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Work Order.

In the event any portion of this Work Order is deemed invalid or unenforceable by a court of law, such finding shall not affect the validity or enforceability of any other portion of this Work Order. This Work Order shall be considered as having been drafted jointly by Purchaser and TK Elevator and shall not be construed or interpreted against either Purchaser or TK Elevator by reason of either Purchaser or TK Elevator's role in drafting same.

In the event Purchaser's acceptance of the work called for in this Work Order is in the form of a purchase order or other kind of document, the provisions, terms and conditions of this Work Order shall exclusively govern the relationship between TK Elevator and Purchaser with respect to the work described herein.



Repair Work Order

Acceptance

Purchaser's acceptance of this Work Order will constitute exclusively and entirely the agreement for the work herein described. All prior representations or agreements regarding this work, whether written or verbal, will be deemed to be merged herein, and no other changes in or additions to this Work Order will be recognized unless made in writing and properly executed by both parties. No agent or employee of TK Elevator shall have the authority to waive or modify any of the terms of this Work Order without the written approval of an authorized TK Elevator manager.

This Work Order specifically contemplates work outside the scope of any other contract currently in effect between the parties; any such contract shall be unaffected by this Work Order.

To indicate acceptance of this work order, please sign and return one (1) original of this agreement to the branch address shown below. Upon receipt of your written authorization and required materials and/or supplies, we shall implement the work called for in this Work Order.

City of Augusta
(Purchaser):

TK Elevator Corporation Management Approval

By:

By:

(Signature of Authorized Individual)
Maria Rivera Rivera

(Signature of Branch Representative)

(Print or Type Name)

Will Brackett
Sr. Sales Manager

(Print or Type Title)

(Date of Acceptance)

(Date of Execution)

Please contact _____ to schedule work at the following phone number _____



REPAIR DOWN PAYMENT REQUEST

Attn: Maria Rivera Rivera
City of Augusta
535 Telfair Street
Augusta GA, 30901

Date	Terms	Reference ID	Customer Reference # / PO
July 29, 2025	Immediate	ACIA-2AH5GZX	
Total Contract Price:			\$29,600.00
Down Payment:			(50%) \$14,800.00

For inquiries regarding your contract or services provided by TK Elevator, please contact your local account manager at +1 813 2600820. To make a payment by phone, please call 678-904-3006 with the reference information provided below.

Current and former service customers can now pay online at:
<https://secure.billtrust.com/tkelevator/ig/one-time-payment>

Thank you for choosing TK Elevator. We appreciate your business.

Please detach the below section and provide along with payment.

Customer Name: City of Augusta
Location Name: Diamond Lake Scoring Towers
Customer Number: 2802670
Quote Number: 2025-2-1839186
Reference ID: ACIA-2AH5GZX
Remittance Amount: \$14,800.00

Remit To:
TK Elevator
PO Box 3796
Carol Stream, IL
60132-3796

For overnight checks,
please send to:

Deluxe
TK Elevator 3796
5450 N. Cumberland Ave.
Chicago, IL 60656



Repair Completion Notice to be signed at job completion

Date: _____ Building Name: Diamond Lake Scoring Towers
 Repair Job #: _____ Street Address: 4335 Windsor Spring Rd
 City State, Zip: Augusta, GA 30815

Dear Maria Rivera Rivera,

Thank you for allowing us the opportunity to perform the repair job listed above.

We have completed the work as outlined in job # _____ and the unit is now up and running. You will receive a final bill for this work shortly.

We hope your experience was exceptional and look forward to serving you in the future. If you have any questions about the repair work or your service agreement, please check one of the boxes under "Follow-Up Request" and the appropriate person will contact you soon.

Customer Representative

Customer Name: Maria Rivera Rivera

Print or Type Name

Customer
Signature:

Signature of Authorized Individual

Title:

Print or Type Title

Date:

Date of acceptance

Customer Email: mrivera-rivera@augustaga.gov

Customer Email

TK Elevator Representative

Name: Samuel Longanecker

Print or Type Name

Signature:

Signature of Authorized Individual

Title: Account Manager

Print or Type Title

Date:

Follow Up Request

If you would like a manager or department representative to contact you, please check one of the following:

☐ Sales Department

☐ Service Department

☐ Branch Manager

☐ Repair Department

Phone Number

Comments:

Repair Work Order

101-06-1122-522311
R408181



July 29, 2025

AQUATIC CENTER

Purchaser: City of Augusta
Address: 535 Telfair Street
Augusta, GA 30901

Location: AQUATIC CENTER
Address: 5157 Damascus Rd
Augusta, GA 30901

Purchaser authorizes TK Elevator Corporation (referred to as "TK Elevator" hereafter) to perform the following work on the equipment and at the location described above, in exchange for the sum of **Fourteen Thousand Eight Hundred Dollars (\$14,800.00)** inclusive of all applicable sales and use taxes pursuant to the terms and conditions contained in this Work Order (the "Work Order").

If not accepted with (30) thirty calendar days of the date presented to Purchaser, this Work Order shall automatically be revoked and shall be null and void.

Summary:

Elevator	TKE ID	Description	Repair category
1	US574587	Door Lock Monitoring	Code Requirement

For further information, please see a detailed Scope of Work on the pages that follow.

In the event you have any questions regarding the content of this Work Order please contact me at +1 813 2600820.

We appreciate your consideration.

Regards,

Samuel Longanecker
TK Elevator Corporation
3005 Chastain Meadows Pkwy Ste 100
Marietta GA 30066
samuel.longanecker@tkelevator.com | +1 813 2600820

Notice:

No permits or inspections by others are included in this work, unless otherwise indicated herein. Delivery and shipping is included. All work is to be performed during regular working days and hours as defined in this Work Order unless otherwise indicated herein.



Repair Work Order

Scope of Work

Door Lock Monitoring

TK Elevator will furnish and install a door lock monitoring system. ASME A17.3-2015 Section 3.10 Operating Devices and Control Equipment requires the installation of Door Lock Monitoring system to monitor the location of doors to ensure passenger safety. This requirement ensures that an elevator will not operate if the hoistway door interlock or car door gate switch circuitry was either bypassed or failed in a way that renders the circuitry bypassed. All buildings must be code compliant by 1/1/2025. In order to accommodate the new code, we propose to furnish the necessary labor and materials to install door lock monitoring. Upon completion of the installation, TKE will conduct a pretest.

*Permit fees and testing are included in this price.

Proposal is based on installation of door lock monitoring kit only. This kit requires the use of wires within your traveling cable. If additional traveling cable is needed, additional proposal to follow. Proposal includes updating existing wiring diagrams for door lock monitoring. Proposal is based on building having current possession of wiring diagrams. If new diagrams are necessary, additional proposal will be provided.

Payment Terms

50% of the price set forth in this Work Order will be due and payable as an initial progress payment within 10 days from TK Elevator's receipt of a fully executed copy of this Work Order. This initial progress payment will be applied to any applicable project management, permits, engineering, drawings and material procurement. Material will be ordered once this payment is received and the parties have both executed this Work Order.

The remaining 50% of the price set forth in this Work Order and any fully executed change orders shall be due and payable at the time TK Elevator commences the work described in the Work Order. TK Elevator's receipt of this final payment is a condition precedent to TK Elevator's return of the equipment described in this Work Order to the full operation and use and Purchaser agrees to waive any and all claims to such operation and use until such time as that payment is made in full.

All value added taxes, tariffs, duties, and similar charges imposed upon TK Elevator as of the date of the execution of this Proposal are included in the price of the Proposal. After the date of acceptance of this Proposal and in addition to the Proposal price, Purchaser is also responsible to pay TK Elevator for any new (or any increase in): (1) applicable value added taxes, tariffs, duties, and/or other charges imposed by applicable governmental authorities; (2) charges from its suppliers for any of the applicable materials and/or components due to (a) supply chain issues, (b) the imposition of applicable value added taxes, tariffs, duties or other charges by applicable governmental authorities; and/or (c) if the completion of work called for in this Proposal occurs after the milestone mentioned earlier in this Proposal; and/or (3) charges from TK Elevator's shippers and/or freight forwarders, all along with profit and overhead associated with those amounts set forth in (1), (2) and/or (3). In addition to the Agreement price, when the materials and/or components called for in this Proposal are ready to ship, TK Elevator will provide Purchaser with a change order that includes such value added taxes, tariffs, duties and/or similar charges imposed upon TK Elevator and/or such charges from its suppliers and freight forwarders for any of the applicable materials and/or components as set forth above, along with profit and overhead associated with those amounts, which must be executed and fully paid for prior to and as a condition precedent to delivery of the material to the jobsite or providing labor on the project.

Purchaser agrees that TK Elevator shall have no obligation to complete any steps necessary to provide Purchaser with full use and operation of the affected elevator(s) until such time as TK Elevator has been paid 100% both of the price reflected in this Work Order and for any other work performed by TK Elevator or its subcontractors in furtherance of this Work Order. Purchaser agrees to waive any and all claims to the turnover and/or use of that equipment until such time as those amounts are paid in full. TK Elevator reserves the right to assign payments owed to TK Elevator under this Work Order.

Repair Work Order



Work order price:		\$14,800.00
Initial progress payment:	(50%)	\$7,400.00
Total due upon completion:	(50%)	\$7,400.00



Repair Work Order

Terms and Conditions

TK Elevator does not assume any responsibility for any part of the vertical transportation equipment other than the specific components that are described in this Work Order and then only to the extent TK Elevator has performed the work described above.

No work, service, examination or liability on the part of TK Elevator is intended, implied or included other than the work specifically described above. It is agreed that TK Elevator does not assume possession or control of any part of the vertical transportation equipment and that such remains Purchaser's exclusively as the owner, lessor, lessee, possessor, or manager thereof.

Unless otherwise stated herein, TK Elevator's performance of this Work Order is expressly contingent upon Purchaser securing permission or priority as required by all applicable governmental agencies and paying for any and all applicable permits or other similar documents.

It is agreed that TK Elevator's personnel shall be given a safe place in which to work. TK Elevator reserves the right to discontinue its work in the location above whenever, in its sole opinion, TK Elevator believes that any aspect of the location is in any way unsafe until such time as Purchaser has demonstrated, at its sole expense, that it has appropriately remedied the unsafe condition to TK Elevator's satisfaction. Unless otherwise agreed, it is understood that the work described above will be performed during regular working days and hours which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled union holidays). If overtime is mutually agreed upon, an additional charge at TK Elevator's usual rates for such work shall be added to the price of this Work Order.

In consideration of TK Elevator performing the work described above Purchaser, to the fullest extent permitted by law, expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator, its employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings made or brought against TK Elevator, its employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death that are alleged to have been caused by Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the vertical transportation equipment that is the subject of this Work Order, or the associated areas surrounding such equipment. Purchaser's duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death is determined to be caused by or resulting from the negligence of TK Elevator and/or its employees. Purchaser recognizes, however, that its obligation to defend TK Elevator and its employees, officers, agents, affiliates and subsidiaries under this clause is broader and distinct from its duty to indemnify and specifically includes payment of all attorney's fees, court costs, interest and any other expenses of litigation arising out of such claims or lawsuits.

Purchaser expressly agrees to name TK Elevator along with its officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such Insurance must insure TK Elevator, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the negligence or legal responsibility of TK Elevator and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives the right of subrogation.

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Purchaser expressly agrees to waive any and all claims for consequential, special or indirect damages arising out of the performance of this Work Order and specifically releases TK Elevator from any and all such claims.

A service charge of 1.5% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. In the event of any default of any of the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, any attorney fees, court costs and all other expenses, fees and costs incurred by TK Elevator in connection with the collection of that defaulted amount.

Purchaser agrees that this Work Order shall be construed and enforced in accordance with the laws of the state where the vertical transportation equipment that is the subject of this Work Order is located and consents to jurisdiction of the courts, both state and Federal, of that as to all matters and disputes arising out of this Work Order. Purchaser further agrees to waive trial by jury for all such matters and disputes.

The rights of TK Elevator under this Work Order shall be cumulative and the failure on the part of the TK Elevator to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by TK Elevator in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Work Order.

In the event any portion of this Work Order is deemed invalid or unenforceable by a court of law, such finding shall not affect the validity or enforceability of any other portion of this Work Order. This Work Order shall be considered as having been drafted jointly by Purchaser and TK Elevator and shall not be construed or interpreted against either Purchaser or TK Elevator by reason of either Purchaser or TK Elevator's role in drafting same.

In the event Purchaser's acceptance of the work called for in this Work Order is in the form of a purchase order or other kind of document, the provisions, terms and conditions of this Work Order shall exclusively govern the relationship between TK Elevator and Purchaser with respect to the work described herein.

Repair Work Order



Acceptance

Purchaser's acceptance of this Work Order will constitute exclusively and entirely the agreement for the work herein described. All prior representations or agreements regarding this work, whether written or verbal, will be deemed to be merged herein, and no other changes in or additions to this Work Order will be recognized unless made in writing and properly executed by both parties. No agent or employee of TK Elevator shall have the authority to waive or modify any of the terms of this Work Order without the written approval of an authorized TK Elevator manager.

This Work Order specifically contemplates work outside the scope of any other contract currently in effect between the parties; any such contract shall be unaffected by this Work Order.

To indicate acceptance of this work order, please sign and return one (1) original of this agreement to the branch address shown below. Upon receipt of your written authorization and required materials and/or supplies, we shall implement the work called for in this Work Order.

City of Augusta
(Purchaser):

TK Elevator Corporation Management Approval

By:

By:

(Signature of Authorized Individual)
Maria Rivera Rivera

(Signature of Branch Representative)

(Print or Type Name)

Will Brackett
Sr. Sales Manager

(Print or Type Title)

(Date of Acceptance)

(Date of Execution)

Please contact _____ to schedule work at the following phone number _____


REPAIR DOWN PAYMENT REQUEST

Attn: Maria Rivera Rivera
 City of Augusta
 535 Telfair Street
 Augusta GA, 30901

Date	Terms	Reference ID	Customer Reference # / PO
July 29, 2025	Immediate	ACIA-2AH5GXJ	
Total Contract Price:			\$14,800.00
Down Payment:			(50%) \$7,400.00

For inquiries regarding your contract or services provided by TK Elevator, please contact your local account manager at +1 813 2600820. To make a payment by phone, please call 678-904-3006 with the reference information provided below.

Current and former service customers can now pay online at:

<https://secure.billtrust.com/tkelevator/ig/one-time-payment>

Thank you for choosing TK Elevator. We appreciate your business.

Please detach the below section and provide along with payment.

Customer Name: City of Augusta
 Location Name: AQUATIC CENTER
 Customer Number: 2802670
 Quote Number: 2025-2-1839181

Reference ID: ACIA-2AH5GXJ

Remittance Amount: \$7,400.00

Remit To:

TK Elevator
 PO Box 3796
 Carol Stream, IL
 60132-3796

For overnight checks,
 please send to:

Deluxe
 TK Elevator 3796
 5450 N. Cumberland Ave.
 Chicago, IL 60656

AUGUSTA, GEORGIA**PURCHASE ORDER**

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Page 1 of 2

PURCHASE ORDER NO.
P484719

DATE 05/29/25	DEPARTMENT 061110	VENDOR PHONE # (706) 733-7842	REQUISITION/QUOTE NO. R405648
VENDOR # 14101	E-VERIFY # 10647	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR TRANE COMPANY 804 TRANE ROAD AUGUSTA, GA 30909-0010	ATTN: EMERGENCY BID NUMBER: CONTRACT #: BUYER:
---	--

SHIP TO: AUGUSTA AQUATICS CENTER 3157 DAMASCUS RD. AUGUSTA, GA 30909	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
AUGUSTA AQUATIC CENTER						
0001	1			REPLACE AND REPAIR OF EQUIPMENT: PDU-1 LOCK OUT TAGOUT UNIT REPLACE BELTS CLEAN COILS CHANGE FILTERS REPLACE PHASE MONITOR PROVIDE/INSTALL AUXILIARY CONTRACTOR *ONCE THESE COMPONENTS ARE REPLACED FURTHER DIAGNOSIS WILL BE NEEDED AND QUOTED SEPARATELY PDU-2 LOCK OUT TAG OUT UNIT REPLACE BELTS CLEAN CONDENSER COILS CHANGE FILTERS REPLACE PHASE MONITOR PROVIDE/REPLACE TRANSFORMERS, ETC. SEE ATTACHED FOR MORE..... ***CONTINUED***	67,968.00	67,968.00

CONDITIONS - READ CAREFULLY

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

NET TOTAL.....

APPROVED FOR ISSUE

INTERIM PROCUREMENT DIRECTOR

REQUISITIONER

AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT
 535 TELFAIR STREET, MUNICIPAL BUILDING 1000
 AUGUSTA, GEORGIA 30901-2377
 PHONE: (706) 821-2422

Page 2 of 2

PURCHASE ORDER

PURCHASE ORDER NO.

P484719

REQUISITION/QUOTE NO.

R405648

DATE 05/29/25	DEPARTMENT 061110	VENDOR PHONE # (706) 733-7842	
VENDOR # 14101	E-VERIFY # 10647	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR TRANE COMPANY 804 TRANE ROAD AUGUSTA, GA 30909-0010		ATTN: EMERGENCY BID NUMBER: CONTRACT #: BUYER:	
SHIP TO: AUGUSTA AQUATICS CENTER 3157 DAMASCUS RD. AUGUSTA, GA 30909		BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.	

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
				328-06-1110/52-32119		

CONDITIONS - READ CAREFULLY

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

NET TOTAL.....

67,968.00

APPROVED FOR ISSUE



INTERIM PROCUREMENT DIRECTOR

REQUISITIONER

100

Augusta
GEORGIA
RECREATION & PARKS
2027 LUMPKIN ROAD
AUGUSTA, GA 30906

MEMORANDUM

TO: Darrell White, Interim Procurement Director
FROM: Tameka D. Williams, Recreation & Parks Director
DATE: May 23, 2025
SUBJECT: Augusta Aquatic Center – Emergency Repairs

White
5/30/25

Dear Mr. White,

In accordance to 1-10-57, the Augusta Recreation & Parks Department respectfully requests emergency P.O. approval to repair the Desert Air Unit at Aquatics Center. After contacting several vendors, Trane is the only company that can complete the scope of work. This company is the original company that installed the Desert Air Unit for the pool and has a vast history of excellent work with the center. The cost of the Desert Air Unit repair is \$67,968.00.

Due to need to maintain proper pool temperatures, it is critical to engage a provider with the capacity to deliver the scope of work in a timely manner. Trane previously performed this service, demonstrating their technical proficiency and familiarity with our system. Their prior experience equips them with the specific knowledge, tools, and materials required for this project.

Considering Trane's unique qualifications and their successful history working on this facility, we believe that using an alternative vendor would likely result in delays, higher costs, and potential risks to the equipment's performance and operational continuity.

We kindly request your authorization to proceed with Trane as a sole source provider for this service to ensure the uninterrupted operation of the Aquatics Center

Thank you for your attention to this matter.

328-06-1110-5232119-211666902-5232119

Augusta Aquatics- Desert Air Units
Proposal ID: 8183795

Trane U.S. Inc.
804 Trane Rd
Augusta, GA 30909
Phone: (706) 738-8157

May 01, 2025

Augusta-richmond Cnty
535 TELFAIR ST SUITE 800
Augusta, GA 30901-3090

Site Address:
Augusta Aquatic Center
3157 Damascus Rd
Augusta, GA 30909

ATTENTION: SHAWN MCNAIR**PROJECT NAME:** Augusta Aquatics- Desert Air Units

We are pleased to propose the following Trane services for the equipment listed. Services will be performed using Trane's exclusive service procedures provided by factory trained and experienced technicians. You receive the full benefit of our expertise derived from being Trane equipment's original manufacturer. Our procedures are environmentally and safety conscious while providing for the efficient delivery of these services.

EQUIPMENT LIST**Augusta Aquatic Center****The following "Covered Equipment" will be serviced at Augusta Aquatic Center:**

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Air Handler	1	Desert-Air			PDU-1
Air Handler	1	Desert-Air			PDU-2

SCOPE OF SERVICE**PDU-1**

- Lock Out Tag out Unit
- Replace Belts
- Clean Coils
- Change Filters
- Replace Phase Monitor
- Provide and install Auxiliary contactor
- On this unit, once these components are replaced further diagnosis will be needed and quoted separately.

PDU-2

- Lock Out Tag out Unit
- Replace Belts
- Clean Condenser Coils
- Change Filters
- Replace Phase Monitor
- Provide and replace Transformers, electrical connection fuse block, grounding block.
- Provide and replace unit display controller.
- Provide and install new freeze stats.
- Provide and install circuit A suction transducer.
- Provide and install new solenoid for 3-way valve.

- Provide and install new circuit number 2 tandem compressor.
- Provide and install new liquid line driers, primary and secondary.
- Provide and install new fan motor for exhaust fan.
- Remove Lock-out/tag-out
- Verify proper operation upon completing all replacement part installation.

PRICING AND ACCEPTANCE

TOTAL PRICE:.....\$67,968.00 USD

CLARIFICATIONS

1. Any service not listed is not included.
2. Work will be performed during normal Trane business hours.
3. This proposal is valid for 30 days from May 01, 2025.

I appreciate the opportunity to earn your business and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,

Chris Gleiter

TARIFFS

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service.

CUSTOMER ACCEPTANCE

Authorized Representative

Printed Name

Title

Purchase Order

Acceptance Date

Trane's License Number:

TERMS AND CONDITIONS – QUOTED SERVICE**"Company" shall mean Trane U.S. Inc..**

To obtain repair service within the scope of Services as defined, contact your local Trane District office identified on the first page of the Agreement by calling the telephone number stated on that page. That Trane District office is responsible for Company's performance of this Agreement. Only Trane authorized personnel may perform service under this Agreement. For Service covered under this Agreement, Company will be responsible for the cost of transporting a part requiring service.

1. Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the services (the "Services") on equipment listed in the Proposal (the "Covered Equipment"). **COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Acceptance. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon the Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Services in accordance with the Proposal. If Customer does not reject or object in writing to Company within 10 days, the Company's counteroffer will be deemed accepted. Customer's acceptance of the Services by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. In the case of a dispute, the applicable terms and conditions will be those in effect at the time of delivery or acceptance of the Services. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Services rendered by Company to the date of cancellation.

4. Cancellation by Customer Prior to Services; Refund. If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

5. Cancellation by Company. This Agreement may be cancelled by Company for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to performance of any Services hereunder and Company will refund to Customer, or credit Customer's account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

6. Services Fees and Taxes. Fees for the Services (the "Service Fee(s)") shall be as set forth in the Proposal and are based on performance during regular business hours. Fees for outside Company's regular business hours and any after-hours services shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fee, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due.

7. Payment. Payment is due upon receipt of Company's invoice. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due or otherwise enforcing these terms and conditions.

8. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead).

9. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances as of the time Company performs the Services. Company is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company. Company may refuse to perform any Services or work where working conditions could endanger property or put at risk the safety of people. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company. Customer must reimburse Company for services, repairs, and/or replacements performed by Company at Customer's request beyond the scope of Services or otherwise excluded under this Agreement. The reimbursement shall be at the then prevailing applicable regular, overtime, or holiday rates for labor/labour and prices for materials. Prior to Company performing the additional services, repairs, and/or replacements, Customer may request a separate written quote stating the work to be performed and the price to be paid by Customer for the work.

10. Customer Obligations. Customer shall: (a) provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; and (b) unless otherwise agreed by Customer and Company, at Customer's expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines.

11. Exclusions. Unless expressly included in the Proposal, the Services do not include, and Company shall not be responsible for or liable to the Customer for, any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from any of the following:

- (a) Any guarantee of room conditions or system performance;
- (b) Inspection, operation, maintenance, repair, replacement or performance of work or services outside the Services;
- (c) Damage, repairs or replacement of parts made necessary as a result of the acts or omission of Customer or any Event of Force Majeure;
- (d) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement ("Pre-Existing Conditions") including, without limitation, damages, losses, or expenses involving a Pre-Existing Condition of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould, bacteria, microbial growth, fungi or other contaminants or airborne biological agents; and
- (e) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as Included with the Proposal.

12. Limited Warranty. Company warrants that: (a) the material manufactured by Company and provided to the Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement and (b) the labor/labour portion of the Services is warranted to have been properly performed for a period of 90 days from date of completion (the "Limited Warranty"). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any improperly performed labor/labour. No liability whatsoever shall attach to Company until the Services have been paid for in full. Exclusions from this Limited Warranty include claims, losses, damages, and expenses in any way connected with, related to, or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of Company equipment may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by the component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY**

MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN.

THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE, OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO.

13. **Indemnity.** To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

14. **Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), INCLUDING CONTAMINANTS LIABILITIES, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY UNDER THIS AGREEMENT. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.

15. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGED TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANT LIABILITIES.

16. **Asbestos and Hazardous Materials.** The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance of the Services only when the affected area has been rendered harmless.

17. **Insurance.** Company agrees to maintain the following insurance during the term of the contract with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive its right of subrogation.

18. **Force Majeure.** Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days' notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

19. **General.** Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Services are performed without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. No modifications, additions or changes may be made to this Agreement except in a writing signed by Company. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

20. **Federal Requirements.** The Parties shall comply with all United States federal labor law obligations under 29 CFR part 471, appendix A to subpart A. THE FOLLOWING PROVISIONS ARE INCORPORATED HEREIN BY REFERENCE: Executive Order 11701 and 41 CFR §§ 60-250.5(a), 60-300.5; Executive Order

11758 and 41 CFR § 60-741.5(a); U.S. immigration laws, including the L-1 Visa Reform Act of 2004 and the H-1B Visa Reform Act of 2004; and Executive Order 13496. The Parties shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to protected veteran status or disability. The Parties certify that they do not operate any programs promoting DEI that violate any applicable United States anti-discrimination laws and acknowledge and agree that their compliance with all applicable federal anti-discrimination laws is material to the federal government's payment decisions. The Parties acknowledge and agree that their employment, procurement, and contracting practices shall not consider race, color, sex, sexual preference, religion, or national origin in ways that violate United States federal civil rights laws.

21. U.S. Government Contracts.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement / Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. government contract, Customer agrees and hereby certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to contractor's Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of this offer or agreement, other than the Proposal or this Agreement.

22. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-10.48 (0225)
Supersedes 1-10.48 (1024)

SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. **Definitions.** All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:

"Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.

"Equipment" shall have the meaning set forth in the Agreement.

"HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.

"Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.

"Services" shall have the meaning set forth in the Agreement.

2. **HVAC Machine Data: Access to Customer Extranet and Third Party Systems.** If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
 - a. **Accounts.** Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
 - b. **Systems.** Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
 - c. **Restrictions.** Unless otherwise approved by Customer in writing, Trane will not download, mirror or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices or servers.
 - d. **Account Termination.** Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
 - e. **Third Party Systems.** Trane will provide Customer prior notice before it uses any third party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.

3. Customer Data: Confidentiality. Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.
4. Customer Data: Compliance with Laws. Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "Laws").
5. Customer Data: Information Security Management. Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("**Information Security Program**"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.
6. Monitoring. Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.
7. Audits. Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.
8. Information Security Contact. Trane's information security contact is Local Sales Office.
9. Security Incident Management. Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.
10. Threat and Vulnerability Management. Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third-parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.
11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.
12. Secure Disposal Policies. Trane will maintain policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.
13. Logical Access Controls. Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.
14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e. fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following
 - (i) Data backups; and
 - (ii) Formal disaster recovery plan. Such disaster recovery plan is tested at least annually.

15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.
16. Background Checks Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.
17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

October 2024
Supersedes: November 2023v2

APPENDIX

SAFETY

Since 2003, U.S. Bureau of Labor Statistics records have consistently shown the Total Recordable Incident Rate (TRIR) and Days Away From Work (DAFW) for Trane have been significantly lower than those for HVAC repair and maintenance contractors and specialty trade contractors (construction). The company's safety culture in America is unparalleled in the building service industry, with proven results in the continuous reduction of injury rates. Trane incident rates (OSHA) are consistently 50 to 70 percent below the industry average.

A wide range of safety training and resources are available to Trane technicians, including:

- Safety training—20 hours per year
- Electrical safety—NFPA 70E compliant, electrical PPE
- Fall protection
- Ergonomics
- USDOT compliance
- Refrigerant management training

ENVIRONMENTAL PRACTICES

Trane policies and procedures are compliant with all federal and state regulations. Refrigerant (and substitutes) handling, storage and leak repair processes are compliant with Environmental Protection Agency regulation 40 CFR Part 82. Service technicians are Universal-certified and use only certified recovery equipment.

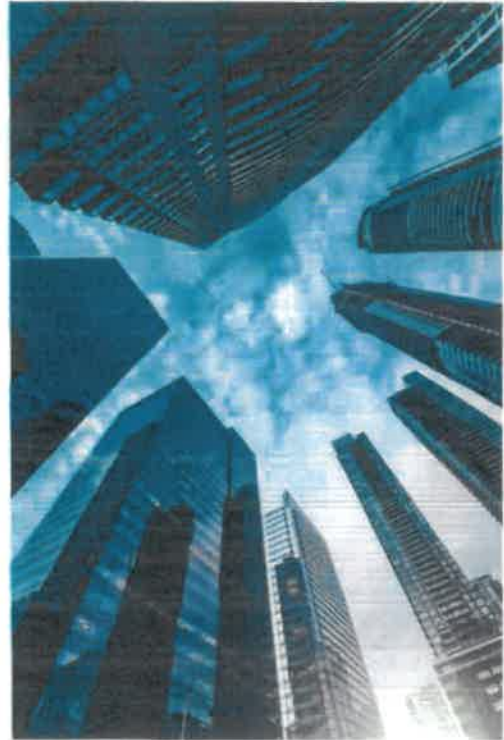
Refrigerant Management Software (RMS) captures, manages and reports all refrigerant activity at your site. Upon request, Trane can send you an annual report documenting all refrigerant activity that we performed for each piece of equipment during the past 12 months.

Trane adheres to all environmental regulations when removing used oil from refrigeration units.

CONSISTENCY

Nationwide, Trane technicians follow documented, formal processes that ensure uniform service delivery. As an OEM, Trane has developed exclusive service procedures which provide the most reliable outcomes, and extended equipment longevity, at the most cost-effective price.

- Exclusive service work flow processes provide detailed steps and information encompassing parts, materials, tools and sequence of execution
- Additional steps addressing safety, quality control, work validation and environmental compliance
- Technicians must consistently reference documented processes to ensure no critical steps are skipped or omitted
- Applicable service processes meet or exceed ASHRAE 180-2008 Standard Practice for Inspection and Maintenance of Commercial Building HVAC Systems





Public Services Committee

September 30, 2025

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes September 9, 2025 Public Services Committee Meeting.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



PUBLIC SERVICES COMMITTEE MEETING MINUTES

Commission Chamber

Tuesday, September 09, 2025

1:00 PM

PUBLIC SERVICES

1. Update on usage audit on Park and Recreation facilities and discuss how to consolidate parks and community centers in order to provide better service and consistent maintenance for these facilities; consider divesting of underused parks. **(Requested by Commissioner Brandon Garrett)**

Receive as information with the Recreation Department and the Consultant presenting at the September 30, 2025, committee meeting.

2. A.N. 25-35 – New Location: Vaishaliben Patel, Applicant for Central Liquor LLC, is requesting Retail Package of Liquor, Beer, and Wine located at 2059 Central Ave, Augusta GA 309001. District 1, Super District 9

Motion to approve with no objectors.

Motion made by Lewis and seconded by Rice
Voting Yea: Lewis, Rice, Scott, Slendak

Motion carried 4-0

3. A.N. 25-36 – New Location: Consumption on Premises Liquor, Beer, Wine, and Sunday Sales. James Mosely is the applicant for Jukebox Co LLC, located at 830 Broad Street, Augusta GA 30901. District 1, Super District 9

Motion to approve with no objectors.

Motion made by Lewis and seconded by Scott
Voting Yea: Lewis, Rice, Scott, Slendak

Motion carried 4-0 - with no objectors.

3. A.N. 25-37 – New Location: Incidental on Premise Beer and Wine. Kia Bolton applicant for Onsite Mobile Cook & Sip LLC, located at 210 Hudson Trace, Augusta GA 30907. District 7, Super District 10

Motion to approve with

Motion made by Lewis and seconded by Scott
Voting Yea: Lewis, Rice, Scott, Slendak

Motion carried 4-0- with no objectors.

5. A.N. 25-38 – New Location: Consumption on Premises Liquor, Beer, Wine and Sunday Sales. Salvador Villasenor is the applicant for Taqueria El Patron LLC located at 3105 Washington Road, Augusta GA 30907. District 7, Super District 10

Motion to approve

Motion made by Lewis and seconded by Slendak
Voting Yea: Lewis, Rice, Scott, Slendak

Motion carried 4-0 - with no objectors.

6. Augusta Regional Airport (AGS) – Motion to approve the acceptance of GDOT FY 2025 Grant: Augusta Regional Airport and the City of Augusta *have received a draft* Georgia State Grant through the Georgia Department of Transportation in the total amount of **\$10,393,031.99**. This grant was *tentatively* approved for the following project(s) at Augusta Regional at Bush Field Airport:

- Drainage Ditch Enclosure – Phase II
- Southeast Apron Construction – Phase I

The maximum obligation by GDOT in FY 2025 is **\$7,794,774.00**. The remaining cost of the project(s) will be funded through AGS Enterprise Fund totaling **\$2,598,257.99**. This amount is 25% of the total GDOT Grant.

Motion to approve.

Motion made by Slendak and seconded by Lewis
Voting Yea: Lewis, Rice, Scott, Slendak

Motion carried 4-0

7. Augusta Regional Airport (AGS) – Motion to approve increasing the 2025 budget in the amount of \$7,794,774 upon acceptance of FY 2025 GDOT Grant (AP025-9000-72).

Motion to approve.

Motion made by Slendak and seconded by Lewis
Voting Yea: Lewis, Rice, Scott, Slendak

Motion carried 4-0

8. Update on Ordinance for Short-Term Rentals and Airbnb properties. **(Requested by Commissioner Tina Slendak)**

Referred to next Committee Meeting

Motion made by Slendak and seconded by Lewis

Voting Yea: Lewis, Rice, Scott, Slendak

9. Motion to **approve** the minutes of the August 26, 2025, Public Services Committee Meeting.
Motion to approve.

Motion made by Slendak and seconded by Lewis

Voting Yea: Lewis, Rice, Scott, Slendak

Motion carried 4-0

10. **Mr. Donny Cooper** regarding requirements to bid on the operations of the Augusta Marina.
Mr. Cooper was a no-show before the committee.

////////////////////////////////////



Meeting Name: Public Services

Meeting Date: September 9, 2025

Item Name: FY2027 5311 Rural Grant Application Resolution

Department:	Augusta Transit									
Presenter:	Sharon Dottery									
Caption:	A motion to renew the Sec. 5311 Rural Transit grant application between the Georgia Department of Transportation (GDOT) and Augusta, Georgia for July 1, 2026, to June 30, 2027.									
Background:	The Augusta-Richmond County Commission annually approves Augusta Transit’s Sec. 5311 Rural Transit grant application for providing rural transportation service to the citizens of Augusta-Richmond County.									
Analysis:	The renewal of this contract will allow Augusta Transit to continue providing Rural transportation service to the citizens of Rural Augusta-Richmond County.									
Financial Impact:	The project will be funded 50/50 Operational Cost. <table><tr><td>Operations 50/50 Split Federal</td><td><u>\$141,975.00</u></td><td>Local <u>\$141,975.00</u></td></tr><tr><td></td><td>\$141,975.00</td><td>\$141,975.00</td></tr><tr><td>Grand Total</td><td colspan="2">\$283,950.00</td></tr></table>	Operations 50/50 Split Federal	<u>\$141,975.00</u>	Local <u>\$141,975.00</u>		\$141,975.00	\$141,975.00	Grand Total	\$283,950.00	
Operations 50/50 Split Federal	<u>\$141,975.00</u>	Local <u>\$141,975.00</u>								
	\$141,975.00	\$141,975.00								
Grand Total	\$283,950.00									
Alternatives:	Deny request.									
Recommendation:	Approve the submission of the grant application.									
Funds are available in the following accounts:	Rural Transit Budget for 07/1/26 and 06/30/27. In 2026 budget 54609-1120 and 54709-1120.									
<u>REVIEWED AND APPROVED BY:</u>	N/A									

RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE DEPARTMENT OF TRANSPORTATION, UNITED STATES OF AMERICA, AND GEORGIA DEPARTMENT OF TRANSPORTATION, FOR A GRANT UNDER TITLE 49 U.S.C., SECTION 5311.

WHEREAS, the Federal Transit Administration and the Georgia Department of Transportation are authorized to make grants to non-urbanized (rural) areas for mass transportation projects; and

WHEREAS, the contract for financial assistance will impose certain obligations upon Applicant, including the provision of the local share of project costs; and

WHEREAS, it is required by the United States Department of Transportation and the Georgia Department of Transportation in accordance with the provisions of Title VI of the Civil Rights Act of 1964, that in connection with the filing of an application for assistance under the Federal Transit Act, the applicant gives an assurance that it will comply with Title VI of the Civil Rights Act of 1964 and the United States Department of Transportation requirements thereunder; and

WHEREAS, it is the goal of the Applicant that Minority Business Enterprise (Disadvantaged Business Enterprise and Women's Business Enterprise) be utilized to the fullest extent possible in connection with this project, and that definitive procedures shall be established and administered to ensure that minority business shall have the maximum feasible opportunity to compete for contracts and purchase orders when procuring construction contracts, supplies, equipment contracts, or consultant and other services.

NOW THEREFORE, BE IT RESOLVED BY Augusta, GA dba Augusta-Richmond County hereinafter referred to as the "Applicant",

1. That the Designated Official Garnett L. Johnson, Mayor, hereinafter referred to as the "Official, is authorized to execute and file an application on behalf of Augusta, GA dba Augusta-Richmond County with the Georgia Department of Transportation, to aid in the purchase of bus transit vehicles and/or the planning, development, and construction of bus transit-related facilities pursuant to Section 5311 of the Federal Transit Act.
2. That the Official is authorized to execute and file such application and assurances, or any other document required by the U.S. Department of Transportation and the Georgia Department of Transportation effectuating the purpose of Title VI of the Civil Rights Act of 1964.
3. That the Official is authorized to execute and file all other standard assurances, or any other document required by the Georgia Department of Transportation or the U.S. Department of Transportation in connection with the application for public transportation assistance.
4. That the Official is authorized to execute grant contract agreements on behalf of the Applicant with the Georgia Department of Transportation.
5. That the Official is authorized to set forth and execute Minority Business Enterprise, DBE (Disadvantaged Business Enterprise) and WBE (Women Business Enterprise) policies and procedures in connection with the project's procurement needs as applicable.
6. That the applicant while making application to or receiving grants from the Federal Transit Administration will comply with FTA Circular 9040.1G, FTA Certifications and Assurances for Federal Assistance 2024 as listed

in this grant application and General Operating Guidelines as illustrated in the Georgia State Management Plan.

7. That the applicant has or will have available in the General Fund the required non-federal funds to meet local share requirements for this grant application.

APPROVED AND ADOPTED this _____ day of _____, 2025.

Signature of Authorized Official

Garnett L. Johnson, Mayor

Name and Title of Authorized Official

Signed, sealed, and delivered this _____ day of _____, 2025 in the presence of

Witness

Notary Public/Notary Seal

CERTIFICATE

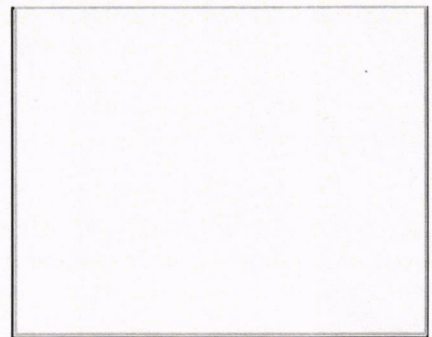
The undersigned duly qualified and acting _____ of

_____ (*Title of Certifying/Attesting Official*) (*Applicant's Legal Name*) certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting held on

_____, 2025.

Name of Certifying/Attesting Officer

Title of Certifying/Attesting Officer



SECTION 5311 - RURAL TRANSIT BUDGET For Contract period: July 01, 2026 - June 30, 2027Subrecipient: **Richmond County**District: **2**Date: **8/13/2025**State Budget Year: **SFY 2027**Operating Period: **1-Jul-2026** To: **30-Jun-2027**

Administrative Budget		Cost	Operating Budget		Cost	Capital Budget		
						Qty	Cost/Each	Cost
5011 A	Director Salary	\$13,428.00	5011 O	Driver Salary	\$92,030.00	Ford Transit 150 w/lift		\$0.00
5011 A	Supervisor Salary	\$13,743.00	5011 O	Dispatcher Salary	\$14,760.00	Shuttle Van		\$0.00
5011 A	Bookkeeper Salary	\$12,150.00	5011 O	Mechanic Salary	\$4,000.00	Shuttle Van / Lift		\$0.00
5011 A	Secretary Salary	\$11,520.00	5015 O	Fringe Benefits (Operating)	\$8,009.00	Shuttle Bus**		\$0.00
5015 A	Fringe Benefits (Administrative)	\$4,122.00	5015 O	Uniforms		Shuttle Bus / Lift**		\$0.00
5020 A	Marketing		5020 O	Maintenance and Repair	\$7,500.00	3"- 6" Lettering		\$0.00
5020 A	Drug & Alcohol Testing	\$720.00	5031 O	Fuel	\$57,071.00	Option 4 (2 color full logo)		\$0.00
5020 A	Audit	\$900.00	5032 O	Tires & Tubes	\$3,800.00	Mobile Radio		\$0.00
5020 A	Rental Expenses/Equipment Rental		5039 O	Auto Parts/Vehicle Supplies	\$4,400.00	Base Radio		\$0.00
5039 A	Office Supplies	\$360.00	5060 O	Taxes		Computer Hardware		\$0.00
5040 A	Utilities/Communications	\$473.00	5090 O	Misc.	\$4,320.00	Roof Hatch		\$0.00
5050 A	Vehicle Insurance	\$27,900.00	5101 O	Purchased Transportation		Bike Rack		\$0.00
5060 A	Vehicle Licensing	\$45.00				Surveillance Systems		\$0.00
5090 A	Travel/Dues					Tablets		\$0.00
5090 A	Indirect Expenses					Mobility Management		\$0.00
5090 A	Training	\$2,700.00				Other: Software Module		\$0.00
						Other: Add Description		\$0.00
						Other: Add Description		\$0.00
Administrative Total		\$88,061.00	Operating Total		\$195,890.00	Capital Total	0	\$0.00

Net Operating Summary

Administrative Total / Ratio	\$88,061.00	31.01%
Operating Total / Ratio	\$195,890.00	68.99%

****Note: Shuttle Buses Require CDL w/passenger endorsement****

4200.1 Total Operating Budget \$283,951.00
 LESS: NON-Eligible Contract Revenue from other FTA Grants

6" Lettering is a "MANDATORY" cost per vehicle and must equal total number of vehicles if selected

Public Transportation Budget \$283,951.00

Net Operating Total \$283,951.00

List below vehicles requesting to be replaced:

Vehicle #	Mileage	Vehicle #	Mileage

Budget Summary

	Totals	Federal	State	Local
Operating Budget Total	\$283,951.00	\$141,975.00		\$141,975.00
4130 Advertising Revenue				
4300 ELIGIBLE LOCAL TAX AS LEVIED				
4300 OTHER ELIGIBLE FEDERAL CASH GRANTS				
4300 OTHER ELIGIBLE REVENUE				
Capital Budget Total	\$0.00	\$0.00	\$0.00	\$0.00

Budget Grand Total

\$283,951.00 \$141,975.00 \$0.00 \$141,975.00

****NOTE:** Enter number in box if use Purchase of Service funds as Local Share Participation (LSP). POS revenues used as match cannot contain any FTA funding, i.e. 5310, 5316, 5.

AUGUSTA, GEORGIA

New Grant Proposal/Application

Before a Department/agency may apply for the grant/award on behalf of Augusta Richmond County, they must first obtain approval signature from the Administrator and the Finance Director. The Administrator will obtain information on the grant program and requirements from the funding agency and review these for feasibility to determine if this grant/award will benefit Augusta Richmond County. The Finance Director will review the funding requirement to determine if the grant will fit within our budget structure and financial goals.

Proposal Project No. Project Title

PR000588 TRANSIT FY2027 5311 RURAL TRANSIT OPERATING ASSISTANCE

Rural Transit 5311 Grant Application between the Georgia Department of Transportation (GDOT) and Augusta, Georgia. Matching Funding required: Yes, 50% (or \$141,975) on Operating Expense Source of Match: GF Transit Budget 2026 / EEO Required (Y/N): No / EEO Dept. Notified: No

Start Date: 07/01/2026 End Date: 06/30/2027
 Submit Date: 08/18/2025 Department: 091 Transit Cash Match? Y
 Total Budgeted Amount: 283,950.00 Total Funding Agency: 141,975.00 Total Cash Match: 141,975.00

Sponsor: GM0006 GDOT
 Sponsor Type: PT Pass thru Federal
 Purpose: 20 Public Transit Flow Thru ID: GM0006 GDOT

Type	ID	Name	Contacts	Phone
I	GMI015	Dottery, Sharon		(706)821-1818

Approvals

Type By Date
 FA S. DOTTERY 08/18/2025

Dept. Signature: Sharon Dottery
 Grant Coordinator Signature: [Signature]

- 1.) I have reviewed the Grant application and enclosed materials and:
- ☒ Find the grant/award to be feasible to the needs of Augusta Richmond County
 - ☐ Deny the request

Finance Director

Date

20, August 2025

- 2.) I have reviewed the Grant application and enclosed materials and:
- ☐ Approve the Department Agency to move forward with the application
 - ☐ Deny the request

Administrator

Date

8/21/2025

This form will also be used to provide the external auditors with information on all grants for compliance and certification requirements as required by the State and Federal Government.