



PUBLIC SAFETY COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, January 27, 2026

1:20 PM

PUBLIC SAFETY

- 1.** Motion to **approve** Small Municipal and County Government Enterprise Agreement with Environmental Systems Research Institute, Inc. (Esri) as a sole source procurement.
- 2.** Motion to accept a bid from GCT Industrial in the amount of \$141,375.00 for the installation of light fixtures and accessories for the Charles B. Webster Detention Center (CBWDC) (ITB 25-244)
- 3.** Motion to approve Tetra Tech, Inc. Change Order 2 for Hazard Mitigation Grant Program Support (Task Order 3) in the amount of \$100,766.50, increasing the total not-to-exceed amount for Task Order 3 to \$330,935.50, and allocate General Fund contingency as needed for the project. RFP 24-917
- 4.** Motion to **approve** the minutes of the January 13, 2026 Public Safety Committee Meeting.



Public Safety Committee Meeting

Meeting Date: 01/27/2026

Small Municipal and County Government Enterprise Agreement with Environmental Systems Research Institute, Inc. (Esri)

Department:	Information Technology
Presenter:	Evelyn Chanti
Caption:	Motion to approve Small Municipal and County Government Enterprise Agreement with Environmental Systems Research Institute, Inc. (Esri) as a sole source procurement.
Background:	The Information Technology Department seeks to enter a three-year software Enterprise Agreement with the Environmental Systems Research Institute (Esri), paid in three yearly payments. Esri is a leading provider of Geographic Information Systems (GIS) software. Augusta has utilized Esri products for decades in GIS-related activities, including its geodatabase and WebGIS services. Esri is the sole provider of Esri products. Procurement has reviewed and approved this purchase as a sole-source procurement.
Analysis:	The Esri Small Municipal and County Government Enterprise Agreement provides Augusta with access to a wide range of Esri GIS software on an unlimited basis during the agreement term. The Enterprise Agreement offers Augusta a lower cost per unit than purchasing individual term licenses for each software program. It also offers Augusta additional flexibility, as the City can add users and deploy innovative Esri products without additional fees. The Enterprise Agreement provides a simple, cost-effective mechanism for Information Technology staff to focus on maintaining and expanding Augusta's GIS services within available resources.
Financial Impact:	The 2026 Enterprise Agreement cost is \$180,400.00. These funds are included in the 2026 Information Technology operating budget.
Alternatives:	Do not approve the Enterprise Agreement. Augusta would need to purchase individual licenses for each Esri product used. In order to remain within budget, Augusta would need to reduce its current number of licensed users and editors.
Recommendation:	Approve Small Municipal and County Government Enterprise Agreement with Environmental Systems Research Institute, Inc.
Funds are available in the following accounts:	101015410-5223110

REVIEWED AND
APPROVED BY:

N/A

Item 1.

[Print Form](#)

Item 1.

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

Vendor: Esri

E-Verify Number: 121529

Commodity: GIS Software Agreement

Estimated annual expenditure for the above commodity or service:

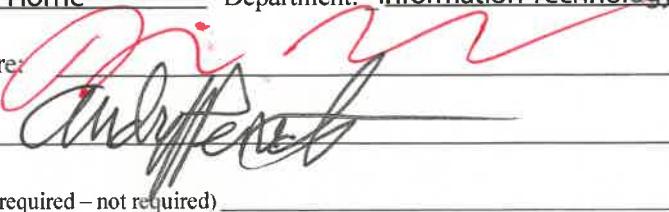
\$ 180,400

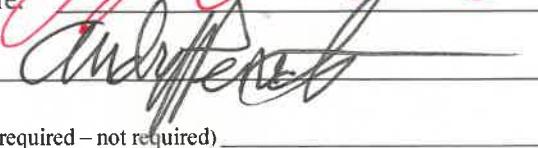
Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

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: Reggie Horne Department: Information Technology Date: 11/5/2025

Department Head Signature:  Date: 11/5/2025

Approval Authority:  Date: 01/05/2026

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

COMMENTS:



INFORMATION TECHNOLOGY

Reggie Horne
Chief Information Officer

Gary Hewett
Deputy Chief Information Officer

To: Mr. Andy Penick, Director, Procurement *AP*
 From: Mr. Reggie Horne, CIO, Information Technology *21*
 Date: November 05, 2025
 Subject: Sole Source Justification – Esri Enterprise Agreement

The Information Technology Department requests approval of a sole source purchase through the Environmental Systems Research Institute (Esri). Esri is a leading provider of Geographic Information Systems (GIS) software. Augusta uses Esri products for all GIS-related activities, including Augusta's geodatabase and WebGIS services. Esri is the sole provider for Esri products.

The Esri Small Municipal and County Government Enterprise Agreement is a new three-year agreement for 2026-2028. (Augusta's current Enterprise Agreement expires February 18, 2026.) The Enterprise Agreement will grant Augusta access to a wide array of Esri GIS software on an unlimited basis during the agreement term. The enterprise agreement model offers Augusta a lower cost per unit than purchasing individual term licenses for each software program. It also offers Augusta additional flexibility, as the City can add users and deploy innovative Esri products without additional fees.

The total 3-year cost of the Enterprise Agreement is \$541,200.00. The 2026 portion is \$180,400.00. These funds are included in the Information Technology operating budget (101015410-5223110).

I am requesting your approval to proceed with this endeavor. Following your approval, we will submit to the Augusta Commission. Thank you in advance for your consideration and response.

Approve/Deny: _____ Date: _____
 Mr. Andy Penick, Director, Procurement

SOLE SOURCE LETTER

Environmental Systems Research Institute, Inc. (Esri)
380 New York Street
Redlands, CA 92373



DATE: November 5, 2025

TO: City of Augusta

FROM: Jackie Ricks, Contracts Specialist I, Contracts and Legal Services Dept.

RE: **Esri Sole Source Justification for Small Municipal and County Government Enterprise Agreement**

This letter confirms Esri, as owner and manufacturer, is the sole source provider of all U.S. domestic Small Municipal and County Government Enterprise Agreements (EA). The Small Municipal and County Government EA is a bundled package of term limited software licenses and maintenance that includes the right to copy.

Subject to the disclosures set forth below, Esri is the only source that can grant a right to copy and deploy Enterprise Software within your organization (Enterprise). Also, domestically Esri is the only source of maintenance (updates and technical support) for all Esri® software.

Esri has authorized certain resellers to resell Small Local Government Cloud-Based Enterprise Agreements for populations of less than 15,000.

If you have further questions, please feel free to call our Contracts and Legal Services Department at 909-793-2853, extension 1990.

Jackie Ricks



Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 10/17/2025 To: 1/15/2026

Quotation # Q-560433

Item 1.

Date: October 17, 2025

Customer # 6941 Contract #

City of Augusta
Information Technology Dept
535 Telfair St
Augusta, GA 30901-2371

ATTENTION: Evelyn Chanti
PHONE: (706) 821-4239
EMAIL: chanti@augustaga.gov

Material	Qty	Term	Unit Price	Total
193209	1	Year 1	\$180,400.00	\$180,400.00
Populations of 150,001 to 250,000 Small Government Enterprise Agreement Annual Subscription				
193209	1	Year 2	\$180,400.00	\$180,400.00
Populations of 150,001 to 250,000 Small Government Enterprise Agreement Annual Subscription				
193209	1	Year 3	\$180,400.00	\$180,400.00
Populations of 150,001 to 250,000 Small Government Enterprise Agreement Annual Subscription				
				Subtotal: \$541,200.00
				Sales Tax: \$0.00
				Estimated Shipping and Handling (2 Day Delivery): \$0.00
				Contract Price Adjust: \$0.00
				Total: \$541,200.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Tyler Nuttall	Email: tnuttall@esri.com	Phone: (909) 793-2853 x5410
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The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/ersites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance of a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

Esri Use Only:
 Cust. Name _____
 Cust. # _____
 PO # _____
 Esri Agreement # _____



**SMALL ENTERPRISE AGREEMENT
COUNTY AND MUNICIPALITY GOVERNMENT
(E214-6)**

This Agreement is by and between the organization identified in the Quotation ("Customer") and **Environmental Systems Research Institute, Inc. ("Esri")**.

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

**Table A
List of Products**

Uncapped Quantities (annual subscription)

ArcGIS Enterprise Software and Extensions ArcGIS Enterprise (Advanced and Standard) ArcGIS Monitor ArcGIS Enterprise Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Data Reviewer	ArcGIS Enterprise Additional Capability Servers ArcGIS Image Server ArcGIS Online User Types ArcGIS Online Viewer User Type ArcGIS Enterprise User Types ArcGIS Enterprise Viewer User Type
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Capped Quantities (annual subscription)

ArcGIS Online User Types		ArcGIS Enterprise User Types	
ArcGIS Online Contributor User Type	100	ArcGIS Enterprise Contributor User Type	100
ArcGIS Online Mobile Worker User Type	300	ArcGIS Enterprise Mobile Worker User Type	300
ArcGIS Online Creator User Type	300	ArcGIS Enterprise Creator User Type	300
ArcGIS Online Professional User Type	70	ArcGIS Enterprise Professional User Type	70
ArcGIS Online Professional Plus User Type	70	ArcGIS Enterprise Professional Plus User Type	70
ArcGIS Pro (Add-on Apps) for ArcGIS Online Creator or Professional User Type		ArcGIS Pro (Add-on Apps) for ArcGIS Enterprise Creator or Professional User Type	
ArcGIS 3D Analyst, ArcGIS Data Reviewer, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Publisher, ArcGIS Spatial Analyst, ArcGIS Workflow Manager, ArcGIS Image Analyst	70 each	ArcGIS 3D Analyst, ArcGIS Data Reviewer, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Publisher, ArcGIS Spatial Analyst, ArcGIS Workflow Manager, ArcGIS Image Analyst	70 each
ArcGIS Online Apps and Other		ArcGIS Enterprise Apps and Other	
ArcGIS Location Sharing for ArcGIS Online	70	ArcGIS Location Sharing for ArcGIS Enterprise	70
ArcGIS Online Service Credits	175,000	ArcGIS Advanced Editing User Type Extension for ArcGIS Enterprise	100

Other Benefits

Number of Esri User Conference registrations provided annually	5
Number of Tier 1 Help Desk individuals authorized to call Esri	5
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement	

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("Ordering Document"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("Effective Date").

Term of Agreement: Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

(Customer)

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

CUSTOMER CONTACT INFORMATION

Contact: _____

Telephone: _____

Address: _____

Fax: _____

City, State, Postal Code: _____

E-mail: _____

Country: _____

Quotation Number (if applicable): _____

1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

“Case” means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

“Deploy”, “Deployed” and “Deployment” mean to redistribute and install the Products and related Authorization Codes within Customer’s organization(s).

“Fee” means the fee set forth in the Quotation.

“Maintenance” means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

“Master Agreement” means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at <https://www.esri.com/en-us/legal/terms/full-master-agreement> and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

“Product(s)” means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

“Quotation” means the offer letter and quotation provided separately to Customer.

“Technical Support” means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

“Tier 1 Help Desk” means Customer’s point of contact(s) to provide all Tier 1 Support within Customer’s organization(s).

“Tier 1 Support” means the Technical Support provided by the Tier 1 Help Desk.

“Tier 2 Support” means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—ADDITIONAL GRANT OF LICENSE

2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

2.2 Consultant Access. Esri grants Customer the right to permit Customer’s consultants or contractors to use the Products exclusively for Customer’s benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer’s benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—TERM, TERMINATION, AND EXPIRATION

3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

3.4 Termination for Lack of Funds. For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

3.5 Follow-on Term. If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—PRODUCT UPDATES

4.1 Future Updates. Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

4.2 Product Life Cycle. During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at <https://support.esri.com/en/other-resources/product-life-cycle>. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—MAINTENANCE

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at <https://www.esri.com/en-us/legal/terms/maintenance>). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other

than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
2. The Tier 1 Help Desk will be fully trained in the Products.
3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.
5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—ADMINISTRATIVE REQUIREMENTS

7.1 OEM Licenses. Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

7.2 Annual Report of Deployments. At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

8.0—ORDERING, ADMINISTRATIVE PROCEDURES, DELIVERY, AND DEPLOYMENT

8.1 Orders, Delivery, and Deployment

a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download,

operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.
- c. Esri's federal ID number is 95-2775-732.
- d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

8.2 Order Requirements. Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

- a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.
- b. The following information will be included in each Ordering Document:
 - (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
 - (2) Order number
 - (3) Applicable annual payment due

9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as **"Ownership Change"**). There will be no decrease in Fee as a result of any Ownership Change.

- 9.1** If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.
- 9.2** If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.
- 9.3** This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.

SOLE SOURCE LETTER
Environmental Systems Research Institute, Inc. (Esri)
380 New York Street
Redlands, CA 92373



DATE: November 5, 2025

TO: City of Augusta

FROM: Jackie Ricks, Contracts Specialist I, Contracts and Legal Services Dept.

RE: Esri Sole Source Justification for Small Municipal and County Government Enterprise Agreement

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If you have further questions, please feel free to call our Contracts and Legal Services Department at 909-793-2853, extension 1990.

Jackie Ricks



Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 10/17/2025 To: 1/15/2026

Quotation # Q-560433

Item 1.

Date: October 17, 2025

Customer # 6941 Contract #

City of Augusta
Information Technology Dept
535 Telfair St
Augusta, GA 30901-2371

ATTENTION: Evelyn Chanti
PHONE: (706) 821-4239
EMAIL: chanti@augustaga.gov

Material	Qty	Term	Unit Price	Total
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<hr/>				
Subtotal: \$541,200.00				
Sales Tax: \$0.00				
Estimated Shipping and Handling (2 Day Delivery): \$0.00				
Contract Price Adjust: \$0.00				
<hr/> Total: \$541,200.00				

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Tyler Nuttall	Email: tnuttall@esri.com	Phone: (909) 793-2853 x5410
<p>The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at https://go.esri.com/MAPS apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance of a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at https://www.esri.com/en-us/legal/terms/state-supplemental apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.</p>		

Esri Use Only:
 Cust. Name _____
 Cust. # _____
 PO # _____
 Esri Agreement # _____



**SMALL ENTERPRISE AGREEMENT
COUNTY AND MUNICIPALITY GOVERNMENT
(E214-6)**

This Agreement is by and between the organization identified in the Quotation ("Customer") and **Environmental Systems Research Institute, Inc. ("Esri")**.

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

**Table A
List of Products**

Uncapped Quantities (annual subscription)

ArcGIS Enterprise Software and Extensions ArcGIS Enterprise (Advanced and Standard) ArcGIS Monitor ArcGIS Enterprise Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Data Reviewer	ArcGIS Enterprise Additional Capability Servers ArcGIS Image Server
	ArcGIS Online User Types ArcGIS Online Viewer User Type
	ArcGIS Enterprise User Types ArcGIS Enterprise Viewer User Type

Capped Quantities (annual subscription)

ArcGIS Online User Types		ArcGIS Enterprise User Types	
ArcGIS Online Contributor User Type	100	ArcGIS Enterprise Contributor User Type	100
ArcGIS Online Mobile Worker User Type	300	ArcGIS Enterprise Mobile Worker User Type	300
ArcGIS Online Creator User Type	300	ArcGIS Enterprise Creator User Type	300
ArcGIS Online Professional User Type	70	ArcGIS Enterprise Professional User Type	70
ArcGIS Online Professional Plus User Type	70	ArcGIS Enterprise Professional Plus User Type	70
ArcGIS Pro (Add-on Apps) for ArcGIS Online Creator or Professional User Type		ArcGIS Pro (Add-on Apps) for ArcGIS Enterprise Creator or Professional User Type	
ArcGIS 3D Analyst, ArcGIS Data Reviewer, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Publisher, ArcGIS Spatial Analyst, ArcGIS Workflow Manager, ArcGIS Image Analyst	70 each	ArcGIS 3D Analyst, ArcGIS Data Reviewer, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Publisher, ArcGIS Spatial Analyst, ArcGIS Workflow Manager, ArcGIS Image Analyst	70 each
ArcGIS Online Apps and Other		ArcGIS Enterprise Apps and Other	
ArcGIS Location Sharing for ArcGIS Online	70	ArcGIS Location Sharing for ArcGIS Enterprise	70
ArcGIS Online Service Credits	175,000	ArcGIS Advanced Editing User Type Extension for ArcGIS Enterprise	100

Other Benefits

Number of Esri User Conference registrations provided annually	5
Number of Tier 1 Help Desk individuals authorized to call Esri	5
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement	

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("Ordering Document"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("Effective Date").

Term of Agreement: Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

City of Augusta, GA

(Customer)

By: _____
Authorized Signature

Clerk of Commission

Date

Printed Name: _____

Title: _____

Date: _____

CUSTOMER CONTACT INFORMATION

Contact: Evelyn Chanti

Telephone: 706-821-4239

Address: 535 Telfair St, Bldg 2000

Fax: _____

City, State, Postal Code: Augusta, GA 30901

E-mail: chanti@augustaga.gov

Country: United States

Quotation Number (if applicable): Q-560433

1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

“Case” means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

“Deploy”, “Deployed” and “Deployment” mean to redistribute and install the Products and related Authorization Codes within Customer’s organization(s).

“Fee” means the fee set forth in the Quotation.

“Maintenance” means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

“Master Agreement” means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at <https://www.esri.com/en-us/legal/terms/full-master-agreement> and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

“Product(s)” means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

“Quotation” means the offer letter and quotation provided separately to Customer.

“Technical Support” means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

“Tier 1 Help Desk” means Customer’s point of contact(s) to provide all Tier 1 Support within Customer’s organization(s).

“Tier 1 Support” means the Technical Support provided by the Tier 1 Help Desk.

“Tier 2 Support” means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—ADDITIONAL GRANT OF LICENSE

2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

2.2 Consultant Access. Esri grants Customer the right to permit Customer’s consultants or contractors to use the Products exclusively for Customer’s benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer’s benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—TERM, TERMINATION, AND EXPIRATION

3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

3.4 Termination for Lack of Funds. For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

3.5 Follow-on Term. If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—PRODUCT UPDATES

4.1 Future Updates. Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

4.2 Product Life Cycle. During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at <https://support.esri.com/en/other-resources/product-life-cycle>. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—MAINTENANCE

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at <https://www.esri.com/en-us/legal/terms/maintenance>). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other

than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
2. The Tier 1 Help Desk will be fully trained in the Products.
3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

- 4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.
- 5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—ADMINISTRATIVE REQUIREMENTS

7.1 OEM Licenses. Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

7.2 Annual Report of Deployments. At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

8.0—ORDERING, ADMINISTRATIVE PROCEDURES, DELIVERY, AND DEPLOYMENT

8.1 Orders, Delivery, and Deployment

a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download,

operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.
- c. Esri's federal ID number is 95-2775-732.
- d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

8.2 Order Requirements. Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

- a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.
- b. The following information will be included in each Ordering Document:
 - (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
 - (2) Order number
 - (3) Applicable annual payment due

9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "**Ownership Change**"). There will be no decrease in Fee as a result of any Ownership Change.

- 9.1** If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.
- 9.2** If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.
- 9.3** This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.



Public Safety

Meeting Date: January 27, 2026

Motion to Accept Bid for Light Fixture Installation at the CBWDC

Department:	Sheriff
Presenter:	Major Chester V. Huffman, Jr.
Caption:	Motion to accept a bid from GCT Industrial in the amount of \$141,375.00 for the installation of light fixtures and accessories for the Charles B. Webster Detention Center (CBWDC) (ITB 25-244)
Background:	Originally constructed in 1997, the original “maximum security” light fixtures in most of the jail cells are failing or have already failed. These fixtures are damaged or removed by the inmate population. Pieces and parts of these damaged or removed fixtures have been fashioned into sharp and dangerous weapons. These weapons are used by the inmate population to assault other inmates as well as staff members of the Sheriff’s Office. Replacement of these aged fixtures with 377 new-style security fixtures will create a better illuminated environment for the inmates as well as a safer environment for all.
Analysis:	The removal of outdated cell light fixtures and installation of 377 new Shat-r-shield security lights will enhance the security and safety of inmate living quarters.
Financial Impact:	This Invitation to Bid is funded through the 2025 Capital Funding Allocation – Central Services Department - Charles B. Webster Detention Center.
Alternatives:	N/A
Recommendation:	Approve the request to accept the bid from GCT Industrial for the installation of cell light fixtures and accessories for the CBWDC
Funds are available in the following accounts:	272-01-6213/54-13120
<u>REVIEWED AND APPROVED BY:</u>	

Invitation to Bid

Sealed bids will be received at this office until **Friday, October 31, 2025 @ 11:00 a.m.** via TEAMS Meeting ID: 222 976 220 355; Passcode: 25242 for furnishing:

Bid Item #25-244

Cell Light Installation for Charles B. Webster Detention Center (CBWDC) for Augusta, GA – Sheriff's Office

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

Andy Penick, Procurement Director
 Augusta, GA Procurement Department
 535 Telfair Street - Room 605
 Augusta, Georgia 30901

Bid documents may be obtained through the Augusta, Georgia web site under the Procurement Department **ARCbid, Euna OpenBids, and Georgia Procurement Registry**. Bid documents may be obtained at the office of Augusta, GA Procurement Department, 535 Telfair Street – Suite 605, Augusta, GA 30901 **(706-821-2422)**.

For an optional site visit, please contact Chester Huffman in advance at (706) 821-1442 or via email at cvhuffman@augustaga.gov.

All questions must be submitted in writing by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, October 17, 2025 @ 5:00 P.M. No bid will be accepted by email; all must be received by mail or hand delivered. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.

No bids may be withdrawn for a period of ninety **(90)** days after bids have been opened, pending the execution of contract with the successful bidder.

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

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

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

Correspondence must be submitted via mail or email as follows:

Augusta Procurement Department
Attn: Andy Penick, Procurement Director
535 Telfair Street, Room 605
Augusta, GA 30901
Email: procbidandcontract@augustaga.gov

No bid will be accepted by email; all must be received by mail or hand delivered.

Andy Penick, Procurement Director

Publish:

Augusta Chronicle	September 25, 2025, and October 2, 9, 16, 2025
Metro Courier	September 25, 2025



**Bid Opening: Bid Item #25-244 Cell Light Installation for CBWDC
for Augusta, GA-Sheriff's Office**

Bid Date: Friday, October 31, 2025 @ 11:00 a.m.

Total Number Specifications Mailed Out: 10

Total Number Specifications Download (Demandstar): 3

Total Electronic Notifications (Demandstar): 119

Georgia Procurement Registry: 402

Total Packages Submitted: 1

Total Non-Compliant: 0

Vendors	GCT Industrial 1440 Samuels Dr. Thomson, GA 30824
Attachment B	YES
E-Verify #	2003312
SAVE FORM	YES
Exceptions	NO
Cell Light Installation	
Installation Unit Cost Per Each Light Installation	\$375.00
Total Installation	\$141,375.00



RICHMOND COUNTY SHERIFF'S OFFICE

Sheriff Eugene Brantley

Law Enforcement Center
400 Walton Way
Augusta, GA 30901
Phone: 706.821.1000 Fax: 706.821.1064

Item 2.

MEMORANDUM

TO: Andy Penick, Director, Procurement Department
FROM: Chester Huffman, Richmond County Sheriff's Office
DATE: November 6, 2025
SUBJECT: Recommendation Memo for Invitation to Bid #25-244

On October 31, 2025, one (1) proposal was received for Invitation to Bid #25-244, Cell Light Installation for the Charles B. Webster Detention Center. The Sheriff's Office recommends awarding GCT Industrial for the installation of cell lights totaling \$141,375.00 as it meets the bid specifications, the needs of the facility, and is the lowest bid in compliance.

For the Sheriff,

A handwritten signature in black ink that reads "Chester V. Huffman, Jr." in a cursive script.

Major Chester V. Huffman, Jr.
Richmond County Sheriff's Office
Charles B. Webster Detention Center
1941 Phinizy Road
Augusta, GA 30906
(706) 399-2830

Hardtime Products
 324 Broad Street
 Rome, GA 30161

GCT Industrial
 1440 Samuels Drive
 Thomson, GA 30824-4255

Grainger
 1516 Gordon Hwy
 Augusta, GA 30906

McNaughton-McKay Electric Co
 165 Knowlton Way Ste #101
 Savannah, GA 31407

Shat-r-Shield Lighting, Inc.
 Attention: Gary Williams
 116 Ryan Patrick Drive
 Salisbury, NC 28147-5624

FSG
 135 Bethea Road Suite 203
 Fayetteville, GA 30214

Graybar Augusta
 3222 Mike Padgett Hwy
 Augusta, GA 30906

Norvell Fixture & Equipment Company – Georgia
 Amy M. Gentry
 424 Park West Drive
 Grovetown, GA 30813

AnchorTex Corporation
 420 Commerce Lane
 West Berlin, NJ 08091

Mayer Electric/Rexel Inc
 Attn: Jeff McFadden
 1870 Wylds Road
 Augusta, GA 30909

Major Chester Huffman
 Sheriff's Office

Shelia B. White
 Sheriff's Office

Dr. Yolonda Jackson
 Compliance

Bid Item #25-244 Cell Light Installation for CBWDC for Augusta, GA-Sheriff's Office
 Bid Due: Fri, Oct. 31, 2025 @11:00 a.m.

Bid Item #25-244 Cell Light Installation for CBWDC for Augusta, GA-Sheriff's Office
 Mail Date: 9/25/25

Jamye Mortley

From: bidnotice.donotreply@doas.ga.gov
Sent: Thursday, September 25, 2025 10:35 AM
To: Jamye Mortley
Subject: [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2025-000000153

Dear Jamye Mortley,
jmortley@augustaga.gov

Please review the particulars of an event for 72155-AUGUSTA, CITY OF furnished below.

Event Number: PE-72155-NONST-2025-000000153
Event Title: Bid Item #25-244 Cell Light installation for Charles B. Webster Detention Center (CBWDC)
Event Type: Non-State Agency

Process Log

2025/09/25 10:32:46 : Log starts for - 34849555 - EVENT_RELEASE_TO_SUPL
2025/09/25 10:32:52 : Email Process Log for the Event#: PE-72155-NONST-2025-000000153
2025/09/25 10:32:52 : Email Batch# 2509256476
2025/09/25 10:32:52 : Notification Type: EVENT_RELEASE_TO_SUPL
2025/09/25 10:34:17 : Bad Email not sent to cschaffer@speroslcom of SPEROS INC
2025/09/25 10:35:24 : Total No of Contacts found for sending Email: 402
2025/09/25 10:35:24 : No of Email(s) not sent due to Bad Email Address: 1

The sourcing event can be reviewed at:

<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2025-000000153&sourceSystemType=gpr20>

09/25/2025 10:35:24 AM

[NOTICE: This message originated outside of the City of Augusta's mail system -- **DO NOT CLICK** on **links**, open **attachments** or respond to **requests for information** unless you are sure the content is safe.]

Planholders

[Add Supplier](#)

[Export To Excel](#)

Supplier (3)

Supplier

Download Date

ConstructConnect	09/26/2025
Dodge Data	09/25/2025
Onvia, Inc. - Content Department	09/25/2025

[Add Supplier](#)

Supplier Details

Supplier Name	ConstructConnect
Contact Name	ConstructConnect Bid Opportunities
Address	3825 Edwards Rd Suite 800, Cincinnati, OH 45209
Email	content@constructconnect.com
Phone Number	877-227-1680

Documents

Filename	Type	Action
Bid item #25-244 Cell Light Installation	Bid Document / Specifications	View History



Public Safety Committee Meeting

Meeting Date: January 27, 2026

Tetra Tech Services for HMGP Assistance – Change Order 2

Department:	Emergency Management Agency/Administrator's Office
Presenter:	Kymber Keaton, EMA Director/Mattie Sue Stevens, Assistant Administrator
Caption:	Motion to approve Tetra Tech, Inc. Change Order 2 for Hazard Mitigation Grant Program Support (Task Order 3) in the amount of \$100,766.50, increasing the total not-to-exceed amount for Task Order 3 to \$330,935.50, and allocate General Fund contingency as needed for the project. RFP 24-917
Background:	<p>At its December 3, 2024 meeting, the Augusta Commission approved award of RFP 24-917 for Comprehensive Disaster Recovery and Cost Recovery Professional Services to Tetra Tech. Task orders with specific not-to-exceed amounts are issued for each engagement under the contract.</p> <p>The Hazard Mitigation Grant Program (HMGP) is a federal grant program for projects to help mitigate against future disasters. HMGP funds are awarded through the Georgia Emergency Management Agency (GEMA) on a competitive basis. The Commission approved Tetra Tech Task Order 3 for HMGP application assistance on July 22, 2025.</p>
Analysis:	<p>The Tetra Tech team has helped Augusta submit applications for six eligible HMGP projects to GEMA. These projects include the Diversion Dam for Utilities; emergency generators for Augusta facilities and Utilities; hardening retrofits for Fire facilities; and redundant communications systems. The total potential cost for all submitted projects is over \$37 million.</p> <p>The applications are currently under review by GEMA. The proposed change order extends Tetra Tech's engagement to December 31, 2026, to allow time for assistance with GEMA requests for information and possible project award.</p>
Financial Impact:	This change order adds \$100,766.50 to the existing Task Order 3, increasing the not-to-exceed cost to \$330,935. Application costs will be fully reimbursable for any awarded grants. Augusta is billed for actual hours used. For awarded projects, the expected cost share is 75% Federal, with the remainder divided between State and local costs. Any awarded projects will be submitted to the Commission for acceptance.
Alternatives:	Do not approve additional Tetra Tech services.
Recommendation:	To approve Tetra Tech, Inc. Change Order 2 for Hazard Mitigation Grant Program Support (Task Order 3) in the amount of \$100,766.50, increasing the

total not-to-exceed amount for Task Order 3 to \$330,935.50, and allocate General Fund contingency as needed for the project. RFP 24-917

Item 3.

Funds are available in the following accounts:

REVIEWED AND APPROVED BY:

AUGUSTA, GA
TASK ORDER No. 3 - HMGP Sub Application Development

Change Order Authorization No. 2

In accordance with the TASK ORDER No. 3 - HMGP Sub Application Development dated July 14, 2025, between **AUGUSTA, GA** (Client) and **Tetra Tech, Inc.** (Tetra Tech), Client hereby authorizes the services to be performed for the updated period of performance and estimated budget as set forth herein:

PROJECT: Hazard Mitigation Grant Program (HMGP) Sub Application Development Services
 2024 Hurricane Helene

The Task Order is amended as follows:

I. DURATION OF WORK:

The project term is extended through **December 31, 2026**.

II. SCOPE OF WORK:

No change.

III. ESTIMATED COST (not to exceed):

The estimated not-to-exceed amount is increased by \$100,766.50 from \$230,169.00 to **\$330,935.50**.

The updated estimated budget of **\$330,935.50** is based on Tetra Tech's current understanding of the project requirements and best estimates of level of effort required to perform the basic services and may be subject to change upon agreement between Client and Tetra Tech. The fee for services under this task order will be based on the actual hours of services furnished multiplied by Consultant's hourly rates as set forth in the Master Services Agreement between Client and Tetra Tech for comprehensive disaster recovery and cost recovery professional services (RFP #24-917), dated December 13, 2024. Table 1 below provides the estimated cost breakdown by project task and Table 2 outlines the anticipated staff positions and level of effort.

Table 1: Estimated Cost Breakdown by Project Task [1][2]

Task	Estimated Total
Task 1: Kickoff	\$6,228.75
Task 2: Application Development	\$211,327.50
Task 3: BCA Development	\$32,730.00
Task 4: GIS Support And Analysis	\$15,870.00
Task 5: Requests For Information	\$43,888.75
Task 6: Phase 1 Deliverable Submission	\$20,890.00
ESTIMATED TOTAL:	\$330,935.50

Table 2: Estimated Cost Breakdown by Labor Category [1] [2]

Position (<i>Contract Title</i>)	Hourly Rate	Estimated Hours	Estimated Total
Senior Subject Matter Expert	\$225.00	105.00	\$23,625.00
Senior Project Manager	\$195.00	366.00	\$71,370.00
Project Manager	\$185.00	44.00	\$8,140.00
Senior Preparedness/Response/Recovery Consultants	\$170.00	285.00	\$48,450.00
Preparedness/Response/Recovery Consultants	\$140.00	1266.00	\$177,240.00
Financial Analyst	\$105.00	20.10	\$2,110.50
ESTIMATED TOTAL:			\$330,935.50

[1] The above estimated level of effort and associated costs are based on available information at the time the estimates were prepared and do not represent the actual cost of the project. The fee for the services will be based on the actual hours of services furnished multiplied by Tetra Tech's hourly rates.

[2] Tetra Tech may take the following actions, in its discretion: (i) Use fewer hours of one labor category and more hours of another labor category or categories; (ii) use fewer hours within one task/deliverable and more hours within another task/deliverable; and (iii) use additional positions/hourly rates in the MSA not shown above for performance of the task(s) as necessary.

IV. ASSUMPTIONS:

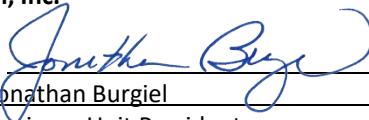
No change.

All other terms and conditions of Task Order 3- HMGP Sub Application Development remain unchanged and in full force and effect.

The individuals executing this change order represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this change order on behalf of the respective legal entities of the Client and Tetra Tech.

APPROVED BY:

Tetra Tech, Inc.

Signature: 
 Name: Jonathan Burgiel
 Title: Business Unit President

AUGUSTA, GA

Signature: _____
 Name: _____
 Title: _____

AUGUSTA, GA
 TASK ORDER No. 3 – HMGP Sub Application Development
 Change Order 2



Public Safety Committee

January 27, 2026

Minutes

Department: N/A

Presenter: N/A

Caption: Motion to **approve** the minutes of the January 13, 2026 Public Safety 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

REVIEWED AND APPROVED BY: N/A