



ENGINEERING SERVICES COMMITTEE MEETING AGENDA

Commission Chamber
Tuesday, April 14, 2026
1:15 PM

ENGINEERING SERVICES

1. Motion to authorize condemnation to acquire a portion of property for right of way, permanent construction easement for maintenance of slopes, and temporary driveway easement (Parcel 165-1-125-00-0) 2793 Willis Foreman Road (Willis Foreman Road Widening Project – Project Parcel 98).
2. Motion to authorize condemnation to acquire a portion of property for right of way and permanent construction easement for maintenance of slopes (Parcel 150-0-012-11-0) 3043 Willis Foreman Road (Willis Foreman Road Widening Project – Project Parcel 21).
3. Motion to authorize condemnation to acquire a portion of property for permanent construction easement for the right to place and maintain utilities (Parcel 194-0-063-00-0) 2401 Willis Foreman Road (Willis Foreman Road Widening Project – Project Parcel 172A).
4. Motion to Approve Emergency Service of #6 Rwps Diesel Repair in the amount \$42,079.58
5. Approve and award a Engineering Services Agreement with Goodwyn Mills Cawood (GMC) to provide engineering study & evaluation, system modeling, and design services for the Groundwater and Surface Water Evaluation and Design Improvements Project in the amount of \$984,000.00. Award is contingent upon receipt of the signed and executed agreement for the Emerging Contaminants, Small and Disadvantaged Communities (ECSDC) Grant approved by the Augusta Commission on November 4, 2025. (GMC is prequalified Engineer under RFQ 24-132).
6. Approve proposal to enter into a professional services contract with Hydromax USA, LLC to facilitate the Evaluation and Repair of Distribution System Valves and Hydrants Program for the Utilities Department (RFP 25-190).
7. Motion to approve the minutes of the March 10, 2026 Engineering Services Committee Meeting.
8. **Mr. Robert Sheffer** regarding the **Birdwell Road Bridge over Spirit Creek** was washed out 12 years ago and still has not been repaired. This is causing hardship, diminished property values, and, potential safety issues for residents. Furthermore, it constitutes violation of O.C.G.A 32-4-41 requiring Cities/Counties to maintain roads and bridges within their jurisdiction to insure safe and accessible passage. **(Deferred from the March 10, 2026 meeting)**
9. **Mr. Reginald Coney** regarding broken bridge on Birdwell Road which limit access to their church. **(Deferred from the March 10, 2026 meeting)**



Acquisition of right of way, and permanent construction easement for maintenance of slopes, and temporary driveway easement to Richmond County, Georgia from Dwight D. Bonner and Sonya P. Bonner

Meeting Date: April 14, 2026

ENGINEERING SERVICES

Department:	LAW	
Presenter:	James T. Plunkett, Interim General Counsel	
Caption:	Motion to authorize condemnation to acquire a portion of property for right of way, permanent construction easement for maintenance of slopes, and temporary driveway easement (Parcel 165-1-125-00-0) 2793 Willis Foreman Road (Willis Foreman Road Widening Project – Project Parcel 98.	
Background:	Despite repeated efforts, the City has been unable to reach an agreement with the property owners and therefore seeks to acquire title through condemnation. In order to proceed and avoid further project delays, it is necessary to condemn a portion of subject property. The required property consists of 3,210.16 square feet of right of way, 1,525.59 square feet of permanent construction easement for maintenance of slopes, and 169.05 square feet of temporary driveway easement. The appraised value is \$5,600.00.	
Analysis:	Condemnation is necessary in order to acquire the required property.	
Financial Impact:	The necessary costs will be covered under the project budget.	
Alternatives:	Deny condemnation.	
Recommendation:	Approve condemnation.	
Funds are available in the following accounts:	DEPARTMENT DIRECTOR:	FUNDS ARE AVAILABLE IN THE FOLLOWING ACCOUNTS: G/L 340041110-54.414110 J/L TP1809005-54.414110
<u>REVIEWED AND APPROVED BY:</u>	N/A	



Acquisition of right of way and permanent construction easement for maintenance of slopes to Richmond County, Georgia from Chester Wilson and Glenore Marie Rhymer

Meeting Date: April 14, 2026
ENGINEERING SERVICES

Department:	LAW	
Presenter:	James T. Plunkett, Interim General Counsel	
Caption:	Motion to authorize condemnation to acquire a portion of property for right of way and permanent construction easement for maintenance of slopes (Parcel 150-0-012-11-0) 3043 Willis Foreman Road (Willis Foreman Road Widening Project – Project Parcel 21).	
Background:	Despite repeated efforts, the City has been unable to reach an agreement with the property owners and therefore seeks to acquire title through condemnation. In order to proceed and avoid further project delays, it is necessary to condemn a portion of subject property. The required property consists of 40.61 square feet of right of way and 1,351.36 square feet of permanent construction easement for maintenance of slopes. The appraised value is \$2,100.00.	
Analysis:	Condemnation is necessary in order to acquire the required property.	
Financial Impact:	The necessary costs will be covered under the project budget.	
Alternatives:	Deny condemnation.	
Recommendation:	Approve condemnation.	
Funds are available in the following accounts:	DEPARTMENT DIRECTOR:	FUNDS ARE AVAILABLE IN THE FOLLOWING ACCOUNTS: G/L 340041110-54.414110 J/L TP1809005-54.414110
<u>REVIEWED AND APPROVED BY:</u>	N/A	



Acquisition of permanent construction easement for the right to place and maintain utilities to Richmond County, Georgia from Jeremiah A. Hall

Meeting Date: April 14, 2026
ENGINEERING SERVICES

Department:	LAW	
Presenter:	James T. Plunkett, Interim General Counsel	
Caption:	Motion to authorize condemnation to acquire a portion of property for permanent construction easement for the right to place and maintain utilities (Parcel 194-0-063-00-0) 2401 Willis Foreman Road (Willis Foreman Road Widening Project – Project Parcel 172A).	
Background:	Despite repeated efforts, the City has been unable to reach an agreement with the property owner and therefore seeks to acquire title through condemnation. In order to proceed and avoid further project delays, it is necessary to condemn a portion of subject property. The required property consists of 1,994.76 square feet of permanent construction easement for the right to place and maintain utilities. The appraised value is \$800.00.	
Analysis:	Condemnation is necessary in order to acquire the required property.	
Financial Impact:	The necessary costs will be covered under the project budget.	
Alternatives:	Deny condemnation.	
Recommendation:	Approve condemnation.	
Funds are available in the following accounts:	DEPARTMENT DIRECTOR:	FUNDS ARE AVAILABLE IN THE FOLLOWING ACCOUNTS: G/L 340041110-54.414110 J/L TP1809005-54.414110
<u>REVIEWED AND APPROVED BY:</u>	N/A	



Commission Meeting

Meeting Date: 3/31/2026

#6 Rwps Diesel Engine

- Department:** 4416- Utilities
- Presenter:** Wes Byne
- Caption:** Motion to Approve Emergency Service of #6 Rwps Diesel Repair in the amount \$42,079.58
- Background:** #6 Rwps Diesel was having issues staying running and has developed oil and water leaks the vendor has recommended service be performed on it to help with this situation as this pump is our back-up incase we lose the canal to provide water to the Highland Ave Water Plant.
- Analysis:** **“This is an emergency request, and a PO was requested due to the time sensitiveness of the repair. Therefore, this agenda is for your information only”.**
- Financial Impact:** This is a cost Of \$42,079.58 for the Service of #6 Rwps Diesel
- Alternatives:** To not have the service done will limit our backup capacity.
- Recommendation:** Recommendation is to award the Emergency Service to W.W. Williams
- Funds are available in the following accounts:** 506-04-3510-5319130
- REVIEWED AND APPROVED BY:** N/A



Commission Meeting

Meeting Date: 3/31/2026

#6 Rwps Diesel Engine

- Department:** 4416- Utilities
- Presenter:** Wes Byne
- Caption:** Motion to Ratify Emergency Service of #6 RWPS Diesel Repair in the amount of \$42,079.58
- Background:** There are three diesel pumps at the canal pumping station. One of the units, named the #6 diesel, was having issues staying running and has developed oil and water leaks. The vendor has recommended service be performed on it to restore the pump to normal operating service.
- Analysis:** **“This is an emergency request, and a PO was requested due to the time sensitiveness of the repair. Therefore, this agenda is for your information only”.**
- Financial Impact:** This is a cost of \$42,079.58 for the Service of #6 RWPS Diesel
- Alternatives:** To not have the service done will limit our backup capacity.
- Recommendation:** Recommendation is to award the Emergency Service to W.W. Williams
- Funds are available in the following accounts:** 506-04-3510-5319130
- REVIEWED AND APPROVED BY:** N/A

de sub 26 mar 26

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AUGUSTA UTILITIES DEPARTMENT IN-HOUSE REQUISITION

Item 4.

CHECK ALL THAT APPLY:

REQUISITION #

DATE: 3/26/2026

DIVISION Raw Water Pumping Station

FUND #: 506043510

- | | | | | | |
|---|------------------------------------|-------------------------------------|---|------------------------------------|---|
| <input checked="" type="checkbox"/> WATER | <input type="checkbox"/> EQUIPMENT | <input type="checkbox"/> CHEMICAL | <input type="checkbox"/> LAB | <input type="checkbox"/> IT | <input type="checkbox"/> ROUTINE |
| <input type="checkbox"/> SEWER | <input type="checkbox"/> TOOLS | <input type="checkbox"/> GASES | <input type="checkbox"/> UNIFORM | <input type="checkbox"/> SCADA | <input checked="" type="checkbox"/> EMERGENCY |
| <input type="checkbox"/> SUPPLIES | <input type="checkbox"/> SAFETY | <input type="checkbox"/> REPAIR | <input type="checkbox"/> LIFT STATION | <input type="checkbox"/> INVENTORY | <input type="checkbox"/> SOLE SOURCE |
| <input checked="" type="checkbox"/> SERVICE | <input type="checkbox"/> OFFICE | <input type="checkbox"/> MAINTENACE | <input checked="" type="checkbox"/> OTHER | <input type="checkbox"/> BID ITEM | <input type="checkbox"/> PREFER ITEM |

SHIP TO: 2822 Central ave. Augusta, Ga 30909	VENDOR: WW. Williams	2610 AUGUSTA RD. WEST WEST COLUMBIA, SC 29169-4548
	ADDRESS:	
	PHONE #:	(803) 794-2527
	QUOTED BY:	Courtney Stanfield

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Repair #6 Diesel Engine	1	42,079.58	42,079.58		0.00		0.00
2.				0.00		0.00		0.00
3.				0.00		0.00		0.00
4.				0.00		0.00		0.00
5.				0.00		0.00		0.00
6.				0.00		0.00		0.00
7.				0.00		0.00		0.00
8.				0.00		0.00		0.00
9.				0.00		0.00		0.00
10.				0.00		0.00		0.00
11.				0.00		0.00		0.00
12.				0.00		0.00		0.00
13.				0.00		0.00		0.00
14.				0.00		0.00		0.00
SHIPPING CHARGES		1		0.00		0.00		0.00
TOTAL					42,079.58		0.00	0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:
#6 Diesel Engine Repair

REQUESTED BY: *steve Orton*

APPROVED BY: *Bobby Robinson*

FW Byrne



UTILITIES DEPARTMENT

**Wes Byne, P.E.
Director**

TO: Andy Penick
Director, Procurement Department

THRU: Wes Byne, P.E. *Sub*
Director, Utilities Department

FROM: Steve Orton, P.E.

CC:

DATE: 3/26/2026

SUBJECT: Repair of #6 Diesel Engine at Raw Water Pump Station

The #6 Diesel engine is critical to our back up pumping if the canal was to fail. Without it our pumping ability would be greaStly impacted in case of canal failure. The Equipment Representative has been onsite and evaluated the amount of labor and parts required to return this unit to full operation.

Thank You Steve Orton



Columbia
 2610 Augusta Rd, W
 W. Columbia, SC 29169
 803-791-5910

***** Customer Review *****

Date / Time:	3/26/2026 12:1	Item 4.
Repair Order:	1846	
Customer:	410996	
Branch:	CBS	
Invoice Total:	\$42,079.58	

Charge

Page 2 of 3

Bill To: CITY OF AUGUSTA AP DPT. STE 800
 535 Telfair St.
 Municipal Bldg 1000
 Augusta, GA 30901
 Shop: 706-821-2335 Fax: 706-821-2891

Ship To: CITY OF AUGUSTA AP DPT. STE 800
 1568 Broad St
 Augusta, GA 30904-3912

Customer P/O:	0	cstanfield				Completion Date:		
X00009917		GASKET	Part	EACH	4.00		4.22	16.88
700429028005		O-RING	Part	EACH	2.00		2.80	5.60
700429076000		O-RING	Part	EACH	10.00		9.00	90.00
700429070000		O-RING	Part	EACH	8.00		7.73	61.84
0002040791		FILTER ELEMENT	Part	EACH	1.00		99.30	99.30
X52404200052		SEAL RING	Part	EACH	1.00		86.87	86.87
Expenses		SUPPLIES/HOTELS/MATERIALS	Misc		1.00		5,000.00	5,000.00
0000943268		INDICATOR AIR FILTER	Part	EACH	2.00		97.38	194.76
		RESTRISTER						
Freight In		EXPIDITED Freight Inbound	Misc		1.00		1,500.00	1,500.00
Expenses		COOLANT/DI WATER/COOLANT FLUSH	Misc		1.00		3,183.24	3,183.24

Quote



Columbia
2610 Augusta Rd, W
W. Columbia, SC 29169
803-791-5910

***** Customer Review *****

Date / Time:	3/26/2026 12:1	Item 4.
Repair Order:	1846	
Customer:	410996	
Branch:	CBS	
Invoice Total:	\$42,079.58	

Charge

Page 3 of 3

Bill To: CITY OF AUGUSTA AP DPT.STE 800
535 Telfair St.
Municipal Bldg 1000
Augusta, GA 30901
Shop: 706-821-2335 Fax: 706-821-2891

Ship To: CITY OF AUGUSTA AP DPT.STE 800
1568 Broad St
Augusta, GA 30904-3912

Customer P/O: 0

cstanfield

Completion Date:

Payment Terms: Net 30

Payment Method

Charge

Totals	
Total Parts:	\$3,956.34
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$28,440.00
Total Miscellaneous:	\$9,683.24
Invoice Subtotal:	\$42,079.58
Total Tax:	\$0.00
Invoiced Total:	\$42,079.58

This quote is valid for thirty (30) days from the date of the quotation and unless otherwise indicated on the quote, shall automatically expire at such time. In the event of any future increase or decrease in tariffs, duties, customs fees, import taxes, or similar government-imposed charges (collectively, the "Tariff Changes") directly or indirectly affecting the goods, products, equipment, or services contained herein, W.W. Williams reserves the right to adjust the price of such goods, products, equipment, or services by an amount equal to such increase or decrease upon fifteen (15) days' written notice to Buyer, accompanied by documentation substantiating such Tariff Changes.

Warranty/Terms and Conditions*

W.W. Williams warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. W.W. Williams expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. IN NO EVENT SHALL W.W. WILLIAMS BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR UNKNOWN DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROPERTY OR EQUIPMENT, LOSS OF DATA, LOSS OF USE, LOSS OF TIME, LOSS OF REVENUE, LOSS OF PROFIT, OR LOSS OF INCOME. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see wwwwilliams.com/Terms.

Please be advised that our Terms and Conditions have been updated and can be viewed in full at wwwwilliams.com/Terms. These updated terms are effective immediately and apply to all current and future transactions.

Return Policy: Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from the date of invoice.

Signature: _____



Engineering Services Committee

Meeting Date: 04/14/2026

Groundwater and Surface Water Evaluation and Design Improvements Project

Department:	Utilities
Presenter:	Wes Byne, P.E.
Caption:	Approve and award a Engineering Services Agreement with Goodwyn Mills Cawood (GMC) to provide engineering study & evaluation, system modeling, and design services for the Groundwater and Surface Water Evaluation and Design Improvements Project in the amount of \$984,000.00. Award is contingent upon receipt of the signed and executed agreement for the Emerging Contaminants, Small and Disadvantaged Communities (ECSDC) Grant approved by the Augusta Commission on November 4, 2025. (GMC is prequalified Engineer under RFQ 24-132.
Background:	Augusta was awarded \$3,720,000.00 in grant funding through the ECSDC Grant program to fund activities related to analyzing, evaluating, and designing treatment solutions surrounding identifying PFAS compounds within the drinking water of Augusta, Georgia. Augusta Utilities requested from GMC a proposal to provide engineering services for evaluation and design to preserve Augusta's water production capacity and water quality of the surface water and groundwater treatment plants. GMC provided a proposal targeting nine (9) tasks to model capacity, evaluate the impact area, develop PFAS testing, and provide preliminary design of treatment solutions.
Analysis:	Approval of this agreement will allow AUD to move forward with evaluation, modeling, and the design of treatment solutions required to remedy potential impacts of PFAS within the drinking water system of Augusta.
Financial Impact:	We have reviewed the proposal from GMC and find it to be reasonable. Funding in the amount of \$984,000.00 is available from accounts: G/L 516043410-5212115 - J/L 82400050-5212115.
Alternatives:	No alternatives are recommended.
Recommendation:	Recommend approval of the contract with GMC for \$984,000.00.
Funds are available in the following accounts:	Funds are available in account G/L 516043410-5212115 - J/L 82400050-5212115.
<u>REVIEWED AND APPROVED BY:</u>	N/A


RFQ Opening: RFQ Item #24-132 Engineering Consulting Services
for Augusta, GA - Utilities Department
RFQ Due: Tuesday, April 30, 2024 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24
Total Number Specifications Download (Demandstar): 20
Total Electronic Notifications (Demandstar): 593
Georgia Procurement Registry:
Pre-Qualifications Conference Attendees: 40
Total packages submitted: 17
Total Noncompliant: 2

18-1.

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
Kleinshmidt Associates, Inc. 141 Main Street Pittsfield, ME 04967	YES	YES	876285	YES	YES	YES
Geosyntec Consultants 1255 Roberts Blvd NW Suite 200 Kennesaw, GA 30144	YES	YES	1581049	YES	YES	YES
Stantec Consulting Services, Inc. 229 Peachtree Street NE Suite 1900 Atlanta, GA 30303	YES	YES	19959	YES	YES	YES
CHA Consulting, Inc. 3 Winners Circle Albany, NY 12205	YES	YES	868890	YES	YES	YES
Kimley-Horn and Associates, Inc. 3930 East Jones Bridge Road Ste 350 Peachtree Corners, GA 30092	YES	YES	2023677	YES	YES	YES
ADS LLC 340 The Bridge Street Suite 204 Huntsville, AL 35806	YES	YES	23043	YES	YES	YES
Infrastructure Systems Management, LLC 1557 Broad Street Augusta, GA 30904	YES	YES	1266225	YES	YES	YES
Benesch 1005 Broad Street, Suite 200 Augusta, GA 30901	YES	YES	307873	YES	YES	YES
A & S Engineering 1100 Sumter Landing Circle Evans, GA 30809	YES	YES	340435	YES	YES	YES


RFQ Opening: RFQ Item #24-132 Engineering Consulting Services
for Augusta, GA - Utilities Department
RFQ Due: Tuesday, April 30, 2024 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24
Total Number Specifications Download (Demandstar): 20
Total Electronic Notifications (Demandstar): 593
Georgia Procurement Registry:
Pre-Qualifications Conference Attendees: 40
Total packages submitted: 17
Total Noncompliant: 2

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
HDR Engineering, Inc. 1100 Peachtree Street NE, Suite 400 Atlanta, GA 30309	YES	YES	19959	YES	YES	YES
Ardurra Group Inc 973 Broad Street, Suite A Augusta, GA 30901	YES	YES	11815	YES	YES	YES
W K Dickson & Co Inc 1450 Green Street Suite 505C Augusta, GA 30901	YES	YES	110665	YES	YES	YES
Goodwin Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	YES	YES	1215852	YES	YES	YES
Johnson, Laschober & Associates, PC 1296 Broad Street Augusta, GA 30901	YES	YES	226309	YES	YES	YES
Schnabel Engineering, LLC. 6445 Shiloh Road, Suite A Alpharetta, GA 3005	YES	YES	45353	YES	YES	YES



RFQ Opening: RFQ Item #24-132 Engineering Consulting Services
for Augusta, GA - Utilities Department
RFQ Due: Tuesday, April 30, 2024 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24
Total Number Specifications Download (Demandstar): 20
Total Electronic Notifications (Demandstar): 593
Georgia Procurement Registry:
Pre-Qualifications Conference Attendees: 40
Total packages submitted: 17
Total Noncompliant: 2

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
Hazen and Sawyer 1300 Altmore Avenue, Suite 520 Atlanta, GA 30342	YES	YES	70249	NO Non-Compliant	YES	YES
Cranston Engineering	LATE SUBMITTAL/Non-Compliant					

RFQ #24-132

Engineering Consultant Services Rosters

Category 1 – Water Distribution and Wastewater Collection System Analysis & Design:

- A & S Engineering, LLC
- Ardurra Group, Inc.
- Benesch
- CHA Consulting, Inc.
- Geosyntec Consultants, Inc.
- Goodwyn Mills Cawood, LLC
- HDR Engineering, Inc.
- Infrastructure Systems Management, LLC
- Johnson, Laschober & Associates, P.C.
- Kimley-Horn and Associates, Inc.
- Stantec Consulting Services, Inc.
- W.K. Dickson & Company, Inc.

Category 2 – Water Treatment Plants:

- Ardurra Group, Inc.
- Goodwyn Mills Cawood, LLC
- Stantec Consulting Services, Inc.

Category 3 – Wastewater Treatment Plants:

- Ardurra Group, Inc.
- Goodwyn Mills Cawood, LLC
- Stantec Consulting Services, Inc.

Category 4 – Wastewater Collection System Flow Monitoring:

- ADS, LLC
- CHA Consulting, Inc.
- W.K. Dickson & Company, Inc.

Category 5 – Grant Funding Administration

- HDR Engineering, Inc.
- Kimley-Horn and Associates, Inc.
- W.K. Dickson & Company, Inc.

Category 6 – Dam Safety Engineering and Design

- HDR Engineering, Inc.
- Kleinschmidt Associates, Inc.
- Schnabel Engineering, LLC



UTILITIES DEPARTMENT

Item 5.

Wes Byne, P.E.
Director

Chad Hendrix, P.E.
Assistant Director

TO: Andy Penick, Director
Procurement Department

THROUGH: Wes Byne, P.E., Director
Utilities Department

FROM: Sean Barr, Design Engineer
Utilities Department

Cc: Chad Hendrix, P.E., Assistant Director - Engineering & Construction
Augusta Utilities Department

DATE: March 19, 2026

SUBJECT: Groundwater and Surface Water Evaluation and Design Improvements Project
Professional Services Justification

It is the Augusta Utilities Department's request that Goodwyn Mills Cawood (GMC) be approved to provide professional services for evaluation and design to preserve Augusta Utilities' production capacity and water quality of surface water treatment plants and groundwater treatment plants.

This work requires evaluation, reporting, and engineering design services for the improvement and capacity preservation of both the surface water and ground water plants following recommendations made by GMC upon completion of their evaluation, condition assessment, and engineering report.

The attached proposal outlines the contractor's services, and AUD has determined that the associated costs are fair and reasonable.

The attached proposal outlines these services, and AUD has determined the associated costs are fair and reasonable. GMC is prequalified under RFQ 24-132, approved by the commission on June 27, 2024.



STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)
AND
CONSULTANT

CONSULTANT: GOODWYN MILLS CAYWOOD, LLC.

PROJECT: GROUNDWATER AND SURFACE WATER EVALUATION AND DESIGN
IMPROVEMENTS PROJECT

DATE EXECUTED:

DATE COMPLETED:



STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)

AND

CONSULTANT

This Agreement is made and entered into this _____ day of _____, 2026 by and between AUGUSTA, Georgia, a political subdivision of the State of Georgia, hereinafter called the "CITY" and GOODWYN MILLS CAYWOOD, LLC, a corporation authorized to do business in Georgia, hereinafter called the "CONSULTANT."

WHEREAS, the CITY desires to engage a qualified and experienced consulting firm to furnish professional services for:

GROUNDWATER AND SURFACE WATER EVALUATION AND DESIGN IMPROVEMENTS
PROJECT

and,

WHEREAS, the CONSULTANT has represented to the CITY that it is experienced and qualified to provide the services contained herein and the CITY has relied upon such representation.

NOW, THEREFORE, in consideration of the mutual promises and covenant herein contained, it is agreed by and between the CITY and the CONSULTANT that:



GENERAL PROVISIONS

CONSULTANT has agreed, in this Agreement with CITY to procure the services of licensed design professionals, to provide the engineering services required to provide professional engineering and design services for the Project in accordance with the requirements as outlined in and attached as Attachment A – Scope of Services and other relevant data defining the Project.

CONSULTANT COORDINATION

The CONSULTANT shall cooperate fully with all municipalities, local government officials, utility companies, and other consultants as directed by the CITY. CONSULTANT and all relevant parties agree to work together on the basis of trust, good faith and fair dealing, and shall take actions reasonably necessary to enable each other to perform this Agreement in a timely, efficient and economical manner. All parties agree to cooperate in a manner consistent with good design practice and will exercise the degree of skill and diligence normally employed by professional engineers or consultants practicing under similar conditions. CONSULTANT will re-perform any services not meeting this standard without additional compensation.

AMENDMENTS TO AGREEMENT

Every amendment to the Scope of Services shall become and is hereby made a part of this Agreement. Amendments must be fully executed by both the CONSULTANT and CITY to be valid.

REDUCTION IN REQUIRED SERVICES

If reductions in the required services are ordered by CITY, the credits shall be the amounts for such services as described in subsequently executed Amendments to this Agreement, and no claim for damages for anticipated profits shall accrue to the CONSULTANT.

DATE CHANGES

If in this Agreement specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such periods of time or dates are changed through no fault of CONSULTANT, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment.

AGREEMENT MODIFICATIONS

This Agreement shall not be modified except by a duly executed Amendment hereto in writing under the hands and seals of both parties hereto.

TIME OF COMPLETION

The time of completion shall be as described in the schedule attached hereto as Attachment D - Schedule.



This Agreement shall terminate immediately and absolutely at such time as appropriated and otherwise obligated funds are no longer available to satisfy the obligations of the CONSULTANT on behalf of the CITY under this Agreement. However, CONSULTANT will be compensated for all work prior to termination of contract even if the CITY has obligated the funds to other projects.

PROJECT PROGRESS

CONSULTANT'S services and compensation under this Agreement have been agreed to in anticipation of the orderly and continuous progress of the Project through completion.

LITIGATION

Nothing in this Agreement shall be construed as obligating the CONSULTANT to appear, support, prepare, document, bring, defend or assist in litigation either undertaken or defended in behalf of the CITY except in consideration of compensation. All such services required or requested of CONSULTANT by the CITY except suits or claims between the parties to this Agreement will be reimbursed as additional services.

BINDINGS

It is further agreed that the CITY and CONSULTANT each binds itself and themselves, its or their successors, executors, administrators and assigns to the other party to this Agreement and to its or their successors, executors and assigns in respect to all covenants of this Agreement. Except as above, neither CITY nor the CONSULTANT shall assign, sublet or transfer its or their interest in this Agreement without prior written consent of the other party hereto.

EXTENT OF THE AGREEMENT

This Agreement represents the entire agreement between CITY and CONSULTANT and supersedes all prior negotiations, representations and agreements, either written or oral.



DEFINITIONS

Wherever used in this Agreement, whether in the singular or in the plural, the following terms shall have the following meanings:

Agreement Execution - means the date on which CONSULTANT executes and enters into an Agreement with CITY to perform the Work.

Agreement Price - means the total monies, adjusted in accordance with any provision herein, payable to the CONSULTANT under this Agreement.

CITY - means a legal entity AUGUSTA, Georgia, a political subdivision of the State of Georgia.

CONSULTANT - means the party or parties contracting directly with the CITY to perform Work pursuant to this Agreement.

Contract - means the Agreement Documents specifically identified and incorporated herein by reference.

Contract Time - means the period of time stated in this Agreement for the completion of the Work.

Subcontractor - means any person, firm, partnership, joint venture, company, corporation, or entity having a contractual agreement with CONSULTANT or with any of its subcontractors at any tier to provide a part of the Work called for by this Agreement.

Supplemental Agreement - means a written order to CONSULTANT signed by CITY and accepted by CONSULTANT, effecting an addition, deletion or revision in the Work, or an adjustment in the Agreement Price or the Contract Time, issued after execution of this Agreement.

Task Order - means a written order specifying a Scope of Services, time of completion and compensation limit for services being provided by CONSULTANT. Task Orders shall be incorporated by reference as part of the Supplemental Conditions of this Agreement.

Work - means any and all obligations, duties and responsibilities, including furnishing equipment, engineering, design, workmanship, labor and any other services or things necessary to the successful completion of the Project, assigned to or undertaken by CONSULTANT under this Agreement.



CONTRACT DOCUMENTS

List of Documents

The Agreement, the General Conditions, the Attachments, and any Supplemental Agreements, including Task Orders shall constitute the Agreement Documents (the “Agreement”).

Conflict and Precedence

The Agreement Documents are complementary, and what is called for by one is as binding as if called for by all. In the event there are any conflicting provisions or requirements in the component parts of this Agreement, the several Agreement Documents shall take precedence in the following order:

1. Agreement - Including Attachments
2. General Conditions
3. Supplemental Conditions - Including Task Orders

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GENERAL CONDITIONS

1. COMMENCEMENT OF WORK

The performance of services as defined in the Prime Agreement between CONSULTANT and the CITY, and herein described in this Agreement as Attachment A shall be commenced upon receipt by the CONSULTANT of a written Notice To Proceed. The effective date of services shall be defined in the Notice To Proceed.

2. PROFESSIONAL STANDARDS

The standard of care for all services performed or furnished by CONSULTANT under this Agreement will be the level of care and that is ordinarily used by members of CONSULTANT'S profession practicing under similar conditions.

3. CHANGES AND EXTRA WORK

The CITY may, at any time, request changes in the work to be performed hereunder. All such changes, including any increase or decrease in the amount of the CONSULTANT'S compensation, which are mutually agreed upon by and between the CITY and the CONSULTANT, shall be incorporated in written Supplemental Agreements to the Agreement.

Changes that involve an increase in the compensation shall be considered major, and require the approval of the CITY.

4. PERSONNEL

The CONSULTANT represents that it has secured or will secure, at its own expense, all personnel necessary to complete this Agreement; none of whom shall be employees of, or have any contractual relationship with, the CITY. All of the services required hereunder will be performed by the CONSULTANT under its supervision, and all personnel engaged in the work shall be qualified and shall be authorized or permitted under law to perform such services.

All key professional personnel, including subcontractors, engaged in performing services for the CONSULTANT under this agreement are indicated in a personnel listing attached hereto as Attachment C - Listing of Key Personnel and incorporate herein by reference. No changes or substitution shall be permitted in the CONSULTANT'S Key Personnel without the prior written approval of the CITY or his designee.

The CONSULTANT shall employ only persons duly registered in the appropriate category in responsible charge of supervision and design of the work. The CONSULTANT shall endorse all reports, contract plans, and survey data. Such endorsements shall be made by a person duly registered in the appropriate category by the Georgia State Board of Registration for Professional Engineers and Land Surveyors, being in the full employ of the CONSULTANT and responsible for the work prescribed by this Agreement.



5. ACCURACY OF WORK

The CONSULTANT shall be responsible for the accuracy of the work and shall promptly correct errors and omissions in its plans and specifications without additional compensation. The CONSULTANT shall give immediate attention to these changes so there will be a minimum of delay to others.

Acceptance of the work by the CITY will not relieve the CONSULTANT of the responsibility for subsequent correction of any errors and the clarification of any ambiguities.

6. CONFIDENTIALITY

The CONSULTANT agrees that its conclusions and any reports are for the confidential use and information of the CITY and that it will not disclose its conclusions in whole or in part to any persons whatsoever, other than to submit its written documentation to the CITY, and will only discuss the same with it or its authorized representatives. Upon completion of this Agreement term, all documents, drawings, reports, maps, data and studies prepared by the CONSULTANT pursuant thereto shall become the property of the CITY and be delivered thereto.

Articles, papers, bulletins, reports, or other materials reporting the plans, progress, analyses, or results and findings of the work conducted under this Agreement shall not be presented publicly or published without prior approval in writing of the CITY.

It is further agreed that if any information concerning the PROJECT, should be released by the CONSULTANT without prior approval from the CITY, the release of same shall constitute grounds for termination of this Agreement without indemnity to the CONSULTANT, but should any such information be released by the CITY or by the CONSULTANT with such prior approval, the same shall be regarded as public information and no longer subject to the restrictions of this Agreement.

7. OPEN RECORDS

CONSULTANT acknowledge that all records relating to this Agreement and the services to be provided under the contract may be a public record subject to Georgia's Open Records Act (O.C.G.A. § 50-18-70, et seq.). CONSULTANT shall cooperate fully in responding to such request and making all records, not exempt, available for inspection and copying as provided by law.

8. JURISDICTION

The law of the State of Georgia shall govern the CONTRACT between CITY and CONSULTANT with regard to its interpretation and performance, and any other claims related to this agreement.

All claims, disputes and other matters in question between CITY and CONSULTANT arising out of or relating to the Agreement, or the breach thereof, shall be decided in the Superior Court of Richmond County, Georgia. The CONSULTANT, by executing this Agreement, specifically consents to jurisdiction and venue in Richmond County and waives any right to contest the jurisdiction and venue in the Superior Court of Richmond County, Georgia.



9. TERMINATION OF AGREEMENT FOR CAUSE

If through any cause, the CONSULTANT shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the CONSULTANT shall violate any of the covenants, agreements or stipulations of this Agreement, CONSULTANT will be given the opportunity to commence correction of obligation within 5 days of written notice and diligently complete the correction thereafter. Failure to maintain the scheduled level of effort as proposed and prescribed, or deviation from the aforesaid schedule without prior approval of the CITY, shall constitute cause for termination. The CITY shall thereupon have the right to terminate this Agreement by giving written notice to the CONSULTANT of such termination, and specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, maps, data, studies, work papers and reports prepared by the CONSULTANT under this Agreement shall become the property of the CITY, and the CONSULTANT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents, as mutually agreed by the CITY and CONSULTANT.

10. TERMINATION FOR CONVENIENCE OF THE CITY

The CITY may terminate this contract in part or in whole upon written notice to the CONSULTANT. The CONSULTANT shall be paid for any validated services under this Contract up to the time of termination.

11. COORDINATION AND COOPERATION WITH OTHER UTILITIES AND CONSULTANTS

CONSULTANT shall thoroughly research all utility records to identify the existing facilities on the submitted roadway plans for avoidance, or resolution, of conflicts with the proposed Scope of Services.

If the CITY undertakes or awards other contracts for additional related work, the CONSULTANT shall fully cooperate with such other CONSULTANTS and the CITY employees or appointed committee(s), and carefully fit its own work to such additional work as may be directed by the CITY. The CONSULTANT shall not commit or permit any act which will interfere with the performance of work by any other CONSULTANT or by CITY employees.

12. COVENANT AGAINST CONTINGENT FEES

The CONSULTANT warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by CONSULTANT for the purpose of securing business and that the CONSULTANT has not received any non-CITY fee related to this Agreement without the prior written consent of the CITY. For breach or violation of this warranty, the CITY shall have the right to annul this Agreement without liability or at its discretion to deduct from the Agreement Price of consideration the full amount of such commission, percentage, brokerage or contingent fee.

13. RESPONSIBILITY FOR CLAIMS AND LIABILITY



The CONSULTANT shall be responsible for any and all damages to properties or persons caused by its employees, subcontractors, or agents, and shall hold harmless the CITY, its officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever to the extent found to be resulting from the CONSULTANT, its subcontracts, or agent in the negligent performance or non-performance of work under this Agreement. These indemnities shall not be limited by reason of the listing of any insurance coverage.

14. INSURANCE

The CONSULTANT shall, at all times that this Agreement is in effect, cause to be maintained in force and effect an insurance policy(s) that will ensure and indemnify the CITY against liability or financial loss resulting from injuries occurring to persons or property or occurring as a result of any negligent error, act, or omission of the CONSULTANT in performance of the work during the term of this Agreement.

The CONSULTANT shall provide, at all times that this agreement is in effect, Worker's Compensation insurance in accordance with the laws of the State of Georgia.

The CONSULTANT shall provide, at all times that this Agreement is in effect, Insurance with limits of not less than:

- A. Workmen's Compensation Insurance - in accordance with the laws of the State of Georgia.
- B. Public Liability Insurance - in an amount of not less than One Million (\$1,000,000) Dollars for injuries, including those resulting in death to any one person, and in an amount of not less than One Million (\$1,000,000) Dollars on account of any one occurrence.
- C. Property Damage Insurance - in an amount of not less than One Million (\$1,000,000) Dollars from damages on account of an occurrence, with an aggregate limit of One Million (\$1,000,000) Dollars.
- D. Valuable Papers Insurance - in an amount sufficient to assure the restoration of any plans, drawings, field notes, or other similar data relating to the work covered by the Project.
- E. Professional Liability Insurance - in an amount of not less than One Million (\$1,000,000) Dollars or an amount that correlates to the aggregate fee on the project should it exceed \$1,000,000.

CITY will be named as an additional insured with respect to CONSULTANT's liabilities hereunder in insurance coverage's identified in items (b) and (c).

The policies shall be written by a responsible company(s), to be approved by the CITY, and shall be noncancellable except on thirty-(30) days' written notice to the CITY. Such policies shall name the CITY as co-insured, except for worker's compensation and professional liability policies, and a copy of such policy or a certificate of insurance shall be filed with the Director at the time of the execution of this Agreement.

15. PROHIBITED INTERESTS



- 15.1 Conflict of Interest: The CONSULTANT agrees that it presently has no interest and shall acquire no interest, direct or indirect, that would conflict in any manner or degree with the performance of its services hereunder. The CONSULTANT further agrees that, in the performance of the Agreement, no person having such interest shall be employed.
- 15.2 Interest of Public Officials: No member, officer, or employee of the CITY during his tenure or for one year thereafter, shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.
- 15.3 Employment of CITY's Personnel: The CONSULTANT shall not employ any person or persons in the employ of the CITY for any work required by the terms of the Agreement, without the written permission of the CITY except as may otherwise be provided for herein.

16. SUBCONTRACTING

The CONSULTANT shall not subcontract any part of the work covered by this Agreement or permit subcontracted work to be further subcontracted without the CITY's prior written approval of the subcontractor.

All subcontracts in the amount of \$5,000 or more shall include, where possible, the provisions set forth in this Agreement.

17. ASSIGNABILITY

The CONSULTANT shall not assign or transfer whether by an assignment or novation, any of its rights, obligations, benefits, liabilities or other interest under this Agreement without the written consent of the CITY.

18. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, the CONSULTANT agrees as follows: (1) the CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin; (2) the CONSULTANT will, in all solicitations or advertisements for employees placed by qualified applicants, receive consideration for employment without regard to race, creed, color, sex or national origin; (3) the CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Agreement so that such provision will be binding upon each subcontractor, provided that the foregoing provision shall not apply to contracts or subcontracts for standard commercial supplies of raw materials.

19. DRUG FREE WORKPLACE

CONSULTANT shall be responsible for insuring that its employees shall not be involved in any manner with the unlawful manufacture, distribution, dispensation, possession, sale or use of a controlled substance in the workplace. For purposes of the policy, "workplace" is defined as CITY owned or leased property, vehicles, and project or client site. Any violation of the prohibitions may result in discipline and/or immediate discharge.



CONSULTANT shall notify the appropriate federal agencies of an employee who has a criminal drug statute conviction for workplace violation.

CONSULTANT may require drug or alcohol testing of employees when contractually or legally obligated, or when good business practices would dictate.

20. ANTI-KICKBACK CLAUSE

Salaries of architects, drafters, engineer's, and technicians performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are mandatory by law. The CONSULTANT hereby promises to comply with all applicable "Anti-kickback" laws, and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

21. AUDITS AND INSPECTORS

At any time during normal business hours and as often as the CITY may deem necessary, the CONSULTANT shall make available to the CITY and/or audit representatives of the CITY for examination all of its records with respect to all matters covered by this Agreement. It shall also permit the CITY and/or representatives of the audit, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Agreement.

The CONSULTANT shall maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred on the Project and used in support of its proposal and shall make such material available at all reasonable times during the period of the Agreement, and for three years from the date of final payment under the Agreement, for inspection by the CITY or any reviewing agencies, and copies thereof shall be furnished upon request at cost plus 10%. The CONSULTANT agrees that the provisions of this Article shall be included in any Agreements it may make with any subcontractor, assignee, or transferee.

22. OWNERSHIP, PUBLICATION, REPRODUCTION AND USE

All documents and materials prepared as an instrument of service pursuant to this Agreement are the property of the CITY. The CITY shall have the unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data, maps, or other materials prepared under this Agreement without according credit of authorship. The CITY shall hold harmless the CONSULTANT against all claims arising out of such use of documents and materials without the CONSULTANT's knowledge and written consent.

23. VERBAL AGREEMENT OR CONVERSATION

No verbal agreement or conversation with any officer, agent, or employee of the CITY, either before, during, or after the execution of this Agreement, shall affect or modify any of the terms or obligations herein contained, nor shall such verbal agreement or conversation entitle the CONSULTANT to any additional payment whatsoever under the terms for this Agreement. All changes to this Agreement shall be in writing and appended hereto as prescribed in Article 3 above.



24. INDEPENDENT CONTRACTOR

The CONSULTANT shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with this relationship or status. Nothing in this Agreement shall be interpreted or construed to constitute the CONSULTANT or any of its agents or employees to be the agent, employee, or representative of the CITY.

25. NOTICES

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid. Notices shall be addressed as follows:

CITY:
ADMINISTRATOR
AUGUSTA, GEORGIA
535 Telfair St., Suite 910
Augusta, GA 30911

CONSULTANT:
Goodwyn Mills Cawood, LLC
801 Broad St, Suite 900
Augusta, GA 30901

Copy to:
DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street; Suite 200
Augusta, GA 30901

26. TEMPORARY SUSPENSION OR DELAY OF PERFORMANCE OF CONTRACT

To the extent that it does not alter the scope of this agreement, Augusta, GA may unilaterally order a temporary stopping of the work, or delaying of the work to be performed by CONSULTANT under this agreement.

27. DEFECTIVE PRICING

To the extent that the pricing provided by CONSULTANT is erroneous and defective, the parties may, by agreement, correct pricing errors to reflect the intent of the parties.

28. SPECIFIED EXCUSES FOR DELAY OR NON-PERFORMANCE

CONSULTANT is not responsible for delay in performance caused by hurricanes, tornadoes, floods, and other severe and unexpected acts of nature. In any such event, the contract price and schedule shall be equitably adjusted.

29. HOLD HARMLESS

Except as otherwise provided in this agreement, CONSULTANT shall indemnify and hold harmless Augusta, GA, and its employees and agents from and against all liabilities, claims, suits,



demands, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from the negligent performance of its Work.

30. GEORGIA PROMPT PAY ACT NOT APPLICABLE

The terms of this agreement supersede any and all provisions of the Georgia Prompt Pay Act.

31. RIGHT TO INSPECT PREMISES

Augusta, Georgia may, at reasonable times, inspect the part of the plant, place of business, or work site of CONSULTANT or any subcontractor of CONSULTANT or subunit thereof which is pertinent to the performance of any contract awarded or to be awarded by Augusta, Georgia.

32. E-VERIFY

All contractors and subcontractors entering into contracts with Augusta, Georgia for the physical performance of services shall be required to execute an Affidavit verifying its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia has registered with and is participating in a federal work authorization program. All contractors and subcontractors must provide their E-Verify number and must be in compliance with the electronic verification of work authorized programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and shall continue to use the federal authorization program throughout the contract term. All contractors shall further agree that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to its contract with Augusta, Georgia the contractor will secure from such subcontractor(s) each subcontractor's *E-Verify number* as evidence of verification of compliance with O.C.G.A. § 13-10-91 on the subcontractor affidavit provided in Rule 300-10-01-.08 or a substantially similar form. All contractors shall further agree to maintain records of such compliance and provide a copy of each such verification to Augusta, Georgia at the time the subcontractor(s) is retained to perform such physical services.

33. LOCAL SMALL BUSINESS LANGUAGE

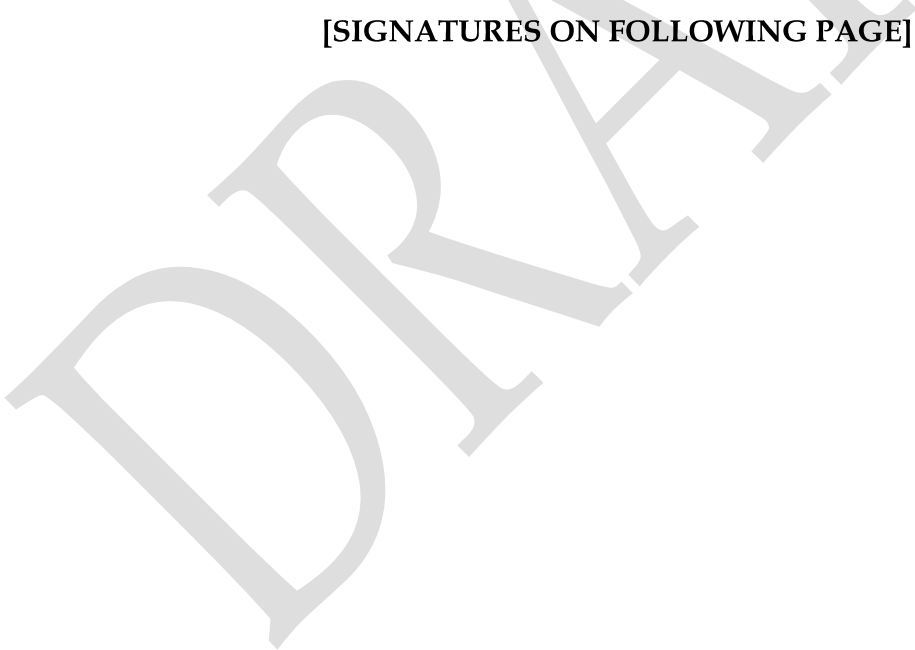
In accordance with Chapter 10B of the AUGUSTA, GA. CODE, Contractor expressly agrees to collect and maintain all records necessary to for Augusta, Georgia to evaluate the effectiveness of its Local Small Business Opportunity Program and to make such records available to Augusta, Georgia. The requirements of the Local Small Business Opportunity Program can be found at www.augustaga.gov. In accordance with AUGUSTA, GA. CODE § 1-10-129(d)(7), for all contracts where a local small business goal has been established, the contractor is required to provide local small business utilization reports. Contractor shall report to Augusta, Georgia the total dollars paid to each local small business on each contract, and shall provide such payment affidavits, regarding payment to subcontractors as may be requested by Augusta, Georgia. Such documents shall be in the format specified by the Director of minority and small business opportunities, and shall be submitted at such times as required by Augusta, Georgia. Failure to provide such reports within the time period specified by Augusta, Georgia shall entitle Augusta, Georgia to exercise any of the remedies set forth, including but not limited to, withholding payment from the contractor and/or collecting liquidated damages.



34. ACKNOWLEDGEMENT

"Consultant acknowledges that this contract and any changes to it by amendment, modification, change order or other similar document may have required or may require the legislative authorization of the Board of Commissioners and approval of the Mayor. Under Georgia law, Consultant is deemed to possess knowledge concerning Augusta, Georgia's ability to assume contractual obligations and the consequences of Consultant's provision of goods or services to Augusta, Georgia under an unauthorized contract, amendment, modification, change order or other similar document, including the possibility that the Consultant may be precluded from recovering payment for such unauthorized goods or services. Accordingly, Consultant agrees that if it provides goods or services to Augusta, Georgia under a contract that has not received proper legislative authorization or if the Consultant provides goods or services to Augusta, Georgia in excess of the any contractually authorized goods or services, as required by Augusta, Georgia's Charter and Code, Augusta, Georgia may withhold payment for any unauthorized goods or services provided by Consultant. Consultant assumes all risk of non-payment for the provision of any unauthorized goods or services to Augusta, Georgia, and it waives all claims to payment or to other remedies for the provision of any unauthorized goods or services to Augusta, Georgia, however characterized, including, without limitation, all remedies at law or equity." This acknowledgement shall be a mandatory provision in all Augusta, Georgia contracts for goods and services, except revenue producing contracts.

[SIGNATURES ON FOLLOWING PAGE]





IN WITNESS WHEREOF, said parties have hereunto set their seals the day and year written below:

CITY:

AUGUSTA, GEORGIA (CITY)

BY: _____

PRINTED NAME: Garnett L. Johnson

AS ITS: MAYOR

CONSULTANT:

Goodwyn Mills Cawood, LLC

BY: _____

PRINTED NAME: Marvin Pierre

AS ITS: Senior Project Manager

ATTEST CLERK:

PRINTED NAME: Lena J. Bonner

AS ITS: Clerk of Commission

DATE: _____

ATTEST:

PRINTED NAME: Rhonda Davis

AS ITS: Augusta Office Lead

DATE: _____

Copy To:

DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street, Suite 200
Augusta, GA 30901



CONSULTANT’S RESPONSIBILITIES

CONSULTANT, in order to determine the requirements of the Project, shall review the information in Attachment A – Scope of Services. CONSULTANT shall review its understanding of the Project requirements with CITY and shall advise CITY of additional data or services which are not a part of CONSULTANT’s services, if any, necessary for design to begin.

PROJECT UNDERSTANDING

Upon request from the CONSULTANT, CITY may provide all criteria and full information as to CITY's and CONSULTANT'S requirements for this part of the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. CONSULTANT may request from the CITY to furnish data, reports, surveys, and other materials that may be relied upon in performing CONSULTANT'S services.

REVIEW OF WORK

Authorized representatives of the CITY may at all reasonable times review and inspect the project activities and data collected under the Agreement and amendments thereto. All reports, drawings, studies, specifications, estimates, maps and computation prepared by or for the CITY in association with this Agreement shall be subject to review.

The CITY may at any time request progress reports, prints or copies of any work performed under this Agreement. Refusal by the CONSULTANT to submit progress reports and/or plans shall be cause to withhold payment to the CONSULTANT until the CONSULTANT complies with the CITY’s request in this regard.

The CITY’s review recommendations shall be incorporated into the plans by the CONSULTANT.

CONSULTANT'S INSURANCE

CONSULTANT will maintain throughout this AGREEMENT the following insurance limits as specified in General Condition 14 – Insurance.



CITY'S RESPONSIBILITIES

CITY-FURNISHED DATA

CITY will provide to CONSULTANT all data in CITY's possession relating to CONSULTANT's services on the PROJECT. CONSULTANT will reasonably rely upon the accuracy, timeliness, and completeness of the information provided by CITY.

RIGHT TO ENTER

The CONSULTANT will notify all property owners or occupants of the intent to enter properties for the purpose of accomplishing work in accordance with the practices of the CITY. The CONSULTANT shall discuss with and receive approval from the CITY prior to sending notices of intent to enter private property. Upon request by the CONSULTANT, the CITY will provide the necessary documents identifying the CONSULTANT as being in the employ CITY for the purpose described in the Agreement.

ADVERTISEMENTS, PERMITS, AND ACCESS

Unless otherwise agreed to in the Scope of Services, CITY will obtain, arrange, and pay for all advertisements for bids; permits and licenses required by local, state, or federal authorities; and land, easements, rights-of-way, and access necessary for CONSULTANT's services or PROJECT construction.

TIMELY REVIEW

CITY will examine CONSULTANT's studies, reports, sketches, drawings, specifications, proposals, and other documents; obtain advice of an attorney, insurance counselor, accountant, auditor, bond and financial advisors, and other consultants as CITY deems appropriate; and render in writing decisions required by CITY in a timely manner.

PROMPT NOTICE

CITY will give prompt written notice to CONSULTANT whenever CITY observes or becomes aware of any development that affects the scope or timing of CONSULTANT's Services, or of any defect in the work of CONSULTANT or construction contractors.

CITY'S INSURANCE

CITY will maintain property insurance on all pre-existing physical facilities associated in any way with the PROJECT.

LITIGATION ASSISTANCE

The Scope of Services does not include costs of CONSULTANT for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by CITY. All such Services required or requested of CONSULTANT by CITY, except for suits or claims between the parties to this AGREEMENT, will be reimbursed as additional services.



ATTACHMENT A - SCOPE OF SERVICES

Refer to the attached proposal to provide engineering services

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ATTACHMENT B - COMPENSATION

The CITY shall compensate the CONSULTANT for services, which have been authorized by the CITY under the terms of this Agreement.

The CONSULTANT may submit to the CITY a monthly invoice, in a form acceptable to the CITY and accompanied by all support documentation requested by the CITY, for payment for the services, which were completed during the billing period. The CITY shall review for approval said invoices. The CITY shall have the right to reject payment of any invoice or part thereof if not properly supported, or if the costs requested or a part thereof, as determined solely by the CITY, are unreasonably in excess of the actual phase of completion of each phase. The CITY shall pay each such invoice or portion thereof as approved, provided that the approval or payment of any such invoice shall not be considered to be evidence of performance by the CONSULTANT to the point indicated by such invoice, or of receipt of acceptance by the CITY of the service covered by such invoice. The CITY shall pay any undisputed items contained in such invoices.

Each invoice shall be accompanied by a letter progress report describing the total work accomplished for each phase and any problems, which have been encountered, which may inhibit execution of the work. The CONSULTANT shall also submit an accurate updated schedule, and an itemized description of the percentage of total work completed for each phase during the billing period.

When the CITY authorizes the CONSULTANT to proceed with the work authorized in a Task Order, it agrees to pay the CONSULTANT for work completed, on the basis of the standard billing rates shown in Attachment B to the Contract of those principals and employees engaged directly on the work.

Compensation for design services shall be invoices based on the sum of all actual costs incurred in the performance of the work, including all direct, payroll, overall and profit cost in an amount not-to-exceed the compensation set forth in the terms of the Agreement or any authorized Task Order. All invoices submitted by the CONSULTANT shall be detailed to reflect incurred expenses, labor hours and costs by authorized Task.

Overtime may be performed at the discretion of the CONSULTANT, but the premium time portion of the overtime will not be billed to the CITY unless the CONSULTANT has requested acceleration of the scheduled work in writing.



ATTACHMENT C - LISTING OF KEY PERSONNEL

CONSULTANT shall provide qualified personnel to perform its work. The list of key personnel below, including a designated Program Manager will not change or be reassigned without the written approval of the CITY. Those personnel committed for this work are as follows:



ATTACHMENT D - SCHEDULE FOR PERFORMANCE

The term of services will be one year, with the start and end date issues in the Notice to Proceed. Augusta has the option to renew the agreement annually for the duration of four (4) additional one-year terms.

Refer to the attached proposal to provide engineering services

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CONSULTANT SERVICES

As a part of this Agreement the CONSULTANT agrees to furnish the following checked items (**CONSULTANT to initial in the space provided acknowledging responsibility to furnish said item**).

Prior to Authorization To Proceed:

- Detailed Scope of Services based upon Schedule A of this Agreement to be submitted with Cost Proposal clearly defining the CONSULTANT'S understanding of the project limits, design objectives and CONSULTANT'S services to be provided.
- Cost Proposal that will include cost of surveying, design, preparation of construction plans and specifications, and other services requested in the CITY'S Request for Proposal.
- Schedule for submittal of review documents at 30%, 60%, and 90% completion; and final documents.

Prior to submitting 30% review documents:

- Locate all existing utilities using available information collected by the CONSULTANT. The CITY will furnish available information on water and sewer locations however the CONSULTANT must verify to CITY'S satisfaction.
- Provide CITY with information on the project site(s), including the following:
 - Past and present use of the land (specifically identify any landfilling activities in the area); identify any nearby designated wetlands
 - Soil type(s)
 - Boring results when required by CONSULTANT for new facilities or where depth of line and existing site conditions warrant.
 - Brief description of the area (e.g., residential, commercial, industrial) including general slope of the land, and whether trees, signs, etc. will be in conflict with the new facilities. Include number of properties affected and number of easements required with property owners identified
 - Identification of potential problems in meeting design objectives.
- Site Plan (If Required)

Throughout project:

- Prepare printed responses to comments received from the CITY following reviews.
- Provide the necessary plats for easement acquisition and DOT/other permit application.
- Prepare Public Works/DOT/Other permit applications for signature by the CITY.
- Prepare and submit plans to EPD for review and approval when required.



- Prepare plans and specifications, using *Augusta Utilities Design Standards and Specifications (latest version)*. Specifications must mirror that provided by the CITY.
- Prepare construction cost estimates at each review stage, 30%, 60%, 90%, and with the submittal of Final documents. Provide cost breakdown for any items to be lump sum in the construction contract.

Upon completion of design:

- Coordinate with the City Procurement Department to advertise the project.
- Fax bid information to CITY.
- Attend the Pre-Bid Meeting as a technical reference to the CITY.
- Prepare letter of recommendation for award of the contract.
- Develop conformed contract documents and forward to the CITY for execution.
- Attend the pre-construction meeting as a technical reference to the CITY.
- Provide clarification related to the plans/specifications throughout design and construction.
- Provide record drawings at completion of the project electronically, per the *Utilities Design Standards and Specifications (latest version)*.
- Provide Services During Construction as follows:
 - Attend project meetings as scheduled by the CITY
 - Recommend design changes as field conflicts arise (site visits may be required)
 - Review and approval of pay requests from the construction Contractor (line of communication will be construction contractor to resident observer to CONSULTANT to CITY)
 - Provide clarification of plans and specifications throughout construction
 - Revise/update plans and/or easement plats as changes occur that require resubmittal to DOT/other agencies.

AUGUSTA UTILITIES DEPARTMENT

CONSULTANT: Goodwyn Mills Cawood, LLC

BY: _____

BY: _____

PRINTED NAME: _____

PRINTED NAME: Marvin Pierre

TITLE: DIRECTOR

TITLE: Senior Project Manager

DATE: _____

DATE: _____



ADDITIONAL SERVICES:

1. Revisions to the plans/contract documents to extend the limits of the project after this AGREEMENT has been executed by the CITY.
2. Revisions due to incorrect locations of existing utilities by the CONSULTANT (i.e., correct location given by CITY, incorrectly marked on plans by engineer) will be the responsibility of the CONSULTANT. Other revisions required by the CITY, DOT, EPD, or other government agency at their request will be considered an additional service.
3. Out-of-town meetings or conferences required of the CONSULTANT by the CITY.
4. Other not described above, as approved by the CITY.

NOTE:

It is the responsibility of the CONSULTANT as contracted by the CITY to provide professional surveying and engineering services. It is expected that such professionals will operate in a manner which assures the interests of the common welfare, rather than in a manner which promotes their own financial gain. It is expected that such professionals will act as a faithful agent for the CITY as a client. It is the duty of the CONSULTANT to protect the safety, health and welfare of the public in the performance of their professional duties.



BEST AND FINAL FEE PROPOSAL

Refer to the attached proposal to provide engineering services

DRAFT



Goodwyn Mills Cawood

801 Broad St
Ste 900
Augusta, GA 30901

T (706) 303-3272

www.gmcnetwork.com

January 30, 2026

Mr. Chad Hendrix, PE
Augusta Utilities Department
452 Walker Street, Suite 200
Augusta, GA 30901

**RE: PFAS Treatment Evaluation and Design
Letter Proposal to Provide Engineering Services**

Dear Mr. Hendrix:

Goodwyn Mills Cawood (GMC) thanks you for the opportunity to submit this proposal to provide engineering services for the referenced project. Accordingly, we have prepared the following scope, fee, and schedule for your review and consideration.

PROJECT UNDERSTANDING

Augusta Utilities Department (AUD) owns and operates the water distribution system that serves the residents and businesses of Augusta-Richmond County and Fort Gordon. Water treatment is handled by two (2) surface water treatment plants - Highland Avenue Water Treatment Plant (HAWTP) and Max Hicks Water Treatment Plant (Hicks) - and three (3) groundwater treatment plants. All combined, the surface water and groundwater treatment plants deliver approximately 42 MGD of potable water.

This proposal focuses on both of the surface water treatment plants, as well as two (2) of the groundwater treatment plants - Groundwater Plant No. 1 (GWP #1) and Groundwater Plant No. 2 (GWP #2). Some of the wells for the groundwater plants have high levels of PFAS that will exceed the USEPA PFAS concentration in drinking water.

This project seeks to preserve AUD's existing production capacity while evaluating the most cost-effective treatment solution for AUD's water system. This will include both surface water and groundwater. This effort will be executed by the GMC Team which includes our subconsultant, Arcadis.

The GMC Team will perform and/or provide the following:

PROJECT GOALS

1. Source Water Evaluation and Bench- and/or Pilot-Scale Testing:
 - a. Determine water quality through existing water quality data or

- additional recommended sampling at each well and surface water site.
 - b. Perform treatability testing on specific water laden with PFAS (and other contaminants) to better understand treatability as well as repercussions on capital and operational costs.
- 2. Groundwater Evaluation: Determine the area of impacted groundwater through desktop hydrogeologic investigation. Consider well relocation.
- 3. Capacity Evaluation: Determine the firm capacity of each SWTP's capacity of each process and areas that can be high-rated to improve plant capacity.
- 4. Treatment Solution(s): Develop up to three viable solutions to preserve capacity while treating PFAS concentrations below the MCL of 4 ng/L.
- 5. Hydraulics Evaluation: Determine operational scenarios using an updated computational hydraulic model that may be needed to shift production in response to PFAS.
- 6. Basis of Design Report and Preliminary Design:
 - a. Develop a Basis of Design Report (BoDR) that outlines the desired solution meeting GAEPDs requirements.
 - b. Create a Preliminary Design (30% Design) that presents the project's basic layout and main features for PFAS treatment of the groundwater.
- 7. GEFA Funding: Assist with the GEFA Project Application.

BASIC SCOPE OF SERVICES

TASK 1: PFAS TESTING AND TREATMENT

- 1. Existing Water Quality Data Review:
 - a. Outline Georgia Environmental Protection Division compliance and design requirements.
 - b. Review existing water quality data and ascertain if additional sampling is required.
 - c. If additional analytes are required, Additional Sampling and Analysis (A1) can be conducted to collect either monthly or bi-weekly for a period up to three months based on project need. Locations will be determined based on project approach and agreed upon with AUD in advance. of raw and finished water quality samples. Samples will be analyzed by Georgia certified laboratories.
 - d. Analytes could include:
 - i. Raw, process and/or treated Water PFAS (U.S. EPA Method 537.1 (v2) or Method 533), pH, Alkalinity, Conductivity, Calcium, Chloride, Sulfate, Iron, Manganese, Hardness
 - ii. Total Dissolved Solids, Total Organic Carbon
 - e. Draft a technical memorandum (TM1.1) that summarizes findings of the Existing Water Quality Data Review task.
 - f. Present findings to AUD in a one-hour workshop.

2. Treatment Technologies Overview:
 - a. Using the data captured during the Existing Water Quality Data Review and Additional Sampling and Analysis (A1), the GMC Team will evaluate available treatment options for the water treatment plants. Sub-tasks include:
 - i. Site Evaluation: Conduct site visits at both groundwater treatment plants and surface water treatment plants to assess existing treatment processes, equipment, and infrastructure. Meet with personnel to gather insights on operational challenges and priorities for each facility.
 - ii. Identification of Treatment Alternatives: Evaluate treatment options based on site-specific conditions. Due to concentrations reported under UCMR 5, the GMC Team recommends assessing Granular Activated Carbon (GAC) and anion exchange (AIX) media.

3. Bench Scale Testing:
 - a. Based on the Treatment Technologies evaluated, perform site specific testing for selected technologies which include:
 - i. To support the Treatment Technologies Overview, the GMC Team proposes to subcontract to EPS Laboratory (A2) to conduct up to eight RSSCTs to confirm removal efficacy and gauge bed volumes for up to four absorptive medias (i.e., GAC and AIX) for each of the groundwater treatment plants.
 - ii. Draft a technical memorandum (TM1.2) that summarizes findings of the RSSCT Bench Scale Testing
 - iii. Present findings to AUD in a one-hour workshop.

4. Technical Memorandum 1 (TM1):
 - a. Develop a comprehensive technical report summarizing:
 - i. Existing Water Quality Data Review
 - ii. Additional Sampling and Analysis
 - iii. Treatment Technologies Overview
 - iv. Bench Scale Testing
 - v. Multi-Criteria Assessment (MCA): Perform a detailed evaluation of treatment alternatives using the following criteria: PFAS removal efficiency, Capital and operational costs, Operational complexity and maintenance requirements, Residual management considerations, Compatibility with existing infrastructure, and Compliance with regulatory and finished water goals.
 - vi. Cost Analysis: Develop cost estimates for each viable

treatment alternative including equipment and installation costs, annual operating expense, and conduct a life cycle cost analysis to score each option for evaluation by AUD.

- vii. Recommended treatment solution(s) and implementation plan
- viii. The GMC Team will present the findings and recommendations to stakeholders during a virtual and/or hybrid meeting.

TASK 2a: GROUNDWATER IMPACT AREA MODEL

1. Desktop Hydrogeological Analysis:
 - a. The GMC Team will use a proprietary vulnerability assessment tool to assess if PFAS has been detected in nearby sources or if existing facilities are close to potential PFAS contamination sites. The tool utilizes client specific data and publicly available information that integrates geospatial data and historical contamination records. The GMC team proposes to use this tool to assess the AUD service area to determine potential impact areas and opportunities for new groundwater sources.
 - b. The GMC Team will conduct a desktop analysis of the aquifer(s) to evaluate hydrogeological conditions, flow patterns, and potential pathways identified via the vulnerability tool. Tasks include:
 - i. Review available data and published reports, to include, but not limited to: existing well logs, ground water models, pump tests, and water quality data. Import data into a GIS –based system.
 - ii. Identify and characterize the aquifer(s), including hydraulic properties, recharge potential, potential sources of contamination, and water quality.
 - iii. Assess potential impacts of additional groundwater development on existing wells and aquifers.
 - iv. Identification of Potential Well Sites and Aquifers
 - v. Summarize applicable regulatory requirements for groundwater development, including permits and environmental review.

2. Technical Memorandum 2 (TM2):
 - a. Develop a comprehensive technical report summarizing the findings of the study and includes recommendations for next steps (e.g. filed investigations, test drilling, permitting, or additional analysis).

TASK 2b: HYDROGEOLOGIST ALLOWANCE

1. It is possible that a hydrogeologist will be commissioned to perform a non-intrusive desktop study focusing on groundwater viability in Augusta, GA. The consultant will analyze regional lithology, GA EPD well records to provide estimated yields, evaluate existing wells, and potential drilling locations to relocate or redrill wells. The final report will assess potential contamination risks, natural mineralization (like iron or acidity), and regulatory setbacks. Ultimately, the final report will deliver a “Go/No-Go” recommendation for existing well modifications and future development. An allowance is provided in the scope for this task in the event that commissioning a hydrogeologist is necessary.

TASK 3: WATER PLANT CAPACITY EVALUATION

1. Process Evaluation:
 - a. The GMC Team will request a list of plant specific information, conduct a site visit under the supervision of plant operators, and visually inspect critical infrastructure and equipment for functionality and condition.
 - b. GMC will evaluate data provided by the City and begin to determine the available capacity of each unit process. The capacity evaluation consists of two (2) portions, treatment performance and hydraulic level of service.
2. Technical Memorandum 3 (TM3):
 - a. Develop a comprehensive technical report summarizing the findings of the ground and surface water plant capacity evaluation.

TASK 4: TREATMENT SOLUTIONS

1. Alternatives Analysis:
 - a. Develop up to three viable solutions to preserve capacity while treating PFAS concentrations below the MCL of 4 ng/L.
 - b. Includes SWTP, GWTP and system recommendations along with capital and operational expenditures.
2. Technical Memorandum 4 (TM4):
 - a. Develop a comprehensive technical report summarizing the findings of the alternatives analysis.

TASK 5: HYDRAULIC ANALYSIS

1. Request information and model from AUD in a Request for Information letter.
2. Update existing AUD model with any new GIS assets added since the last model update.
3. Add well supply infrastructure and hydraulics to the model if not present.

4. Meet with AUD staff to discuss any anecdotal information that needs to be included in the model:
 - a. AUD staff to provide any necessary field measurements such as typical pressures at well head or operational rules.
 - b. GMC can supply up to two (2) hydrant pressure monitors if necessary.
5. Perform up to two (2) site visits to critical infrastructure to verify measurements, operation, and/or layout.
6. Verify Model calibration from data provided by AUD.
7. Update model demands based upon recent billing and production records.
8. Develop modeling scenarios to incorporate treatment alternatives, storage alternatives and shifts in supply from various sources
9. Run water quality simulations to determine dilution of PFAS in the distribution system.
10. Technical Memorandum 5 (TM5):
 - a. Develop a comprehensive modeling report summarizing the model update, scenarios and findings of the modeling effort.
 - b. Deliver updated model (in EPANet or PCSWMM) to AUD

TASK 6: BASIS OF DESIGN REPORT AND PRELIMINARY DESIGN

1. All project inputs and recommendations are documented in a Basis of Design Report that is developed and revised as necessary. This is intended to be a summary of all project inputs, assumptions, and recommendations that are memorialized and can be referenced at any time to understand why a particular decision was made. This document will include all collected data, results from analyses, recommendations of PFAS treatment or mitigation, and detailed cost estimates.
2. The Preliminary Design Phase refers to the initial phase of the design process where the basic layout and scope of the project are established, but the design details and specifications are not fully developed. During this stage, the team will typically create a conceptual design that outlines the proposed project’s main features. The Preliminary Design will present recommended improvements to address high levels of PFAS in the groundwater.

TASK 7: GEFA PROJECT APPLICATION ASSISTANCE

1. The GMC Team will assist with the project funding through GEFA’s WIIN grant. This includes providing project information like reports, cost estimates, and other supporting elements for the GEFA Application.

ASSUMPTIONS AND EXCLUSIONS

1. Groundwater Plant No. 3 (GWP #3) excluded from scope, as PFAS levels have not been an issue at this plant.

SCHEDULE:

The GMC Team anticipates the following preliminary schedule:

Basic Services Schedule

Phase	Duration
Task 1 – PFAS Testing and Treatment	26 weeks
Task 2a – Groundwater Impact Area Model	8 weeks
Task 2b – Hydrogeologist Allowance	8 weeks ¹
Task 3 – Water Plant Capacity Analysis	8 weeks
Task 4 – Alternatives Analysis	6 weeks
Task 5 – Hydraulic Analysis	8 weeks
Task 6 – Basis of Design Report and Preliminary Design	16 weeks
Task 7 – GEFA Project Application Assistance	As Needed

¹Assumes commissioning a hydrogeologist is necessary.

PROJECT FEES:

The following summary provides a lump sum fee breakdown for each phase. Reimbursable expenses have been included in the total amount. Invoicing for the project will be submitted to AUD on a monthly basis as the work progresses. The Basic Scope of Services project fees are summarized as follows:

Basic Services Fee

Task 1 – PFAS Testing and Treatment ²	\$ 175,000
Task 2a – Groundwater Impact Area Model	\$ 65,000
Task 2b – Hydrogeologist Allowance	\$ 50,000
Task 3 – Water Plant Capacity Analysis	\$ 57,000
Task 4 – Alternatives Analysis	\$ 36,000
Task 5 – Hydraulic Analysis	\$ 88,000
Task 6 – Basis of Design Report and Preliminary Design	\$ 475,000
Task 7 – GEFA Project Application Assistance	\$ 38,000
Total	\$ 984,000

²Assumes 150 samples at \$220/sample and 150 samples at \$50/sample and assumes \$2,900/RSSCT and 10 samples/RSSCT at \$240/sample.

Additional Services, if ordered by AUD, will be billed on a time and material (T&M) basis in accordance with GMC’s attached Rate and Fee Schedule. Resident Inspection Services, if required, would be billed on an hourly basis in accordance with the attached rate schedule.



PAYMENT TERMS:

Professional services will be invoiced monthly in accordance with the status of the work. Payment is due 30 days from the invoice date and is considered past-due thereafter.

We appreciate the opportunity to work with AUD over the course of this project, and trust our proposal is consistent with your expectations. Your signature on the line below will provide our Notice-to-Proceed and authorize GMC to commence work on the scope as stated herein. Please feel free to contact me at your convenience to discuss the terms of this proposal and any questions or concerns you may have.

Sincerely,
GOODWYN MILLS CAWOOD, LLC.

Tony Reid, PE, BCEE
Vice President

Proposed Project: PFAS Treatment Evaluation and Design

Authorized By: _____

Date: _____

Rate and Fee Schedule

Hourly Rates

Executive Vice President	\$ 255.00
Senior Vice President	\$ 225.00
Vice President	\$ 210.00
Senior Professional (Architect, Engineer Regional Technical Leader, Surveyor, Interior Design, Scientist, Project Manager)	\$ 225.00
Professional III (Architect, Engineer Design Manager, Surveyor, Interior Design, Scientist, Project Manager)	\$ 210.00
Professional II (Architect, Engineer State Technical Leader, Surveyor, Interior Design, Scientist, Project Manager)	\$ 190.00
Professional I (Architect, Engineer Design Coordinator, Surveyor, Interior Design, Scientist, Project Manager)	\$ 175.00
Senior Professional Staff (Architect, Project Engineer, Interior Design, Scientist, Assistant Project Manager)	\$ 150.00
Professional Staff III (Architect, Project Professional, Interior Design, Scientist)	\$ 135.00
Professional Staff II (Architect, Staff Professional, Interior Design, Scientist)	\$ 120.00
Professional Staff I (Architect, Interior Design, Scientist)	\$ 105.00
Senior Technical (Technical Spec., Contract Spec., CADD Tech., Designer, Drafting, CA, ROW, Inspector)	\$ 150.00
Technical III (Contract Spec., CADD Tech., Designer, Drafting, CA, ROW, Inspector)	\$ 135.00
Technical II (Contract Spec., CADD Tech., Designer, Drafting, CA, ROW, Inspector)	\$ 110.00
Technical I (Contract Spec., CADD Tech., Designer, Drafting, CA, ROW, Inspector)	\$ 95.00
Intern II (Architecture, Engineering, Survey, Interior Design, Environmental Sciences)	\$ 90.00
Intern I (Architecture, Engineering, Survey, Interior Design, Environmental Sciences)	\$ 75.00
Executive Administrative Assistant	\$ 115.00
Administrative Assistant II	\$ 95.00
Administrative Assistant I	\$ 75.00
Field Survey:	
Survey Crew (four-man survey crew)	\$ 340.00
Survey Crew (three-man survey crew)	\$ 270.00
Survey Crew (two-man survey crew)	\$ 200.00
Field Tech III	\$ 115.00
Field Tech II	\$ 85.00
Field Tech I	\$ 70.00

Reimbursable Expenses

Travel Expenses	
Vehicle Transport	\$0.70 per mile
Travel/ Meals/ Lodging	Cost
Other Out-of-Pocket Expenses	Cost plus ten percent
Sub-Consultant/ Sub-Contractors	Cost plus five percent
Sub-Consultant/Sub-Contractors reimbursable expenses	Cost plus five percent
Printing & Shipping	
Out of house reprographic services	Cost plus ten percent
In-House B&W reprographic services (small format)	\$0.10/ sheet (8.5 x 11)
	\$0.15/ sheet (11 x 17)
In-House Color reprographic services (small format)	\$0.10/ sheet (8.5 x 11)
	\$0.15/ sheet (11 x 17)
In-House B&W reprographic services (large format)	\$0.15/ sf
In-House Color reprographic services (large format)	\$0.20/ sf
GPS equipment	\$250.00 per day



Engineering Services Committee

Meeting Date: April 14, 2026

Evaluation and Repair of Distribution System Valves and Hydrants Program (RFP 25-190)

Department:	Utilities
Presenter:	Wes Byne, P.E.
Caption:	Approve proposal to enter into a professional services contract with Hydromax USA, LLC to facilitate the Evaluation and Repair of Distribution System Valves and Hydrants Program for the Utilities Department (RFP 25-190).
Background:	Augusta Utilities maintains a drinking water distribution system with thousands of valves and hydrants of varying sizes, ages, and conditions that are essential to reliable service and system control. To support operational readiness, the proposed Evaluation and Repair of Valves and Hydrants Program will implement a proactive maintenance approach by inventorying and documenting key asset data such as location, condition, and operability. The program will also include targeted field evaluations and repairs to improve functionality and ensure these critical components perform as needed during both routine operations and emergencies.
Analysis:	Hydromax USA, LLC was selected via Request for Proposal (RFP) process facilitated by the Procurement Department with final selection made by a proposals evaluation committee.
Financial Impact:	Funding in the amount of \$351,725.00 is available from account: G/L 516043410-5212115; J/L 82400050-5212115.
Alternatives:	No alternatives are recommended.
Recommendation:	Recommend approval of the contract with Hydromax USA, LLC for \$351,175.00.
Funds are available in the following accounts:	Funds are available in account G/L 516043410-5212115; J/L 82400050-5212115.
<u>REVIEWED AND APPROVED BY:</u>	N/A

Request for Proposals

Request for Proposals will be received at this office until **Tuesday, July 1, 2025 @ 11:00 a.m.** via ZOOM Meeting ID: **871 7092 0901**; Passcode: **25190** furnishing:

RFP Item #25-190 **Evaluation and Repair of Distribution System Valves and Hydrants Program for Augusta, GA – Augusta Utilities Department**

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

Darrell White, Interim Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

RFP documents may be viewed on the Augusta Georgia web site under the Procurement Department ARcbid. RFP documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422).

Pre-Proposal Conference will be held on Monday, June 16, 2025 @ 10:00 a.m. via ZOOM – Meeting ID: 868 6215 2635; Passcode: 25190.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Tuesday, June 17, 2025 @ 5:00 P.M. No RFP will be accepted by fax or email, all must be received by mail or hand delivered. To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. 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 RFP may be withdrawn for a period of **90** days after bids have been opened, pending the execution of contract with the successful bidder(s).

Request for proposals (RFP) and specifications. An RFP 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 request for proposal 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 waivable 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 RFP 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.

Proponents are cautioned that acquisition of RFP documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RFP documents from unauthorized sources places the proponent at the risk of receiving incomplete or inaccurate information upon which to base their qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Darrell White, Interim Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

DARRELL WHITE, Interim Procurement Director

Publish:

Augusta Chronicle May 22, 29, 2025 and June 5, 12, 2025
Metro Courier May 22, 2025

Revised:10/02/24



RFP Opening: RFP Item #25-190 Evaluation and Repair of Distribution System Valves and Hydrants Program for Augusta, GA – Augusta Utilities Department
RFP Due: Tuesday, July 15, 2025 @ 11:00 a.m.

Total Number Specifications Mailed Out: 12
Total Number Specifications Download (Demandstar): 5
Total Electronic Notifications (Demandstar): 438
Georgia Procurement Registry: 867
Pre-Proposal Conference Attendees: 8
Total packages submitted: 2
Total Non-compliant: 0

VENDORS	Attachment "B"	Addendum 1 & 2	E-Verify	Save Form	Fee Proposal	Original	7 Copies
Xylem Dewatering Solutions Inc., dba Wachs Water Service 84 Floodgate Road Bridgeport, NJ 08014	YES	YES	135744	YES	YES	YES	YES
Hydromax USA LLC 3700 River Walk Drive, Suite 145 Flower Mound, TX 75028	YES	YES	810183	YES	YES	YES	YES



Evaluation Sheet

RFP Item #25-190 Evaluation and Repair of Distribution System Valves and Hydrants Program for Augusta, GA – Augusta Utilities Department
 RFP Due: Tuesday, July 15, 2025 @ 11:00 a.th @ m.
 Evaluation Meeting: Thursday, August : p.m. (Via Zoom)

Item 6.

Vendors			Xylem Dewatering Solutions Inc., dba Wachs Water Service 84 Floodgate Road Bridgeport, NJ 08014	Hydromax USA LLC 3700 River Walk Drive, Suite 145 Flower Mound, TX 75028	Xylem Dewatering Solutions Inc., dba Wachs Water Service 84 Floodgate Road Bridgeport, NJ 08014	Hydromax USA LLC 3700 River Walk Drive, Suite 145 Flower Mound, TX 75028
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)			
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)		Weighted Scores	
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized	N/A	Pass/Fail	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	20	5.0	4.8	100.0	95.0
3. Organization & Approach	(0-5)	15	5.0	4.5	75.0	67.5
4. Scope of Services: Experience and approach to the Scope of Services included in Section Two (2) - Specific functions of the Program to include details on experience with the following functions: 1)Locate Program Water Assets 2)Identify Assets 3)Clean Out Valve Box/Vault 4)Valve Exercising 5)Accessing Valves 6)Operational Testing 7)Minor Repairs	(0-5)	25.0	5.0	5.0	125.0	125.0
5. Financial Stability	(0-5)	5.0	5.0	5.0	25.0	25.0
6. Schedule of Work	(0-5)	5.0	5.0	4.5	25.0	22.5
7. References	(0-5)	5.0	5.0	4.3	25.0	21.3
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)			30.0	28.0	375.0	356.3
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)						
8. Presentation by Team	(0-5)	10			0.0	0.0
9. Q&A Response to Panel Questions	(0-5)	5			0.0	0.0
10. Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)						
Lowest Fees	5	10		5.0	0.0	50.0
Second	5	6	5.0		30.0	0.0
Third	5	4			0.0	0.0
Fourth	5	2			0.0	0.0
Fifth	5	1			0.0	0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	5.0	30.0	50.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)						
Total Cumulative Score (Maximum point is 500)			35.0	33.0	405.0	406.3
Internal Use Only						
Evaluator: Cumulative Date: Phase I - 8/28/25						
Procurement Department Representative: Nancy Williams						
Procurement Department Completion Date: Phase I - 8/28/25						



UTILITIES DEPARTMENT

Item 6.

Wes Byne, P.E.
Director

Chad Hendrix, P.E.
Assistant Director

TO: Andy Penick, Director
Procurement Department

THROUGH: Wes Byne, P.E., Director
Utilities Department

FCP

FROM: Chad Hendrix, P.E., Assistant Director
Utilities Department

COM

DATE: March 31, 2026

**SUBJECT: RFP Item #25-190 Recommendation of Award
Evaluation and Repair of Distribution System Valves and Hydrants Program**

Augusta Utilities has reviewed the two (2) proposals for the above referenced RFP and concurs with the evaluation committee's findings that *Hydromax USA, LLC* provided the top ranked proposal package.

Hydromax USA, LLC provided a fee proposal of \$ 351,725.00, which the Utilities Department has secured funding for this proposed contract within the following account:

- G/L 516043410-5212115
- J/L 82400050-5212115

I concur with the recommended award of RFP Item #25-190 to the leading proposal package submitter, Hydromax USA, LLC in the amount of \$ 351,725.00.



Evaluation Sheet
RFP Item #25-190 Evaluation and Repair of Distribution System Valves and Hydrants Program for Augusta, GA – Augusta Utilities Department
RFP Due: Tuesday, July 15, 2025 @ 11:00 a.th @ m.
Evaluation Meeting: Thursday, August : p.m. (Via Zoom)

Vendors	Xylem Dewatering Solutions Inc., dba Wachs Water Service 84 Floodgate Road Bridgeport, NJ 08014		Hydromax USA LLC 3700 River Walk Drive, Suite 145 Flower Mound, TX 75028		Xylem Dewatering Solutions Inc., dba Wachs Water Service 84 Floodgate Road Bridgeport, NJ 08014		Hydromax USA LLC 3700 River Walk Drive, Suite 145 Flower Mound, TX 75028		
	Phase 1								
	Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)				Weighted Scores	
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	20	5.0	4.8	100.0	95.0			
3. Organization & Approach	(0-5)	15	5.0	4.5	75.0	67.5			
4. Scope of Services: Experience and approach to the Scope of Services included in Section Two (2) - Specific functions of the Program to include details on experience with the following functions: 1)Locate Program Water Assets 2)Identify Assets 3)Clean Out Valve Box/Vault 4)Valve Exercising 5)Accessing Valves 6)Operational Testing 7)Minor Repairs	(0-5)	25.0	5.0	5.0	125.0	125.0			125.0
5. Financial Stability	(0-5)	5.0	5.0	5.0	25.0	25.0			25.0
6. Schedule of Work	(0-5)	5.0	5.0	4.5	25.0	22.5			22.5
7. References	(0-5)	5.0	5.0	4.3	25.0	21.3			21.3
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)			30.0	28.0	375.0	356.3			356.3
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)									
8. Presentation by Team	(0-5)	10			0.0	0.0			0.0
9. Q&A Response to Panel Questions	(0-5)	5			0.0	0.0			0.0
10. Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)									
Lowest Fees	5	10			0.0	50.0			50.0
Second	5	6	5.0		30.0	0.0			0.0
Third	5	4			0.0	0.0			0.0
Forth	5	2			0.0	0.0			0.0
Fifth	5	1			0.0	0.0			0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	5.0	30.0	50.0			50.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)			35.0	33.0	405.0	406.3			406.3
Internal Use Only									
Evaluator: Cumulative	Date: Phase 1 - 8/28/25								
Procurement Department Representative: Nancy Williams									
Procurement Department Completion Date: Phase 1 - 8/28/25									

Xylem Inc.
c/o Wachs Water Services
301 Water Street SE, Suite 200
Washington, DC 20003

National Water Service
7249 Mink Hollow Rd
Highland, MD 20777

Carroll Water Systems
14150 Parkeast Cir #135
Chantilly, VA 20151

Tennessee American Water
109 Wiehl Street
Chattanooga, TN 37403

R & G Water Systems
1009 S Main Street
Hampstead, MD 21074

Newterra Corporation
1555 Coraopolis Heights Road
Ste 4100
Coraopolis, PA 15108

Wachs Water Services
1959 Parker Ct #D
Stone Mountain, GA 30087

Valve Solutions Inc.
1205 Alpha Dr
Alpharetta, GA 30004

Georgia Hydrant Services
2404 Lance Ct
Loganville, GA 30052

Ferguson Waterworks
4188 Frontage Rd
Augusta, GA 30909

Fortline Waterworks
1628 Barton Chapel Rd
Augusta, GA 30909

HSC
2722-A Mike Padgett Hwy
Augusta, Ga 30906

Wes Byne
Augusta Utilities

Chad Hendrix
Augusta Utilities

Phyllis Johnson
Compliance

RFP Item #25-190
Evaluation and Repair of Distribution
System Valves and Hydrants Program
for Augusta, GA-Utilities Department
RFP Due: Tues, 7/1/25 @ 11:00 a.m.

RFP Item #25-190
Evaluation and Repair of Distribution
System Valves and Hydrants Program
for Augusta, GA-Utilities Department
Mail Date: 5/22/25

Tywanna Scott

From: bidnotice.donotreply@doas.ga.gov
Sent: Friday, May 23, 2025 5:04 PM
To: Tywanna Scott
Subject: [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2025-000000126

Dear Tywanna Scott,
tscott@augustaga.gov

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

Event Number: PE-72155-NONST-2025-000000126
Event Title: 25-190 Evaluation and Repair of Distribution System Valves and Hydrants Program
Event Type: Non-State Agency

Process Log

2025/05/23 16:57:57 : Log starts for - 29058234 - EVENT_RELEASE_TO_SUPL
2025/05/23 16:58:01 : Email Process Log for the Event#: PE-72155-NONST-2025-000000126
2025/05/23 16:58:01 : Email Batch# 2505232360
2025/05/23 16:58:01 : Notification Type: EVENT_RELEASE_TO_SUPL
2025/05/23 16:59:15 : Bad Email not sent to tworiversrc&d@hotmail.com of TWO RIVERS RESOURCE CONSERVATION &
2025/05/23 17:02:16 : Bad Email not sent to 678/244-6739 of HAZEN AND SAWYER
2025/05/23 17:03:53 : Total No of Contacts found for sending Email: 867
2025/05/23 17:03:53 : No of Email(s) not sent due to Bad Email Address: 2

The sourcing event can be reviewed at:
<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2025-000000126&sourceSystemType=gpr20>

05/23/2025 05:03:53 PM

[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 (5)

Supplier 	Download Date
Ascension Engineers & Consultants, Inc.	06/30/2025
Dodge Data	05/23/2025
Hydromax USA	07/01/2025
Keller America Inc.	07/10/2025
Onvia, Inc. - Content Department	05/23/2025

Add Supplier

FYI: Process Regarding Request for Proposals

Sec. 1-10-51. Request for proposals.

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

- (a) Only the names of the vendors making offers shall be disclosed at the proposal opening.
- (b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.
- (c) Proposals shall be open for public inspection only after the award is made.
- (d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.
- (e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.
- (f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.
- (g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

- (a) *Conditions for use.* In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for

obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.

- (b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).
- (c) *Public notice.* Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.
- (d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.
- (e) *Receipt of proposals.* Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

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

- (f) *Public inspection.* The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.
- (g) *Evaluation and selection.* The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:

- (1) The ability, capacity, and skill of the offeror to perform the contract or

provide the services required;

- (2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - (3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;
 - (4) The quality of performance on previous contracts;
 - (5) The previous and existing compliance by the offeror with laws and ordinances relating to the contract or services;
 - (6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;
 - (7) The quality, availability, and adaptability of the supplies or services to the particular use required; and
 - (8) Price.
- (h) *Selection committee.* A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.
- (i) *Preliminary negotiations.* Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.
- (j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions,

additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.

- (k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.



STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)
AND
CONSULTANT

CONSULTANT: Hydromax USA, LLC

PROJECT: Evaluation and Repair of Distribution System Valves and Hydrants Program

DATE EXECUTED:

DATE COMPLETED:



STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)
AND
CONSULTANT

This Agreement is made and entered into this _____ day of _____, 2026 by and between AUGUSTA, Georgia, a political subdivision of the State of Georgia, hereinafter called the "CITY" and Hydromax USA, LLC., a Corporation authorized to do business in Georgia, hereinafter called the "CONSULTANT."

WHEREAS, the CITY desires to engage a qualified and experienced consulting firm to furnish professional services for:

Evaluation and Repair of Distribution System Valves and Hydrants Program

and,

WHEREAS, the CONSULTANT has represented to the CITY that it is experienced and qualified to provide the services contained herein and the CITY has relied upon such representation.

NOW, THEREFORE, in consideration of the mutual promises and covenant herein contained, it is agreed by and between the CITY and the CONSULTANT that:



GENERAL PROVISIONS

CONSULTANT has agreed, in this Agreement with CITY to procure the services of licensed design professionals, to provide the engineering services required to provide professional engineering and design services for the Project in accordance with the requirements as outlined in and attached as Attachment A – Scope of Services and other relevant data defining the Project.

CONSULTANT COORDINATION

The CONSULTANT shall cooperate fully with all municipalities, local government officials, utility companies, and other consultants as directed by the CITY. CONSULTANT and all relevant parties agree to work together on the basis of trust, good faith and fair dealing, and shall take actions reasonably necessary to enable each other to perform this Agreement in a timely, efficient and economical manner. All parties agree to cooperate in a manner consistent with good design practice and will exercise the degree of skill and diligence normally employed by professional engineers or consultants practicing under similar conditions. CONSULTANT will re-perform any services not meeting this standard without additional compensation.

AMENDMENTS TO AGREEMENT

Every amendment to the Scope of Services shall become and is hereby made a part of this Agreement. Amendments must be fully executed by both the CONSULTANT and CITY to be valid.

REDUCTION IN REQUIRED SERVICES

If reductions in the required services are ordered by CITY, the credits shall be the amounts for such services as described in subsequently executed Amendments to this Agreement, and no claim for damages for anticipated profits shall accrue to the CONSULTANT.

DATE CHANGES

If in this Agreement specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such periods of time or dates are changed through no fault of CONSULTANT, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment.

AGREEMENT MODIFICATIONS

This Agreement shall not be modified except by a duly executed Amendment hereto in writing under the hands and seals of both parties hereto.

TIME OF COMPLETION

The time of completion shall be as described in the schedule attached hereto as Attachment D - Schedule.



This Agreement shall terminate immediately and absolutely at such time as appropriated and otherwise obligated funds are no longer available to satisfy the obligations of the CONSULTANT on behalf of the CITY under this Agreement. However, CONSULTANT will be compensated for all work prior to termination of contract even if the CITY has obligated the funds to other projects.

PROJECT PROGRESS

CONSULTANT'S services and compensation under this Agreement have been agreed to in anticipation of the orderly and continuous progress of the Project through completion.

LITIGATION

Nothing in this Agreement shall be construed as obligating the CONSULTANT to appear, support, prepare, document, bring, defend or assist in litigation either undertaken or defended in behalf of the CITY except in consideration of compensation. All such services required or requested of CONSULTANT by the CITY except suits or claims between the parties to this Agreement will be reimbursed as additional services.

BINDINGS

It is further agreed that the CITY and CONSULTANT each binds itself and themselves, its or their successors, executors, administrators and assigns to the other party to this Agreement and to its or their successors, executors and assigns in respect to all covenants of this Agreement. Except as above, neither CITY nor the CONSULTANT shall assign, sublet or transfer its or their interest in this Agreement without prior written consent of the other party hereto.

EXTENT OF THE AGREEMENT

This Agreement represents the entire agreement between CITY and CONSULTANT and supersedes all prior negotiations, representations and agreements, either written or oral.



DEFINITIONS

Wherever used in this Agreement, whether in the singular or in the plural, the following terms shall have the following meanings:

Agreement Execution - means the date on which CONSULTANT executes and enters into an Agreement with CITY to perform the Work.

Agreement Price - means the total monies, adjusted in accordance with any provision herein, payable to the CONSULTANT under this Agreement.

CITY - means a legal entity AUGUSTA, Georgia, a political subdivision of the State of Georgia.

CONSULTANT - means the party or parties contracting directly with the CITY to perform Work pursuant to this Agreement.

Contract - means the Agreement Documents specifically identified and incorporated herein by reference.

Contract Time - means the period of time stated in this Agreement for the completion of the Work.

Subcontractor - means any person, firm, partnership, joint venture, company, corporation, or entity having a contractual agreement with CONSULTANT or with any of its subcontractors at any tier to provide a part of the Work called for by this Agreement.

Supplemental Agreement - means a written order to CONSULTANT signed by CITY and accepted by CONSULTANT, effecting an addition, deletion or revision in the Work, or an adjustment in the Agreement Price or the Contract Time, issued after execution of this Agreement.

Task Order - means a written order specifying a Scope of Services, time of completion and compensation limit for services being provided by CONSULTANT. Task Orders shall be incorporated by reference as part of the Supplemental Conditions of this Agreement.

Work - means any and all obligations, duties and responsibilities, including furnishing equipment, engineering, design, workmanship, labor and any other services or things necessary to the successful completion of the Project, assigned to or undertaken by CONSULTANT under this Agreement.



CONTRACT DOCUMENTS

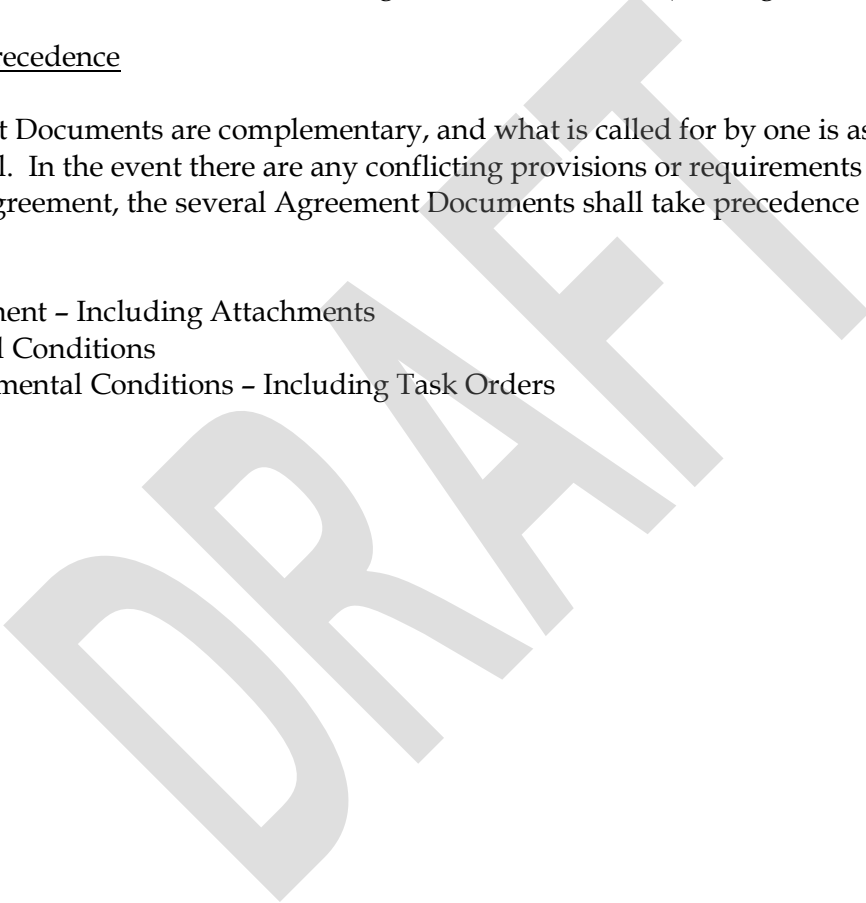
List of Documents

The Agreement, the General Conditions, the Attachments, and any Supplemental Agreements, including Task Orders shall constitute the Agreement Documents (the “Agreement”).

Conflict and Precedence

The Agreement Documents are complementary, and what is called for by one is as binding as if called for by all. In the event there are any conflicting provisions or requirements in the component parts of this Agreement, the several Agreement Documents shall take precedence in the following order:

1. Agreement - Including Attachments
2. General Conditions
3. Supplemental Conditions - Including Task Orders





GENERAL CONDITIONS

1. COMMENCEMENT OF WORK

The performance of services as defined in the Prime Agreement between CONSULTANT and the CITY, and herein described in this Agreement as Attachment A shall be commenced upon receipt by the CONSULTANT of a written Notice To Proceed. The effective date of services shall be defined in the Notice To Proceed.

2. PROFESSIONAL STANDARDS

The standard of care for all services performed or furnished by CONSULTANT under this Agreement will be the level of care and that is ordinarily used by members of CONSULTANT'S profession practicing under similar conditions.

3. CHANGES AND EXTRA WORK

The CITY may, at any time, request changes in the work to be performed hereunder. All such changes, including any increase or decrease in the amount of the CONSULTANT'S compensation, which are mutually agreed upon by and between the CITY and the CONSULTANT, shall be incorporated in written Supplemental Agreements to the Agreement.

Changes that involve an increase in the compensation shall be considered major, and require the approval of the CITY.

4. PERSONNEL

The CONSULTANT represents that it has secured or will secure, at its own expense, all personnel necessary to complete this Agreement; none of whom shall be employees of, or have any contractual relationship with, the CITY. All of the services required hereunder will be performed by the CONSULTANT under its supervision, and all personnel engaged in the work shall be qualified and shall be authorized or permitted under law to perform such services.

All key professional personnel, including subcontractors, engaged in performing services for the CONSULTANT under this agreement are indicated in a personnel listing attached hereto as Attachment C - Listing of Key Personnel and incorporate herein by reference. No changes or substitution shall be permitted in the CONSULTANT'S Key Personnel without the prior written approval of the CITY or his designee.

The CONSULTANT shall employ only persons duly registered in the appropriate category in responsible charge of supervision and design of the work. The CONSULTANT shall endorse all reports, contract plans, and survey data. Such endorsements shall be made by a person duly registered in the appropriate category by the Georgia State Board of Registration for Professional Engineers and Land Surveyors, being in the full employ of the CONSULTANT and responsible for the work prescribed by this Agreement.



5. ACCURACY OF WORK

The CONSULTANT shall be responsible for the accuracy of the work and shall promptly correct errors and omissions in its plans and specifications without additional compensation. The CONSULTANT shall give immediate attention to these changes so there will be a minimum of delay to others.

Acceptance of the work by the CITY will not relieve the CONSULTANT of the responsibility for subsequent correction of any errors and the clarification of any ambiguities.

6. CONFIDENTIALITY

The CONSULTANT agrees that its conclusions and any reports are for the confidential use and information of the CITY and that it will not disclose its conclusions in whole or in part to any persons whatsoever, other than to submit its written documentation to the CITY, and will only discuss the same with it or its authorized representatives. Upon completion of this Agreement term, all documents, drawings, reports, maps, data and studies prepared by the CONSULTANT pursuant thereto shall become the property of the CITY and be delivered thereto.

Articles, papers, bulletins, reports, or other materials reporting the plans, progress, analyses, or results and findings of the work conducted under this Agreement shall not be presented publicly or published without prior approval in writing of the CITY.

It is further agreed that if any information concerning the PROJECT, should be released by the CONSULTANT without prior approval from the CITY, the release of same shall constitute grounds for termination of this Agreement without indemnity to the CONSULTANT, but should any such information be released by the CITY or by the CONSULTANT with such prior approval, the same shall be regarded as public information and no longer subject to the restrictions of this Agreement.

7. OPEN RECORDS

CONSULTANT acknowledge that all records relating to this Agreement and the services to be provided under the contract may be a public record subject to Georgia's Open Records Act (O.C.G.A. § 50-18-70, et seq.). CONSULTANT shall cooperate fully in responding to such request and making all records, not exempt, available for inspection and copying as provided by law.

8. JURISDICTION

The law of the State of Georgia shall govern the CONTRACT between CITY and CONSULTANT with regard to its interpretation and performance, and any other claims related to this agreement.

All claims, disputes and other matters in question between CITY and CONSULTANT arising out of or relating to the Agreement, or the breach thereof, shall be decided in the Superior Court of Richmond County, Georgia. The CONSULTANT, by executing this Agreement, specifically consents to jurisdiction and venue in Richmond County and waives any right to contest the jurisdiction and venue in the Superior Court of Richmond County, Georgia.



9. TERMINATION OF AGREEMENT FOR CAUSE

If through any cause, the CONSULTANT shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the CONSULTANT shall violate any of the covenants, agreements or stipulations of this Agreement, CONSULTANT will be given the opportunity to commence correction of obligation within 5 days of written notice and diligently complete the correction thereafter. Failure to maintain the scheduled level of effort as proposed and prescribed, or deviation from the aforesaid schedule without prior approval of the CITY, shall constitute cause for termination. The CITY shall thereupon have the right to terminate this Agreement by giving written notice to the CONSULTANT of such termination, and specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, maps, data, studies, work papers and reports prepared by the CONSULTANT under this Agreement shall become the property of the CITY, and the CONSULTANT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents, as mutually agreed by the CITY and CONSULTANT.

10. TERMINATION FOR CONVENIENCE OF THE CITY

The CITY may terminate this contract in part or in whole upon written notice to the CONSULTANT. The CONSULTANT shall be paid for any validated services under this Contract up to the time of termination.

11. COORDINATION AND COOPERATION WITH OTHER UTILITIES AND CONSULTANTS

CONSULTANT shall thoroughly research all utility records to identify the existing facilities on the submitted roadway plans for avoidance, or resolution, of conflicts with the proposed Scope of Services.

If the CITY undertakes or awards other contracts for additional related work, the CONSULTANT shall fully cooperate with such other CONSULTANTS and the CITY employees or appointed committee(s), and carefully fit its own work to such additional work as may be directed by the CITY. The CONSULTANT shall not commit or permit any act which will interfere with the performance of work by any other CONSULTANT or by CITY employees.

12. COVENANT AGAINST CONTINGENT FEES

The CONSULTANT warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by CONSULTANT for the purpose of securing business and that the CONSULTANT has not received any non-CITY fee related to this Agreement without the prior written consent of the CITY. For breach or violation of this warranty, the CITY shall have the right to annul this Agreement without liability or at its discretion to deduct from the Agreement Price of consideration the full amount of such commission, percentage, brokerage or contingent fee.



13. RESPONSIBILITY FOR CLAIMS AND LIABILITY

The CONSULTANT shall be responsible for any and all damages to properties or persons caused by its employees, subcontractors, or agents, and shall hold harmless the CITY, its officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever to the extent found to be resulting from the CONSULTANT, its subcontracts, or agent in the negligent performance or non-performance of work under this Agreement. These indemnities shall not be limited by reason of the listing of any insurance coverage.

14. INSURANCE

The CONSULTANT shall, at all times that this Agreement is in effect, cause to be maintained in force and effect an insurance policy(s) that will ensure and indemnify the CITY against liability or financial loss resulting from injuries occurring to persons or property or occurring as a result of any negligent error, act, or omission of the CONSULTANT in performance of the work during the term of this Agreement.

The CONSULTANT shall provide, at all times that this agreement is in effect, Worker's Compensation insurance in accordance with the laws of the State of Georgia.

The CONSULTANT shall provide, at all times that this Agreement is in effect, Insurance with limits of not less than:

- A. Workmen's Compensation Insurance - in accordance with the laws of the State of Georgia.
- B. Public Liability Insurance - in an amount of not less that One Million (\$1,000,000) Dollars for injuries, including those resulting in death to any one person, and in an amount of not less than One Million (\$1,000,000) Dollars on account of any one occurrence.
- C. Property Damage Insurance - in an amount of not less than One Million (\$1,000,000) Dollars from damages on account of an occurrence, with an aggregate limit of One Million (\$1,000,000) Dollars.
- D. Valuable Papers Insurance - in an amount sufficient to assure the restoration of any plans, drawings, field notes, or other similar data relating to the work covered by the Project.
- E. Professional Liability Insurance - in an amount of not less than One Million (\$1,000,000) Dollars or an amount that correlates to the aggregate fee on the project should it exceed \$1,000,000.

CITY will be named as an additional insured with respect to CONSULTANT's liabilities hereunder in insurance coverage's identified in items (b) and (c).

The policies shall be written by a responsible company(s), to be approved by the CITY, and shall be noncancellable except on thirty-(30) days' written notice to the CITY. Such policies shall name the CITY as co-insured, except for worker's compensation and professional liability policies, and a copy of such policy or a certificate of insurance shall be filed with the Director at the time of the execution of this Agreement.



15. PROHIBITED INTERESTS

- 15.1 Conflict of Interest: The CONSULTANT agrees that it presently has no interest and shall acquire no interest, direct or indirect, that would conflict in any manner or degree with the performance of its services hereunder. The CONSULTANT further agrees that, in the performance of the Agreement, no person having such interest shall be employed.
- 15.2 Interest of Public Officials: No member, officer, or employee of the CITY during his tenure or for one year thereafter, shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.
- 15.3 Employment of CITY's Personnel: The CONSULTANT shall not employ any person or persons in the employ of the CITY for any work required by the terms of the Agreement, without the written permission of the CITY except as may otherwise be provided for herein.

16. SUBCONTRACTING

The CONSULTANT shall not subcontract any part of the work covered by this Agreement or permit subcontracted work to be further subcontracted without the CITY's prior written approval of the subcontractor.

All subcontracts in the amount of \$5,000 or more shall include, where possible, the provisions set forth in this Agreement.

17. ASSIGNABILITY

The CONSULTANT shall not assign or transfer whether by an assignment or novation, any of its rights, obligations, benefits, liabilities or other interest under this Agreement without the written consent of the CITY.

18. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, the CONSULTANT agrees as follows: (1) the CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin; (2) the CONSULTANT will, in all solicitations or advertisements for employees placed by qualified applicants, receive consideration for employment without regard to race, creed, color, sex or national origin; (3) the CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Agreement so that such provision will be binding upon each subcontractor, provided that the foregoing provision shall not apply to contracts or subcontracts for standard commercial supplies of raw materials.

19. DRUG FREE WORK PLACE

CONSULTANT shall be responsible for insuring that its employees shall not be involved in any manner with the unlawful manufacture, distribution, dispensation, possession, sale or use of a controlled substance in the workplace. For purposes of the policy, "workplace" is defined as CITY



owned or leased property, vehicles, and project or client site. Any violation of the prohibitions may result in discipline and/or immediate discharge.

CONSULTANT shall notify the appropriate federal agencies of an employee who has a criminal drug statute conviction for workplace violation.

CONSULTANT may require drug or alcohol testing of employees when contractually or legally obligated, or when good business practices would dictate.

20. ANTI-KICKBACK CLAUSE

Salaries of architects, drafters, engineer's, and technicians performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are mandatory by law. The CONSULTANT hereby promises to comply with all applicable "Anti-kickback" laws, and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

21. AUDITS AND INSPECTORS

At any time during normal business hours and as often as the CITY may deem necessary, the CONSULTANT shall make available to the CITY and/or audit representatives of the CITY for examination all of its records with respect to all matters covered by this Agreement. It shall also permit the CITY and/or representatives of the audit, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Agreement.

The CONSULTANT shall maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred on the Project and used in support of its proposal and shall make such material available at all reasonable times during the period of the Agreement, and for three years from the date of final payment under the Agreement, for inspection by the CITY or any reviewing agencies, and copies thereof shall be furnished upon request at cost plus 10%. The CONSULTANT agrees that the provisions of this Article shall be included in any Agreements it may make with any subcontractor, assignee, or transferee.

22. OWNERSHIP, PUBLICATION, REPRODUCTION AND USE

All documents and materials prepared as an instrument of service pursuant to this Agreement are the property of the CITY. The CITY shall have the unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data, maps, or other materials prepared under this Agreement without according credit of authorship. The CITY shall hold harmless the CONSULTANT against all claims arising out of such use of documents and materials without the CONSULTANT's knowledge and written consent.

23. VERBAL AGREEMENT OR CONVERSATION

No verbal agreement or conversation with any officer, agent, or employee of the CITY, either before, during, or after the execution of this Agreement, shall affect or modify any of the terms or obligations herein contained, nor shall such verbal agreement or conversation entitle the



CONSULTANT to any additional payment whatsoever under the terms for this Agreement. All changes to this Agreement shall be in writing and appended hereto as prescribed in Article 3 above.

24. INDEPENDENT CONTRACTOR

The CONSULTANT shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with this relationship or status. Nothing in this Agreement shall be interpreted or construed to constitute the CONSULTANT or any of its agents or employees to be the agent, employee, or representative of the CITY.

25. NOTICES

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid. Notices shall be addressed as follows:

CITY:
ADMINISTRATOR
AUGUSTA, GEORGIA
535 Telfair St., Suite 910
Augusta, GA 30911

CONSULTANT:
Hydromax USA, LLC
3700 River Walk Drive, Suite 145
Flower Mound, TX 75028

Copy to:
DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street; Suite 200
Augusta, GA 30901

26. TEMPORARY SUSPENSION OR DELAY OF PERFORMANCE OF CONTRACT

To the extent that it does not alter the scope of this agreement, Augusta, GA may unilaterally order a temporary stopping of the work, or delaying of the work to be performed by CONSULTANT under this agreement.

27. DEFECTIVE PRICING

To the extent that the pricing provided by CONSULTANT is erroneous and defective, the parties may, by agreement, correct pricing errors to reflect the intent of the parties.

28. SPECIFIED EXCUSES FOR DELAY OR NON-PERFORMANCE

CONSULTANT is not responsible for delay in performance caused by hurricanes, tornadoes, floods, and other severe and unexpected acts of nature. In any such event, the contract price and schedule shall be equitably adjusted.



29. HOLD HARMLESS

Except as otherwise provided in this agreement, CONSULTANT shall indemnify and hold harmless Augusta, GA, and its employees and agents from and against all liabilities, claims, suits, demands, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from the negligent performance of its Work.

30. GEORGIA PROMPT PAY ACT NOT APPLICABLE

The terms of this agreement supersede any and all provisions of the Georgia Prompt Pay Act.

31. RIGHT TO INSPECT PREMISES

Augusta, Georgia may, at reasonable times, inspect the part of the plant, place of business, or work site of CONSULTANT or any subcontractor of CONSULTANT or subunit thereof which is pertinent to the performance of any contract awarded or to be awarded by Augusta, Georgia.

32. E-VERIFY

All contractors and subcontractors entering into contracts with Augusta, Georgia for the physical performance of services shall be required to execute an Affidavit verifying its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia has registered with and is participating in a federal work authorization program. All contractors and subcontractors must provide their E-Verify number and must be in compliance with the electronic verification of work authorized programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and shall continue to use the federal authorization program throughout the contract term. All contractors shall further agree that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to its contract with Augusta, Georgia the contractor will secure from such subcontractor(s) each subcontractor's *E-Verify number* as evidence of verification of compliance with O.C.G.A. § 13-10-91 on the subcontractor affidavit provided in Rule 300-10-01-.08 or a substantially similar form. All contractors shall further agree to maintain records of such compliance and provide a copy of each such verification to Augusta, Georgia at the time the subcontractor(s) is retained to perform such physical services.

33. LOCAL SMALL BUSINESS LANGUAGE

In accordance with Chapter 10B of the AUGUSTA, GA. CODE, Contractor expressly agrees to collect and maintain all records necessary to for Augusta, Georgia to evaluate the effectiveness of its Local Small Business Opportunity Program and to make such records available to Augusta, Georgia. The requirements of the Local Small Business Opportunity Program can be found at www.augustaga.gov. In accordance with AUGUSTA, GA. CODE § 1-10-129(d)(7), for all contracts where a local small business goal has been established, the contractor is required to provide local small business utilization reports. Contractor shall report to Augusta, Georgia the total dollars paid to each local small business on each contract, and shall provide such payment affidavits, regarding payment to subcontractors as may be requested by Augusta, Georgia. Such documents shall be in the format specified by the Director of minority and small business opportunities, and shall be submitted at such times as required by Augusta, Georgia. Failure to provide such reports within the



time period specified by Augusta, Georgia shall entitle Augusta, Georgia to exercise any of the remedies set forth, including but not limited to, withholding payment from the contractor and/or collecting liquidated damages.

34. ACKNOWLEDGEMENT

“Consultant acknowledges that this contract and any changes to it by amendment, modification, change order or other similar document may have required or may require the legislative authorization of the Board of Commissioners and approval of the Mayor. Under Georgia law, Consultant is deemed to possess knowledge concerning Augusta, Georgia's ability to assume contractual obligations and the consequences of Consultant's provision of goods or services to Augusta, Georgia under an unauthorized contract, amendment, modification, change order or other similar document, including the possibility that the Consultant may be precluded from recovering payment for such unauthorized goods or services. Accordingly, Consultant agrees that if it provides goods or services to Augusta, Georgia under a contract that has not received proper legislative authorization or if the Consultant provides goods or services to Augusta, Georgia in excess of the any contractually authorized goods or services, as required by Augusta, Georgia's Charter and Code, Augusta, Georgia may withhold payment for any unauthorized goods or services provided by Consultant. Consultant assumes all risk of non-payment for the provision of any unauthorized goods or services to Augusta, Georgia, and it waives all claims to payment or to other remedies for the provision of any unauthorized goods or services to Augusta, Georgia, however characterized, including, without limitation, all remedies at law or equity." This acknowledgement shall be a mandatory provision in all Augusta, Georgia contracts for goods and services, except revenue producing contracts.

[SIGNATURES ON FOLLOWING PAGE]



IN WITNESS WHEREOF, said parties have hereunto set their seals the day and year written below:

CITY:

AUGUSTA, GEORGIA (CITY)

BY: _____

PRINTED NAME: Garnett L. Johnson

AS ITS: MAYOR

CONSULTANT:

BY: _____

PRINTED NAME: _____

AS ITS: Principal

ATTEST CLERK:

PRINTED NAME: Lena J. Bonner

AS ITS: Clerk of Commission

DATE: _____

ATTEST:

PRINTED NAME: _____

AS ITS: Principal

DATE: _____

Copy To:

**DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street, Suite 200
Augusta, GA 30901**



CONSULTANT’S RESPONSIBILITIES

CONSULTANT , in order to determine the requirements of the Project, shall review the information in Attachment A - Scope of Services. CONSULTANT shall review its understanding of the Project requirements with CITY and shall advise CITY of additional data or services which are not a part of CONSULTANT’s services, if any, necessary for design to begin.

PROJECT UNDERSTANDING

Upon request from the CONSULTANT, CITY may provide all criteria and full information as to CITY's and CONSULTANT'S requirements for this part of the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. CONSULTANT may request from the CITY to furnish data, reports, surveys, and other materials that may be relied upon in performing CONSULTANT'S services.

REVIEW OF WORK

Authorized representatives of the CITY may at all reasonable times review and inspect the project activities and data collected under the Agreement and amendments thereto. All reports, drawings, studies, specifications, estimates, maps and computation prepared by or for the CITY in association with this Agreement shall be subject to review.

The CITY may at any time request progress reports, prints or copies of any work performed under this Agreement. Refusal by the CONSULTANT to submit progress reports and/or plans shall be cause to withhold payment to the CONSULTANT until the CONSULTANT complies with the CITY’s request in the regard.

The CITY’s review recommendations shall be incorporated into the plans by the CONSULTANT.

CONSULTANT'S INSURANCE

CONSULTANT will maintain throughout this AGREEMENT the following insurance limits as specified in General Condition 14 - Insurance.



CITY'S RESPONSIBILITIES

CITY-FURNISHED DATA

CITY will provide to CONSULTANT all data in CITY's possession relating to CONSULTANT's services on the PROJECT. CONSULTANT will reasonably rely upon the accuracy, timeliness, and completeness of the information provided by CITY.

RIGHT TO ENTER

The CONSULTANT will notify all property owners or occupants of the intent to enter properties for the purpose of accomplishing work in accordance with the practices of the CITY. The CONSULTANT shall discuss with and receive approval from the CITY prior to sending notices of intent to enter private property. Upon request by the CONSULTANT, the CITY will provide the necessary documents identifying the CONSULTANT as being in the employ CITY for the purpose described in the Agreement.

ADVERTISEMENTS, PERMITS, AND ACCESS

Unless otherwise agreed to in the Scope of Services, CITY will obtain, arrange, and pay for all advertisements for bids; permits and licenses required by local, state, or federal authorities; and land, easements, rights-of-way, and access necessary for CONSULTANT's services or PROJECT construction.

TIMELY REVIEW

CITY will examine CONSULTANT's studies, reports, sketches, drawings, specifications, proposals, and other documents; obtain advice of an attorney, insurance counselor, accountant, auditor, bond and financial advisors, and other consultants as CITY deems appropriate; and render in writing decisions required by CITY in a timely manner.

PROMPT NOTICE

CITY will give prompt written notice to CONSULTANT whenever CITY observes or becomes aware of any development that affects the scope or timing of CONSULTANT's Services, or of any defect in the work of CONSULTANT or construction contractors.

CITY'S INSURANCE

CITY will maintain property insurance on all pre-existing physical facilities associated in any way with the PROJECT.

LITIGATION ASSISTANCE

The Scope of Services does not include costs of CONSULTANT for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by CITY. All such Services required or requested of CONSULTANT by CITY, except for suits or claims between the parties to this AGREEMENT, will be reimbursed as additional services.



ATTACHMENT A - SCOPE OF SERVICES

***Please see the attached Proposal from Hydromax USA, LLC in response to RFP 25-190 dated July 1, 2025.**

DRAFT



ATTACHMENT B - COMPENSATION

The CITY shall compensate the CONSULTANT for services, which have been authorized by the CITY under the terms of this Agreement.

The CONSULTANT may submit to the CITY a monthly invoice, in a form acceptable to the CITY and accompanied by all support documentation requested by the CITY, for payment for the services, which were completed during the billing period. The CITY shall review for approval said invoices. The CITY shall have the right to reject payment of any invoice or part thereof if not properly supported, or if the costs requested or a part thereof, as determined solely by the CITY, are unreasonably in excess of the actual phase of completion of each phase. The CITY shall pay each such invoice or portion thereof as approved, provided that the approval or payment of any such invoice shall not be considered to be evidence of performance by the CONSULTANT to the point indicated by such invoice, or of receipt of acceptance by the CITY of the service covered by such invoice. The CITY shall pay any undisputed items contained in such invoices.

Each invoice shall be accompanied by a letter progress report describing the total work accomplished for each phase and any problems, which have been encountered, which may inhibit execution of the work. The CONSULTANT shall also submit an accurate updated schedule, and an itemized description of the percentage of total work completed for each phase during the billing period.

When the CITY authorizes the CONSULTANT to proceed with the work authorized in a Task Order, it agrees to pay the CONSULTANT for work completed, on the basis of the standard billing rates shown in Attachment B to the Contract of those principals and employees engaged directly on the work.

Compensation for design services shall be invoices based on the sum of all actual costs incurred in the performance of the work, including all direct, payroll, overall and profit cost in an amount not-to-exceed the compensation set forth in the terms of the Agreement or any authorized Task Order. All invoices submitted by the CONSULTANT shall be detailed to reflect incurred expenses, labor hours and costs by authorized Task.

Overtime may be performed at the discretion of the CONSULTANT, but the premium time portion of the overtime will not be billed to the CITY unless the CONSULTANT has requested acceleration of the scheduled work in writing.

***Please see the attached Proposal from Hydromax USA, LLC in response to RFP 25-190 dated July 1, 2025.**



ATTACHMENT C - LISTING OF KEY PERSONNEL

CONSULTANT shall provide qualified personnel to perform its work. The list of key personnel below, including a designated Program Manager will not change or be reassigned without the written approval of the CITY. Those personnel committed for this work are as follows:

***Please see the attached Proposal from Hydromax USA, LLC in response to RFP 25-190 dated July 1, 2025.**



ATTACHMENT D - SCHEDULE FOR PERFORMANCE

The term of services will be one year, with the start and end date issues in the Notice to Proceed. Augusta has the option to renew the agreement annually for the duration of four (4) additional one-year terms.

***Please see the attached Proposal from Hydromax USA, LLC in response to RFP 25-190 dated July 1, 2025.**

DRAFT



CONSULTANT SERVICES

As a part of this Agreement the CONSULTANT agrees to furnish the following checked items (CONSULTANT to initial in the space provided acknowledging responsibility to furnish said item).

Prior to Authorization To Proceed:

- Detailed Scope of Services based upon Schedule A of this Agreement to be submitted with Cost Proposal clearly defining the CONSULTANT'S understanding of the project limits, design objectives and CONSULTANT'S services to be provided.
- Cost Proposal that will include cost of surveying, design, preparation of construction plans and specifications, and other services requested in the CITY'S Request for Proposal.
- Schedule for submittal of review documents at 30%, 60%, and 90% completion; and final documents.

Prior to submitting 30% review documents:

- Locate all existing utilities using available information collected by the CONSULTANT. The CITY will furnish available information on water and sewer locations however the CONSULTANT must verify to CITY'S satisfaction.
- Provide CITY with information on the project site(s), including the following:
 - Past and present use of the land (specifically identify any landfilling activities in the area); identify any nearby designated wetlands
 - Soil type(s)
 - Boring results when required by CONSULTANT for new facilities or where depth of line and existing site conditions warrant.
 - Brief description of the area (e.g., residential, commercial, industrial) including general slope of the land, and whether trees, signs, etc. will be in conflict with the new facilities. Include number of properties affected and number of easements required with property owners identified
 - Identification of potential problems in meeting design objectives.
- Site Plan (If Required)

Throughout project:

- Prepare printed responses to comments received from the CITY following reviews.
- Provide the necessary plats for easement acquisition and DOT/other permit application.
- Prepare Public Works/DOT/Other permit applications for signature by the CITY.
- Prepare and submit plans to EPD for review and approval when required.



- Prepare plans and specifications, using *Augusta Utilities Design Standards and Specifications (latest version)*. Specifications must mirror that provided by the CITY.
- Prepare construction cost estimates at each review stage, 30%, 60%, 90%, and with the submittal of Final documents. Provide cost breakdown for any items to be lump sum in the construction contract.

Upon completion of design:

- Coordinate with the City Procurement Department to advertise the project.
- Fax bid information to CITY.
- Attend the Pre-Bid Meeting as a technical reference to the CITY.
- Prepare letter of recommendation for award of the contract.
- Develop conformed contract documents and forward to the CITY for execution.
- Attend the pre-construction meeting as a technical reference to the CITY.
- Provide clarification related to the plans/specifications throughout design and construction.
- Provide record drawings at completion of the project electronically, per the *Utilities Design Standards and Specifications (latest version)*.
- Provide Services During Construction as follows:
 - Attend project meetings as scheduled by the CITY
 - Recommend design changes as field conflicts arise (site visits may be required)
 - Review and approval of pay requests from the construction Contractor (line of communication will be construction contractor to resident observer to CONSULTANT to CITY)
 - Provide clarification of plans and specifications throughout construction
 - Revise/update plans and/or easement plats as changes occur that require resubmittal to DOT/other agencies.

AUGUSTA UTILITIES DEPARTMENT

CONSULTANT

BY: _____

BY: _____

PRINTED NAME: _____

PRINTED NAME: _____

TITLE: **DIRECTOR** _____

TITLE: **Principal** _____

DATE: _____

DATE: _____



ADDITIONAL SERVICES:

1. Revisions to the plans/contract documents to extend the limits of the project after this AGREEMENT has been executed by the CITY.
2. Revisions due to incorrect locations of existing utilities by the CONSULTANT (i.e., correct location given by CITY, incorrectly marked on plans by engineer) will be the responsibility of the CONSULTANT. Other revisions required by the CITY, DOT, EPD, or other government agency at their request will be considered an additional service.
3. Out-of-town meetings or conferences required of the CONSULTANT by the CITY.
4. Other not described above, as approved by the CITY.

NOTE:

It is the responsibility of the CONSULTANT as contracted by the CITY to provide professional surveying and engineering services. It is expected that such professionals will operate in a manner which assures the interests of the common welfare, rather than in a manner which promotes their own financial gain. It is expected that such professionals will act as a faithful agent for the CITY as a client. It is the duty of the CONSULTANT to protect the safety, health and welfare of the public in the performance of their professional duties.

DRAFT



BEST AND FINAL FEE PROPOSAL

***Please see the attached Proposal from Hydromax USA, LLC in response to RFP 25-190 dated July 1, 2025.**

DRAFT

Augusta Utilities Department Georgia

Request for Proposal Item No. 25-190
Evaluation and Repair of Distribution System Valves and
Hydrants Program

July 1, 2025
11:00 AM EDT

Submitted by:
Hydromax USA
3700 River Walk Drive, Suite 145
Flower Mound, TX 75028
(863) 398-9202

Original
Response valid until 9/29/2025

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Thank you for considering us!



Procurement Documents

Section 1. Procurement Documents

All documents required under the Augusta Procurement regulations and procedures, properly executed, and notarized as required. The notary seal shall be visible on the original AND all copies.

Hydromax USA has completed and notarized the following documents as required:

- Attachment B
- Systematic Alien Verification for Entitlements (SAVE) Program
- Trade Secret Status Affidavit

The completed procurement documents are provided in the Appendix.

2



Letter of Interest

Section 2. Letter of Interest

Proposer should identify the RFP subject, name, and title of contact person, address, telephone number, fax number, email address, and date of submission. The purpose of the Letter of Interest is to provide a description of the Vendor's ability to meet the requirements of the RFP.

- a. A brief statement of the Proposer's understanding of the services to be performed.*
- b. The names of persons authorized to represent the Proposer, their title, address and telephone number (if different from the individual who signs the transmittal letter).*

July 1, 2025

Darrell White, Interim Procurement Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

RE: RFP Item No. 25-190 / Evaluation and Repair of Distribution System Valves and Hydrants Program

Dear Members of the Selection Committee,

On behalf of Hydromax USA, I am pleased to submit our qualifications and pricing for the Evaluation and Repair of Distribution System Valves and Hydrants Program. Our team has completed a thorough review of the RFP and fully understand and acknowledge all terms and conditions as set forth. With our highly skilled team, extensive experience delivering similar programs, and strong regional presence, Hydromax USA is uniquely positioned to support Augusta Utilities Department (AUD) in implementing this vital program.

Since our founding in 2003, Hydromax USA has earned a reputation for utilities enhance operational efficiency, protect critical infrastructure, and optimize resource allocation. Our innovative solutions and dedicated team are committed to delivering reliable, essential services that empower communities to thrive. We bring unparalleled expertise to this project, backed by a proven track record:

- **Comprehensive Experience:** Our crews have assessed over **1.6 million valves**, tested and maintained more than **500,000 fire hydrants**, flushed over 50,000 miles of pipelines, and collected **95 million data points** for leading utilities like Houston Water, Metro Water, Orange County, Tulsa, and Daytona Beach.
- **Regional Project Expertise:** Our project manager, John Vasarella, brings more than 25 years of industry experience. He has successfully led similar valve and hydrant projects across the Southeast Region, including Forsyth County Utilities, Henrico County, Portsmouth, Raleigh, and Virginia Beach.
- **Advanced Capabilities:** Beyond valve assessment and maintenance, we offer expertise in pipeline condition assessment, leak detection, sanitary sewer evaluation surveys, and multi-sensor inspections—delivering a holistic view of buried infrastructure for strategic decision-making.

- **Data-Driven Solutions:** As an Esri Silver Partner, our 70+ full-time GIS professionals specialize in client information management, program analytics, and customized reporting. Our proven processes for progress tracking, risk management, and quality assurance ensure seamless project execution.

Hydromax USA is committed to AUD and the success of this program. As part of this program, Hydromax USA will provide trained crews, vehicles, and equipment, bolstered by proven processes and tools to deliver the following services in support of AUD's goals and objectives:

- Perform valve assessments following AWWA M44 guidelines to locate assets, optimize system valve performance, minimize service disruptions, mitigate risks, reduce valve O&M costs, and extend asset life.
- Conduct fire hydrant testing and maintenance in accordance with AWWA M17 standards to enhance firefighting capabilities, evaluate hydrant performance, ensure regulatory compliance, minimize water loss, extend asset life, and reduce hydrant O&M costs.
- Deliver additional services as needed, including GIS support, leak detection and correlation, construction assistance and repairs.
- Provide a comprehensive, web-hosted project management dashboard offering real-time updates and actionable insights to enhance CMMS database for continuing maintenance activities.
- Partner with AUD to develop and implement a comprehensive communications campaign that highlights project goals, the positive community impact, and shared commitment to delivering success.

AUD can trust Hydromax USA to deliver exceptional outcomes through our unwavering commitment to safety, quality, reliability, and innovation. We are excited about the opportunity to partner with AUD to support its infrastructure goals and drive long-term system performance. Should you have any questions about the proposal, please do not hesitate to contact me directly at (813) 305-6610 or shane.majetich@hydromaxusa.com.

Thank you for considering Hydromax USA. We look forward to the opportunity to support your efforts.

Respectfully,



Vice President / Water & Wastewater

Corporate Officers & Authorized Representatives:

Chris Jensen, Chief Executive Officer

Michael Farmer, Chief Financial Officer

Corporate Headquarters: 3700 River Walk Drive, Suite 145, Flower Mound, Texas 75028

Phone: (863) 398-9202 / FAX: (817) 887-2317 / Email: Andrew.Apgar@HydromaxUSA.com

3

Qualifications & Experience of the Firm

Section 3. Qualifications & Experience of the Firm

Provide the company's primary business interest and/or operations including organization and affiliations. Firm's History, Staff Experience & Resumes – All proposers shall provide a brief history of the firm including staff member's experience, resumes and accomplishments which are relevant to the scope of work stated in this proposal. Include all subcontractors that are to be utilized by your company to perform the scope of services listed in this RFP. Provide a biographic overview of the Company's key principals.

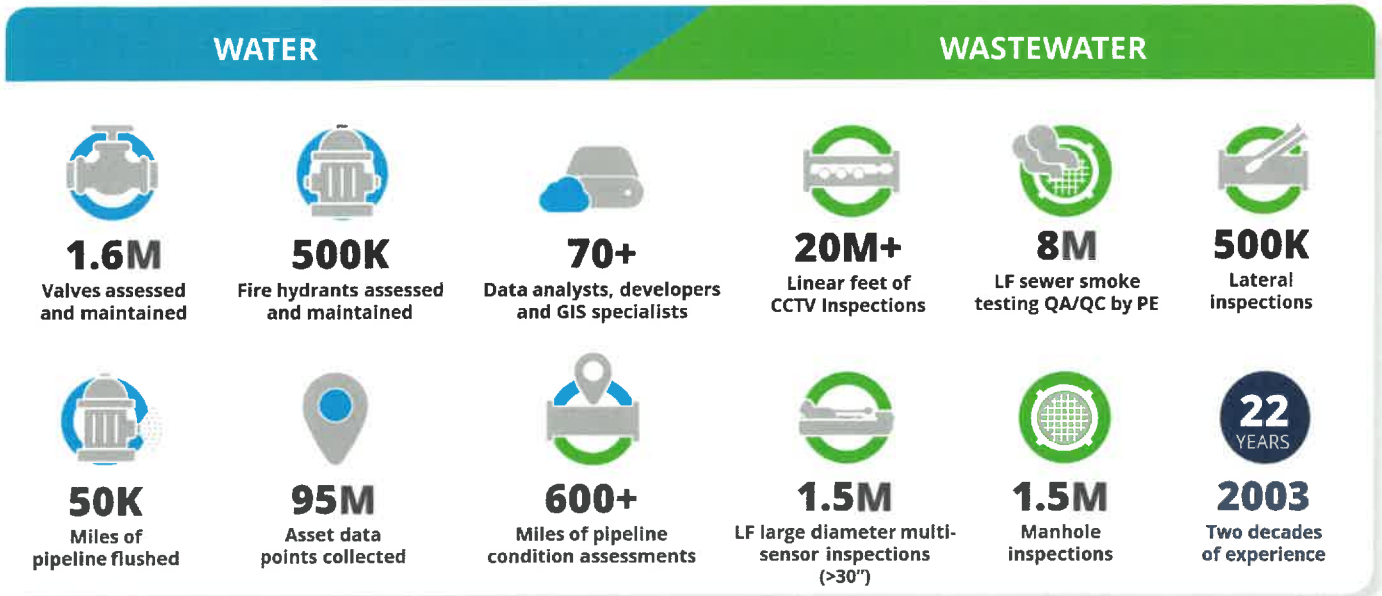
Firm History

Hydromax USA, headquartered in Flower Mound, Texas, has been a trusted industry leader for over 22 years. The company is owned by Industrial Group Partners, a San Francisco-based private investment partnership that has raised over \$3.4 billion in capital since its inception in 1997. Hydromax USA's strong financial foundation is supported by a consistent track record of performance and strategic investments in innovative technologies and infrastructure solutions. This stability enables the company to confidently deliver large-scale projects, foster long-term partnerships, and continually expand its capabilities across utility and municipal markets. With disciplined financial management and a commitment to safety and operational excellence, Hydromax USA is well-positioned to meet the evolving needs of clients such as AUD while driving sustainable growth and resilience in a dynamic industry.

Firm Qualifications

Since our founding in 2003, Hydromax USA has earned a reputation for helping water and wastewater utilities enhance operational efficiency, protect critical infrastructure, and optimize resource allocation. Our innovative solutions and dedicated team are committed to delivering reliable, essential services that empower communities to thrive. We bring unparalleled expertise to this project, backed by a proven track record on similar projects.

- **Comprehensive Experience:** Our crews bring unmatched expertise, having **assessed over 1.6 million valves, tested and maintained more than 500,000 fire hydrants, flushed over 50,000 miles of pipelines, completed nearly 50,000 test-cuts and shutdowns, and collected more than 95 million data points.** We've delivered proven results for leading utilities such as DC Water, Houston Water, Nashville Metro Water Services, and WSSC Water. These project references highlight our ability to enhance valve and hydrant operability, implement effective unidirectional flushing (UDF) programs, and leverage industry-leading GIS tools and project management dashboards to ensure successful execution and measurable outcomes.
- **Value-Added Advanced Capabilities:** In addition to valve assessment, fire hydrant testing and maintenance, and UDF/flushing services, we provide comprehensive expertise in pipeline condition assessment, leak detection, sanitary sewer evaluation surveys, and multi-sensor inspections. These services deliver a holistic understanding of buried infrastructure to support informed, strategic decision-making.



- **Data-Driven Solutions:** As an **Esri Silver Partner**, our **70+ full-time GIS professionals** specialize in client information management, program analytics, and customized reporting. Our proven processes for progress tracking, risk management, and quality assurance ensure seamless project execution.
- **Infrastructure Repair Expertise:** Hydromax USA brings extensive experience in valve and hydrant repairs, including valve raising, realignment, operating nut replacement, and fire hydrant upper/lower barrel repairs and extensions.
- **Construction Management Support Capabilities:** Our team recently supported major infrastructure projects for the City of Houston, including replacement of a 36-inch WWTP check valve, repair of a 42-inch plug valve, and actuator replacements for 42-inch and 48-inch valves.

Our Team

Hydromax USA is a national professional services firm with over 550 dedicated employees serving water, wastewater, and gas utilities across the country. This is our core focus—our team delivers valve, hydrant, and pipeline inspection services every day. We have the expertise, workforce, and resources to successfully execute this program and are well-positioned to provide additional solutions and support for AUD.

At Hydromax USA, our greatest asset is our people. We rely on their deep knowledge and field experience to drive superior results. **The team assembled for this project brings over 200 years of combined industry experience**—ensuring proven leadership, technical excellence, and a commitment to service delivery.

Corporate Principal Resumes



Chris Jensen

Chief Executive Officer

Chris Jensen is an accomplished business leader and currently serves as Chief Executive Officer, bringing more than 25 years of executive and operational leadership to the role. With a strong background in engineering and field services, Chris has held senior roles across the utility, infrastructure, and environmental services sectors, leading organizations through periods of transformation and growth. His experience spans private equity-backed companies and large-scale operations, where he has driven strategic initiatives, expanded market presence, and cultivated high-performing teams. As CEO, Chris is focused on accelerating innovation, enhancing customer value, and positioning the company for long-term, sustainable success. Known for his collaborative leadership style and results-driven approach, Chris partners closely with executive teams and stakeholders to deliver meaningful impact across the enterprise.



Michael Farmer

Chief Financial Officer

Michael is a seasoned financial executive and currently serves as Chief Financial Officer, bringing over 25 years of accounting and finance experience to the role. His background includes leadership within public companies, international assignments, and more than 15 years of expertise supporting field services organizations. Michael has a proven track record of driving financial transformation, implementing enterprise-wide ERP systems, and building high-performing teams that deliver operational and strategic value. As CFO, he has led initiatives to optimize cash flow, self-fund capital investments, and reduce debt, all while ensuring regulatory compliance and enhancing stakeholder confidence. A trusted advisor to CEOs and boards, Michael combines financial rigor with business acumen to guide organizations toward long-term success.

Project Team Resumes



John Vasarella

Project Manager (25 Years Experience)

John manages Virginia, North Carolina, and South Carolina for the Water Group including Valve assessment and repairs, Fire Hydrant assessment and repair, UDF, Leak Detection, Pipe Condition assessment and construction/remediation activities. Management of these projects span long term scopes with multiple crews operating in multiple locations performing multiple tasks as well as short term single effort projects.

Certifications

- OSHA 30
- Confined Space Entry

Areas of Expertise

- Project Management
- Water systems evaluation
- Hydrant and valve repairs
- Field Execution

Project Experience Highlights

VALVE, HYDRANT AND UDF PROGRAM – HENRICO COUNTY RICHMOND, VIRGINIA

Project Manager for Henrico County Utility’s valve and hydrant assessment and UDF execution program. Project consisted of preliminary client meetings, coordination with VDOT, permitting, coordinating construction remediation activities, coordination with construction subs, execution of the full system UDF Program.

VALVE ASSESSMENT – CITY OF VIRGINIA BEACH VIRGINIA BEACH, VIRGINIA

Project Manager for a full comprehensive program to assess and remediate all valves and hydrants within the Virginia Beach Water system. Project consisted of preliminary meetings with client, coordination with VDOT, permitting, coordination of multiple valve and hydrant crews and monthly project update meetings.

VALVE HYDRANT ASSESSMENT – WINSTON SALEM WINSTON SALEM, NORTH CAROLINA

Project Manager for Winston-Salem’s valve assessment program. Project consisted of preliminary client meetings, site visits, coordination with the water distribution plants, coordination with NCDOT, valve remediation repairs, coordination with traffic control and vault dewatering subs, confined space entry and permitting as well as bi-weekly progress meetings.

UDF PROGRAM – CITY OF PORTSMOUTH PORTSMOUTH, VIRGINIA

Project Manager for the City of Portsmouth’s UDF execution program. Project consisted of preliminary client meetings, coordination with VDOT, permitting, coordinating construction remediation activities, coordination with construction subs, execution of the full system UDF Program.



Lamar Carroll

Director of Operations

Lamar manages the Eastern half of the U.S for the Water Group including Valve assessment and repairs, Fire Hydrant assessment and repair, Unidirectional flushing, Leak Detection, Pipe Condition assessment and construction/remediation activities. Management of these projects span long term scopes with multiple crews operating in multiple locations performing multiple tasks as well as short term single effort projects.

Licensing

- Licensed Utility Contractor
 - Alabama
 - Florida
 - Tennessee
 - Virginia
- Florida level 3 distribution License

Certifications

- OSHA 30
- 16hr MOT
- Confined Space Entry
- Competent Person Excavation

Areas of Expertise

- Project Management
- Water systems evaluation
- Underground construction and remediation services
- Hydrant and valve repairs
- Field Execution

Project Experience Highlights

VALVE, HYDRANT AND UDF PROGRAM – ORANGE COUNTY ORLANDO, FLORIDA

Operations Manager for Orange County Utility's valve and hydrant assessment and UDF execution program. Project consisted of preliminary client meetings, coordination with FDOT, permitting, coordinating construction remediation activities, coordination with construction subs, execution of the full system UDF Program.

VALVE ASSESSMENT – METRO WATER SERVICES NASHVILLE, TENNESSEE

Operations manager for a full comprehensive program to assess and remediate all valves and hydrants within the Metro Water system. Project consisted of preliminary meetings with client, coordination with TDOT, permitting, coordination of multiple valve and hydrant crews and monthly project update meetings.

VALVE ASSESSMENT – GREAT LAKES WATER AUTHORITY DETROIT, MICHIGAN

Operations Manager for GLWA's large valve, ARV, and vault assessment program. Project consisted of preliminary client meetings, site visits, coordination with the water distribution plants, coordination with MDOT, valve remediation repairs, coordination with traffic control and vault dewatering subs, confined space entry and permitting as well as bi-weekly progress meetings.

VALVE, HYDRANT AND UDF PROGRAM – SEMINOLE COUNTY, SANFORD, FLORIDA

Operations Manager for Seminole County's full system valve and hydrant assessment and UDF execution program. Project consisted of preliminary client meetings, coordination with FDOT, permitting, coordinating construction remediation activities, coordination with construction subs, execution of the full system UDF Program.



Blaine Myers

Data Analyst Manager

Blaine manages Hydromax USA's team of data analysts. He has worked to help organizations maintain and improve their GIS through a wide range of methods. These include using GIS software to standardize information from multiple data sources, automating time consuming tasks through scripts and models, and utilizing web technologies to develop new products and extend the range of maps and data.

Areas of Expertise

- Project Management
- GIS / data analysis
- CMMS integration
- Project visualization tools

Project Experience Highlights

VALVE, HYDRANT AND UDF PROGRAM – ORANGE COUNTY ORLANDO, FLORIDA

Data Manager for Orange County Utility's valve and hydrant assessment and UDF execution program. Project consisted of preliminary client meetings, coordination with FDOT, permitting, coordinating construction remediation activities, coordination with construction subs, execution of the full system Unidirectional Flushing Program.

VALVE AND HYDRANT ASSESSMENT – METRO WATER SERVICE NASHVILLE, TENNESSEE

Data Manager for a full comprehensive program to assess and remediate all valves and hydrants within the Metro Water system. Project consisted of preliminary meetings with client, coordination with TDOT, permitting, coordination of multiple valve and hydrant crews and monthly project update meetings.

VALVE ASSESSMENT – GREAT LAKES WATER AUTHORITY DETROIT, MICHIGAN

Data Manager for GLWA's large valve, ARV, and vault assessment program. Project consisted of preliminary client meetings, site visits, coordination with the water distribution plants, coordination with MDOT, valve remediation repairs, coordination with traffic control and vault dewatering subs, confined space entry and permitting as well as bi-weekly progress meetings.

VALVE HYDRANT ASSESSMENT – WINSTON SALEM WINSTON SALEM, NORTH CAROLINA

Data Manager for comprehensive asset management program that involved the condition assessment and remediation of 60,000 water system valves. Asset data was captured, digitized, and integrated into Winston Salem's' GIS.



Dustin Smith

Director of Safety, Risk & Procurement

Dustin manages Hydromax USA's Safety, Fleet, Logistics and Training Teams. He has worked to help organizations maintain and improve our safety statistics using a custom safety app that tracks all things safety in real time. This includes Jobsite Hazard Analysis's (JHA), Stop Work/Good Catches, Confined Space Entry Permits, PPE order requests, Site Safety Audits, and Incident/Injury Reporting Forms. This along with access to a full library of SDS sheets, training materials and quick reference documents to include the full Hydromax USA Safety Manual.

Certifications

- Certified Safety Professional (CSP)
- Construction Health & Safety Tech (CHST)
- OSHA 500
- OSHA 510
- CPR/AED Instructor Certified
- NFPA70E Certified
- Competent Person in Excavation, Confined Space, Aerial Lifts, H2S, LOTO, and Fall Protection

Areas of Expertise

- Safety and Risk
- Fleet and DOT management
- Procurement
- Construction, Real Estate, Licensing, and Insurance

Project Experience Highlights

REGIONAL SAFETY MANAGEMENT – SUBSTATION AND TRANSMISSION, VARIOUS LOCATIONS THROUGHOUT THE UNITED STATES

Oversaw and assured safety of organizational employees by creating and rolling out safety policies, procedures, and training programs. Reviewed safety data and statistics to identify potential hazards or safety concerns in workplace. Led investigations of workplace accidents and incidents to identify causes. Conducted audits and safety walks to highlight unsafe/potentially unsafe conditions and design remedial measures.

SAFETY MANAGER – CHEMICAL REFINERTY PLANT CORPUS CHRISTI, TEXAS

Managed and maintained all safety procedures and processes as well as supervised site safety inspections for 800+ employees. Headed JSA audits, accident investigations, site safety audits, crane safety, and safety briefs. Provided effective general site management and guided confined space entry, fall protection, PPE, and incident reporting. Issued hot work permits, checked fire/hole watches, and administered bottle watch crews. Audited crew JHAs and covered all discrepancies with crews.

SAFETY MANAGER – POWER DISTRIBUTION RISING SUN, MARYLAND

Reviewed existing safe work practices of 500+ staff members and provided guidance and recommendations to improve compliance with state, federal, and internal regulations. Conducted daily safety meetings for over 600 staff members. Issued and audited hot work permits, fire watches, confined space permits, and fall protection.



Shane Majetich

Vice President of Water & Wastewater Solutions

Shane leads Hydromax USA's Water and Wastewater Solutions division. His experience includes the execution of water infrastructure assessment programs impacting millions of water systems assets while employed most recently as Business Unit Manager for Mueller Service Company where he had complete responsibility for the division. Shane provides expertise in the assessment of aging water and wastewater infrastructure through the implementation of technology-based solutions providing actionable infrastructure information for client network assets.

Education

M.A., Accounting
University of South Florida

Areas of Expertise

- Program management
- Team development
- Contract management
- Buried infrastructure assessment and analysis
- GIS / data analysis
- Pipe condition assessment
- M44 valve assessment
- M17 fire hydrant testing
- Unidirectional flushing

Project Experience Highlights

VALVE, HYDRANT AND UDF PROGRAM – ORANGE COUNTY ORLANDO, FLORIDA

Operations Executive for Orange County Utility's valve and hydrant assessment and UDF execution program. Project consisted of preliminary client meetings, coordination with FDOT, permitting, coordinating construction remediation activities, coordination with construction subs, execution of the full system UDF Program.

VALVE & HYDRANT ASSESSMENT – METRO WATER SERVICES NASHVILLE, TENNESSEE

Operations Executive for a full comprehensive program to assess and remediate all valves and hydrants within the Metro Water system. Project consisted of preliminary meetings with client, coordination with TDOT, permitting, coordination of multiple valve and hydrant crews and monthly project update meetings.

VALVE ASSESSMENT – GREAT LAKES WATER AUTHORITY DETROIT, MICHIGAN

Operations Executive for GLWA's large valve, ARV, and vault assessment program. Project consisted of preliminary client meetings, site visits, coordination with the water distribution plants, coordination with MDOT, valve remediation repairs, coordination with traffic control and vault dewatering subs, confined space entry and permitting as well as bi-weekly progress meetings.

VALVE, HYDRANT AND UDF PROGRAM – SEMINOLE COUNTY SANFORD, FLORIDA

Operations Executive for Seminole County's full system valve and hydrant assessment and UDF execution program. Project consisted of preliminary client meetings, coordination with FDOT, permitting, coordinating construction remediation activities, coordination with construction subs, execution of the full system UDF Program.



Andrew Apgar

Vice President of Sales

Andrew brings more than 25 years' experience creating and delivering unique energy services and utility asset management solutions across diverse vertical markets and geographies. Before joining HUSA, Andrew held key sales and leadership positions with Schneider Electric, Mueller Service Co., and Triton Water Technologies. He previously served on the AWWA Water Loss Control and Asset Management Committees and has co-authored articles for the Florida Water Resources Journal and the Georgia Operator. He has a passion for helping his clients achieve their vision by leveraging technology-based solutions that improve their overall operational alignment with key performance goals.

Education

B.S., Management
United States Military Academy
at West Point

Areas of Expertise

- Program management
- Team development
- Buried infrastructure assessment and analysis
- Energy management
- Non-revenue water
- M44 valve assessment
- M17 fire hydrant testing
- Unidirectional flushing

Project Experience Highlights

VALVE, HYDRANT AND UDF PROGRAM – ORANGE COUNTY UTILITIES, FLORIDA

Sales Executive for Orange County Utility's valve and hydrant assessment and UDF execution program. Project consisted of preliminary client meetings, coordination with FDOT, permitting, coordinating construction remediation activities, coordination with construction subs, execution of the full system UDF Program.

VALVE & HYDRANT ASSESSMENT – METRO WATER SERVICES NASHVILLE, TENNESSEE

Sales Executive for comprehensive asset management program that involved the condition assessment and remediation of 60,000 water system valves and 35,000 fire hydrants. Asset data was captured, digitized, and integrated into Metro Water Services' GIS.

BIOSOLIDS ENERGY EFFICIENCY PROJECT – CITY OF LAKELAND LAKELAND, FLORIDA

Sales Executive for performance contract that enabled Lakeland to reduce the operating costs at its main wastewater reclamation facility by more than 40%. Through the program, Lakeland can capture and condition methane gas to use as a sustainable fuel source for an onsite cogeneration (CHP) system. This project received special recognition from the EPA.

METER REPLACEMENT/AMR PROJECT – ECUA PENSACOLA, FLORIDA

Sales Executive for non-revenue water program that allowed ECUA to replace more than 75,000 water meters and automate its meter reading capabilities. ECUA was able to reinvest recaptured water revenues to help fund the program.

Workforce Development / Team Training

At Hydromax USA, we place a strong emphasis on workforce development to ensure that all team members are fully trained and equipped to perform their roles safely and efficiently. Our training process includes:

- **New Hire Onboarding & Safety Training:** All new employees undergo an initial onboarding process that covers safety protocols, equipment operation, and for this project, AUD-specific requirements. This includes OSHA safety standards, confined space entry procedures, and best practices for sewer cleaning operations.
- **Hands-On Equipment Training:** Field employees receive hands-on training with our combination sewer cleaning trucks, focusing on high-pressure water jetting, vacuum extraction, and debris handling and hauling. Operators and crew members are trained to identify potential sewer system hazards and mitigate risks during operations.
- **CDL Driver Training & Crew Redundancy:** To enhance workforce reliability and reduce operational disruptions, our training plan includes hiring and training CDL drivers as crew helpers. This approach ensures that each crew has built-in redundancy, allowing helpers to step into the operator role as needed, maintaining productivity and reducing downtime.
- **Ongoing Skill Development & Certification:** Employees participate in continuous training programs, including refresher courses and certification opportunities, ensuring compliance with industry standards and best practices.

This structured training process ensures that all personnel working on AUD's projects are well-prepared, safety-conscious, and capable of delivering high-quality valve and fire hydrant evaluation and repair services.

Subcontractor Team

Given the highly specialized nature of the program's scope of work, Hydromax USA intends to perform all services with in-house crews and equipment.

4

Organization & Approach

Section 4. Organization & Approach

Include general information on your organization and management process to include the following: line of authority, who will have overall responsibility for implementation of the project, who will be responsible for ongoing support. The proposal should state who would perform specialized services that may be needed. Include an organizational chart indicating the level of professional seniority of each member. Provide information on individual as well as related corporate experiences. This information should include all persons the firm proposes to engage in the task, their professional experience and licensing status. Individuals designated as primary responsible parties shall be clearly identified as such. The Proposer must provide a description of any limitations relative to facilities, staff personnel, on-going projects/contracts, etc.

Line of Authority

Leading this project is John Vasarella. John has more than **25 years of experience** in the water industry. John holds the following certifications: OSHA 30 and Confined Space Entry. He has successfully led similar valve and hydrant projects across the Southeast Region, including Forsyth County Utilities, City of Virginia Beach, Portsmouth, and Henrico County. John will serve as AUD's primary point of contact and is available to commence work immediately upon contract award. He is fully committed to providing the leadership, coordination, and oversight necessary to ensure the successful execution of all project phases.

Resumes and licensing status for our team is provided in Section 3.

Project Management Support

Hydromax USA employs a critical path project approach utilizing PMI principles and philosophies. This comprehensive approach is not just employed by the project manager who owns it, but each member of the support team and field crew to provide superior valve assessment service. This is designed to ensure continuous:

- Management of key decisions and milestones during this project.
- Preparation of initial project development plan (including the schedule of work tasks and key personnel to perform the work in the field to meet the milestones and objectives)
- Coordination of communications and meetings with AUD as needed or requested to review technical concepts and alternatives, gathering staff feedback, and coordinating activities with the project team.
- Oversight of the execution and development of the project deliverables.

Project Scheduling & Progress Reporting

Hydromax USA will prepare a formal project schedule for review and approval by AUD. Hydromax USA uses two primary methods to communicate project planning and project management. Project plans are formally prepared using MS Project and distributed to the project team for approval and coordination. If the project includes geographic assignments, the project schedule is updated to include this information for stakeholders inside and outside the municipality. Often this information is communicated to customer

service to address customer questions regarding Hydromax USA staff field personnel performing assigned activities.

Company Structure

Hydromax USA ensures timely and efficient project execution through a well-defined organizational structure, proven project management methodologies, and a dedicated team of experienced professionals. This foundation is supported by standardized equipment, advanced technology, and consistent operational protocols. Through continuous recruiting and rigorous training programs, Hydromax USA successfully scaled field operations from 5 to 49 crews in a few months for Houston Water. This was achieved by leveraging field crews nationally, pulling experienced technicians from two-man crews and strategically splitting them into new teams supported by our robust recruiting and training program.

At the core of our execution strategy is a Project Management Team led by John Vasarella -- who serves as the single point of contact for all client communications and oversees scheduling, resource allocation, quality assurance, and progress tracking. The Project Manager is supported by Field Supervisors who coordinate daily field activities, manage crews, and ensure work is completed safely, accurately, and on schedule. Our Field Crews consist of certified and highly trained technicians with extensive experience in valve assessment, hydrant testing and maintenance, and UDF program implementation. Crews are strategically assigned based on project size, complexity, and geographic location to maximize efficiency and minimize downtime.

We utilize advanced scheduling software and GIS-integrated asset management tools to streamline workflows, monitor project milestones, and maintain real-time visibility into field activities. These tools enable proactive issue resolution and rapid response to any unforeseen challenges, reducing delays and enhancing overall productivity. To further ensure project success, our structure includes dedicated support from the Operations, Safety, and Quality Control teams, who provide oversight and enforce compliance with safety protocols, technical standards, and client specifications throughout the duration of the project. This comprehensive and collaborative structure enables us to deliver projects on time, within budget, and to the highest standards of quality and service.

Equipment & Technology

With a fleet of more than 300 vehicles across the United States, Hydromax USA understands the value in investing in the appropriate tools, equipment, and technology for our teams and dedicates the resources required to execute projects effectively and efficiently.

GPS Hardware and Software: Hydromax USA utilizes RTK GPS units throughout all U.S. operations to deliver reliable sub-foot performance. Our team uses the industry leading Esri ArcGIS software (v.11.2) for all spatial data analysis and collection. Data will be submitted to AUD in an agreed upon geodatabase (.gdb) format or Esri Shapefile.

Dedicated Fleet Vehicles: Hydromax USA maintains a fleet of stocked Ford F250, RAM 2500 or Chevy 2500 series fleet vehicles with cranes, arrow boards, cones, strobes, and confined space gear. Our fleet also contains 5500 series trucks with skid mounted valve maintenance equipment, for areas that will not permit trailered access.

Valve Exercising Trailer with Industrial Vacuum: As Hydromax USA employs the Grand LX Valve Maintenance Trailer (or skid), the industry standard for a full featured, versatile platform for valve exercising. Our valve maintenance trailers include the ERV-750 extended reach system and the powerful TM-7 high torque (up to 2,500 ft-lb) valve exercisers. The trailer is also equipped with a high-pressure water system and 500CFM industrial vacuum.



Grand LX Valve Trailer w/ Vacuum

For AUD, Hydromax USA can leverage the following equipment and technology resources:

Equipment/Technology	Model/Size	Version	Year	Total Capacity
Truck	Ford, Chevy, Ram	F-250 or 2500-Series	2022 or newer	90
Valve Maintenance Trailer	E.H. Wachs Grand LX		2020 or newer	40
Valve Exerciser	E.H. Wachs ERV-750		2020 or newer	40
Valve Exerciser	E.H. Wachs TM-7		2020 or newer	8
Industrial Vacuum	E.H. Wachs 500 CFM		2020 or newer	40
GIS Software	ESRI ArcGIS	11.2	2024	1
Operating Nut Equip	Kravitch		2022 or newer	4
Dashboard Platform	HUSA Dashboard	2024	2024	1

Hydromax USA has the real-world experience and ability to flex the number of crews (5-50 or more) to fit project needs and timing!

Data Management

The critical aspects to this project are field collection and data management between the field crews and Hydromax and the replication of collected data between Hydromax USA and AUD. To ensure smooth, low impact, data deliverables Hydromax USA will hold ‘GIS data alignment meeting(s)’ to obtain and review the current water database structure, also known as ‘data-model’. This review will focus on Hydromax USA’s internal data workflow processes and identifying possible data-model revision recommendations for AUD to consider prior to the beginning of field operations. Hydromax is flexible regarding project data deliverables and will work with AUD to determine the most efficient delivery format. We provide a Personal Geodatabase deliverable that can be reviewed in ArcMap prior to migrating this data into AUD’s enterprise

GIS. Manual or Model-builder geoprocessing tools can then be employed to append deliverable data in AUD's enterprise GIS.

Data Deliverable Quality Assurance & Quality Control

Hydromax USA's Quality Assurance Program is a formal methodology designed to assess and continually monitor the quality of services provided to ensure the services are within specifications of the contract scope. Our quality assurance includes formal review of processed and data, problem identification, corrective actions to remedy any deficiencies and evaluation of actions taken.

Quality Control involves defining the standard means and methods that data will be captured and then reviewed for accuracy. This includes automated tests for adherence to domain values, maintaining integrity of database schemas, and validating data based on best practices established by Hydromax for field inspections of water features. Hydromax will perform these tests as a combination of programmatic geoprocessing tools and manual review prior to submission to AUD.

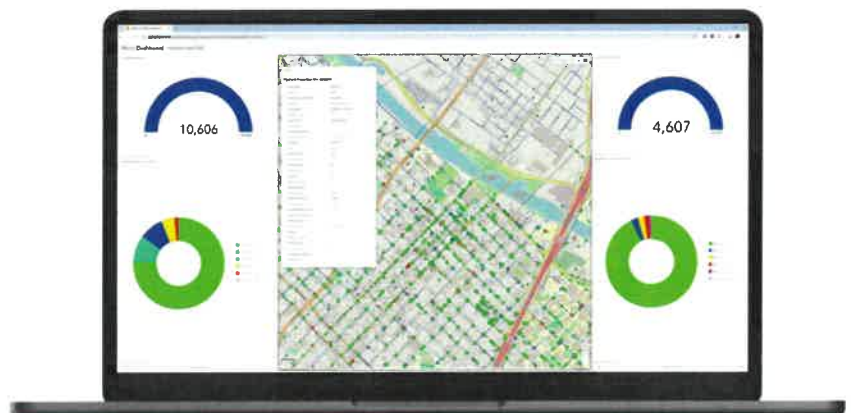
Data delivered from the field is processed through Hydromax' standardized QA/QC scripts to evaluate data against established HUSA program queries for valve and fire hydrant data discrepancies. All data that is identified as exception data is reviewed by the program Operations Manager and reported to the Data Auditor prior to being released to the field for correction.

- Hydromax USA will perform this QA/QC analysis on all data recorded before the data is submitted.
- Hydromax USA will review, prior to each submission, the accuracy of the billing, contractual compliance, and internal procedural compliance.
- All non-conforming audit findings will be documented with Corrective Action Requests as appropriate.

Web-Based Project Management Dashboard

Hydromax USA will provide a web-based application capable of providing the Utility with the following real-time program metrics and information. Our dashboard is a comprehensive, web-hosted platform designed to provide real-time updates and actionable insights from field assessments of valves and fire hydrants.

This platform will integrate the Utility's initial asset data with data collected during the assessment program, enabling seamless visualization and interaction with specific assets through various dashboard elements.



The data platform will provide field technicians with a QC embedded data collection interface to ensure quality of the data and will provide the Utility with understandable metrics and project health statistics, supporting informed decision-making and proactive management.

Key Dashboard Features:

- **Progress Tracking:** Detailed summary of expected appurtenances throughout the program, as well as actual inspections performed.
- **Aggregated Operational Data:** Compilation and display of information regarding the operating condition and other relevant operational data of assets assessed by the service provider.
- **Interactive Asset View:** Capability to view the location and attributes of individual assets or groups of assets interactively.
- **Year-over-Year Assessment Comparison:** Tools to compare assessment data year-over-year to track changes in the system over time.
- **Spatial Work Assignment:** Ability for Utility to assign work through a spatial selection process within the application.
- **Multimedia Content Delivery:** Feature-driven multimedia content delivery for appurtenance information, enhancing the visualization and understanding of asset data.
- **Export Capabilities:** Functionality to export asset information on demand for external use and reporting.
- **Digital Pairing Display for Hydrant Testing:** For two-hydrant M-17 fire hydrant testing and maintenance, the dashboard will display planned digital pairings of hydrants before field work execution.



Key Features for Valves:

- **Tachometer:** Displays the number of valves assessed to date against the total assigned to the project, providing a clear overview of progress.
- **Pie Chart:** Reflects the percentage of system assets by accessibility and types of asset operability.
- **Bar Chart:** Shows the number of assets assessed by valve size, offering detailed insights into system assessments completed.

- **Operability Issues:** Details the total and specific types of operability issues encountered, such as frozen valves, damaged operating nuts, and spin-free valves that require replacement due to internal damage.
- **Accessibility Issues:** Lists assets that cannot be accessed due to various reasons, such as the need for valve raising, valve box realignment, or being paved over.
- **Torque Measurements:** Provides a histogram of initial and ending torque measurements for assessed valves, demonstrating improved operability resulting from our program.
- **Closed Valves:** Indicates valves found closed in the system and whether they were reopened or left closed, which can impact water distribution efficiency and water quality.



Key Features for Fire Hydrants:

- **Tachometer:** Represents the number of hydrants assessed to date.
- **Pie Chart:** Displays the operability status of hydrants.
- **Out of Service Hydrants:** Provides specific information on hydrants that are out of service and the required repairs, which is crucial for ensuring availability for firefighters.
- **System Pressures and GPM:** Includes a histogram of system pressures and GPM from flowed hydrants.
- **Accessibility Issues:** Identifies hydrants that were inaccessible, could not be located, or need raising for proper operation.
- **Low Flow Hydrants:** Highlights hydrants with flow below 20 psi, indicating potential closed valves in the system and increased water contamination risk.



Team Organization

Hydromax USA is a national professional services firm with over 550 employees – each one dedicated to serving water, wastewater, and gas utilities. All field assessment personnel are direct employees of Hydromax USA, and teams will be structured and equipped to perform all aspects of the requested work. **The team assembled for this project brings over 200 years of combined industry experience.** Resumes and staff licensing status are included in Section 3.

This project team has successfully worked together and managed similar projects including:

- Valve, Hydrant and UDF Program – Henrico County, Richmond, Virginia
- Valve, Hydrant and UDF Program – Orange County, Florida
- Valve Assessment – Winston-Salem/Forsyth County Utilities, Winston-Salem, North Carolina
- UDF Program – City of Portsmouth, Virginia

The organizational chart below outlines the roles and responsibilities of the Hydromax USA team members involved in the development and execution of this program. Hydromax USA does not have any limitations related to facilities, staff personnel, on-going projects/contracts, etc.



5

NATIONAL SPEEDWAY

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Scope of Services



Section 5. Scope of Services

Experience and approach to the Scope of Services included in Section Two (2) - Specific functions of the Program to include details on experience with the following functions:

- 1) *Locate Program Water Assets*
- 2) *Identity Assets*
- 3) *Clean Out Valve Box/Vault*
- 4) *Valve Exercising*
- 5) *Accessing Valves*
- 6) *Operational Testing*
- 7) *Minor Repairs*

Project Understanding and Approach

AUD desires a service provider to develop, plan and execute a program to clean out, inspect, exercise, assess, and deliver a summary and final asset report to AUD for water distribution valves and fire hydrants. The key objectives entail a thorough examination, documentation, and enhancement of the functionality of the 2-inch to 60-inch water valves. The scope of work encompasses crucial tasks such as collecting GPS attribute data, coordinates and pictures for each valve, adjusting the height and aligning valve boxes as needed, exercising and recording the number of turns for each valve, and cleaning valve boxes as necessary. Additionally, the project may require the provision of confined space entry for work within vaults.

AWWA M44 Valve Assessment

The following scope of services details specific functions to be provided by Hydromax USA in accordance with AWWA Manual M44: Distribution Valves: Selection, Installation, Field Testing, And Maintenance and our standard protocols and adopted best practices.

- Locate the valve
- Identify the valve
- GPS the valve location (sub-foot)
- Clean out valve box/vault
- Visually inspect the valve to discover discrepancies that are readily visible from above ground
- Exercise the valve
 - All 4" and smaller valves will be exercised manually (one person on a hand key).
 - 6" to 10" valves will be exercised manually or with an electric or hydraulic valve exerciser with torque control and automated turn counter.
 - Valves equal to or larger than 12" will be exercised with a hydraulic operated, microprocessor- and torque-controlled valve exerciser capable of up to 1,500 ft-lbs of torque.
 - Data will be collected utilizing a handheld GPS device capable of providing consistent sub-foot point coordinates.

- Hydromax USA will immediately notify AUD of any valves found closed or broken, or if any unsafe conditions are observed.
 - Hydromax USA will provide detailed, written valve exercising processes that will be used by its operating crews that will include torque limits for every valve type and size anticipated in the scope of this program.
 - If the valve fails to cycle at the torque limit, the exercise process will stop immediately. Additional torque may be applied to the valve, as directed by AUD (with input from Hydromax USA until the valve turns or the operation is suspended again at a higher torque).
 - The bypass valve will be exercised first (if present). If the bypass valve does not operate, the main valve will be exercised to a ¾ shut position to insure it does not become hydraulically locked in the closed position.
 - Mark the valve location with blue marking paint
 - Hydromax USA's Instant Notification System will be used to provide alerts for all inoperable or found closed valves.
 - Collect pictures
- Propose a sample schema for valve assessment data collection, final field, and attributes to be agreed upon during kickoff meeting.
 - Provide monthly status reports to AUD utilizing project management dashboard
 - Data shall be delivered monthly to AUD in an ArcGIS compliant format.

Valve unable to be located

If after searching for fifteen (15) minutes using AUD-provided GPS locations and/or field maps, and the valve is unable to be found, Hydromax USA will list the valve as CNL (cannot locate). Hydromax USA will provide a separate unit price for CNL valves. If the CNL valve is located, Hydromax USA will assess the valve and charge the appropriate unit rate for that item.

Valve cannot be accessed

If after searching for fifteen (15) minutes using AUD-provided GPS locations and/or field maps, and the valve is located but cannot be accessed for any reason, Hydromax USA will list the valve as CNA (cannot access). Hydromax USA will provide a separate unit price for CNA valves. If the CNA valve can be accessed later, Hydromax USA will assess the valve and charge the appropriate unit rate for that item.

Valve located and accessed, not operated

Hydromax USA will locate, create access, obtain a GPS point, and collect information on the valve asset, however at the direction of AUD, will not operate the valve asset. Hydromax USA will identify these assets as GPS Only. Hydromax USA will provide a separate unit price for GPS Only valves.

Minor Valve Repairs

Under this program, the service provider will complete minor repairs as they are encountered throughout this program. Minor repairs are defined as repairs which can return a valve to full operability and do not require backhoe excavation or breaking the pressure barrier of the water system. While many different repairs may be necessary to restore valves to full operability, the minor repairs noted in the pricing table will typically be completed by the service provider in a full valve assessment program.

- **Raise valve box to grade up to 12 inches in grass, dirt, or gravel areas.** Hydromax USA shall provide labor and materials to raise a valve box up to 12 inches to the finished grade in non-asphalt areas using drop-in risers.
- **Raise valve box to grade up to 12 inches in asphalt paved areas.** Hydromax USA shall provide labor and materials to raise a valve box up to 12 inches to the finished grade in asphalt paved areas using drop-in risers and Cold-Patch.
- **Raise valve box to grade up to 12 inches in concrete roadway areas.** Hydromax USA shall provide labor and materials to raise a valve box up to 12 inches to the finished grade in concrete roadway areas using drop-in risers and Sakrete.
- **Realign valve box in grass, dirt, or gravel areas (maximum 24-inch depth).** Hydromax USA shall provide labor to realign valve box vertically from a maximum depth of 24 inches in grass, dirt, or gravel areas.

Optional Valve Services

Hydromax USA is experienced with and can provide the following additional valve services as approved by AUD:

- **Confined space entry.** Hydromax USA will adhere to related OSHA requirements and provide the necessary additional crew members, equipment, and PPE for confined space entry work.
- **Operating nut replacement without excavation up to 6 feet deep.** Hydromax USA shall provide labor and materials for replacing valve operating nuts without excavation at depths of up to six (6) feet. Hydromax USA shall remove any existing operation nut pieces from the valve stem and lower section of the roadway box, removing existing operating nut screws, re-tap the stem (if necessary) and securely install an operating nut.
- **Construction Management Capabilities:** Hydromax USA recently supported major infrastructure projects for the City of Houston, including replacement of a 36-inch WWTP check valve, repair of a 42-inch plug valve, and actuator replacements for 42-inch and 48-inch valves. Our team can provide similar services to AUD.

6

Schedule of Work

Section 6. Schedule of Work

Provide a statement of the availability of staff to handle work order request.

Hydromax USA is fully prepared and committed to executing the scope of services outlined in the RFP. Drawing on established industry best practices and proven standard operating procedures developed through years of similar work, we will dedicate the necessary personnel, equipment, and technical resources to ensure the successful and timely delivery of AUD's program.

Our team is ready to begin work immediately upon contract award. We are flexible and committed to close coordination with AUD to meet all project milestones and deliverables. Upon receipt of the geodatabase files, our GIS data review and project initiation process typically takes approximately two weeks.

7

Financial Stability

HYDROMAX USA

Atmosphere, Water, Wastewater and Sanitation Collection

3500 HD

MSDOT 797264

Section 7. Financial Stability

Provide financial information that would allow proposal evaluators to ascertain the financial stability of the Proposer.

- If a public company, include a recap of the most recent audited financial report.*
- If a private company, provide a recap of the most recent internal financial statement; and a letter, on the financial institution's letterhead, stating financial stability.*

Hydromax USA, headquartered in Flower Mound, Texas, has been a trusted industry leader for over 22 years. The company is owned by Industrial Group Partners, a San Francisco-based private investment partnership that has raised over \$3.4 billion in capital since its inception in 1997.

Hydromax USA's strong financial foundation is supported by a consistent track record of performance and strategic investments in innovative technologies and infrastructure solutions. This stability enables the company to confidently deliver large-scale projects, foster long-term partnerships, and continually expand its capabilities across utility and municipal markets. With disciplined financial management and a commitment to safety and operational excellence, Hydromax USA is well-positioned to meet the evolving needs of clients such as AUD while driving sustainable growth and resilience in a dynamic industry.



Corporate Headquarters

3700 River Walk Drive, Suite 145
Flower Mound, Texas 75028
Phone: (863) 398-9202

Regional Operating Centers

Alexandria, Virginia
Atlanta, Georgia
Charlotte, North Carolina
Norfolk, Virginia
Orlando, Florida
Portland, Oregon
Raleigh, North Carolina
Saginaw, Michigan
Seattle, Washington
Spokane, Washington
Tampa, Florida

Audited Financial Statements

As part of this submission and to demonstrate financial stability, Hydromax USA is providing two (2) years of audited financial statements, including an income statement, cash flow statement, and balance sheet. These documents may be found in the Appendix.

8

References

Section 8. References

All proposers shall include the name, address, e-mail, fax, and telephone numbers of at least three (3) references to include a minimum of the following information for each reference in which the service provider was the Prime service provider and the work was of similar size and scope in the profile and experience section of your submittal:

- Utility Name
- Utility Location
- Contact Name
- Contact Phone Number and Email Address
- Number and Type of Assets (related to this submittal) that were Inventoried, Exercised, Inspected, Flow Tested, Sandblasted, Painted and Repaired
- Number of GPS positions collected

The Hydromax USA team has executed both small and large-scale infrastructure condition assessment programs, evaluating hundreds of thousands of water distribution assets, helping clients recover millions of gallons of lost water, and delivering information management services that enhance system models and support the development of GIS-integrated solutions for utilities nationwide.

The following references are provided to demonstrate the capabilities of the Hydromax USA team in working with diverse clients to create and deliver programs tailored to fit unique needs.



The following references demonstrate our ability to meet and exceed project requirements, validating the strength of our team and approach in delivering comprehensive utility asset management services.

1

City of Houston

Michael Johnson
7027 Ardmore Street, Houston, TX 77021
michael.johnson3@houstontx.gov
823.395.4623



Scope:

Sub-foot GPS location, condition assessment, maintenance, and GIS integration for 67,900 water system valves (754 large valves) and 46,400 test cuts and shutdowns. Real time updates via project management dashboard. COH also issued 2 emergency POs totaling \$17.2M for crew support for severe winter storm operations in 2021 (up to 18 crews) & drought operations from 2022-2023 (up to 49 crews), assisting COH's main break crews.

Contract Amount:

\$25.4 Million + \$17.2 Million EPO

GPS Positions Collected:

67,873

Project Duration:

2019-2024

New 5-year contract awarded
In 2025.

“Hydromax USA exceeded all expectations for the City of Houston. Every time we needed them to pivot to address critical needs, they responded with professionalism and expediency.”

Drew Molly, P.E.
COO, City of Corpus Christi
Former Director of Drinking Water Operations, Houston



Orange County

Dustin Putney-Hoke
9150 Curry Ford Road, Orlando, FL 32825
dustin.putney@ocfl.net
P: 407.836.6822



Scope:

Sub-foot GPS location, condition assessment, maintenance, UDF, and GIS integration for 42,000 water system valves (over 5,700 large valves) and 13,500 fire hydrants; UDF. Real time updates via project management dashboard.

Contract Amount:

\$9.6 Million

GPS Positions Collected:

140,900

Project Duration:

2022-2025

New 5-year contract awarded in 2025.



Henrico County

Jarett Glasco
8600 Staples Mill Road, Henrico, VA 23228-2360
gla14@henrico.us
P: 804.501.5680



Scope:

Sub-foot GPS location, condition assessment, maintenance, and GIS integration for 13,000 water system valves and 5,000 fire hydrants. Acted as subcontractor to consulting engineer for UDF program which included 1,000 zones totaling more 190 miles of water distribution system piping. Real time updates via project management dashboard.

Contract Amount:

\$1.6 Million

GPS Positions Collected:

23,438

Project Duration:

2015-2020; 2021-2026

Henrico County selected Hydromax USA two (2) times for its valve assessment program.



City of Tulsa

Monty Ragsdale
175 East 2nd Street, Suite 690, Tulsa, OK 74103
mragdale@cityoftulsa.org
P: 918.596.9394

Scope:

Sub-foot GPS location, testing and maintenance, and GIS integration for 9,000 fire hydrants.

Contract Amount:

\$531,000

GPS Positions Collected:

37,851

Project Duration:

2020 – 2023

9

HYDROMAX USA
Advanced Gas, Water, and Wastewater Data Collection

Fee Proposal

Augusta Utilities Department Georgia

FEE PROPOSAL

Request for Proposal Item No. 25-190

Evaluation and Repair of Distribution System Valves and Hydrants Program

July 1, 2025
11:00 AM EDT

Submitted by:
Hydromax USA
3700 River Walk Drive, Suite 145
Flower Mound, TX 75028
(863) 398-9202

Response valid until 9/29/2025

Fee Proposal

Evaluation and Repair of Distribution System Valves and Hydrants Program RFP Item # 25-190					
ITEM #	DESCRIPTION OF SERVICE	*ESTIMATED QUANTITY	UNIT	**UNIT PRICE	TOTAL PRICE
1	VALVE ASSESSMENT 2"--12"	2,100	EACH	\$ 74.00	\$ 155,400.00
2	VALVE ASSESSMENT 14"--24"	10	EACH	\$ 175.00	\$ 1,750.00
3	VALVE ASSESSMENT 26"--36"	10	EACH	\$ 285.00	\$ 2,850.00
4	VALVE ASSESSMENT 38"--60"	5	EACH	\$ 435.00	\$ 2,175.00
5	OP NUT REPLACEMENT (TURN KEY)	15	EACH	\$ 850.00	\$ 12,750.00
6	SINGLE HYDRANT ASSESSMENT, TESTING WITH ROUTINE MAINTENANCE	300	EACH	\$ 55.00	\$ 16,500.00
7	FIRE HYDRANT BRANCH VALVE ASSESSMENT	300	EACH	\$ 35.00	\$ 10,500.00
8	RAISE VALVE BOXES TO GRADE IN GRASS, DIRT OR GRAVEL AREAS ($\leq 12''$)	150	EACH	\$ 125.00	\$ 18,750.00
9	RAISE VALVE BOXES TO GRADE IN ASPHALT PAVED AREAS ($\leq 12''$)	150	EACH	\$ 485.00	\$ 72,750.00
10	RAISE VALVE BOXES TO GRADE IN CONCRETE ROADWAY ($\leq 12''$)	25	EACH	\$ 1,375.00	\$ 34,375.00
11	MISALIGNED VALVE BOX REPAIR IN GRASS, DIRT OR GRAVEL ($\leq 24''$) DEEP	15	EACH	\$ 235.00	\$ 3,525.00
12	HOURLY CREW RATE	50	HOURLY	\$ 255.00	\$ 12,750.00
13	HYDRANT REPAIR & PART REPLACEMENT (NON-ROUTINE)	30	HOURLY	\$ 255.00	\$ 7,650.00
TOTAL COST				\$ 4,639.00	\$ 351,725.00

*The actual number of units worked and paid for under this contract may be more or less than the estimated quantity given or may be none.

**In the event of a discrepancy, Unit Price shall govern.

Section 9. Fee Proposal

Fee proposal must be submitted on the fee proposal form. Attach additional sheets as required for any additional details. Fee Proposal is to be submitted in a separately sealed envelope.

Hydromax USA has completed the Fee Proposal as required. The Fee Proposal is provided in a separately sealed envelope.

10

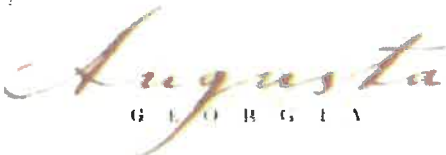


Appendix

Section 10. Appendix

The following required documents are enclosed in this Appendix:

- Attachment B
- Systematic Alien Verification for Entitlements (SAVE) Program
- Trade Secret Status Affidavit
- State of Georgia Business License
- Certificate of Insurance
- Audited Financial Statements



Attachment B

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Augusta, Georgia Augusta Procurement Department

ATTN: Procurement Director

535 Telfair Street, Suite 605

Augusta, Georgia 30901

Name of Proponent: Hydromax USA LLC

Street Address: 3700 River Walk Drive, Suite 145

City, State, Zip Code: Flower Mound, TX 75028

Phone: (863) 398-9202 Fax: (817) 887-2317 Email: andrew.apgar@hydromaxusa.com

Do You Have A Business License? Yes: X No:

Augusta, GA Business License # for your Company (Must Provide): Will apply for Augusta license upon award

And/or Your State/Local Business License # for your Company (Must Provide): 08036020

Utility Contractors License # (Must Provide if applicable): NA MUST BE LISTED ON FRONT OF ENVELOPE

General Contractor License # (Must Provide if applicable): NA

Additional Specialty License # (Must Provide if applicable): NA

NOTE: Company must be licensed in the Governmental entity for where they do the majority of their business. If your Governmental entity (State or Local) does not require a business license, please state above (Procurement will verify), your company will be required to obtain a Richmond County business license if awarded a BID. For further information regarding Augusta, GA license requirements, please contact the License and Inspection Department @ 706 312-5050.

List the State, City & County that issued your license:

Acknowledgement of Addenda: (#1) X : (#2) X : (#3) : (#4) : (#5) : (#6) : (#7) : (#8) :

NOTE: CHECK APPROPRIATE BOX (ES) - ADD ADDITIONAL NUMBERS AS APPLICABLE

Statement of Non-Discrimination

The undersigned understands that it is the policy of Augusta, Georgia to promote full and equal business opportunity for all persons doing business with Augusta, Georgia. The undersigned covenants that we have not discriminated, on the basis of race, religion, gender, national origin or ethnicity, with regard to prime contracting, subcontracting or partnering opportunities.

The undersigned covenants and agrees to make good faith efforts to ensure maximum practicable participation of local small businesses on the proposal or contract awarded by Augusta, Georgia. The undersigned further covenants that we have completed truthfully and fully the required forms regarding good faith efforts and local small business subcontractor/supplier utilization.

The undersigned further covenants and agrees not to engage in discriminatory conduct of any type against local small businesses, in conformity with Augusta, Georgia's Local Small Business Opportunity Program. Set forth below is the signature of an officer of the proposer/contracting entity with the authority to bind the entity.

The undersigned acknowledge and warrant that this Company has been made aware of understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and Incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

That the failure of this Company to satisfactorily discharge any of the promises of nondiscrimination as made and set forth herein shall constitute a material breach of contract entitling Augusta, Georgia to declare the contract in default and to exercise any and all applicable rights remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Non-Collusion of Prime Proponent

By submission of a proposal, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

(a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.

(b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.

(c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership, or corporation to submit or not to submit a proposal for the purpose of restricting competition. Collusions and fraud in proposal preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Conflict of Interest

PAGE 2 OF 2

By submission of a bid, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

1. No circumstances exist which cause a Conflict of Interest in performing the services required by this BID, and
2. That no employee of the County, nor any member thereof, nor any public agency or official affected by this BID, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this BID. By submission of a bid, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:
 - (a) The prices in the bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
 - (b) Unless otherwise required by law, the prices which have been quoted in the bid have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
 - (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership, or cooperation to submit or not to submit a bid for the purpose of restricting competition. For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment, or consideration.

Contractor Affidavit and Agreement: Contractor Affidavit under O.C.G.A. § 13-10-91(b) (I)

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.

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A. § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use, and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c).
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10-91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

Georgia Law requires your company to have an E-Verify* User Identification Number (Company I.D.) on or after July 1, 2009.

For additional information or to enroll your company, visit the State of Georgia website:

<https://e-verify.uscis.gov/enroll/> and/or http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf

Federal Work Authorization User Identification Number: E-VERIFY REQUIRED FOR ALL CONTRACTS OVER \$2,499.00

Date of Authorization

** (E-Verify Number) 810183

08/29/2014

Hydromax USA LLC

Evaluation and Repair of Distribution System Valves and Hydrants Program/RFP Item #25-190

Name of Contractor

Name of Project / Bid Number

AUGUSTA, GEORGIA – RICHMOND COUNTY CONSOLIDATED GOVERNMENT

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on July 7, 2025 in Flower Mound (City), Texas (State).

Chris Jensen, Chief Executive Officer

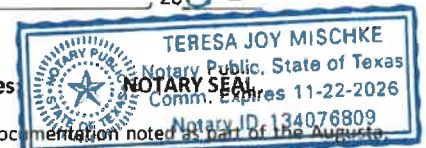
Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 7th DAY OF July, 2025

Notary Public

11-22-2026
My Commission Expires



The undersigned further agrees to submit a notarized copy of Attachment B and any required documentation noted as part of the Augusta Georgia Board of Commissions specifications which govern this process. In addition, the undersigned agrees to submit all required forms for any subcontractor(s) as requested and or required. I further understand that my submittal will be deemed non-compliant if any part of this process is violated.

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

RFP 25-190 Evaluation and Repair of Distribution System Valves and Hydrants Program
RFP Due: Tuesday, July 1, 2025 @ 11:00 a.m.



Procurement Department

Mr. Darrell White, Interim Director

CERTIFIED MAILED/EMAILED

TO: All Vendors
Tywana Scott, Procurement Assurance Analyst
Wes Byne, Augusta Utilities Department
FROM: Darrell White
Interim Procurement Director
DATE: June 30, 2025
SUBJ: New RFP Opening Date
RFP ITEM: RFP Item #25-190 Evaluation and Repair of Distribution System Valves and Hydrants Program - for Augusta, GA – Augusta Utilities Department

RFP OPENING DATE: Tuesday, July 15, 2025 @ 11:00 a.m.

ADDENDUM NO. 1

This Addendum shall form a part of the referenced RFP Item #25-190 Evaluation and Repair of Distribution System Valves and Hydrants Program and any agreement entered into in connection therewith equally as if bound into the original document. Acknowledge receipt of all Addendums on Attachment "B" within the Specifications package.

The RFP Opening Date for RFP Item #25-190 Evaluation and Repair of Distribution System Valves and Hydrants Program for Augusta, GA – Augusta Utilities Department has been changed:

From: Tuesday, July 1, 2025 @ 11:00 a.m.

To: Tuesday, July 15, 2025 @ 11:00 a.m.

Please acknowledge addendum in your submittal

END ADDENDUM

Suite 605 - 535 Telfair Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

www.augustaga.gov

Register at www.demandstar.com/supplier for automatic bid notification



Scan this QR code with your smartphone or camera equipped tablet to visit the Augusta, Georgia



Procurement Department

Mr. Darrell White, Interim Director

CERTIFIED MAILED/EMAILED

TO: All Vendors
Tywana Scott, Procurement Assurance Analyst
Wes Byne, Augusta Utilities Department

FROM: Darrell White *D White*
Interim Procurement Director

DATE: June 30, 2025

SUBJ: Responses to Vendor's Questions

RFP ITEM: RFP Item #25-190 Evaluation and Repair of Distribution System Valves and Hydrants Program for Augusta, GA- Augusta Utilities Department

RFP OPENING DATE: **Tuesday, July 15, 2025 @ 11:00 a.m.**

ADDENDUM NO. 2

This Addendum shall form a part of the referenced RFP Item #25-190 Evaluation and Repair of Distribution System Valves and Hydrants Program and any agreement entered into in connection therewith equally as if bound into the original document. Acknowledge receipt of all Addendums on Attachment "B" within the Specifications package.

Responses to Vendor's Questions:

1. Question: Do all valves have to be operated using hydraulic valve turning equipment?
Response: No.
2. Question: When is the last time a systemwide assessment program was done?
Response: On valves 4 to 5 years ago but only a limited number at that time. AUD performs in-house inspections continuously. The Fire Department sends out a list on problem Fire Hydrants as needed.
3. Question: How many valves are in boxes vs vaults?
Response: 95% in valve boxes.
4. Question: For the raise and realignment line items (items 8 to 11) who is providing the materials?
Response: AUD will provide materials.
5. Question: Can more detail be provided on the scope for the hydrant line item 6?
Response: Inspect Hydrant to insure it is operational and perform routine maintenance such as lubrication.
6. Question: Can you please provide the Plan Holders List? If this information is available online, please advise the website where I can obtain the list, further project details, Bid Tabulations, Contract Award and any future Bidding opportunities.
Response: No, there is no official plan holders list for this project. Please review ARCBid for project details and related information.

Please acknowledge addendum in your submittal

END ADDENDUM

Suite 605 - 535 Telfair Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

www.augustaga.gov

Register at www.demandstar.com/supplier for automatic bid notification



Scan this QR code with your smartphone or camera equipped tablet to visit the Augusta, Georgia

Jamye Mortley

From: Teresa Darzins <teresa.darzins@hydromaxusa.com>
Sent: Friday, July 11, 2025 4:28 PM
To: Bid and Contract Team
Subject: [EXTERNAL] FW: Hydromax USA - RFP Item #25-190 Addenda Acknowledgement
Attachments: Signed Attachment B.pdf

Hello Tywana,

Per our discussion over the phone, Hydromax USA submitted our proposal for RFP Item #25-190 Evaluation and Repair of Distribution System Valves and Hydrants Program prior to the Addenda being published. We acknowledge that Hydromax USA has completed a thorough review of Addendum #1 and Addendum #2, and no changes are needed to our proposal. Attached is our signed and notarized Attachment B.

Please let me know if you need anything else. Thank you!

Teresa Darzins
Proposal Manager



Cell: 916.704.2301
teresa.darzins@hydromaxusa.com | www.hydromaxusa.com

[**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.]



Attachment B

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Augusta, Georgia Augusta Procurement Department
ATTN: Procurement Director
535 Telfair Street, Suite 605
Augusta, Georgia 30901

Name of Proponent: Hydromax USA LLC

Street Address: 3700 River Walk Drive, Suite 145

City, State, Zip Code: Flower Mound, TX 75028

Phone: (863) 398-9202 Fax: (817) 887-2317 Email: andrew.apgar@hydromaxusa.com

Do You Have A Business License? Yes: X No:

Augusta, GA Business License # for your Company (Must Provide): Will apply for Augusta license upon award

And/or Your State/Local Business License # for your Company (Must Provide): 08036020

Utility Contractors License # (Must Provide if applicable): NA MUST BE LISTED ON FRONT OF ENVELOPE

General Contractor License # (Must Provide if applicable): NA

Additional Specialty License # (Must Provide if applicable): NA

NOTE: Company must be licensed in the Governmental entity for where they do the majority of their business. If your Governmental entity (State or Local) does not require a business license, please state above (Procurement will verify), your company will be required to obtain a Richmond County business license if awarded a BID. For further information regarding Augusta, GA license requirements, please contact the License and Inspection Department @ 706 312-5050.

List the State, City & County that issued your license:

Acknowledgement of Addenda: (#1) : (#2) : (#3) : (#4) : (#5) : (#6) : (#7) : (#8) :

NOTE: CHECK APPROPRIATE BOX (ES) - ADD ADDITIONAL NUMBERS AS APPLICABLE

Statement of Non-Discrimination

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That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

That the failure of this Company to satisfactorily discharge any of the promises of nondiscrimination as made and set forth herein shall constitute a material breach of contract entitling Augusta, Georgia to declare the contract in default and to exercise any and all applicable rights remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Non-Collusion of Prime Proponent

By submission of a proposal, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

(a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.

(b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.

(c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership, or corporation to submit or not to submit a proposal for the purpose of restricting competition. Collusions and fraud in proposal preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Conflict of Interest

By submission of a bid, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

1. No circumstances exist which cause a Conflict of Interest in performing the services required by this BID, and
2. That no employee of the County, nor any member thereof, nor any public agency or official affected by this BID, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this BID. By submission of a bid, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:

(a) The prices in the bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.

(b) Unless otherwise required by law, the prices which have been quoted in the bid have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.

(c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership, or cooperation to submit or not to submit a bid for the purpose of restricting competition. For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment, or consideration.

Contractor Affidavit and Agreement: Contractor Affidavit under O.C.G.A. § 13-10-91(b) (I)

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.

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use, and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10- 91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

Georgia Law requires your company to have an E-Verify*User Identification Number (Company I.D.) on or after July 1, 2009.

For additional information or to enroll your company, visit the State of Georgia website:
<https://e-verify.uscis.gov/enroll/> and/or http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf

Federal Work Authorization User Identification Number: E-VERIFY REQUIRED FOR ALL CONTRACTS OVER \$2,499.00 **Date of Authorization**

**** (E-Verify Number)** 810183

08/29/2014

Hydromax USA LLC

Evaluation and Repair of Distribution System Valves and Hydrants Program/RFP Item #25-190

Name of Contractor

Name of Project / Bid Number

AUGUSTA, GEORGIA – RICHMOND COUNTY CONSOLIDATED GOVERNMENT

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on June 23, 2025 in Flower Mound (City), TX (State).

Michael Farmer, Chief Financial Officer

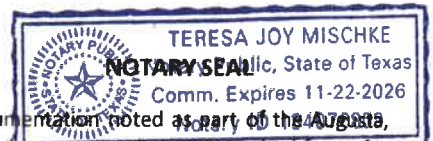
Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 23rd DAY OF June, 2025

Notary Public

My Commission Expires: 11-22-2026



The undersigned further agrees to submit a notarized copy of Attachment B and any required documentation noted as part of the Augusta, Georgia Board of Commissions specifications which govern this process. In addition, the undersigned agrees to submit all required forms for any subcontractor(s) as requested and or required. I further understand that my submittal will be deemed non-compliant if any part of this process is violated.

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.



You Must Complete and Return with Your Submittal. Document Must Be Notarized

Systematic Alien Verification for Entitlements (SAVE) Program

Affidavit Verifying Status for Augusta, Georgia Benefit Application By executing this affidavit under oath, as an applicant for an Augusta, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract, or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for an Augusta, Georgia contract for

RFP Item #25-190 / Evaluation and Repair of Distribution System Valves and Hydrants Program [RFP Project Number and Project Name]

Michael Farmer, Chief Financial Officer [Print/Type: Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

Hydromax USA LLC [Print/Type: Name of business, corporation, partnership, or other private entity]

1.) X I am a citizen of the United States.

OR

2.) I am a legal permanent resident 18 years of age or older.

OR

3.) I am an otherwise qualified alien (8 § USC 1641) or nonimmigrant under the Federal Immigration and Nationality Act (8 USC 1101 et seq.) 18 years of age or older and lawfully present in the United States.

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

[Handwritten Signature]

Signature of Applicant

Michael Farmer, Chief Financial Officer

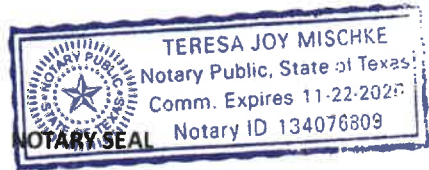
Printed Name

* Alien Registration Number for Non-Citizens

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 23rd DAY OF June, 2025

[Handwritten Signature] Notary Public

My Commission Expires: 11-22-2026



Note: THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL

Rev. 2/17/2016



TRADE SECRET STATUS AFFIDAVIT
Augusta, Georgia

All documents, data, letters and generated information received by Augusta, Georgia constitutes a "public record" and is subject to disclosure under the Georgia Open Records Act ("GORA").

O.C.G.A. § 10-1-761(4) defines "Trade secret" as "...information, without regard to form, including, but not limited to, technical or nontechnical data, a formula, a pattern, a compilation, a program, a device, a method, a technique, a drawing, a process, financial data, financial plans, product plans, or a list of actual or potential customers or suppliers which is not commonly known by or available to the public and which information:

- A. Derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and
B. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy."

Therefore, the records listed below and attached hereto, that were submitted with RFP Item #25-190 response to Augusta, Georgia Request for Proposal, Request for Quote, or Request for Qualified Contractor Hydromax USA LLC are marked confidential pursuant to O.C.G.A. § 10-1-761(4):

- (List specific information that the supplier wishes to withhold and how that information constitutes a trade secret)
Additional trade secret information requested to be withheld.
Your company is requested to submit a redacted copy of your submittal.

Under penalty of perjury, acknowledging that O.C.G.A. §16-10-71 provides a penalty of a fine of up to \$1,000 and potential imprisonment of one to five years, I attest that the specific information in the records listed above constitutes trade secrets pursuant to O.C.G.A. § 10-1-761(4), and request that Augusta, Georgia not disclose this protected information under the Georgia Open Records Act ("GORA").

Signature: [Handwritten Signature]

Michael Farmer
[Signatory Name in Print]

Chief Financial Officer
[Signatory's Title]

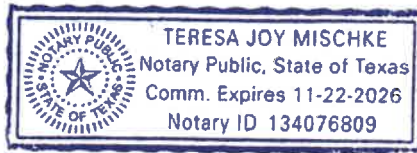
Chief Financial Officer / Hydromax USA LLC
[Signatory's Title] [Company Name]

Date: 6/23/25

SUBSCRIBED AND SWORN BEFORE
ME ON THIS 23rd DAY OF
June, 2025

[Handwritten Signature]
NOTARY PUBLIC

My Commission Expires: 11-22-2026



Return form only if applicable. If form is not returned with your submittal, it will be deemed there are no trade secrets in your package submittal.

STATE OF GEORGIA

Secretary of State
Corporations Division
313 West Tower
2 Martin Luther King, Jr. Dr.
Atlanta, Georgia 30334-1530

CERTIFICATE OF EXISTENCE

I, **Brad Raffensperger**, the Secretary of State of the State of Georgia, do hereby certify under the seal of my office that

Hydromax USA LLC
a Foreign Limited Liability Company

was formed in the jurisdiction stated below or was authorized to transact business in Georgia on the below date. Said entity is in compliance with the applicable filing and annual registration provisions of Title 14 of the Official Code of Georgia Annotated and has not filed articles of dissolution, certificate of cancellation or any other similar document with the office of the Secretary of State.

This certificate relates only to the legal existence of the above-named entity as of the date issued. It does not certify whether or not a notice of intent to dissolve, an application for withdrawal, a statement of commencement of winding up or any other similar document has been filed or is pending with the Secretary of State.

This certificate is issued pursuant to Title 14 of the Official Code of Georgia Annotated and is prima-facie evidence that said entity is in existence or is authorized to transact business in this state.

Docket Number : 28790108
Date Inc/Auth/Filed: 05/05/2008
Jurisdiction : Indiana
Print Date : 02/25/2025
Form Number : 211



Brad Raffensperger

Brad Raffensperger
Secretary of State

Georgia Business License

 **GEORGIA**
CORPORATIONS DIVISION

GEORGIA SECRETARY OF STATE
BRAD RAFFENSPERGER

[HOME](#)

BUSINESS SEARCH

BUSINESS INFORMATION

Business Name: **Hydromax USA LLC** Control Number: **08036020**
Business Type: **Foreign Limited Liability Company** Business Status: **Active/Compliance**
Business Purpose: **NONE**
Principal Office Address: **3700 River Walk Dr, Suite 145, Flower Mound, TX, 75028, USA** Date of Formation / Registration Date: **5/5/2008**
Jurisdiction: **Indiana** Last Annual Registration Year: **2025**
Principal Record Address: **NONE**

REGISTERED AGENT INFORMATION

Registered Agent Name: **C T Corporation System**
Physical Address: **289 S Culver St, Lawrenceville, GA, 30046-4805, USA**
County: **Gwinnett**

[Back](#)

[Filing History](#)

[Name History](#)

[Return to Business Search](#)

STATE OF GEORGIA

Secretary of State

Corporations Division
313 West Tower
2 Martin Luther King, Jr. Dr.
Atlanta, Georgia 30334-1530

Item 6.

Annual Registration

Electronically Filed
Secretary of State
Filing Date: 02/20/2025 13:50:39

BUSINESS INFORMATION

BUSINESS NAME : Hydromax USA LLC
CONTROL NUMBER : 08036020
BUSINESS TYPE : Foreign Limited Liability Company
JURISDICTION : Indiana
ANNUAL REGISTRATION PERIOD : 2025

BUSINESS INFORMATION CURRENTLY ON FILE

PRINCIPAL OFFICE ADDRESS : 2501 S. Kentucky Ave, Evansville, IN, 47714, USA
REGISTERED AGENT NAME : C T Corporation System
REGISTERED OFFICE ADDRESS : 289 S Culver St, Lawrenceville, GA, 30046-4805, USA
REGISTERED OFFICE COUNTY : Gwinnett

UPDATES TO ABOVE BUSINESS INFORMATION

PRINCIPAL OFFICE ADDRESS : 3700 River Walk Dr, Suite 145, Flower Mound, TX, 75028, USA
REGISTERED AGENT NAME : C T Corporation System
REGISTERED OFFICE ADDRESS : 289 S Culver St, Lawrenceville, GA, 30046-4805, USA
REGISTERED OFFICE COUNTY : Gwinnett

AUTHORIZER INFORMATION

AUTHORIZER SIGNATURE : Leslie Korhammer
AUTHORIZER TITLE : Attorney In Fact



CERTIFICATE OF LIABILITY INSURANCE

2/15/2026

DATE (MM/DD/YYYY)

6/23

Item 6.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC 500 W. Monroe, Ste. 3400 Chicago IL 60661 (312) 669-6900 midwestcertificates@lockton.com	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : The Travelers Indemnity Company of America</td> <td>25666</td> </tr> <tr> <td>INSURER B : The Phoenix Insurance Company</td> <td>25623</td> </tr> <tr> <td>INSURER C : Travelers Property Casualty Company of America</td> <td>25674</td> </tr> <tr> <td>INSURER D : The Travelers Indemnity Company of Connecticut</td> <td>25682</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : The Travelers Indemnity Company of America	25666	INSURER B : The Phoenix Insurance Company	25623	INSURER C : Travelers Property Casualty Company of America	25674	INSURER D : The Travelers Indemnity Company of Connecticut	25682	INSURER E :		INSURER F :
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INSURER E :															
INSURER F :															
INSURED 1514819 HYDROMAX USA LLC 3700 Riverwalk Drive, Suite 145 Flower Mound TX 75028															

COVERAGES **CERTIFICATE NUMBER:** 22028232 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Deductible: \$2,500 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	N	N	DT-CO-158D2429-TIA-25	2/15/2025	2/15/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	810-158D2430-25-26	2/15/2025	2/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ 10,000	N	N	CUP-4W507598-25-26	2/15/2025	2/15/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB-4W129884-25-26-G	2/15/2025	2/15/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: RFP Item #25-190. Evaluation and Repair of Distribution System Valves and Hydrants Program.

CERTIFICATE HOLDER**CANCELLATION** See Attachment

22028232 Augusta, Georgia Augusta Utilities Department 535 Telfair Street, Room 605 Augusta GA 30901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

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Augusta, Georgia
Augusta Utilities Department

To whom it may concern:

In our continuing effort to provide timely certificate delivery, Lockton Companies is transitioning to paperless delivery of Certificates of Insurance.

To ensure electronic delivery for future renewals of this certificate, we need your email address. Please contact us via one of the methods below, referencing Certificate ID **22028232**.

- Email: Chicagoedelivery@lockton.com
- Phone: 866-297-8023

If you received this certificate through an internet link where the current certificate is viewable, we have your email and no further action is needed.

In the event your mailing address has changed, will change in the future, or you no longer require this certificate, please let us know using one of the methods above.

The above inbox is for automating electronic delivery of certificates only. Please do NOT send future certificate requests to this inbox.

Thank you for your cooperation and willingness in reducing our environmental footprint.

Lockton Companies

Lockton Companies
500 W. Monroe Street, Suite 3400
Chicago, IL 60661



Engineering Services Committee Meeting

April 14, 2026

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the March 10, 2026 Engineering 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



Engineering Services Committee

February 24, 2026

Birdwell Road Bridge over Spirit Creek

Department: N/A

Presenter: N/A

Caption: **Mr. Robert Sheffer** regarding the **Birdwell Road Bridge over Spirit Creek** was washed out 12 years ago and still has not been repaired. This is causing hardship, diminished property values, and, potential safety issues for residents. Furthermore, it constitutes violation of O.C.G.A 32-4-41 requiring Cities/Counties to maintain roads and bridges within their jurisdiction to insure safe and accessible passage.

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

- Commission Meetings are held on the first and third Tuesday of each month, beginning at 1:00 PM.
- Committee Meetings are held on the second and last Tuesday of each month, beginning at 2:00 PM.

Click [here](#) to view the full Commission and Committee Calendar.

Meeting Type *

- Commission
- Public Safety Committee
- Public Services Committee
- Administrative Services Committee
- Engineering Services Committee
- Finance Committee

Meeting Date *

2/24/2026

Contact Information for Individual/Presenter Making the Request:

Name *

Robert Sheffer

Address *

861 Tyler Parkway, Grovetown, GA 30813

Telephone Number *

706-840-5859

Fax Number

Email Address *

rmshef@aol.com

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

The Birdwell Road Bridge over Spirit Creek was washed out 12 years ago and still has not been repaired. This is causing hardship, diminished property values, and, potential safety issues for residents. Furthermore it constitutes violation of O.C.G.A 32-4-41 requiring Cities/Counties to maintain roads and bridges within their jurisdiction to insure safe and accessible passage. I would like there to be a discussion of the problem so that citizens could have some understanding of when this situation will be corrected.

Requests must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.

Meeting location:

Lee N. Beard Commission Chamber, 2nd Floor
Augusta, GA Municipal Building
535 Telfair Street
Augusta, GA 30901

Submission Date

1/26/2026 5:25 PM



Engineering Services Committee

February 24, 2026

Bridge on Birdwell Road

Department:	N/A
Presenter:	N/A
Caption:	Mr. Reginald Coney regarding broken bridge on Birdwell Road which limit access to their church.
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



Agenda Item Request Form

- Commission Meetings are held on the first and third Tuesday of each month, beginning at 1:00 PM.
- Committee Meetings are held on the second and last Tuesday of each month, beginning at 2:00 PM.

[Click here to view the full Commission and Committee Calendar.](#)

Meeting Type *

- Commission
- Public Safety Committee
- Public Services Committee
- Administrative Services Committee
- Engineering Services Committee
- Finance Committee

Meeting Date *

2/24/2026

Contact Information for Individual/Presenter Making the Request:

Name *

Reginald Coney

Address *

957 Niagra Falls

Telephone Number *

7066272698

Fax Number

Email Address *

Coneyr@hotmail.com

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

I am writing on behalf of our church located on Birdwell Road to request assistance with a broken bridge that currently limits access to our building.

At this time, the bridge issue prevents us from maintaining two separate access points to the property. This presents a significant concern, particularly regarding our ability to provide timely emergency medical assistance to church members and to ensure safe access for emergency responders.

Restoring the bridge would help reestablish two points of entry, which is important for safety, emergency response, and overall accessibility for our congregation.

Requests must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.

Meeting location:

Lee N. Beard Commission Chamber, 2nd Floor
 Augusta, GA Municipal Building
 535 Telfair Street
 Augusta, GA 30901

Submission Date

2/17/2026 4:16 PM