COMMISSION MEETING AGENDA

Commission Chamber
Tuesday, June 30, 2026
2:00 PM

INVOCATION

Minister Shirley A. Norman Mount Calvary Baptist Church, Augusta, GA

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

DELEGATION(S)

A. **Ms. Tahlia Williams**, Senior Girl Scout of Troop 20724 relative to earning their Government Badge.

B. **Ms. Patricia Geter-** Request confirmation of whether the West Augusta Community Center is an approved SPLOST 9 project and clarification of its designation, prioritization, site location, scope, and projected timeline for implementation.

C. **Ms. Chastanae Cherry** Presentation raising concerns on the current zoning status of the QTS data center and repealing the grandfather clause

D. **Ms. Zakiya Mabery** regarding Public Participation, Consistency and Citizen Access to Government.

E. **Dr. Gayla Keesee** regarding public access to Data Center records and community impact information.

CONSENT AGENDA

(Items 1-15)

PUBLIC SERVICES

1. Motion to **approve** Award of RFP 25-153 On-Call Professional Services for Engineering, Architectural, Surveying, and Material Testing Services Contract to (1) CHA Consultants, Inc., (2) Booker & Vick Architects, (3) Cranston, LLC, (4) CSRA Testing, (5) EMC, Inc, (6) ING Consulting Inc., (7) JLA, PC, (8) NOVA, (9) Studio 3 Design Group, (10) CERM, (11) Dickinson Architects, PC and (12) 2KM Architects, Inc., subject to receipt of signed contract and proper insurance documents. The Contract is for three (3) years with an option to extend for two (2) additional one (1) year terms. **(Approved by Engineering Services Committee June 23, 2026)**

ADMINISTRATIVE SERVICES

2. Motion to **approve** Procurement Department to enter into a Cooperative Agreement with Carahsoft Technology Corp. for the BidNet Direct by SOVRA E-Procurement Software in the initial amount

of $69,000. Award is contingent upon receipt of signed agreement and associated documents. **(Approved by Administrative Services Committee June 23, 2026)**

3. Motion to **approve** the purchase of one tandem dump truck, at a total cost of $184,871 from Rush Truck Center of Atlanta, GA for the Utilities Department.**(Approved by Administrative Services Committee June 23, 2026)**

4. Motion to **approve** the purchase to replace two vehicles, at a total cost of $91,242, from Akins Ford Dodge for various departments. **(Approved by Administrative Services Committee June 23, 2026)**

ENGINEERING SERVICES

5. Motion to **approve** Mystical Rose Gardens Water and Sanitary Sewer Dedication Documents. **(Approved by Engineering Services Committee June 23, 2026)**

6. Motion to **approve** additional funding to the Memorandum of Understanding (MOU) with the Phinizy Center for Water Sciences to pay for continued services at a cost of $35,000 quarterly, ratify funding for quarters 1 and 2 2026, and to allow extension of the MOU in 2027, 2028, 2029 as funds are available. **(Approved by Engineering Services Committee June 23, 2026)**

7. Motion to **approve** 2026 Funding to SREL for bird activity around the constructed wetlands. **(Approved by Engineering Services Committee June 23, 2026)**

8. Motion to **approve** (a) staff to initiate procurement of a parking management firm for the downtown area and (b) the Law Department to draft related updates to the Code of Ordinances regarding parking. **(Approved by Engineering Services Committee June 23, 2026)**

9. Motion to **approve** Emergency Procurement of #8 RWPS Diesel Check valve in the amount of $27,186.15. **(Approved by Engineering Services Committee June 23, 2026)**

FINANCE

10. Motion to **approve** funding for the June 16, 2026 General Primary and Nonpartisan Election Runoff. **(Approved by Finance Committee June 23, 2026)**

11. Motion to **approve** funding of operating, capital & encumbrance carryovers and the use of fund balance for previously approved settlements.**(Approved by Finance Committee June 23, 2026)**

PUBLIC SAFETY

12. Motion to **approve** of the following annual bid item, as the estimated annual purchases for these items are expected to exceed $25,000.00. This request is in accordance with Sec. 1-10-58 of the Annual Contracts provision. Motion to approve the award of Annual Bid Item 26-038A Firefighter Work Uniforms & Accessories for the Augusta Fire Department to NAFECO. The award is for a three (3) year period with the option to extend for two (2) additional one-year terms. **(Approved by Public Safety Committee June 23, 2026)**

13. Motion to **accept** the CACJ Operating Grant Award for the Superior Court Accountability Courts (Drug Court, Mental Health Court, and Veterans Court) in the amount of $511,864 with a MATCH requirement of $90,329. Designate Chief Superior Court Judge Flythe as Authorized Official. **(Approved by Public Safety Committee June 23, 2026)**

14. Motion to **accep**t the 2025 Georgia Opioid Crisis Abatement Trust (GOCAT) grant award given by the Criminal Justice Coordinating Council in the amount of $42,675 with no cash match requirement. Designate Chief Superior Court Judge Flythe as Authorized Official. **(Approved by Public Safety Committee June 23, 2026)**

PETITIONS AND COMMUNICATIONS

15. Motion to **approve** the June 18, 2026 Commission meeting minutes.

*******END CONSENT AGENDA*******
AUGUSTA COMMISSION

AUGUSTA COMMISSION
REGULAR AGENDA

(Items 16-17)

PUBLIC SAFETY

16. Motion to **approve** Change Order #3 to extend the period of performance to December 31, 2026 with an additional not-to-exceed amount of $75,000 to Task Order #1 for Hurricane Helene Cost Recovery Services through Tetra Tech. RFP 24-917. **(No recommendation Commission Public Safety Committee June 23, 2026)**

LEGAL MEETING

A. Pending and Potential Litigation

B. Real Estate

C. Personnel

17. Motion to authorize execution by the Mayor of the affidavit of compliance with Georgia's Open Meeting Act.

Commission Meeting

June 30, 2026

Delegation

Department:	N/A
Presenter:	N/A
Caption:	**Ms. Tahlia Williams**, Senior Girl Scout of Troop 20724 relative to earning their Government Badge.
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

Good Afternoon,

To Mayor Johnson, Commissioners, and Pastor Christopher C. Armstrong, of Mount Calvary Baptist Church, I am Tahlia Williams, Senior Girl Scout of Troop 20724. Our troop was re-established in March 2015. Our troop advisors are Luvenia Bates, Victoria Boyd, Linda Durham, Carla Farris, and Nateefa Lee. As a troop we continue to work to carry out the mission of the Girl Scout Promise and Law. Girl Scouts are known for the annual cookie sale, but we do so much more than sell cookies. As a troop we earn badges, which teach life skills. Some of the badges we have earned are: money management, cookie business, meals, girl scout way, and my promise my faith. Last month we earned our CPR/First Aid certificate. We engage in community service by decorating and filling shoe boxes with toiletry items for the homeless, serving at A China Christmas Banquet, attending and serving in worship service at our meeting place Mount Calvary Baptist Church. We have taken education trips to places such as: The Juliette Gordon Low House in Savannah, African American Museum in Charleston, and visiting Jay Jefferies at Fox 54 Studios. We have also invited guests to our meetings to fellowship and talk to us like: Commissioner Francine Scott, District Attorney Jared Williams, Minister Adrienne Armstrong, and the Women's Dance Ministry at Mount Calvary. We want to thank you for allowing us to earn our government badge by attending this Commissioner meeting.

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.
Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

✓	Commission	Date of Meeting June 30, 2020
_____	Public Safety Committee	Date of Meeting _____
_____	Public Services Committee	Date of Meeting _____
_____	Administrative Services Committee	Date of Meeting _____
_____	Engineering Services Committee	Date of Meeting _____
_____	Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

Name: Carla Farris
Address: 2121 Dale Bay Vale Road
Telephone Number: 706 738 9693
Fax Number: _____
E-Mail Address: CdFarris320 Comcast.net

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

It is my request that Girl Scout Troop 20784 attend the Commission meeting to learn about local government so the girls can earn their Government Badge. We request to attend From 1:00pm – 3:00pm. We will State Our purpose For being in attendance, a background of our troop, and request to meet and take pictures With the Mayor and Commissioners.

Please send this request form to the following address:

Ms. Lena J. Bonner
Clerk of Commission
Room 806 Municipal Building
530 Greene Street
Augusta, GA 30901

Telephone Number: 706-821-1820
Fax Number: 706-821-1838
E-Mail Address: nmorawski@augustaga.gov

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission meeting and 9:00 a.m. on the Thursday preceding the Committee meeting of the following week. A five-minute time limit will be allowed for presentations.

Commission Meeting

June 30, 2026

Delegation

Department:	N/A
Presenter:	N/A
Caption:	**Ms. Patricia Geter-** Request confirmation of whether the West Augusta Community Center is an approved SPLOST 9 project and clarification of its designation, prioritization, site location, scope, and projected timeline for implementation.
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

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.
Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

x	Commission	Date of Meeting june 30, 2026
	Public Safety Committee	Date of Meeting
	Public Services Committee	Date of Meeting
	Administrative Services Committee	Date of Meeting
	Engineering Services Committee	Date of Meeting
	Finance Committee	Date of Meeting

Contact Information for Individual/Presenter Making the Request:

Name: Patricia Geter/West Augusta Six/West Augusta Six Geter Foundation/SW Au
Address: 4102 Elders Drive Augusta GA 30909 United States
Telephone Number: 7063999092
Fax Number:
E-Mail Address:

Caption/Topic of Discussion to be placed on the Agenda:
Request confirmation of whether the West Augusta Community Center is an approved SPLOST 9 project and clarification of its

Please send this request form to the following address:

Ms. Lena J. Bonner
Clerk of Commission
Room 806 Municipal Building
530 Greene Street
Augusta, GA 30901

Telephone Number: 706-821-1820
Fax Number: 706-821-1838
E-Mail Address: nmorawski@augustaga.gov

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Commission Meeting

June 30, 2026

Delegation

Department:	N/A
Presenter:	N/A
Caption:	**Ms. Chastanae Cherry** Presentation raising concerns on the current zoning status of the QTS data center and repealing the grandfather clause
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

Agenda Item Request Form

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

6/30/2026

Contact Information for Individual/Presenter Making the Request:

Name *

Chastanae Cherry

Address *

3243 Ramsgate Road

Telephone Number *

8038349980

Fax Number

Email Address *

chaswill49@gmail.com

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

Presentation raising concerns on the current zoning status of the QTS data center and repealing the grandfather clause

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

6/23/2026 4:25 PM

Commission Meeting

June 30, 2026

Delegation

Department:	N/A
Presenter:	N/A
Caption:	**Ms. Zakiya Mabery** regarding Public Participation, Consistency and Citizen Access to Government.
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

Agenda Item Request Form

- **Commission Meetings are held on the first and third Tuesday of each month, beginning at 2:00 PM.**
- **Committee Meetings are held on the second and last Tuesday of each month, beginning at 1:00 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 *
6/30/2026

Contact Information for Individual/Presenter Making the Request:

Name *
Zakiya Mabery

Address *
123 X drive

Telephone Number *
7035877588

Fax Number

Email Address *
Zakiya@theoniproject.net

Caption/Topic of Discussion to be placed on the Agenda: *
Public Participation, Consistency, and Citizen Access to Government

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
6/19/2026 8:13 AM

Commission Meeting

June 30, 2026

Delegation

Department:	N/A
Presenter:	N/A
Caption:	**Dr. Gayla Keesee** - Public access to Data Center records and community impact information.
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

Agenda Item Request Form

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

6/16/2026

Contact Information for Individual/Presenter Making the Request:

Name *

Gayla Keesee

Address *

2837 Cornelia Rd

Telephone Number *

7064146515

Fax Number

Email Address *

csra.lwv@gmail.com

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

Public Access to Data Center Records and Community Impact Information

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

6/11/2026 12:07 PM

Public Services Committee Meeting

Meeting Date: 6/23/2026

On-Call Professional Services for Engineering, Architectural, Surveying, and Material Testing Services RFP 25-153

Department:	Recreation and Parks
Presenter:	Tameka D. Williams
Caption:	Approve Award of RFP 25-153 On-Call Professional Services for Engineering, Architectural, Surveying, and Material Testing Services Contract to (1) CHA Consultants, Inc., (2) Booker & Vick Architects, (3) Cranston, LLC, (4) CSRA Testing, (5) EMC, Inc, (6) ING Consulting Inc., (7) JLA, PC, (8) NOVA, (9) Studio 3 Design Group, (10) CERM, (11) Dickinson Architects, PC and (12) 2KM Architects, Inc., subject to receipt of signed contract and proper insurance documents. The Contract is for three (3) years with an option to extend for two (2) additional one (1) year terms.
Background:	Augusta Recreation and Parks Department (ARPD) is responsible for multiple recreation and park projects within the County. This requires special services to execute various capital and SPLOST projects. These services include but not limited to engineering designs, surveys, civil, architectural, structural, mechanical, electrical, landscaping, support services (peer reviews, bid phase, special construction, public meetings), and resource investigations to support project scopes. ARPD is requesting approval of On-Call Professional Services for Engineering, Architectural, Surveying, and Material Testing Services to provide much needed project improvements for its operations.
Analysis:	Proposals were evaluated with (1) CHA Consultants, Inc., (2) Booker & Vick Architects, (3) Cranston, LLC, (4) CSRA Testing, (5) EMC, Inc, (6) ING Consulting Inc., (7) JLA, PC, (8) NOVA, (9) Studio 3 Design Group, (10) CERM, (11) Dickinson Architects, PC and (12) 2KM Architects, Inc., being the selected on-call companies. ARPD requested to enter negotiations with all vendors. We reached an agreement with all vendors for the same base fees for the various areas of discipline submitted by the respective vendors. All Recreation and Parks on-call items will be overseen by the Department & its Project Manager, ISM and will be submitted to the Administrator and or Commission for approval as needed.
Financial Impact:	Funds are available in SPLOST 6, 7, and 8 accounts for multiple projects. SPLOST 6 (328-06-1110); SPLOST 7 (329-06-1110); SPLOST 8 (330-06-1110, 330-06-1110a, 330-06-1120)

Alternatives:	To not approve and require the department to bid out professional services on an as needed basis.
Recommendation:	Approve Award of RFP 25-153 On-Call Professional Services for Engineering, Architectural, Surveying, and Material Testing Services Contract to (1) CHA Consultants, Inc., (2) Booker & Vick Architects, (3) Cranston, LLC, (4) CSRA Testing, (5) EMC, Inc, (6) ING Consulting Inc., (7) JLA, PC, (8) NOVA, (9) Studio 3 Design Group, (10) CERM, (11) Dickinson Architects, PC and (12) 2KM Architects, Inc., subject to receipt of signed contract and proper insurance documents. The Contract is for three (3) years with an option to extend for two (2) additional one (1) year terms.
Funds are available in the following accounts:	Funds are available in SPLOST 6, 7, and 8 accounts for multiple projects. SPLOST 6 (328-06-1110); SPLOST 7 (329-06-1110); SPLOST 8 (330-06-1110, 330-06-1110a, 330-06-1120)
REVIEWED AND APPROVED BY:	N/A

Request for Proposals

Request for Proposals will be received at this office until **Tuesday, March 25, 2025 @ 11:00 a.m.** via ZOOM **Meeting ID: 817 4077 3121; Passcode: 25153** furnishing:

RFP Item #25-153 **On Call Professional Services for Engineering, Architectural, Surveying, and Material Testing Services for Augusta, GA – Recreation and Parks**

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, March 10, 2025 @ 10:00 a.m. via ZOOM – Meeting ID: 838 3358 4915; Passcode: 25153.

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, March 11, 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	February 13, 20, 27, 2025 and March 6, 2025
Metro Courier	February 13, 2025

Revised:10/02/24

RFP Opening: RFP Item #25-153 On Call Professional Services for Engineering, Architectural, Surveying and Material Testing Services for Augusta, GA – Recreation and Parks Department
RFP Due: Tuesday, March 25, 2025 @ 11:00 a.m.

Total Number Specifications Mailed Out: 19
Total Number Specifications Download (Demandstar): 25
Total Electronic Notifications (Demandstar): 564
Georgia Procurement Registry: 2082
Pre-Proposal Conference Attendees: 37
Total packages submitted: 18
Total Non-compliant: 0

VENDORS	Attachment "B"	Addendum 1	E-Verify Number	Save Form	Original	7 Copies	Fee Proposal
CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	YES	YES	2423042	YES	YES	YES	YES
UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	YES	YES	1778021	YES	YES	YES	YES
Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	YES	YES	237294	YES	YES	YES	YES
CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	YES	YES	138689	YES	YES	YES	YES
Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	YES	YES	667907	YES	YES	YES	YES

RFP Opening: RFP Item #25-153 On Call Professional Services for Engineering, Architectural, Surveying and Material Testing Services for Augusta, GA – Recreation and Parks Department
RFP Due: Tuesday, March 25, 2025 @ 11:00 a.m.

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Pre-Proposal Conference Attendees: 37
Total packages submitted: 18
Total Non-compliant: 0

VENDORS	Attachment "B"	Addendum 1	E-Verify Number	Save Form	Original	7 Copies	Fee Proposal
Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	YES	YES	1215852	YES	YES	YES	YES
ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	YES	YES	571783	YES	YES	YES	YES
Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	YES	YES	226309	YES	YES	YES	YES
Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	YES	YES	230493	YES	YES	YES	YES
MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	YES	YES	2620461	YES	YES	YES	YES

RFP Opening: RFP Item #25-153 On Call Professional Services for Engineering, Architectural, Surveying and Material Testing Services for Augusta, GA – Recreation and Parks Department
RFP Due: Tuesday, March 25, 2025 @ 11:00 a.m.

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Georgia Procurement Registry: 2082
Pre-Proposal Conference Attendees: 37
Total packages submitted: 18
Total Non-compliant: 0

VENDORS	Attachment "B"	Addendum 1	E-Verify Number	Save Form	Original	7 Copies	Fee Proposal
Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	YES	YES	67757	YES	YES	YES	YES
ING Consulting Inc. 550 11th Street Augusta, GA 30901	YES	YES	671486	YES	YES	YES	YES
EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	YES	YES	324745	YES	YES	YES	YES
Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	YES	YES	2065655	YES	YES	YES	YES
Cranston LLC 452 Ellis Street Augusta, GA 30901	YES	YES	1215852	YES	YES	YES	YES

RFP Opening: RFP Item #25-153 On Call Professional Services for Engineering, Architectural, Surveying and Material Testing Services for Augusta, GA – Recreation and Parks Department
RFP Due: Tuesday, March 25, 2025 @ 11:00 a.m.

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Pre-Proposal Conference Attendees: 37
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VENDORS	Attachment "B"	Addendum 1	E-Verify Number	Save Form	Original	7 Copies	Fee Proposal
NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	YES	YES	1764189	YES	YES	YES	YES
2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	YES	YES	312290	YES	YES	YES	YES
Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206	YES	YES	2651664	YES	YES	YES	YES

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM

Vendors	CHA Consulting, Inc. 517 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Area of Speciality	**Scale 0 (Low) to 5 (High)**																	
1	X							X		X	X			X			X	
2	X									X	X			X				
3	X									X	X			X				
4	X		X			X		X		X			X	X	X	X	X	X
5	X							X		X	X	X		X			X	
6	X				X			X	X	X	X			X	X	X	X	
7	X				X	X		X		X	X	X		X		X	X	
8	X		X		X	X		X		X		X	X	X	X	X	X	X
9	X		X		X	X		X		X			X	X	X	X	X	
10	X	X	X	X		X	X	X	X			X	X	X	X	X	X	
11	X		X										X	X	X			
12	X		X			X		X		X	X	X	X	X	X	X		
Proposed Area of Specialty	ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Date: Phase I - 5/31/25

Procurement DepartmentRepresentative:_____Nancy Williams_____

Procurement Department Completion Date: Phase I - 5/31/25

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#1 Electrical and Electrical System

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	20	5.0							4.5		4.2	4.8			4.0			4.0	
3. Organization & Approach	(0-5)	15	5.0							4.5		3.8	4.2			3.7			4.3	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	15	5.0							4.5		4.0	4.8			3.7			3.7	
5. Schedule of Work	(0-5)	5	5.0							4.0		3.8	4.8			3.8			3.8	
6. Financial Stability	(0-5)	5	5.0							4.7		4.0	4.3			4.0			4.3	
7. References	(0-5)	5	5.0							4.5		4.0	4.3			3.8			3.7	
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	5.0	5.0	5.0	5.0	5.0	31.7	5.0	28.8	32.3	5.0	5.0	28.0	5.0	5.0	28.8	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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						
Second	5	6																5.0	
Third	5	4														5.0			
Forth	5	2	5.0																
Fifth	5	1								5.0									
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0
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)			40.0	5.0	5.0	5.0	5.0	5.0	5.0	36.7	5.0	28.8	37.3	5.0	5.0	33.0	5.0	5.0	33.8	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative Date: Phase I - 5/31/25

Procurement DepartmentRepresentative:____Nancy Williams_____
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#1 Electrical and Electrical System

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Lasschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	100.0							90.0		83.3	96.7			80.0			80.0	
3. Organization & Approach	75.0							67.5		57.5	62.5			55.0			65.0	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	75.0							67.5		60.0	72.5			55.0			55.0	
5. Schedule of Work	25.0							20.0		19.2	24.2			19.2			19.2	
6. Financial Stability	25.0							23.3		20.0	21.7			20.0			21.7	
7. References	25.0							22.5		20.0	21.7			19.2			18.3	
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0							50.0		50.0	50.0			50.0			50.0	
Within CSRA	0.0							0.0		0.0	0.0			0.0			0.0	
Within Georgia	20.0							0.0		0.0	0.0			0.0			0.0	
Within SE	0.0							0.0		0.0	0.0			0.0			0.0	
All Others	0.0							0.0		0.0	0.0			0.0			0.0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0							340.8		310.0	349.2			298.3			309.2	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0							0.0		0.0	0.0			0.0			0.0	
10. Q&A Response to Panel Questions	0.0							0.0		0.0	0.0			0.0			0.0	
11. 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	0.0							0.0		0.0	50.0			0.0			0.0	
Second	0.0							0.0		0.0	0.0			0.0			30.0	
Third	0.0							0.0		0.0	0.0			20.0			0.0	
Forth	10.0							0.0		0.0	0.0			0.0			0.0	
Fifth	0.0							5.0		0.0	0.0			0.0			0.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	10.0							5.0		0.0	50.0			20.0			30.0	
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)	355.0	0.0	0.0	0.0	0.0	0.0	0.0	345.8		310.0	399.2			318.3			339.2	

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Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#2 Elevator & Conveying System

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0									4.2	4.8			4.0			
3. Organization & Approach	(0-5)	10	5.0									3.8	4.2			3.7			
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0									4.0	4.8			3.7			
5. Schedule of Work	(0-5)	5	5.0									3.8	4.8			3.8			
6. Financial Stability	(0-5)	5	5.0									4.0	4.3			4.0			
7. References	(0-5)	5	5.0									4.0	4.3			3.8			
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	28.8	32.3	5.0	5.0	28.0	5.0	5.0	5.0	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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						
Second	5	6														5.0			
Third	5	4	5.0																
Forth	5	2										5.0							
Fifth	5	1																	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	5.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0
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)			40.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	33.8	37.3	5.0	5.0	33.0	5.0	5.0	5.0	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 5, 6, 7, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date: Phase I - 5/31/25**

Procurement DepartmentRepresentative:____Nancy Williams_____
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#2 Elevator & Conveying System

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0									41.7	48.3			40.0				
3. Organization & Approach	50.0									38.3	41.7			36.7				
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0									120.0	145.0			110.0				
5. Schedule of Work	25.0									19.2	24.2			19.2				
6. Financial Stability	25.0									20.0	21.7			20.0				
7. References	25.0									20.0	21.7			19.2				
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0									50.0	50.0			50.0				
Within CSRA	0.0									0.0	0.0			0.0				
Within Georgia	20.0									0.0	0.0			0.0				
Within SE	0.0									0.0	0.0			0.0				
All Others	0.0									0.0	0.0			0.0				
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0									309.2	352.5			295.0				
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0									0.0	0.0			0.0				
10. Q&A Response to Panel Questions	0.0									0.0	0.0			0.0				
11. 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	0.0									0.0	50.0			0.0				
Second	0.0									0.0	0.0			30.0				
Third	20.0									0.0	0.0			0.0				
Forth	0.0									10.0	0.0			0.0				
Fifth	0.0									0.0	0.0			0.0				
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	20.0									10.0	50.0			30.0				
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)	365.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	319.2	402.5	0.0	0.0	325.0	0.0	0.0	0.0	0.0

Internal Use Only

Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative:_____Nancy Williams_____

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#3 Food Services and Kitchen Equipment

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Elks Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0									4.2	4.8			4.0			
3. Organization & Approach	(0-5)	10	5.0									3.8	4.2			3.7			
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0									4.0	4.8			3.7			
5. Schedule of Work	(0-5)	5	5.0									3.8	4.8			3.8			
6. Financial Stability	(0-5)	5	5.0									4.0	4.3			4.0			
7. References	(0-5)	5	5.0									4.0	4.3			3.8			
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	28.8	32.3	5.0	5.0	28.0	5.0	5.0	5.0	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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						
Second	5	6																	
Third	5	4	5.0																
Forth	5	2										5.0							
Fifth	5	1																	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
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)			40.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	33.8	37.3	5.0	5.0	28.0	5.0	5.0	5.0	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#3 Food Services and Kitchen Equipment

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	LIES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1008 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0									41.7	48.3			40.0				
3. Organization & Approach	50.0									38.3	41.7			36.7				
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0									120.0	145.0			110.0				
5. Schedule of Work	25.0									19.2	24.2			19.2				
6. Financial Stability	25.0									20.0	21.7			20.0				
7. References	25.0									20.0	21.7			19.2				
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0									50.0	50.0			50.0				
Within CSRA	0.0									0.0	0.0			0.0				
Within Georgia	20.0									0.0	0.0			0.0				
Within SE	0.0									0.0	0.0			0.0				
All Others	0.0									0.0	0.0			0.0				
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0									309.2	352.5			295.0				
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0									0.0	0.0			0.0				
10. Q&A Response to Panel Questions	0.0									0.0	0.0			0.0				
11. 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	0.0									0.0	50.0			0.0				
Second	0.0									0.0	0.0			0.0				
Third	20.0									0.0	0.0			0.0				
Forth	0.0									10.0	0.0			0.0				
Fifth	0.0									0.0	0.0			0.0				
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	20.0									10.0	50.0			0.0				
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)	365.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	319.2	402.5	0.0	0.0	295.0	0.0	0.0	0.0	0.0

Internal Use Only

Evaluator: Date: Phase I - 5/1/25

Procurement DepartmentRepresentative:_____Nancy Williams_____

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#4 Landscaping and Site Development

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0		4.7			5.0		4.5		4.2			4.3	4.0	4.7	4.7	4.0	3.8
3. Organization & Approach	(0-5)	10	5.0		4.7			4.8		4.5		3.8			3.8	3.7	3.7	4.5	4.3	3.7
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0		4.8			4.7		4.5		4.0			4.2	3.7	4.0	4.5	3.7	3.8
5. Schedule of Work	(0-5)	5	5.0		4.0			4.5		4.0		3.8			3.7	3.8	3.8	4.0	3.8	3.7
6. Financial Stability	(0-5)	5	5.0		4.5			4.8		4.7		4.0			4.0	4.0	4.2	4.3	4.3	3.7
7. References	(0-5)	5	5.0		4.0			4.5		4.5		4.0			4.5	3.8	4.2	4.3	3.7	3.5
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	31.7	5.0	5.0	33.3	5.0	31.7	5.0	28.8	5.0	5.0	29.5	28.0	29.5	31.3	28.8	27.2
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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
Second	5	6															5.0		
Third	5	4														5.0			
Forth	5	2	5.0												5.0				
Fifth	5	1																5.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.0	5.0	5.0	5.0
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)			40.0	5.0	31.7	5.0	5.0	33.3	5.0	31.7	5.0	28.8	5.0	5.0	34.5	28.0	34.5	36.3	33.8	32.2
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#4 Landscaping and Site Development

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0		46.7			50.0		45.0		41.7			43.3	40.0	46.7		40.0	38.3
3. Organization & Approach	50.0		46.7			48.3		45.0		38.3			38.3	36.7	36.7		43.3	36.7
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0		145.0			140.0		135.0		120.0			125.0	110.0	120.0		110.0	115.0
5. Schedule of Work	25.0		20.0			22.5		20.0		19.2			18.3	19.2	19.2		19.2	18.3
6. Financial Stability	25.0		22.5			24.2		23.3		20.0			20.0	20.0	20.8		21.7	18.3
7. References	25.0		20.0			22.5		22.5		20.0			22.5	19.2	20.8		18.3	17.5
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0		0.0			50.0		50.0		50.0			0.0	50.0	50.0		50.0	0.0
Within CSRA	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	0.0
Within Georgia	20.0		20.0			0.0		0.0		0.0			20.0	0.0	0.0		0.0	0.0
Within SE	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	10.0
All Others	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	0.0
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0		320.8			357.5		340.8		309.2			287.5	295.0	314.2		302.5	254.2
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	0.0
10. Q&A Response to Panel Questions	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	0.0
11. 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	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	50.0
Second	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	0.0
Third	0.0		0.0			0.0		0.0		0.0			0.0	0.0	20.0		0.0	0.0
Forth	10.0		0.0			0.0		0.0		0.0			10.0	0.0	0.0		0.0	0.0
Fifth	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		5.0	0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	10.0		0.0			0.0		0.0		0.0			10.0	0.0	20.0		5.0	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)	355.0		320.8			357.5		340.8		309.2			297.5	295.0	334.2		307.5	304.2

Testing Only

Internal Use Only

Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#5 Mechanical (Plumbing and HVAC)

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0							4.5		4.2	4.8	4.3		4.0			4.3	
3. Organization & Approach	(0-5)	10	5.0							4.5		3.8	4.2	4.0		3.7			4.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0							4.5		4.0	4.8	4.5		3.7			4.0	
5. Schedule of Work	(0-5)	5	5.0							4.0		3.8	4.8	3.8		3.8			4.0	
6. Financial Stability	(0-5)	5	5.0							4.7		4.0	4.3	3.3		4.0			4.5	
7. References	(0-5)	5	5.0							4.5		4.0	4.3	4.0		3.8			3.8	
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	5.0	5.0	5.0	5.0	5.0	31.7	5.0	28.8	32.3	29.0	5.0	28.0	5.0	5.0	30.3	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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				
Second	5	6																	5.0	
Third	5	4												5.0						
Forth	5	2	5.0																	
Fifth	5	1								5.0										
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	5.0	0.0	5.0	0.0	0.0	5.0	0.0
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)			40.0	5.0	5.0	5.0	5.0	5.0	5.0	36.7	5.0	28.8	32.3	34.0	5.0	33.0	5.0	5.0	35.3	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams

Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#5 Mechanical (Plumbing and HVAC)

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0							45.0		41.7	48.3	43.3		40.0			43.3	
3. Organization & Approach	50.0							45.0		38.3	41.7	40.0		36.7			46.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0							135.0		120.0	145.0	135.0		110.0			120.0	
5. Schedule of Work	25.0							20.0		19.2	24.2	19.2		19.2			20.0	
6. Financial Stability	25.0							23.3		20.0	21.7	16.7		20.0			22.5	
7. References	25.0							22.5		20.0	21.7	20.0		19.2			19.2	
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0							50.0		50.0	50.0	50.0		50.0			50.0	
Within CSRA	0.0							0.0		0.0	0.0	0.0		0.0			0.0	
Within Georgia	20.0							0.0		0.0	0.0	0.0		0.0			0.0	
Within SE	0.0							0.0		0.0	0.0	0.0		0.0			0.0	
All Others	0.0							0.0		0.0	0.0	0.0		0.0			0.0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0							340.8		309.2	352.5	324.2		295.0			321.7	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0							0.0		0.0	0.0	0.0		0.0			0.0	
10. Q&A Response to Panel Questions	0.0							0.0		0.0	0.0	0.0		0.0			0.0	
11. 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	0.0							0.0		0.0	0.0	0.0		50.0			0.0	
Second	0.0							0.0		0.0	0.0	0.0		0.0			30.0	
Third	0.0							0.0		0.0	0.0	20.0		0.0			0.0	
Forth	10.0							0.0		0.0	0.0	0.0		0.0			0.0	
Fifth	0.0							5.0		0.0	0.0	0.0		0.0			0.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	10.0							5.0		0.0	0.0	20.0		50.0			30.0	
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)	355.0							345.8		309.2	352.5	344.2		345.0			351.7	

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#6 - Structural (Vertical and Horizonital)

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			**Ranking of 0-5 (Enter a number value between 0 and 5)**																	
Evaluation Criteria	**Ranking**	**Points**	**Scale 0 (Low) to 5 (High)**																	
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0				3.8			4.5	3.7	4.2	4.8			4.0	4.7	4.7	4.3	
3. Organization & Approach	(0-5)	10	5.0				4.0			4.5	3.2	3.8	4.2			3.7	3.7	4.5	4.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0				3.7			4.5	3.7	4.0	4.8			3.7	4.0	4.5	4.0	
5. Schedule of Work	(0-5)	5	5.0				4.0			4.0	2.8	3.8	4.8			3.8	3.8	4.0	4.0	
6. Financial Stability	(0-5)	5	5.0				3.8			4.7	3.8	4.0	4.3			4.0	4.2	4.3	4.5	
7. References	(0-5)	5	5.0				3.8			4.5	3.8	4.0	4.3			3.8	4.2	4.3	3.8	
8. Proximity to Area - enter the point value for the one line only)																				
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	5.0	5.0	28.2	5.0	5.0	31.7	26.0	28.8	32.3	5.0	5.0	28.0	29.5	31.3	30.3	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																				
9. Presentation by Team	(0-5)	10																		
10. Q&A Response to Panel Questions	(0-5)	5																		
11. 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				
Second	5	6																	5.0	
Third	5	4					5.0													
Forth	5	2									5.0									
Fifth	5	1	5.0																	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0
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)			40.0	5.0	5.0	5.0	33.2	5.0	5.0	31.7	31.0	28.8	32.3	5.0	5.0	33.0	29.5	31.3	35.3	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#6 - Structural (Vertical and Horizonital)

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0				38.3			45.0	36.7	41.7	48.3			40.0	46.7		43.3	
3. Organization & Approach	50.0				40.0			45.0	31.7	38.3	41.7			36.7	36.7		46.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0				110.0			135.0	110.0	120.0	145.0			110.0	120.0		120.0	
5. Schedule of Work	25.0				20.0			20.0	14.2	19.2	24.2			19.2	19.2		20.0	
6. Financial Stability	25.0				19.2			23.3	19.2	20.0	21.7			20.0	20.8		22.5	
7. References	25.0				19.2			22.5	19.2	20.0	21.7			19.2	20.8		19.2	
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0				50.0			50.0	0.0	50.0	50.0			50.0	50.0		50.0	
Within CSRA	0.0				0.0			0.0	30.0	0.0	0.0			0.0	0.0		0.0	
Within Georgia	20.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
Within SE	0.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
All Others	0.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0				296.7			340.8	260.8	309.2	352.5			295.0	314.2		321.7	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
10. Q&A Response to Panel Questions	0.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
11. 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	0.0				0.0			0.0	0.0	0.0	0.0			50.0	0.0		0.0	
Second	0.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		30.0	
Third	0.0				20.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
Forth	0.0				0.0			0.0	10.0	0.0	0.0			0.0	0.0		0.0	
Fifth	5.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	5.0				20.0			0.0	10.0	0.0	0.0			50.0	0.0		30.0	
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)	350.0				316.7	0.0	0.0	340.8	270.8	309.2	352.5			345.0	314.2		351.7	

Internal Use Only

Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#7 - Building Architerctural Engineering/Design

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0				3.8	5.0		4.5		4.2	4.8	4.3		4.0		4.7	4.3	
3. Organization & Approach	(0-5)	10	5.0				4.0	4.8		4.5		3.8	4.2	4.0		3.7		4.5	4.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0				3.7	4.7		4.5		4.0	4.8	4.5		3.7		4.5	4.0	
5. Schedule of Work	(0-5)	5	5.0				4.0	4.5		4.0		3.8	4.8	3.8		3.8		4.0	4.0	
6. Financial Stability	(0-5)	5	5.0				3.8	4.8		4.7		4.0	4.3	3.3		4.0		4.3	4.5	
7. References	(0-5)	5	5.0				3.8	4.5		4.5		4.0	4.3	4.0		3.8		4.3	3.8	
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	5.0	5.0	28.2	33.3	5.0	31.7	5.0	28.8	32.3	29.0	5.0	28.0	5.0	31.3	30.3	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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			
Second	5	6																5.0	
Third	5	4					5.0												
Forth	5	2												5.0					
Fifth	5	1	5.0																
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.0	0.0	0.0	5.0	0.0
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)			40.0	5.0	5.0	5.0	33.2	33.3	5.0	31.7	5.0	28.8	32.3	34.0	5.0	33.0	5.0	31.3	35.3	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative Date: Phase I - 5/31/25

Procurement DepartmentRepresentative:____Nancy Williams_____
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#7 - Building Architercturel Engineering/Design

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0				38.3	50.0		45.0		41.7	48.3	43.3		40.0			43.3	
3. Organization & Approach	50.0				40.0	48.3		45.0		38.3	41.7	40.0		36.7			46.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0				110.0	140.0		135.0		120.0	145.0	135.0		110.0			120.0	
5. Schedule of Work	25.0				20.0	22.5		20.0		19.2	24.2	19.2		19.2			20.0	
6. Financial Stability	25.0				19.2	24.2		23.3		20.0	21.7	16.7		20.0			22.5	
7. References	25.0				19.2	22.5		22.5		20.0	21.7	20.0		19.2			19.2	
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0				50.0	50.0		50.0		50.0	50.0	50.0		50.0			50.0	
Within CSRA	0.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
Within Georgia	20.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
Within SE	0.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
All Others	0.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0				296.7	357.5		340.8		309.2	352.5	324.2		295.0			321.7	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
10. Q&A Response to Panel Questions	0.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
11. 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	0.0				0.0	0.0		0.0		0.0	0.0	0.0		50.0			0.0	
Second	0.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			30.0	
Third	0.0				20.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
Forth	0.0				0.0	0.0		0.0		0.0	0.0	10.0		0.0			0.0	
Fifth	5.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	5.0				20.0	0.0		0.0		0.0	0.0	10.0		50.0			30.0	
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)	350.0				316.7	357.5		340.8		309.2	352.5	334.2		345.0			351.7	

Internal Use Only

Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#8 - Park and Recreation Related Design

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0		4.7		3.8	5.0		4.5		4.2		4.3	4.3	4.0	4.7	4.7	4.3	3.8
3. Organization & Approach	(0-5)	10	5.0		4.7		4.0	4.8		4.5		3.8		4.0	3.8	3.7	3.7	4.5	4.7	3.7
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0		4.8		3.7	4.7		4.5		4.0		4.5	4.2	3.7	4.0	4.5	4.0	3.8
5. Schedule of Work	(0-5)	5	5.0		4.0		4.0	4.5		4.0		3.8		3.8	3.7	3.8	3.8	4.0	4.0	3.7
6. Financial Stability	(0-5)	5	5.0		4.5		3.8	4.8		4.7		4.0		3.3	4.0	4.0	4.2	4.3	4.5	3.7
7. References	(0-5)	5	5.0		4.3		3.8	4.5		4.5		4.0		4.0	4.5	3.8	4.2	4.3	3.8	3.5
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	32.0	5.0	28.2	33.3	5.0	31.7	5.0	28.8	5.0	29.0	29.5	28.0	29.5	31.3	30.3	27.2
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																				
9. Presentation by Team	(0-5)	10																		
10. Q&A Response to Panel Questions	(0-5)	5																		
11. 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
Second	5	6														5.0				
Third	5	4																	5.0	
Forth	5	2					5.0													
Fifth	5	1												5.0						
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			0.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.0	0.0	0.0	5.0	5.0
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	5.0	32.0	5.0	33.2	33.3	5.0	31.7	5.0	28.8	5.0	34.0	29.5	33.0	29.5	31.3	35.3	32.2
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#8 - Park and Recreation Related Design

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0		46.7		38.3	50.0		45.0		41.7		43.3	43.3	40.0	46.7		43.3	38.3
3. Organization & Approach	50.0		46.7		40.0	48.3		45.0		38.3		40.0	38.3	36.7	36.7		46.7	36.7
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0		145.0		110.0	140.0		135.0		120.0		135.0	125.0	110.0	120.0		120.0	115.0
5. Schedule of Work	25.0		20.0		20.0	22.5		20.0		19.2		19.2	18.3	19.2	19.2		20.0	18.3
6. Financial Stability	25.0		22.5		19.2	24.2		23.3		20.0		16.7	20.0	20.0	20.8		22.5	18.3
7. References	25.0		21.7		19.2	22.5		22.5		20.0		20.0	22.5	19.2	20.8		19.2	17.5
8. Proximity to Area - enter the point value for the one line only)	**Cost/Fee Proposal Consideration**																	
Within Richmond County	0.0		0.0		50.0	50.0		50.0		50.0		50.0	0.0	50.0	50.0		50.0	0.0
Within CSRA	0.0		0.0		0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	0.0
Within Georgia	20.0		20.0		0.0	0.0		0.0		0.0		0.0	20.0	0.0	0.0		0.0	0.0
Within SE	0.0		0.0		0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	10.0
All Others	0.0		0.0		0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	0.0
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0		322.5		296.7	357.5		340.8		309.2		324.2	287.5	295.0	314.2		321.7	254.2
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0	0.0	0.0	0.0	0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	0.0
10. Q&A Response to Panel Questions	0.0	0.0	0.0	0.0	0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	0.0
11. 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	0.0	0.0	0.0	0.0	0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	50.0
Second	0.0	0.0	0.0	0.0	0.0	0.0		0.0		0.0		0.0	0.0	30.0	0.0		0.0	0.0
Third	0.0	0.0	0.0	0.0	0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		20.0	0.0
Forth	0.0	0.0	0.0	0.0	10.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	0.0
Fifth	0.0	0.0	0.0	0.0	0.0	0.0		0.0		0.0		5.0	0.0	0.0	0.0		0.0	0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	0.0	0.0	0.0	0.0	10.0	0.0		0.0		0.0		5.0	0.0	30.0	0.0		20.0	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)	345.0	0.0	322.5	0.0	306.7	357.5		340.8		309.2		329.2	287.5	325.0	314.2		341.7	304.2

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Evaluator: **Date:** **Phase I - 5/1/25**

Procurement DepartmentRepresentative: **Nancy Williams**

rocurement Department Completion Date: **Phase I - 5/1/25**

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#9 - Civil Site Design and Engineering

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0		4.7		3.8	5.0		4.5		4.2			4.3	4.0	4.7	4.7	4.3	
3. Organization & Approach	(0-5)	10	5.0		4.7		4.0	4.8		4.5		3.8			3.8	3.7	3.7	4.5	4.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0		4.8		3.7	4.7		4.5		4.0			4.2	3.7	4.0	4.5	4.0	
5. Schedule of Work	(0-5)	5	5.0		4.0		4.0	4.5		4.0		3.8			3.7	3.8	3.8	4.0	4.0	
6. Financial Stability	(0-5)	5	5.0		4.5		3.8	4.8		4.7		4.0			4.0	4.0	4.2	4.3	4.5	
7. References	(0-5)	5	5.0		4.3		3.8	4.5		4.5		4.0			4.5	3.8	4.2	4.3	3.8	
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	32.0	5.0	28.2	33.3	5.0	31.7	5.0	28.8	5.0	5.0	29.5	28.0	29.5	31.3	30.3	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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			
Second	5	6																5.0	
Third	5	4					5.0												
Forth	5	2	5.0																
Fifth	5	1								5.0									
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0
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)			40.0	5.0	32.0	5.0	33.2	33.3	5.0	36.7	5.0	28.8	5.0	5.0	29.5	33.0	29.5	31.3	35.3	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative Date: Phase I - 5/31/25

Procurement DepartmentRepresentative:____Nancy Williams_____
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#9 - Civil Site Design and Engineering

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0		46.7		38.3	50.0		45.0		41.7			43.3	40.0	46.7		43.3	
3. Organization & Approach	50.0		46.7		40.0	48.3		45.0		38.3			38.3	36.7	36.7		46.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0		145.0		110.0	140.0		135.0		120.0			125.0	110.0	120.0		120.0	
5. Schedule of Work	25.0		20.0		20.0	22.5		20.0		19.2			18.3	19.2	19.2		20.0	
6. Financial Stability	25.0		22.5		19.2	24.2		23.3		20.0			20.0	20.0	20.8		22.5	
7. References	25.0		21.7		19.2	22.5		22.5		20.0			22.5	19.2	20.8		19.2	
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0		0.0		50.0	50.0		50.0		50.0			0.0	50.0	50.0		50.0	
Within CSRA	0.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
Within Georgia	20.0		20.0		0.0	0.0		0.0		0.0			20.0	0.0	0.0		0.0	
Within SE	0.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
All Others	0.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0		322.5		296.7	357.5		340.8		309.2			287.5	295.0	314.2		321.7	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
10. Q&A Response to Panel Questions	0.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
11. 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	0.0		0.0		0.0	0.0		0.0		0.0			0.0	50.0	0.0		0.0	
Second	0.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		30.0	
Third	0.0		0.0		20.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
Forth	10.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
Fifth	0.0		0.0		0.0	0.0		5.0		0.0			0.0	0.0	0.0		0.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	10.0		0.0		20.0	0.0		5.0		0.0			0.0	50.0	0.0		30.0	
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)	355.0		322.5		316.7	357.5		345.8		309.2			287.5	345.0	314.2		351.7	

Internal Use Only

Evaluator: **Date:** Phase I - 5/1/25

Procurement Department Representative: Nancy Williams

Procurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#10 - Engineering, Design, and Inspection and Testing

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			**Ranking of 0-5 (Enter a number value between 0 and 5)**																
Evaluation Criteria	**Ranking**	**Points**	**Scale 0 (Low) to 5 (High)**																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0	4.2	4.7	4.3		5.0	4.5	4.5	3.7			4.3	4.3	4.0	4.7	4.7	4.3	
3. Organization & Approach	(0-5)	10	5.0	4.3	4.7	4.0		4.8	4.0	4.5	3.2			4.0	3.8	3.7	3.7	4.5	4.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0	4.3	4.8	4.2		4.7	4.2	4.5	3.7			4.5	4.2	3.7	4.0	4.5	4.0	
5. Schedule of Work	(0-5)	5	5.0	4.2	4.0	4.2		4.5	4.0	4.0	2.8			3.8	3.7	3.8	3.8	4.0	4.0	
6. Financial Stability	(0-5)	5	5.0	4.2	4.5	4.2		4.8	4.5	4.7	3.8			3.3	4.0	4.0	4.2	4.3	4.5	
7. References	(0-5)	5	5.0	3.8	4.3	4.7		4.5	3.7	4.5	3.5			4.0	4.5	3.8	4.2	4.3	3.8	
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	30.0	32.0	30.5	5.0	33.3	29.8	31.7	25.7	5.0	5.0	29.0	29.5	28.0	29.5	31.3	30.3	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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											
Second	5	6																5.0		
Third	5	4		5.0																
Forth	5	2														5.0				
Fifth	5	1																	5.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			0.0	5.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.0	5.0	0.0
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	35.0	32.0	30.5	5.0	33.3	34.8	31.7	25.7	5.0	5.0	29.0	29.5	33.0	29.5	36.3	35.3	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

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Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#10 - Engineering, Design, and Inspection and Testing

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I **Evaluation Criteria**	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0	41.7	46.7	43.3		50.0	45.0	45.0	36.7			43.3	43.3	40.0	46.7	46.7	43.3	0.0
3. Organization & Approach	50.0	43.3	46.7	40.0		48.3	40.0	45.0	31.7			40.0	38.3	36.7	36.7	45.0	46.7	0.0
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0	130.0	145.0	125.0		140.0	125.0	135.0	110.0			135.0	125.0	110.0	120.0	135.0	120.0	0.0
5. Schedule of Work	25.0	20.8	20.0	20.8		22.5	20.0	20.0	14.2			19.2	18.3	19.2	19.2	20.0	20.0	0.0
6. Financial Stability	25.0	20.8	22.5	20.8		24.2	22.5	23.3	19.2			16.7	20.0	20.0	20.8	21.7	22.5	0.0
7. References	25.0	19.2	21.7	23.3		22.5	18.3	22.5	17.5			20.0	22.5	19.2	20.8	21.7	19.2	0.0
8. Proximity to Area - enter the point value for the one line only)	**Cost/Fee Proposal Consideration**																	
Within Richmond County	0.0	0.0	0.0	50.0		50.0	0.0	50.0	0.0			50.0	0.0	50.0	50.0	50.0	50.0	
Within CSRA	0.0	30.0	0.0	0.0		0.0	0.0	0.0	30.0			0.0	0.0	0.0	0.0	0.0	0.0	
Within Georgia	20.0	0.0	20.0	0.0		0.0	0.0	0.0	0.0			0.0	20.0	0.0	0.0	0.0	0.0	
Within SE	0.0	0.0	0.0	0.0		0.0	10.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	
All Others	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0	305.8	322.5	323.3		357.5	280.8	340.8	259.2			324.2	287.5	295.0	314.2	340.0	321.7	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	
10. Q&A Response to Panel Questions	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	
11. 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	0.0	0.0	0.0	0.0		0.0	50.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	
Second	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	30.0	0.0	
Third	0.0	20.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	
Forth	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	10.0	0.0	0.0	0.0	
Fifth	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	5.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	0.0	20.0	0.0	0.0		0.0	50.0	0.0	0.0			0.0	0.0	10.0	0.0	30.0	5.0	
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)	345.0	325.8	322.5	323.3		357.5	330.8	340.8	259.2			324.2	287.5	305.0	314.2	370.0	326.7	

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Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#11 - Land Surveying

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0		4.7										4.3	4.0	4.7		
3. Organization & Approach	(0-5)	10	5.0		4.7										3.8	3.7	3.7		
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0		4.8										4.2	3.7	4.0		
5. Schedule of Work	(0-5)	5	5.0		4.0										3.7	3.8	3.8		
6. Financial Stability	(0-5)	5	5.0		4.5										4.0	4.0	4.2		
7. References	(0-5)	5	5.0		4.3										4.5	3.8	4.2		
8. Proximity to Area - (enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0
Within CSRA	5	6		5.0							5.0								
Within Georgia	5	4	5.0		5.0										5.0				
Within SE	5	2							5.0										5.0
All Others	5	1																	
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	32.0	5.0	5.0	23.3	5.0	5.0	5.0	5.0	5.0	5.0	29.5	28.0	29.5	5.0	5.0	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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			
Second	5	6	5.0																
Third	5	4													5.0				
Forth	5	2															5.0		
Fifth	5	1			5.0														
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	5.0	5.0	0.0	0.0	0.0
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)			40.0	5.0	37.0	5.0	5.0	23.3	5.0	5.0	5.0	5.0	5.0	5.0	34.5	33.0	34.5	5.0	5.0	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

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Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#11 - Land Surveying

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0		46.7										43.3	40.0	46.7			
3. Organization & Approach	50.0		46.7										38.3	36.7	36.7			
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0		145.0										125.0	110.0	120.0			
5. Schedule of Work	25.0		20.0										18.3	19.2	19.2			
6. Financial Stability	25.0		22.5										20.0	20.0	20.8			
7. References	25.0		21.7										22.5	19.2	20.8			
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0		0.0										0.0	50.0	50.0			
Within CSRA	0.0		0.0										0.0	0.0	0.0			
Within Georgia	20.0		20.0										20.0	0.0	0.0			
Within SE	0.0		0.0										0.0	0.0	0.0			
All Others	0.0		0.0										0.0	0.0	0.0			
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0		322.5										287.5	295.0	314.2			
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0		0.0										0.0	0.0	0.0			
10. Q&A Response to Panel Questions	0.0		0.0										0.0	0.0	0.0			
11. 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	0.0		0.0										0.0	50.0	0.0			
Second	30.0		0.0										0.0	0.0	0.0			
Third	0.0		0.0										20.0	0.0	0.0			
Forth	0.0		0.0										0.0	0.0	10.0			
Fifth	0.0		5.0										0.0	0.0	0.0			
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	30.0		5.0										20.0	50.0	10.0			
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)	375.0		327.5										307.5	345.0	324.2			

Internal Use Only

Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#12 Misc. Design and Engineering

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			**Ranking of 0-5 (Enter a number value between 0 and 5)**																
Evaluation Criteria	**Ranking**	**Points**	**Scale 0 (Low) to 5 (High)**																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0		4.7			3.3		4.5		4.2	4.8	4.3	4.3	4.0	4.7	4.7	
3. Organization & Approach	(0-5)	10	5.0		4.7			3.2		4.5		3.8	4.2	4.0	3.8	3.7	3.7	4.5	
4. Scope of Services: 4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0		4.8			3.0		4.5		4.0	4.8	4.5	4.2	3.7	4.0	4.5	
5. Schedule of Work	(0-5)	5	5.0		4.0			2.8		4.0		3.8	4.8	3.8	3.7	3.8	3.8	4.0	
6. Financial Stability	(0-5)	5	5.0		4.5			3.2		4.7		4.0	4.3	3.3	4.0	4.0	4.2	4.3	
7. References	(0-5)	5	5.0		4.3			2.8		4.5		4.0	4.3	4.0	4.5	3.8	4.2	4.3	
8. Proxomity to Area (enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0								
Within Georgia	5	4	5.0		5.0										5.0				
Within SE	5	2							5.0										5.0
All Others	5	1																	
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	32.0	5.0	5.0	23.3	5.0	31.7	5.0	28.8	32.3	29.0	29.5	28.0	29.5	31.3	5.0	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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			
Second	5	6												5.0					
Third	5	4	5.0																
Forth	5	2								5.0									
Fifth	5	1											5.0						
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	5.0	0.0	5.0	0.0	0.0	0.0	0.0
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)			40.0	5.0	32.0	5.0	5.0	23.3	5.0	36.7	5.0	28.8	37.3	34.0	29.5	33.0	29.5	31.3	5.0	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 12	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#12 Misc. Design and Engineering

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	LIES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30905	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0		46.7					45.0		41.7	48.3	43.3	43.3	40.0	46.7			
3. Organization & Approach	50.0		46.7					45.0		38.3	41.7	40.0	38.3	36.7	36.7			
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0		145.0					135.0		120.0	145.0	135.0	125.0	110.0	120.0			
5. Schedule of Work	25.0		20.0					20.0		19.2	24.2	19.2	18.3	19.2	19.2			
6. Financial Stability	25.0		22.5					23.3		20.0	21.7	16.7	20.0	20.0	20.8			
7. References	25.0		21.7					22.5		20.0	21.7	20.0	22.5	19.2	20.8			
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0		0.0					50.0		50.0	50.0	50.0	0.0	50.0	50.0			
Within CSRA	0.0		0.0					0.0		0.0	0.0	0.0	0.0	0.0	0.0			
Within Georgia	20.0		20.0					0.0		0.0	0.0	0.0	20.0	0.0	0.0			
Within SE	0.0		0.0					0.0		0.0	0.0	0.0	0.0	0.0	0.0			
All Others	0.0		0.0					0.0		0.0	0.0	0.0	0.0	0.0	0.0			
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0		322.5					340.8		309.2	352.5	324.2	287.5	295.0	314.2			
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0		0.0					0.0		0.0	0.0	0.0	0.0	0.0	0.0			
10. Q&A Response to Panel Questions	0.0		0.0					0.0		0.0	0.0	0.0	0.0	0.0	0.0			
11. 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	0.0		0.0					0.0		0.0	0.0	0.0	0.0	50.0	0.0			
Second	0.0		0.0					0.0		0.0	0.0	30.0	0.0	0.0	0.0			
Third	20.0		0.0					0.0		0.0	0.0	0.0	0.0	0.0	0.0			
Forth	0.0		0.0					10.0		0.0	0.0	0.0	0.0	0.0	0.0			
Fifth	0.0		0.0					0.0		0.0	5.0	0.0	0.0	0.0	0.0			
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	20.0		0.0					10.0		0.0	5.0	30.0	0.0	50.0	0.0			
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)	365.0		322.5					350.8		309.2	357.5	354.2	287.5	345.0	314.2			

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Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM

Vendors	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Area of Speciality	**Scale 0 (Low) to 5 (High)**																	
1	X							X		X	X			X			X	
2	X									X	X			X				
3	X									X	X			X				
4	X		X			X		X		X			X	X	X	X	X	X
5	X							X		X	X	X		X			X	
6	X				X			X	X	X	X			X	X	X	X	
7	X				X	X		X		X	X	X		X		X	X	
8	X		X		X	X		X		X		X	X	X	X	X	X	X
9	X		X		X	X		X		X			X	X	X	X	X	
10	X	X	X	X		X	X	X	X			X	X	X	X	X	X	
11	X		X										X	X	X			
12	X		X			X		X		X	X	X	X	X	X	X	X	
Proposed Area of Specialty	ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Date: Phase I - 5/31/25

Procurement DepartmentRepresentative:_____Nancy Williams_____

Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#1 Electrical and Electrical System

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	Ranking	Points	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	20	5.0							4.5		4.2	4.8			4.0			4.0	
3. Organization & Approach	(0-5)	15	5.0							4.5		3.8	4.2			3.7			4.3	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	15	5.0							4.5		4.0	4.8			3.7			3.7	
5. Schedule of Work	(0-5)	5	5.0							4.0		3.8	4.8			3.8			3.8	
6. Financial Stability	(0-5)	5	5.0							4.7		4.0	4.3			4.0			4.3	
7. References	(0-5)	5	5.0							4.5		4.0	4.3			3.8			3.7	
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	5.0	5.0	5.0	5.0	5.0	31.7	5.0	28.8	32.3	5.0	5.0	28.0	5.0	5.0	28.8	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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						
Second	5	6																5.0	
Third	5	4														5.0			
Forth	5	2	5.0																
Fifth	5	1								5.0									
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0
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)			40.0	5.0	5.0	5.0	5.0	5.0	5.0	36.7	5.0	28.8	37.3	5.0	5.0	33.0	5.0	5.0	33.8	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative Date: Phase I - 5/31/25

Procurement DepartmentRepresentative:_____Nancy Williams_____
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#1 Electrical and Electrical System

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	100.0							90.0		83.3	96.7			80.0			80.0	
3. Organization & Approach	75.0							67.5		57.5	62.5			55.0			65.0	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	75.0							67.5		60.0	72.5			55.0			55.0	
5. Schedule of Work	25.0							20.0		19.2	24.2			19.2			19.2	
6. Financial Stability	25.0							23.3		20.0	21.7			20.0			21.7	
7. References	25.0							22.5		20.0	21.7			19.2			18.3	
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0							50.0		50.0	50.0			50.0			50.0	
Within CSRA	0.0							0.0		0.0	0.0			0.0			0.0	
Within Georgia	20.0							0.0		0.0	0.0			0.0			0.0	
Within SE	0.0							0.0		0.0	0.0			0.0			0.0	
All Others	0.0							0.0		0.0	0.0			0.0			0.0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0							340.8		310.0	349.2			298.3			309.2	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0							0.0		0.0	0.0			0.0			0.0	
10. Q&A Response to Panel Questions	0.0							0.0		0.0	0.0			0.0			0.0	
11. 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	0.0							0.0		0.0	50.0			0.0			0.0	
Second	0.0							0.0		0.0	0.0			0.0			30.0	
Third	0.0							0.0		0.0	0.0			20.0			0.0	
Forth	10.0							0.0		0.0	0.0			0.0			0.0	
Fifth	0.0							5.0		0.0	0.0			0.0			0.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	10.0							5.0		0.0	50.0			20.0			30.0	
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)	355.0	0.0	0.0	0.0	0.0	0.0	0.0	345.8		310.0	399.2			318.3			339.2	

Internal Use Only

Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#2 Elevator & Conveying System

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0									4.2	4.8			4.0			
3. Organization & Approach	(0-5)	10	5.0									3.8	4.2			3.7			
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0									4.0	4.8			3.7			
5. Schedule of Work	(0-5)	5	5.0									3.8	4.8			3.8			
6. Financial Stability	(0-5)	5	5.0									4.0	4.3			4.0			
7. References	(0-5)	5	5.0									4.0	4.3			3.8			
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	28.8	32.3	5.0	5.0	28.0	5.0	5.0	5.0	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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						
Second	5	6														5.0			
Third	5	4	5.0																
Forth	5	2										5.0							
Fifth	5	1																	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	5.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0
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)			40.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	33.8	37.3	5.0	5.0	33.0	5.0	5.0	5.0	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 5, 6, 7, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#2 Elevator & Conveying System

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0									41.7	48.3			40.0				
3. Organization & Approach	50.0									38.3	41.7			36.7				
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0									120.0	145.0			110.0				
5. Schedule of Work	25.0									19.2	24.2			19.2				
6. Financial Stability	25.0									20.0	21.7			20.0				
7. References	25.0									20.0	21.7			19.2				
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0									50.0	50.0			50.0				
Within CSRA	0.0									0.0	0.0			0.0				
Within Georgia	20.0									0.0	0.0			0.0				
Within SE	0.0									0.0	0.0			0.0				
All Others	0.0									0.0	0.0			0.0				
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0									309.2	352.5			295.0				
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0									0.0	0.0			0.0				
10. Q&A Response to Panel Questions	0.0									0.0	0.0			0.0				
11. 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	0.0									0.0	50.0			0.0				
Second	0.0									0.0	0.0			30.0				
Third	20.0									0.0	0.0			0.0				
Forth	0.0									10.0	0.0			0.0				
Fifth	0.0									0.0	0.0			0.0				
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	20.0									10.0	50.0			30.0				
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)	365.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	319.2	402.5	0.0	0.0	325.0	0.0	0.0	0.0	0.0

Internal Use Only

Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#3 Food Services and Kitchen Equipment

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0									4.2	4.8			4.0			
3. Organization & Approach	(0-5)	10	5.0									3.8	4.2			3.7			
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0									4.0	4.8			3.7			
5. Schedule of Work	(0-5)	5	5.0									3.8	4.8			3.8			
6. Financial Stability	(0-5)	5	5.0									4.0	4.3			4.0			
7. References	(0-5)	5	5.0									4.0	4.3			3.8			
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	28.8	32.3	5.0	5.0	28.0	5.0	5.0	5.0	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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						
Second	5	6																	
Third	5	4	5.0																
Forth	5	2										5.0							
Fifth	5	1																	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
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)			40.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	33.8	37.3	5.0	5.0	28.0	5.0	5.0	5.0	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

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Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams

Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#3 Food Services and Kitchen Equipment

Phase I Evaluation Criteria	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
	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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0									41.7	48.3			40.0				
3. Organization & Approach	50.0									38.3	41.7			36.7				
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0									120.0	145.0			110.0				
5. Schedule of Work	25.0									19.2	24.2			19.2				
6. Financial Stability	25.0									20.0	21.7			20.0				
7. References	25.0									20.0	21.7			19.2				
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0									50.0	50.0			50.0				
Within CSRA	0.0									0.0	0.0			0.0				
Within Georgia	20.0									0.0	0.0			0.0				
Within SE	0.0									0.0	0.0			0.0				
All Others	0.0									0.0	0.0			0.0				
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0									309.2	352.5			295.0				
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0									0.0	0.0			0.0				
10. Q&A Response to Panel Questions	0.0									0.0	0.0			0.0				
11. 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	0.0									0.0	50.0			0.0				
Second	0.0									0.0	0.0			0.0				
Third	20.0									0.0	0.0			0.0				
Forth	0.0									10.0	0.0			0.0				
Fifth	0.0									0.0	0.0			0.0				
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	20.0									10.0	50.0			0.0				
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)	365.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	319.2	402.5	0.0	0.0	295.0	0.0	0.0	0.0	0.0

Internal Use Only

Evaluator: Date: Phase I - 5/1/25

Procurement DepartmentRepresentative:____Nancy Williams_____

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#4 Landscaping and Site Development

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			**Ranking of 0-5 (Enter a number value between 0 and 5)**																
Evaluation Criteria	**Ranking**	**Points**	**Scale 0 (Low) to 5 (High)**																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0		4.7			5.0		4.5		4.2			4.3	4.0	4.7	4.7	4.0	3.8
3. Organization & Approach	(0-5)	10	5.0		4.7			4.8		4.5		3.8			3.8	3.7	3.7	4.5	4.3	3.7
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0		4.8			4.7		4.5		4.0			4.2	3.7	4.0	4.5	3.7	3.8
5. Schedule of Work	(0-5)	5	5.0		4.0			4.5		4.0		3.8			3.7	3.8	3.8	4.0	3.8	3.7
6. Financial Stability	(0-5)	5	5.0		4.5			4.8		4.7		4.0			4.0	4.0	4.2	4.3	4.3	3.7
7. References	(0-5)	5	5.0		4.0			4.5		4.5		4.0			4.5	3.8	4.2	4.3	3.7	3.5
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	31.7	5.0	5.0	33.3	5.0	31.7	5.0	28.8	5.0	5.0	29.5	28.0	29.5	31.3	28.8	27.2
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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
Second	5	6															5.0		
Third	5	4														5.0			
Forth	5	2	5.0												5.0				
Fifth	5	1																5.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.0	5.0	5.0	5.0
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)			40.0	5.0	31.7	5.0	5.0	33.3	5.0	31.7	5.0	28.8	5.0	5.0	34.5	28.0	34.5	36.3	33.8	32.2
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#4 Landscaping and Site Development

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0		46.7			50.0		45.0		41.7			43.3	40.0	46.7		40.0	38.3
3. Organization & Approach	50.0		46.7			48.3		45.0		38.3			38.3	36.7	36.7		43.3	36.7
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0		145.0			140.0		135.0		120.0			125.0	110.0	120.0		110.0	115.0
5. Schedule of Work	25.0		20.0			22.5		20.0		19.2			18.3	19.2	19.2		19.2	18.3
6. Financial Stability	25.0		22.5			24.2		23.3		20.0			20.0	20.0	20.8		21.7	18.3
7. References	25.0		20.0			22.5		22.5		20.0			22.5	19.2	20.8		18.3	17.5
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0		0.0			50.0		50.0		50.0			0.0	50.0	50.0		50.0	0.0
Within CSRA	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	0.0
Within Georgia	20.0		20.0			0.0		0.0		0.0			20.0	0.0	0.0		0.0	0.0
Within SE	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	10.0
All Others	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	0.0
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0		320.8			357.5		340.8		309.2			287.5	295.0	314.2		302.5	254.2
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	0.0
10. Q&A Response to Panel Questions	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	0.0
11. 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	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	50.0
Second	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		0.0	0.0
Third	0.0		0.0			0.0		0.0		0.0			0.0	0.0	20.0		0.0	0.0
Forth	10.0		0.0			0.0		0.0		0.0			10.0	0.0	0.0		0.0	0.0
Fifth	0.0		0.0			0.0		0.0		0.0			0.0	0.0	0.0		5.0	0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	10.0		0.0			0.0		0.0		0.0			10.0	0.0	20.0		5.0	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)	355.0		320.8			357.5		340.8		309.2			297.5	295.0	334.2		307.5	304.2

Testing Only

Internal Use Only

Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#5 Mechanical (Plumbing and HVAC)

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0							4.5		4.2	4.8	4.3		4.0			4.3	
3. Organization & Approach	(0-5)	10	5.0							4.5		3.8	4.2	4.0		3.7			4.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0							4.5		4.0	4.8	4.5		3.7			4.0	
5. Schedule of Work	(0-5)	5	5.0							4.0		3.8	4.8	3.8		3.8			4.0	
6. Financial Stability	(0-5)	5	5.0							4.7		4.0	4.3	3.3		4.0			4.5	
7. References	(0-5)	5	5.0							4.5		4.0	4.3	4.0		3.8			3.8	
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	5.0	5.0	5.0	5.0	5.0	31.7	5.0	28.8	32.3	29.0	5.0	28.0	5.0	5.0	30.3	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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				
Second	5	6																	5.0	
Third	5	4												5.0						
Forth	5	2	5.0																	
Fifth	5	1								5.0										
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	5.0	0.0	5.0	0.0	0.0	5.0	0.0
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)			40.0	5.0	5.0	5.0	5.0	5.0	5.0	36.7	5.0	28.8	32.3	34.0	5.0	33.0	5.0	5.0	35.3	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#5 Mechanical (Plumbing and HVAC)

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0							45.0		41.7	48.3	43.3		40.0			43.3	
3. Organization & Approach	50.0							45.0		38.3	41.7	40.0		36.7			46.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0							135.0		120.0	145.0	135.0		110.0			120.0	
5. Schedule of Work	25.0							20.0		19.2	24.2	19.2		19.2			20.0	
6. Financial Stability	25.0							23.3		20.0	21.7	16.7		20.0			22.5	
7. References	25.0							22.5		20.0	21.7	20.0		19.2			19.2	
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0							50.0		50.0	50.0	50.0		50.0			50.0	
Within CSRA	0.0							0.0		0.0	0.0	0.0		0.0			0.0	
Within Georgia	20.0							0.0		0.0	0.0	0.0		0.0			0.0	
Within SE	0.0							0.0		0.0	0.0	0.0		0.0			0.0	
All Others	0.0							0.0		0.0	0.0	0.0		0.0			0.0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0							340.8		309.2	352.5	324.2		295.0			321.7	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0							0.0		0.0	0.0	0.0		0.0			0.0	
10. Q&A Response to Panel Questions	0.0							0.0		0.0	0.0	0.0		0.0			0.0	
11. 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	0.0							0.0		0.0	0.0	0.0		50.0			0.0	
Second	0.0							0.0		0.0	0.0	0.0		0.0			30.0	
Third	0.0							0.0		0.0	0.0	20.0		0.0			0.0	
Forth	10.0							0.0		0.0	0.0	0.0		0.0			0.0	
Fifth	0.0							5.0		0.0	0.0	0.0		0.0			0.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	10.0							5.0		0.0	0.0	20.0		50.0			30.0	
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)	355.0							345.8		309.2	352.5	344.2		345.0			351.7	

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#6 - Structural (Vertical and Horizonital)

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			**Ranking of 0-5 (Enter a number value between 0 and 5)**																
Evaluation Criteria	**Ranking**	**Points**	**Scale 0 (Low) to 5 (High)**																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0				3.8			4.5	3.7	4.2	4.8			4.0	4.7	4.7	4.3
3. Organization & Approach	(0-5)	10	5.0				4.0			4.5	3.2	3.8	4.2			3.7	3.7	4.5	4.7
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0				3.7			4.5	3.7	4.0	4.8			3.7	4.0	4.5	4.0
5. Schedule of Work	(0-5)	5	5.0				4.0			4.0	2.8	3.8	4.8			3.8	3.8	4.0	4.0
6. Financial Stability	(0-5)	5	5.0				3.8			4.7	3.8	4.0	4.3			4.0	4.2	4.3	4.5
7. References	(0-5)	5	5.0				3.8			4.5	3.8	4.0	4.3			3.8	4.2	4.3	3.8
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0
Within CSRA	5	6		5.0							5.0								
Within Georgia	5	4	5.0		5.0										5.0				
Within SE	5	2							5.0										5.0
All Others	5	1																	
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	5.0	5.0	28.2	5.0	5.0	31.7	26.0	28.8	32.3	5.0	5.0	28.0	29.5	31.3	30.3	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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			
Second	5	6																5.0	
Third	5	4					5.0												
Forth	5	2									5.0								
Fifth	5	1	5.0																
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0
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)			40.0	5.0	5.0	5.0	33.2	5.0	5.0	31.7	31.0	28.8	32.3	5.0	5.0	33.0	29.5	31.3	35.3	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#6 - Structural (Vertical and Horizonital)

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0				38.3			45.0	36.7	41.7	48.3			40.0	46.7		43.3	
3. Organization & Approach	50.0				40.0			45.0	31.7	38.3	41.7			36.7	36.7		46.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0				110.0			135.0	110.0	120.0	145.0			110.0	120.0		120.0	
5. Schedule of Work	25.0				20.0			20.0	14.2	19.2	24.2			19.2	19.2		20.0	
6. Financial Stability	25.0				19.2			23.3	19.2	20.0	21.7			20.0	20.8		22.5	
7. References	25.0				19.2			22.5	19.2	20.0	21.7			19.2	20.8		19.2	
8. Proximity to Area - enter the point value for the one line only)	**Cost/Fee Proposal Consideration**																	
Within Richmond County	0.0				50.0			50.0	0.0	50.0	50.0			50.0	50.0		50.0	
Within CSRA	0.0				0.0			0.0	30.0	0.0	0.0			0.0	0.0		0.0	
Within Georgia	20.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
Within SE	0.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
All Others	0.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0				296.7			340.8	260.8	309.2	352.5			295.0	314.2		321.7	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
10. Q&A Response to Panel Questions	0.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
11. 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	0.0				0.0			0.0	0.0	0.0	0.0			50.0	0.0		0.0	
Second	0.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		30.0	
Third	0.0				20.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
Forth	0.0				0.0			0.0	10.0	0.0	0.0			0.0	0.0		0.0	
Fifth	5.0				0.0			0.0	0.0	0.0	0.0			0.0	0.0		0.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	5.0				20.0			0.0	10.0	0.0	0.0			50.0	0.0		30.0	
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)	350.0				316.7	0.0	0.0	340.8	270.8	309.2	352.5			345.0	314.2		351.7	

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Evaluator: Date: Phase I - 5/1/25

Procurement DepartmentRepresentative:____Nancy Williams_____
rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#7 - Building Architerctural Engineering/Design

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0				3.8	5.0		4.5		4.2	4.8	4.3		4.0		4.7	4.3	
3. Organization & Approach	(0-5)	10	5.0				4.0	4.8		4.5		3.8	4.2	4.0		3.7		4.5	4.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0				3.7	4.7		4.5		4.0	4.8	4.5		3.7		4.5	4.0	
5. Schedule of Work	(0-5)	5	5.0				4.0	4.5		4.0		3.8	4.8	3.8		3.8		4.0	4.0	
6. Financial Stability	(0-5)	5	5.0				3.8	4.8		4.7		4.0	4.3	3.3		4.0		4.3	4.5	
7. References	(0-5)	5	5.0				3.8	4.5		4.5		4.0	4.3	4.0		3.8		4.3	3.8	
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	5.0	5.0	28.2	33.3	5.0	31.7	5.0	28.8	32.3	29.0	5.0	28.0	5.0	31.3	30.3	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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				
Second	5	6																5.0		
Third	5	4					5.0													
Forth	5	2												5.0						
Fifth	5	1	5.0																	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.0	0.0	0.0	5.0	0.0
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)			40.0	5.0	5.0	5.0	33.2	33.3	5.0	31.7	5.0	28.8	32.3	34.0	5.0	33.0	5.0	31.3	35.3	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#7 - Building Architerctural Engineering/Design

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0				38.3	50.0		45.0		41.7	48.3	43.3		40.0			43.3	
3. Organization & Approach	50.0				40.0	48.3		45.0		38.3	41.7	40.0		36.7			46.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0				110.0	140.0		135.0		120.0	145.0	135.0		110.0			120.0	
5. Schedule of Work	25.0				20.0	22.5		20.0		19.2	24.2	19.2		19.2			20.0	
6. Financial Stability	25.0				19.2	24.2		23.3		20.0	21.7	16.7		20.0			22.5	
7. References	25.0				19.2	22.5		22.5		20.0	21.7	20.0		19.2			19.2	
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0				50.0	50.0		50.0		50.0	50.0	50.0		50.0			50.0	
Within CSRA	0.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
Within Georgia	20.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
Within SE	0.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
All Others	0.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0				296.7	357.5		340.8		309.2	352.5	324.2		295.0			321.7	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
10. Q&A Response to Panel Questions	0.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
11. 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	0.0				0.0	0.0		0.0		0.0	0.0	0.0		50.0			0.0	
Second	0.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			30.0	
Third	0.0				20.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
Forth	0.0				0.0	0.0		0.0		0.0	0.0	10.0		0.0			0.0	
Fifth	5.0				0.0	0.0		0.0		0.0	0.0	0.0		0.0			0.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	5.0				20.0	0.0		0.0		0.0	0.0	10.0		50.0			30.0	
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)	350.0				316.7	357.5		340.8		309.2	352.5	334.2		345.0			351.7	

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Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#8 - Park and Recreation Related Design

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			**Ranking of 0-5 (Enter a number value between 0 and 5)**																
Evaluation Criteria	**Ranking**	**Points**	**Scale 0 (Low) to 5 (High)**																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0		4.7		3.8	5.0		4.5		4.2		4.3	4.3	4.0	4.7	4.7	4.3	3.8
3. Organization & Approach	(0-5)	10	5.0		4.7		4.0	4.8		4.5		3.8		4.0	3.8	3.7	3.7	4.5	4.7	3.7
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0		4.8		3.7	4.7		4.5		4.0		4.5	4.2	3.7	4.0	4.5	4.0	3.8
5. Schedule of Work	(0-5)	5	5.0		4.0		4.0	4.5		4.0		3.8		3.8	3.7	3.8	3.8	4.0	4.0	3.7
6. Financial Stability	(0-5)	5	5.0		4.5		3.8	4.8		4.7		4.0		3.3	4.0	4.0	4.2	4.3	4.5	3.7
7. References	(0-5)	5	5.0		4.3		3.8	4.5		4.5		4.0		4.0	4.5	3.8	4.2	4.3	3.8	3.5
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	32.0	5.0	28.2	33.3	5.0	31.7	5.0	28.8	5.0	29.0	29.5	28.0	29.5	31.3	30.3	27.2
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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
Second	5	6														5.0			
Third	5	4																5.0	
Forth	5	2					5.0												
Fifth	5	1												5.0					
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			0.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.0	0.0	0.0	5.0	5.0
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	5.0	32.0	5.0	33.2	33.3	5.0	31.7	5.0	28.8	5.0	34.0	29.5	33.0	29.5	31.3	35.3	32.2
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#8 - Park and Recreation Related Design

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street. Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0		46.7		38.3	50.0		45.0		41.7		43.3	43.3	40.0	46.7		43.3	38.3
3. Organization & Approach	50.0		46.7		40.0	48.3		45.0		38.3		40.0	38.3	36.7	36.7		46.7	36.7
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0		145.0		110.0	140.0		135.0		120.0		135.0	125.0	110.0	120.0		120.0	115.0
5. Schedule of Work	25.0		20.0		20.0	22.5		20.0		19.2		19.2	18.3	19.2	19.2		20.0	18.3
6. Financial Stability	25.0		22.5		19.2	24.2		23.3		20.0		16.7	20.0	20.0	20.8		22.5	18.3
7. References	25.0		21.7		19.2	22.5		22.5		20.0		20.0	22.5	19.2	20.8		19.2	17.5
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0		0.0		50.0	50.0		50.0		50.0		50.0	0.0	50.0	50.0		50.0	0.0
Within CSRA	0.0		0.0		0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	0.0
Within Georgia	20.0		20.0		0.0	0.0		0.0		0.0		0.0	20.0	0.0	0.0		0.0	0.0
Within SE	0.0		0.0		0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	10.0
All Others	0.0		0.0		0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	0.0
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0		322.5		296.7	357.5		340.8		309.2		324.2	287.5	295.0	314.2		321.7	254.2
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0	0.0	0.0	0.0	0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	0.0
10. Q&A Response to Panel Questions	0.0	0.0	0.0	0.0	0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	0.0
11. 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	0.0	0.0	0.0	0.0	0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	50.0
Second	0.0	0.0	0.0	0.0	0.0	0.0		0.0		0.0		0.0	0.0	30.0	0.0		0.0	0.0
Third	0.0	0.0	0.0	0.0	0.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		20.0	0.0
Forth	0.0	0.0	0.0	0.0	10.0	0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	0.0
Fifth	0.0	0.0	0.0	0.0	0.0	0.0		0.0		0.0		5.0	0.0	0.0	0.0		0.0	0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	0.0	0.0	0.0	0.0	10.0	0.0		0.0		0.0		5.0	0.0	30.0	0.0		20.0	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)	345.0	0.0	322.5	0.0	306.7	357.5		340.8		309.2		329.2	287.5	325.0	314.2		341.7	304.2

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Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#9 - Civil Site Design and Engineering

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			**Ranking of 0-5 (Enter a number value between 0 and 5)**																
Evaluation Criteria	**Ranking**	**Points**	**Scale 0 (Low) to 5 (High)**																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0		4.7		3.8	5.0		4.5		4.2			4.3	4.0	4.7	4.7	4.3	
3. Organization & Approach	(0-5)	10	5.0		4.7		4.0	4.8		4.5		3.8			3.8	3.7	3.7	4.5	4.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0		4.8		3.7	4.7		4.5		4.0			4.2	3.7	4.0	4.5	4.0	
5. Schedule of Work	(0-5)	5	5.0		4.0		4.0	4.5		4.0		3.8			3.7	3.8	3.8	4.0	4.0	
6. Financial Stability	(0-5)	5	5.0		4.5		3.8	4.8		4.7		4.0			4.0	4.0	4.2	4.3	4.5	
7. References	(0-5)	5	5.0		4.3		3.8	4.5		4.5		4.0			4.5	3.8	4.2	4.3	3.8	
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	32.0	5.0	28.2	33.3	5.0	31.7	5.0	28.8	5.0	5.0	29.5	28.0	29.5	31.3	30.3	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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			
Second	5	6																5.0	
Third	5	4					5.0												
Forth	5	2	5.0																
Fifth	5	1								5.0									
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	0.0
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)			40.0	5.0	32.0	5.0	33.2	33.3	5.0	36.7	5.0	28.8	5.0	5.0	29.5	33.0	29.5	31.3	35.3	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams

Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#9 - Civil Site Design and Engineering

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30908	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0		46.7		38.3	50.0		45.0		41.7			43.3	40.0	46.7		43.3	
3. Organization & Approach	50.0		46.7		40.0	48.3		45.0		38.3			38.3	36.7	36.7		46.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0		145.0		110.0	140.0		135.0		120.0			125.0	110.0	120.0		120.0	
5. Schedule of Work	25.0		20.0		20.0	22.5		20.0		19.2			18.3	19.2	19.2		20.0	
6. Financial Stability	25.0		22.5		19.2	24.2		23.3		20.0			20.0	20.0	20.8		22.5	
7. References	25.0		21.7		19.2	22.5		22.5		20.0			22.5	19.2	20.8		19.2	
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0		0.0		50.0	50.0		50.0		50.0			0.0	50.0	50.0		50.0	
Within CSRA	0.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
Within Georgia	20.0		20.0		0.0	0.0		0.0		0.0			20.0	0.0	0.0		0.0	
Within SE	0.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
All Others	0.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0		322.5		296.7	357.5		340.8		309.2			287.5	295.0	314.2		321.7	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
10. Q&A Response to Panel Questions	0.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
11. 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	0.0		0.0		0.0	0.0		0.0		0.0			0.0	50.0	0.0		0.0	
Second	0.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		30.0	
Third	0.0		0.0		20.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
Forth	10.0		0.0		0.0	0.0		0.0		0.0			0.0	0.0	0.0		0.0	
Fifth	0.0		0.0		0.0	0.0		5.0		0.0			0.0	0.0	0.0		0.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	10.0		0.0		20.0	0.0		5.0		0.0			0.0	50.0	0.0		30.0	
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)	355.0		322.5		316.7	357.5		345.8		309.2			287.5	345.0	314.2		351.7	

Internal Use Only

Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#10 - Engineering, Design, and Inspection and Testing

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			**Ranking of 0-5 (Enter a number value between 0 and 5)**																
Evaluation Criteria	**Ranking**	**Points**	**Scale 0 (Low) to 5 (High)**																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0	4.2	4.7	4.3		5.0	4.5	4.5	3.7			4.3	4.3	4.0	4.7	4.7	4.3	
3. Organization & Approach	(0-5)	10	5.0	4.3	4.7	4.0		4.8	4.0	4.5	3.2			4.0	3.8	3.7	3.7	4.5	4.7	
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0	4.3	4.8	4.2		4.7	4.2	4.5	3.7			4.5	4.2	3.7	4.0	4.5	4.0	
5. Schedule of Work	(0-5)	5	5.0	4.2	4.0	4.2		4.5	4.0	4.0	2.8			3.8	3.7	3.8	3.8	4.0	4.0	
6. Financial Stability	(0-5)	5	5.0	4.2	4.5	4.2		4.8	4.5	4.7	3.8			3.3	4.0	4.0	4.2	4.3	4.5	
7. References	(0-5)	5	5.0	3.8	4.3	4.7		4.5	3.7	4.5	3.5			4.0	4.5	3.8	4.2	4.3	3.8	
8. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0									
Within Georgia	5	4	5.0		5.0										5.0					
Within SE	5	2							5.0											5.0
All Others	5	1																		
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	30.0	32.0	30.5	5.0	33.3	29.8	31.7	25.7	5.0	5.0	29.0	29.5	28.0	29.5	31.3	30.3	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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										
Second	5	6															5.0		
Third	5	4		5.0															
Forth	5	2														5.0			
Fifth	5	1																5.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			0.0	5.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.0	5.0	0.0
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	35.0	32.0	30.5	5.0	33.3	34.8	31.7	25.7	5.0	5.0	29.0	29.5	33.0	29.5	36.3	35.3	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#10 - Engineering, Design, and Inspection and Testing

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0	41.7	46.7	43.3		50.0	45.0	45.0	36.7			43.3	43.3	40.0	46.7	46.7	43.3	0.0
3. Organization & Approach	50.0	43.3	46.7	40.0		48.3	40.0	45.0	31.7			40.0	38.3	36.7	36.7	45.0	46.7	0.0
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0	130.0	145.0	125.0		140.0	125.0	135.0	110.0			135.0	125.0	110.0	120.0	135.0	120.0	0.0
5. Schedule of Work	25.0	20.8	20.0	20.8		22.5	20.0	20.0	14.2			19.2	18.3	19.2	19.2	20.0	20.0	0.0
6. Financial Stability	25.0	20.8	22.5	20.8		24.2	22.5	23.3	19.2			16.7	20.0	20.0	20.8	21.7	22.5	0.0
7. References	25.0	19.2	21.7	23.3		22.5	18.3	22.5	17.5			20.0	22.5	19.2	20.8	21.7	19.2	0.0
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0	0.0	0.0	50.0		50.0	0.0	50.0	0.0			50.0	0.0	50.0	50.0	50.0	50.0	
Within CSRA	0.0	30.0	0.0	0.0		0.0	0.0	0.0	30.0			0.0	0.0	0.0	0.0	0.0	0.0	
Within Georgia	20.0	0.0	20.0	0.0		0.0	0.0	0.0	0.0			0.0	20.0	0.0	0.0	0.0	0.0	
Within SE	0.0	0.0	0.0	0.0		0.0	10.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	
All Others	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0	305.8	322.5	323.3		357.5	280.8	340.8	259.2			324.2	287.5	295.0	314.2	340.0	321.7	
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	
10. Q&A Response to Panel Questions	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	
11. 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	0.0	0.0	0.0	0.0		0.0	50.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	
Second	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	30.0	0.0	
Third	0.0	20.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	0.0	
Forth	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	10.0	0.0	0.0	0.0	
Fifth	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0	5.0	
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	0.0	20.0	0.0	0.0		0.0	50.0	0.0	0.0			0.0	0.0	10.0	0.0	30.0	5.0	
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)	345.0	325.8	322.5	323.3		357.5	330.8	340.8	259.2			324.2	287.5	305.0	314.2	370.0	326.7	

Internal Use Only

Evaluator: **Date:** **Phase I - 5/1/25**

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: **Phase I - 5/1/25**

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#11 - Land Surveying

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			**Ranking of 0-5 (Enter a number value between 0 and 5)**																
Evaluation Criteria	**Ranking**	**Points**	**Scale 0 (Low) to 5 (High)**																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0		4.7										4.3	4.0	4.7		
3. Organization & Approach	(0-5)	10	5.0		4.7										3.8	3.7	3.7		
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0		4.8										4.2	3.7	4.0		
5. Schedule of Work	(0-5)	5	5.0		4.0										3.7	3.8	3.8		
6. Financial Stability	(0-5)	5	5.0		4.5										4.0	4.0	4.2		
7. References	(0-5)	5	5.0		4.3										4.5	3.8	4.2		
8. Proximity to Area - (enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0								
Within Georgia	5	4	5.0		5.0										5.0				
Within SE	5	2							5.0										5.0
All Others	5	1																	
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	32.0	5.0	5.0	23.3	5.0	5.0	5.0	5.0	5.0	5.0	29.5	28.0	29.5	5.0	5.0	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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			
Second	5	6	5.0																
Third	5	4													5.0				
Forth	5	2															5.0		
Fifth	5	1			5.0														
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	5.0	5.0	0.0	0.0	0.0
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)			40.0	5.0	37.0	5.0	5.0	23.3	5.0	5.0	5.0	5.0	5.0	5.0	34.5	33.0	34.5	5.0	5.0	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 11	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

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Evaluator: Cumulative **Date:** Phase I - 5/31/25

Procurement DepartmentRepresentative: Nancy Williams
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#11 - Land Surveying

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0		46.7										43.3	40.0	46.7			
3. Organization & Approach	50.0		46.7										38.3	36.7	36.7			
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0		145.0										125.0	110.0	120.0			
5. Schedule of Work	25.0		20.0										18.3	19.2	19.2			
6. Financial Stability	25.0		22.5										20.0	20.0	20.8			
7. References	25.0		21.7										22.5	19.2	20.8			
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0		0.0										0.0	50.0	50.0			
Within CSRA	0.0		0.0										0.0	0.0	0.0			
Within Georgia	20.0		20.0										20.0	0.0	0.0			
Within SE	0.0		0.0										0.0	0.0	0.0			
All Others	0.0		0.0										0.0	0.0	0.0			
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0		322.5										287.5	295.0	314.2			
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0		0.0										0.0	0.0	0.0			
10. Q&A Response to Panel Questions	0.0		0.0										0.0	0.0	0.0			
11. 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	0.0		0.0										0.0	50.0	0.0			
Second	30.0		0.0										0.0	0.0	0.0			
Third	0.0		0.0										20.0	0.0	0.0			
Forth	0.0		0.0										0.0	0.0	10.0			
Fifth	0.0		5.0										0.0	0.0	0.0			
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	30.0		5.0										20.0	50.0	10.0			
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)	375.0		327.5										307.5	345.0	324.2			

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Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative:_____Nancy Williams_____

rocurement Department Completion Date: Phase I - 5/1/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#12 Misc. Design and Engineering

Vendors			CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street, Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	2KM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)																
Evaluation Criteria	**Ranking**	**Points**	Scale 0 (Low) to 5 (High)																
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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	10	5.0		4.7			3.3		4.5		4.2	4.8	4.3	4.3	4.0	4.7	4.7	
3. Organization & Approach	(0-5)	10	5.0		4.7			3.2		4.5		3.8	4.2	4.0	3.8	3.7	3.7	4.5	
4. Scope of Services: 4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	(0-5)	30	5.0		4.8			3.0		4.5		4.0	4.8	4.5	4.2	3.7	4.0	4.5	
5. Schedule of Work	(0-5)	5	5.0		4.0			2.8		4.0		3.8	4.8	3.8	3.7	3.8	3.8	4.0	
6. Financial Stability	(0-5)	5	5.0		4.5			3.2		4.7		4.0	4.3	3.3	4.0	4.0	4.2	4.3	
7. References	(0-5)	5	5.0		4.3			2.8		4.5		4.0	4.3	4.0	4.5	3.8	4.2	4.3	
8. Proxomity to Area (enter the point value for the one line only)																			
Within Richmond County	5	10				5.0	5.0	5.0		5.0		5.0	5.0	5.0		5.0	5.0	5.0	5.0	
Within CSRA	5	6		5.0							5.0								
Within Georgia	5	4	5.0		5.0										5.0				
Within SE	5	2							5.0										5.0
All Others	5	1																	
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			35.0	5.0	32.0	5.0	5.0	23.3	5.0	31.7	5.0	28.8	32.3	29.0	29.5	28.0	29.5	31.3	5.0	5.0
Phase 2 (Option - Numbers 9-10) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																			
9. Presentation by Team	(0-5)	10																	
10. Q&A Response to Panel Questions	(0-5)	5																	
11. 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			
Second	5	6												5.0					
Third	5	4	5.0																
Forth	5	2								5.0									
Fifth	5	1											5.0						
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			5.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	0.0	5.0	5.0	0.0	5.0	0.0	0.0	0.0	0.0
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)			40.0	5.0	32.0	5.0	5.0	23.3	5.0	36.7	5.0	28.8	37.3	34.0	29.5	33.0	29.5	31.3	5.0	5.0
Proposed Area of Specialty			ALL	13 *10	4, 8, 9, 10, 11, 12	10	6, 7, 8, 9	4, 7, 8, 9, 10, 12	10	1, 4, 5, 6, 7, 8, 9, 10, 12	6, 10	1, 2, 3, 4, 5, 6 ,7, 8, 9, 12	1, 2, 3, 5, 6, 7, 12	5, 7, 8 10, 12	4, 8, 9, 10, 11, 12	ALL	4, 6, 8, 9, 10, 11, 12	4, 6, 7, 8, 9, 10, 12	1, 4, 5, 6, 7, 8, 9, 10	4, 8

Internal Use Only

Evaluator: Cumulative Date: Phase I - 5/31/25

Procurement DepartmentRepresentative:____Nancy Williams_____
Procurement Department Completion Date: Phase I - 5/31/25

Augusta GEORGIA

25-153 On-Call Professional Services for Engineering, Arch, Surveying and Material Testing Svcs
For Augusta, GA - Parks and Recreation Department
Evaluation Date: Thursday, May 1, 2025 9:00 a.m. via ZOOM
#12 Misc. Design and Engineering

	CHA Consulting, Inc. 317 Tattnall Street Savannah, GA 31401	UES Professional Solutions 18, LLC 4810 Technology Drive Suite 4 Martinez, GA 30907	Corporate Environmental Risk Management, LLC 2800 Century Parkway, Suite 750 Atlanta, GA 30345	CSRA Testing and Engineering Company, Inc. 1005 Emmett Street, Suite A Augusta, GA 30904	Booker + Vick Architects, Inc. 670 Broad Street Augusta, GA 30901	Goodwyn Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	ECS Southeast, LLC 2031 Industrial Boulevard Columbia, SC 29072	Johnson, Laschober & Associates, P.C. 1296 Broad Street Augusta, GA 30901	Moore and Associates Engineering and Consulting, Inc. 1009 East Ave. North Augusta, SC 29841	MPS Architects, P.C. 1019 Broad Street Augusta, GA 30901	Dickinson Architects, PC 771 Broad Street. Suite 200 Augusta, GA 30901	ING Consulting Inc. 550 11th Street Augusta, GA 30901	EMC Engineering Services, Inc. 27 Chatham Center South Drive, Suite A Savannah, GA 31405	Studio 3 Design Group 1617 Walton Way Augusta, GA 30904	Cranston LLC 452 Ellis Street Augusta, GA 30901	NOVA Engineering & Environmental, LLC 1601 Hartrich Road Augusta, GA 30906	ZKM Architects, Inc. 529 Greene St. Augusta, GA 30901	Hodgson Douglas, LLC 507 Main Street Nashville, TN 37206
Phase I																		
Evaluation Criteria	**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	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	50.0		46.7					45.0		41.7	48.3	43.3	43.3	40.0	46.7			
3. Organization & Approach	50.0		46.7					45.0		38.3	41.7	40.0	38.3	36.7	36.7			
4. Scope of Services: •Provide information on the technical expertise and familiarity of the Firm/Project Team listed in this proposal on the items described under Section II - Scope of Work and any other factors that demonstrate the firm's ability to provide the requested services, including subconsultants as well. •Provide information to convey the experience and qualifications of your firm (team) for the areas of Specialty Category or Categories for which you are submitting in the proposal (Appendix C).	150.0		145.0					135.0		120.0	145.0	135.0	125.0	110.0	120.0			
5. Schedule of Work	25.0		20.0					20.0		19.2	24.2	19.2	18.3	19.2	19.2			
6. Financial Stability	25.0		22.5					23.3		20.0	21.7	16.7	20.0	20.0	20.8			
7. References	25.0		21.7					22.5		20.0	21.7	20.0	22.5	19.2	20.8			
8. Proximity to Area - enter the point value for the one line only)	Cost/Fee Proposal Consideration																	
Within Richmond County	0.0		0.0					50.0		50.0	50.0	50.0	0.0	50.0	50.0			
Within CSRA	0.0		0.0					0.0		0.0	0.0	0.0	0.0	0.0	0.0			
Within Georgia	20.0		20.0					0.0		0.0	0.0	0.0	20.0	0.0	0.0			
Within SE	0.0		0.0					0.0		0.0	0.0	0.0	0.0	0.0	0.0			
All Others	0.0		0.0					0.0		0.0	0.0	0.0	0.0	0.0	0.0			
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	345.0		322.5					340.8		309.2	352.5	324.2	287.5	295.0	314.2			
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
9. Presentation by Team	0.0		0.0					0.0		0.0	0.0	0.0	0.0	0.0	0.0			
10. Q&A Response to Panel Questions	0.0		0.0					0.0		0.0	0.0	0.0	0.0	0.0	0.0			
11. 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	0.0		0.0					0.0		0.0	0.0	0.0	0.0	50.0	0.0			
Second	0.0		0.0					0.0		0.0	0.0	30.0	0.0	0.0	0.0			
Third	20.0		0.0					0.0		0.0	0.0	0.0	0.0	0.0	0.0			
Forth	0.0		0.0					10.0		0.0	0.0	0.0	0.0	0.0	0.0			
Fifth	0.0		0.0					0.0		0.0	5.0	0.0	0.0	0.0	0.0			
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	20.0		0.0					10.0		0.0	5.0	30.0	0.0	50.0	0.0			
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)	365.0		322.5					350.8		309.2	357.5	354.2	287.5	345.0	314.2			

Internal Use Only

Evaluator: **Date:** Phase I - 5/1/25

Procurement DepartmentRepresentative: Nancy Williams

rocurement Department Completion Date: Phase I - 5/1/25

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

MEMORANDUM

TO: Andy Penick, Director-Procurement

FROM: Tameka D. Williams, CPRP, CYSA, Director-Recreation & Parks

DATE: June 12, 2026

RE: Recommendation of Award - RFP #25-159

Augusta Recreation and Parks Department (ARPD) is responsible for multiple recreation and park projects within the County. This requires special services to execute various capital and SPLOST projects. These services include but not limited to engineering designs, surveys, civil, architectural, structural, mechanical, electrical, landscaping, support services (peer reviews, bid phase, special construction, public meetings), and resource investigations to support project scopes.

Following the public solicitation and formal RFP process for #25-159, On-Call Professional Services for Engineering, Architectural, Surveying, and Material Testing Services, proposals were evaluated and ARPD requested to enter negotiations with all vendors. We reached an agreement for the same base fees for the various areas of discipline submitted by the respective vendors.

At this stage, the final decision was to move forward with the vendors below being the selected on-call companies:

1. CHA Consultants, Inc.
2. Booker & Vick Architects
3. Cranston, LLC
4. CSRA Testing
5. EMC, Inc
6. ING Consulting Inc.
7. JLA, PC
8. NOVA
9. Studio 3 Design Group
10. CERM
11. Dickinson Architects, PC
12. 2KM Architects, Inc.

It is recommended that the awards for RFP #25-159, On-Call Professional Services for Engineering, Architectural, Surveying, and Material Testing Service, be made to the listed vendors, subject to receipt of signed contract and proper insurance documents.

If you have any questions or require additional information, please do not hesitate to contact me. Thank you for your time and attention in this process.

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

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.

Administrative Services Committee Meeting

Meeting Date: June 23, 2026

E-Procurement Software – Cooperative Procurement Purchase

Department:	Procurement Department & Information Technology
Presenter:	Andy Penick, Director
Caption:	Motion to approve Procurement Department to enter into a Cooperative Agreement with Carahsoft Technology Corp. for the BidNet Direct by SOVRA E-Procurement Software in the initial amount of $69,000. Award is contingent upon receipt of signed agreement and associated documents.
Background:	Augusta's current procurement processes rely heavily on manual, labor-intensive, paper-based workflows for bid solicitations, evaluation, award and contract management. The process is old, slow and outdated. To modernize procurement operations and improve service delivery, the Procurement Department seeks to transition to an E-Procurement cloud-based platform. The proposed system will help automate and streamline key procurement functions, including solicitation development, posting, vendor registration, electronic bid and proposal submission, evaluation workflows, contract management and reporting capabilities.
Analysis:	Procurement issued a Request for Information RFI #25-214 for E-Procurement System with multiple responses. After reviewing the responses, Procurement narrowed down four of the most promising solutions. Then, in conjunction with the IT Department, engaged in multiple rounds of demonstrations and negotiations determined that Cobb County, Government's contract for BidNet by SOVRA to be the best result in terms of functionality and cost for Augusta.
Financial Impact:	The first year will be funded with Capital Funds, with following years from Procurement's General Fund, as follows First Year: $69,000.00 Second Year: $51,450.00 Third Year: $54,022.50
Alternatives:	To deny.
Recommendation:	Approve the purchase of the BidNet E-Procurement Software Solution
Funds are available in the following accounts:	272016410/5424120
REVIEWED AND APPROVED BY:	N/A

Source-to-Contract

Purpose-built for Government

Empowering Collaboration, Compliance and Speed

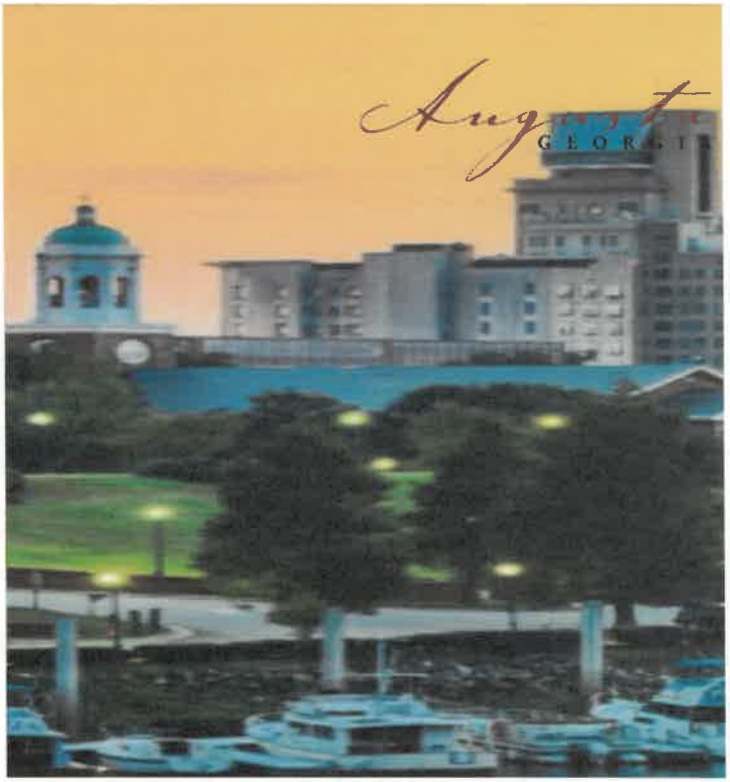
City of Augusta

NIGP Business Council

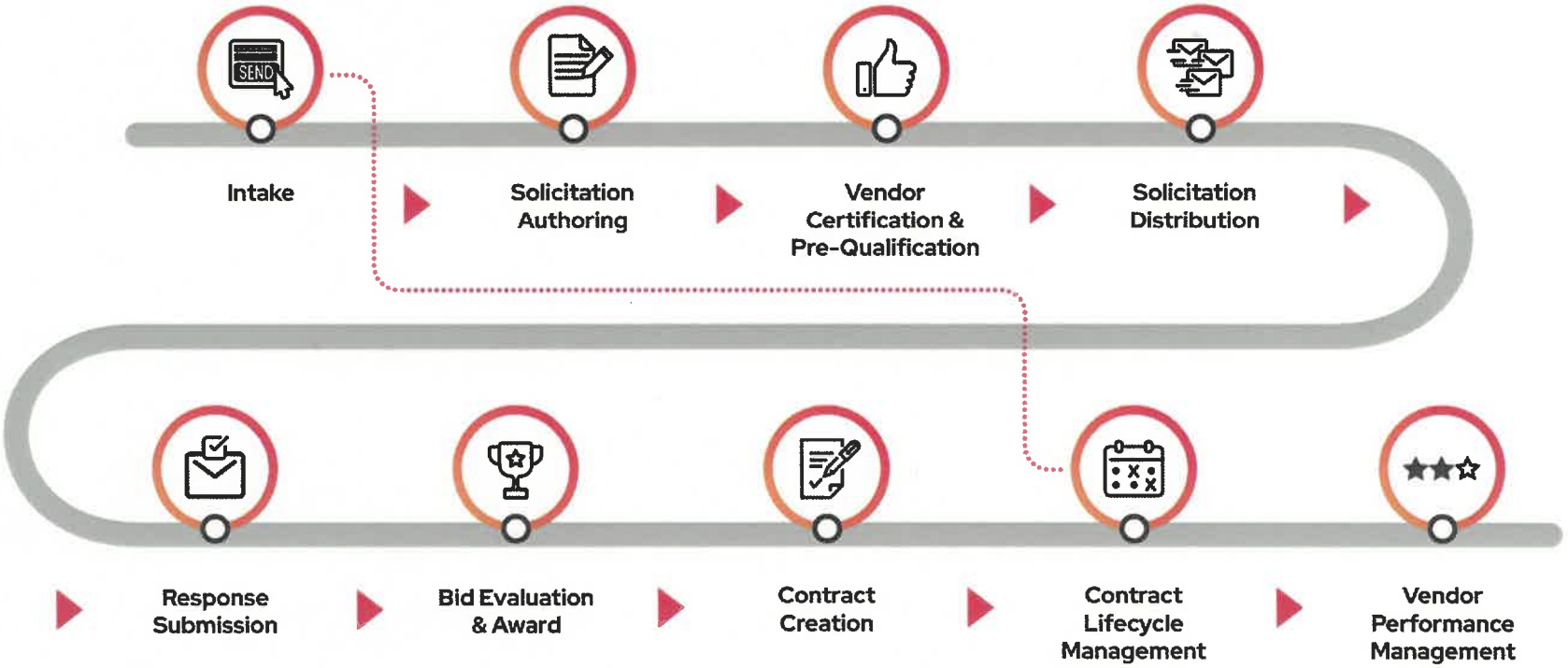
bidnet direct. by SOVRA

Agenda

- Bidnet Direct Overview
- Impact & ROI
- Bidnet Direct Road Map
- Bidnet Direct's Supplier Experience
- Deliverables
- Investment Summary



Source-to-Contract Workflow



bidnet direct. by SOVRA

Serving 7,000 Public Agencies



Consolidated Governments

Georgia Governments

Other City & County Customers

Drive Competition With the Industry's Largest Supplier Network



North America

1,000,000+

Georgia

28,736 +

bidnet direct. by SOVRA

Bidnet Direct Impact & ROI

bidnet direct.
by SOVRA

With Bidnet Direct: Procurement Teams Report...



300%

Increase in bid participation by suppliers

*City of Seguin



75%

procurement cycle time reduction

*City of Long Beach

bidnet direct. by SOVRA

"[SOVRA offered] the ability to customize the platform to **fit our needs** instead of changing how Aspen does business."

CITY OF ASPEN

366%
Return on Investment!

ROCKFORD
RFD
CHICAGO ROCKFORD INTERNATIONAL AIRPORT

"They know me. They know my staff. They understand my staff... It's great that they have that personal feeling, that personal touch with Fulton County."

FULTON COUNTY

Doubled the number of vendors that work with the City!
Over **700+ registered vendors** just for our bids!

Long Beach

"We used to think 3-4 bids was good. Now we're consistently **seeing much higher numbers**, and that competition keeps our costs steady and predictable."

SEGUIN TEXAS

bidnet direct. by SOVRA

Business Case

ROI

Sourcing

- **300% increase in** vendor responses per solicitation = average of **5% reduction in procurement costs**
  - **5% savings on capital projects ($318M for FY26) = $15.9M** in potential **cost reduction**
  - If the City fell behind the average, 1% would yield a **$3.1M** potential cost reduction

- Bidnet Direct's Source-to-Contract solution creates incredible labor efficiencies across Sourcing with **1,000 Hours Saved Per Employee a Yr @ 20 hours a week:**
  - 5 sourcing FTE × 1,000 hours saved per yr × $40/hr = **$200k/year saved**

Contract Lifecycle Management

- Public agencies lose **6-8% of contract value** every year with Contract Leakage from:
  - Missed renewals
  - Overpayments
  - Off-contract spend
  - Compliance gaps

- **Result**: Being conversative, **preventing just 5% loss** on **a $40M in active contracts** means **$2M/year saved**
  - This number may be higher or lower for the City of Augusta

Bidnet Direct Road Map

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by SOVRA

NOW

- User Experience Enhancements
- SOVRA Integration Hub
- Enhanced Reporting & Analytics
- Next-Gen Request Intake Management
- InsightAI (SOVRA Assistant)

NEXT

- ProcureAI (Guided Solicitation Builder)
- Next-Gen CLM (v1)
- Contract Insights Chatbot
- Intelligent Document Management

LATER

- Strategic Procurement and Market Intelligence
- Integrated Pricing Intelligence
- EvalAI (Bid Eval Summary Automation)
- AI-Powered Policy Compliance Engine

Bidnet Direct Supplier Experience

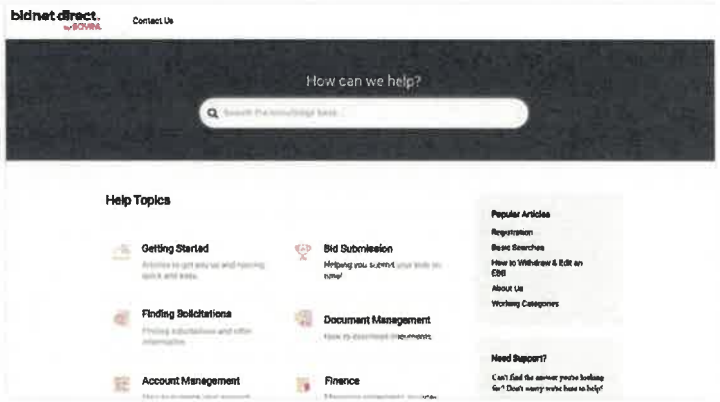
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Supporting and Empowering Suppliers to Succeed

Suppliers have access to:

- **Onboarding emails**, including 3–4 educational emails with step-by-step guides and videos for new suppliers.
- A **Knowledge Base** that helps them discover how to find opportunities and submit bids.
- An **AI-powered chatbot** for instant answers within the platform.
- **Customer support** available Monday–Friday, 8:00 am–8:00 pm EST, by phone or email.
- **Enhanced features** designed to make finding bids faster and easier, such as:
  - AI Overview
  - Saved Solicitations

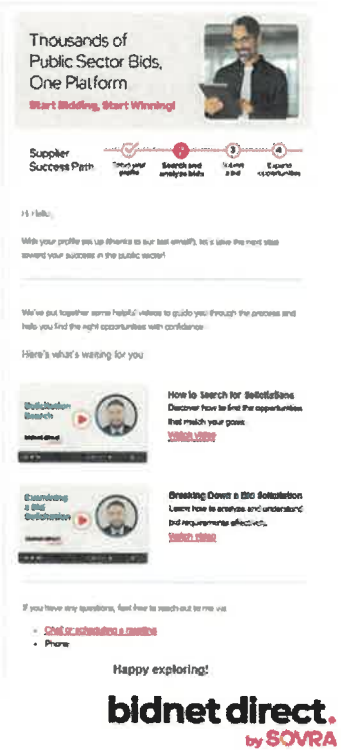
Knowledge base



AI Chatbot

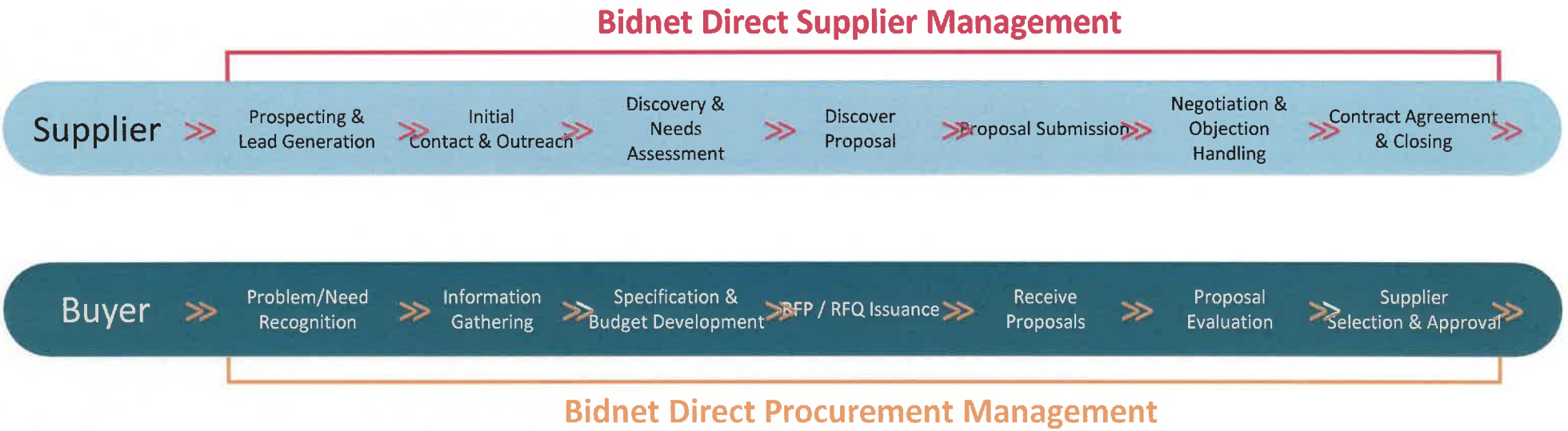


Onboarding Email Workflow



Simplifying and Accelerating Engagement

Helping Suppliers Align to Your Workflow



Bidnet Direct is enhancing the marketplace by enabling both sides.

Implementation Deliverables & Investment Summary

bidnet direct.
by SOVRA

Our implementation approach

All four stages of our process can be encapsulated into waves that deliver value over the entire duration of our project

Iterative and concurrent approach to project planning and execution



STAGE I

Project Set Up and Analysis

- Kick-off
- Project Planning
- Requirements Alignment
- Business Process Review

STAGE II

Design prototyping Validation

- Core Team Orientation
- Application Exploration
- Design of the future solution
- Functional &Tech specifications

STAGE III

System Configuration & Integration

- Configuration of the solution
- Interface Development
- User Acceptance Testing
- Go-Live Planning
- Training

STAGE IV

Go Live & Support

- Handover to support
- Establish Issue Escalation Procedures
- Hypercare Support during transition period

bidnet direct. by SOVRA

Bidnet Direct by SOVRA

Augusta GEORGIA

The below outlines deliverables included in our Source-to-Contract proposal

Source:	Intake Management	Included
	RFx Creation (unlimited collaborators)	Included
	Bid Management (unlimited users)	Included
	Bid Evaluation (unlimited evaluators)	Included
	Q&A and Amendment Management	Included
Connect:	Vendor outreach programs	Included
	Certification and Pre-Qualification Management	Included
	Vendor Performance Management	Included
Contract:	Contract Repository (unlimited storage)	Included
	Milestone Management (renewal/expiry notifications)	Included
	Document creation, template management, clause library	Included
	Collaborative online redlining	Included
	Reporting	Included
	E-signature integration	Included
	Contract spend management	Included
	SSO	Included
	Approval Workflows	Included

bidnet direct. by SOVRA

Bidnet Direct by SOVRA

Investment Summary

Unlimited Users

Pricing Breakdown	
Yearly SaaS Price	$49,000.00
One-time Implementation Price	$20,000.00
Yearly Pricing	
Year 1	$69,000.00
Year 2	$51,450.00
Year 3	$54,022.50


bidnet direct.
by SOVRA

17 British American Blvd, Latham, NY 12
800-835-4603 | www.bidnetdirect.com

Statement of Work Between City of Augusta, GA & International Data Base Corp. dba Bidnet

Implementation Professional Services

Project Timeline

- This project is budgeted for a duration of number (16) weeks from the project kick off meeting to the transition to customer support. The project start date will be mutually agreed upon by both parties and shall occur within two (2) weeks of contract signature.

Project Assumptions

- Services will be delivered through 100% offsite resources and meetings.
- A mutually agreed-upon project schedule will be finalized within two (2) weeks of project kickoff. Following this, Company will allocate resources to meet project deadlines and manage costs effectively. The Customer is also expected to adhere to all project deadlines. If actions or inaction by the Customer cause a delay and require Company to reschedule or reallocate resources, the project cost may increase and will be addressed through the Change Control process.
- Product enhancements are changes to product functionality that require new software development and that the company adopts as part of the product offering. No enhancements are included in this Order.
- If Customer requests changes to the Deliverable Details as identified herein, or additional enhancements, the Change Control Process will be used.
- Only services to support rollout and testing of Deliverables detailed herein are included in this Order. If any additional services are requested by the Customer, the Change Control process will be used.
- All existing SLAs remain applicable.

Customer Responsibilities

- Assign a Project Manager that makes decisions on Customer's behalf with respect to schedule, configuration decisions, and coordinating meetings.
- Ensure adequate representation and participation of Customer staff in implementation services to ensure successful configuration decision making and knowledge transfer.
- Confirm the configured solution meets the Customer's needs and requirements through a comprehensive testing and validation process.
- Coordinate and conduct User Acceptance Testing.
- Plan and implement required business process and policy changes.
- The Customer is expected to provide the requested input and feedback consistent with the project schedule. Failure to do so may result in change orders affecting the project schedule and/or cost.
- Ensure time is reserved to complete training as per agreed project plan.

Company Responsibilities

- Manage Company resources and provide the personnel needed to support the enhancements.
- Assist the Customer in remediation of material defects.
- Ensure the configured solution meets the testing and validation requirements.
- Coordinate our participation in all meetings and training and make required staff and resources available, as required.

Change Control
In the event changes to the Order ("Changes"), become necessary or desirable to the Parties, a Change shall be effective only when documented by a written, dated agreement executed by both parties that expressly references and is attached to this Order (a "Change Order"). The Change Order shall set forth in detail: (i) the Change requested, including all modifications of the duties of the parties; (ii) the reason for the proposed Change; and (iii) a detailed analysis of the impact of the Change on the results of the Services and time for completion of the Services, including the impact on any associated price.

Delivery Details

Sourcing Platform
- Manage the entire solicitation process, from publishing, interacting with suppliers, Q&A, amendments, receiving bids, monitoring, and tracking deadlines, with a full audit trail of the entire process and in-depth reporting.
- Implementation service provided:
    - Discovery of requirements (up to 2 hours)
        - Review of Customer's current process
    - Configure UAT Environment
        - Configure the UAT environment to reflect the agreed configurations
    - Support User Acceptance Testing
    - Configure Production Environment
        - Configure the Production environment to reflect validated configurations
    - Training
        - Provide remote training for administrators and end users (up to 4 hours)

RFX Creation Advanced
- Generate RFx and other solicitation documents, with dynamic multi-user collaboration, templates, clauses, approval workflows, notifications, and advanced configuration capabilities for a more tailored solution.
- Solicitation templates can have clauses injected across multiple templates (such as an indemnification clause) which eliminates having to update them in multiple templates. Clauses can also be conditionally injected based on a checkbox field selected in the form.
- Implementation service provided:
    - Discovery of requirements (up to 2 hours)
        - Review of Customer's current process
    - Configure the UAT Environment
        - Configure first template while Training
        - Configuring up to ten (10) client fields and conditional logic
        - Configuration of Workflow with up to five (5) conditions
        - Configuring solicitation types and other associated fields
    - Support User Acceptance Testing
    - Configure Production Environment
        - Configure the Production environment to reflect validated configurations

- Training
  - Provide training for administrators and end users (up to 4 hours)
- Assumption
  - Company will train Customer on the configuration of templates and client fields. If Customer requests that Company perform configuration activities on its behalf for these items, or requests additional workflow configuration beyond what is in scope for the Order, such services will be managed through the Change Control process at the rates set forth below. These rates apply only during the project implementation phase.

Bid Evaluation

- The Bid Evaluation service allows authorized users to evaluate bids online. Administrators can create a library of standard questions. Managers can set up evaluations and invite evaluators as well as set up the process and track until completion.
- Implementation service provided:
  - Discovery of requirements (up to 3 hours)
    - Review of Customer's current process
  - Configure UAT Environment
    - Configure the UAT environment to reflect the agreed configurations
  - Support User Acceptance Testing
  - Configure Production Environment
    - Configure the Production environment to reflect validated configurations
  - Training
    - Provide training for administrators and end users (up to 2 hours)

Single Sign On (SSO) Configuration

- SSO provides secure access following your company's login policies and allows users ease of access.
- Implementation service provided:
  - Requirements Discovery (up to 2 hours)
    - Discovery with Customer's IT/Security team
    - Exchange of required information to configure for Customer and Company
  - Configure Production Environment
    - Testing Support – joint testing with Company and Customer of the integration

Intake Management Advanced

- Manage internal intake using dynamic request forms to gather all the necessary information to start a sourcing or contracting process for internal users and keep them informed throughout. Advanced configuration capabilities for a more tailored intake solution.
- Implementation service provided:
  - Discovery of requirements (up to 3 hours)
  - Configuration in UAT and Production environments.
    - Configuring up to 10 client fields and conditional logic
    - Configuration of Workflow with up to 5 conditions
  - Remote Training – Admin and User (up to 3 hours)

Certification and Qualification Management

- The Certification and Qualification Management service facilitates supplier qualification by applying your own prequalification and certification criteria. Build and monitor your supplier database, including any diversity requirements, and limit follow-up costs.
- Implementation service provided:
    - Discovery of requirements.
    - Configuration in production environment of form, maximum of 1 form with 10 criteria
    - Remote Training – Admin and User (2 hours)

Supplier Performance Management

- Manage the performance of your vendors by evaluating Key Performance Indicators (KPIs) that will increase the quality of your pool of vendors
- Implementation service provided:
    - Discovery of requirements (up to 4 hours)
        - Review Company's standard Supplier Performance Management module and discuss configuration options.
    - Configure UAT Environment
        - Configuration of custom score card, maximum of two (2) forms with max ten (10) KPIs per form
    - Support User Acceptance Testing
    - Configure Production Environment
        - Configure the Production environment to reflect validated configurations
    - Training
        - Provide training for administrators and end users (up to 2 hours)

Contract Advanced

- Contract Lifecycle Management with notifications and tracking, unlimited document repository, reports, allows the generation of contract documents using templates and clauses, dynamic multi-user collaboration, track changes, version control, external user access control, approval workflows, advanced configuration capabilities for a more tailored solution and eSignature management if purchased.
- Solicitation or Contract templates can have clauses injected across multiple templates (such as an indemnification clause) which eliminates having to update them in multiple templates. Clauses can also be conditionally injected based on a checkbox field selected in the form.
- Implementation service provided:
    - Discovery of requirements (up to 2 hours)
        - Review of Customer's current process
    - Configure UAT Environment
        - Configure first template while Training
        - Configure up to ten (10) client fields and conditional logic
        - Configure Workflow with up to five (5) conditions
        - Configure contract types and other associated fields
    - Support User Acceptance Testing

- Training
  - Provide training for administrators and end users (up to 4 hours)
- Assumption
  - Company will train Customer on the configuration of templates and client fields. If Customer requests that Company perform configuration activities on its behalf for these items, or requests additional workflow configuration beyond what is in scope for the Order, such services will be managed through the Change Control process at the rates set forth below. These rates apply only during the project implementation phase.

Integrated eSignature

- Integrated eSignatures come in bundles of 250 packages that can be sent out for signature. The client will be notified that they are about to or have exceeded their purchased amount and will be invoiced for another bundle.
- Implementation service provided:
  - Discovery of requirements (done with the Contracts discovery)
  - Configuration in production environment
  - Remote Training – Admin and User (done with Contracts training)

User Acceptance Testing (UAT) Environment

- The UAT environment provides an environment to configure, test and approve changes prior to applying these changes to production. The environment will be used during implementation to configure and seek approval to move configuration to the Production environment. Once in Production the environment can be used for training as well as place for the client to test configurations prior to doing them in the production environment.
- Implementation service provided:
  - Configure the UAT environment and add UAT client team members.
  - This environment is set up without SSO to allow users to have multiple logins for role testing.
  - Access to environment
  - Demonstrations of configurations in the environment during implementation
  - Support during the client User Acceptance Testing
  - Training
  - Move configurations into production environment once approved
- For production Core releases, they will typically be promoted two weeks prior to production to this environment to allow admins to get familiar with any changes/enhancements seen in news/release notes.
- Once in production, it will be up to the client to maintain configuration consistency that they make in each environment as desired.

Contract Spend Tracking

- Contract Spend Tracking enables financial calculations and the roll-up of contract amounts to parent contracts, with roll-up activity recorded on the parent contract using the solution's standard financial roll-up template.
- Spend Tracking functionality supports the following contract categories:
  - Contract

  - Subcontract
  - Amendment
- Contract Spend Tracking will be performed via Flat File Integration to apply purchase order drawdowns against contracts, subcontracts, or amendments that increase or decrease contract spend limits.
  - Customer is responsible for submitting files using the Company's standard template for import.
  - Submitted files will be detected within ten (10) minutes, at which time the import process will be initiated. Files may be submitted up to a maximum of four (4) times per hour. Flat files exceeding 1 MB in size must be imported during non-business hours.
- Implementation service provided:
  - Delivery of Company's Contract Spend Tracking documentation and template
    - Provide up to two (2) hours of services to answer questions related to the documentation provided.
  - Configuration in Production Environment
    - Flat File Integration configuration of SFTP account, import job, and template.
  - Training
    - Training for administrators and end users, delivered as part of the Contracts training.

Future Platform Upgrade Commitment

International Data Base Corp. dba Bidnet agrees to provide the Customer with a complimentary, like-for-like upgrade to the new platform upon its official release. This upgrade will be delivered at no additional cost to the Customer and will include the standard implementation services necessary to transition from the current system to the new platform. The like-for-like upgrade ensures that all existing functionality included in the Customer's current licensed modules will be maintained within the new platform's equivalent feature set. The Vendor will communicate release timelines and any technical requirements in advance and will coordinate with the Customer to ensure a smooth and timely upgrade process.

PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8585 | FAX (703) 871-8505
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

carahsoft.

TO: Andy Penick
Director of Procurement
City of Augusta, GA
535 Telfair St
Augusta, GA 30901 USA

EMAIL: apenick@augustaga.gov

PHONE: (706) 821-4820

FROM: Mackenzie Cox
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: Mackenzie.Cox@carahsoft.com

PHONE: (571) 662-3095 **FAX:** (703) 871-8505

TERMS: OMNIA GA : 23-6692-01
Term: May 1, 2023 - April 30, 2028
FTIN:52-2189693
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Sales Tax May Apply

QUOTE NO:	63396576
QUOTE DATE:	03/11/2026
QUOTE EXPIRES:	06/30/2026
RFQ NO:	
SHIPPING:	ESD
TOTAL PRICE:	$69,000.00
TOTAL QUOTE:	$69,000.00

LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE		QTY	EXTENDED PRICE
		YEAR 1				
1	IDBC-121870263-1195	Full Source to Contract with CLM Advanced. 1 Year Service. Tier 2 < 250K Pop (or >20K edu) International Data Base Corp - IDBC-121870263 Start Date: 07/01/2026 End Date: 06/30/2027	$49,000.00	COOP	1	$49,000.00
		YEAR 1 SUBTOTAL:				$49,000.00
		ONE-TIME IMPLEMENTATION				
2	PS-SUPP-1-1195	Services to support Customer Implementation - Requires SOW (up to 12 months) Carahsoft Technology Corporation - PS-SUPP-1	$20,000.00	COOP	1	$20,000.00
		ONE-TIME IMPLEMENTATION SUBTOTAL:				$20,000.00
		SUBTOTAL:				$69,000.00
		TOTAL PRICE:				**$69,000.00**
		TOTAL QUOTE:				**$69,000.00**

By sending a PO you are agreeing that you have received and accepted the scope of work for this project.

PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP

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PHONE (703) 871-8585 | FAX (703) 871-8505
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

carahsoft.

Please Sign Below:

Andy Penick - City of Augusta, GA

Signature: _____ Date: _____

Print Name: _____

Title: _____

CONFIDENTIAL

QUOTE DATE: 03/11/2020
QUOTE NO: 63396576

PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
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TERMS: OMNIA GA : 23-6692-01
Term: May 1, 2023 - April 30, 2028
FTIN:52-2189693
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Sales Tax May Apply

QUOTE NO:	65305700
QUOTE DATE:	06/02/2026
QUOTE EXPIRES:	07/02/2026
RFQ NO:	
SHIPPING:	ESD
TOTAL PRICE:	$105,472.50
TOTAL QUOTE:	$105,472.50

LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE		QTY	EXTENDED PRICE
		YEAR 2				
1	IDBC-121870263-1195	Full Source to Contract with CLM Advanced. 1 Year Service. Tier 2 < 250K Pop (or >20K edu) International Data Base Corp - IDBC-121870263 Start Date: 07/01/2027 End Date: 06/30/2028	$51,450.00	COOP	1	$51,450.00
		YEAR 2 SUBTOTAL:				$51,450.00
		YEAR 3				
2	IDBC-121870263-1195	Full Source to Contract with CLM Advanced. 1 Year Service. Tier 2 < 250K Pop (or >20K edu) International Data Base Corp - IDBC-121870263 Start Date: 07/01/2028 End Date: 06/30/2029	$54,022.50	COOP	1	$54,022.50
		YEAR 3 SUBTOTAL:				$54,022.50
		SUBTOTAL:				$105,472.50
		TOTAL PRICE:				**$105,472.50**
		TOTAL QUOTE:				**$105,472.50**

By sending a PO you are agreeing that you have received and accepted the scope of work for this project.

PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP

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PHONE (703) 871-8585 | FAX (703) 871-8505
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

carahsoft.

Please Sign Below:

Andy Penick - City of Augusta, GA

Signature: _____ Date: _____

Print Name: _____

Title: _____

Cobb County

Contract # 23-6692-01

for

Technology Product Solutions and Related Services

with

Carahsoft Technology Corporation

Effective: May 1, 2023

The following documents comprise the executed contract between the Cobb County, and Carahsoft Technology Corporation effective May 1, 2023:

I. Executed Master Agreement
II. Supplier's Response to the RFP, incorporated by reference

Reference Number	
Reference Depart.	Purchasing Department

Master Agreement

Owner: Cobb County Board of Commissioners
100 Cherokee Street
Marietta, GA 30090

Contractor: Carahsoft Technology Corp.
11493 Sunset Hills Road, Suite 100
Reston, VA 20190

Description: **TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES:** The undersigned parties understand and agree to comply with and be bound by the entire contents of **Sealed Bid #23-6692** ("the RFP") and the Contractor's Proposal submitted October 13, 2022, which is incorporated herein by reference.

OMNIA PARTNERS, PUBLIC SECTOR: Supplier agrees to extend Goods and/or Services to public agencies (state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit) ("Public Agencies") registered with OMNIA Partners, Public Sector ("Participating Public Agencies") under the terms of this agreement ("Master Agreement").

Governing Law: This Agreement shall be governed by the laws of the State of Georgia. As to any dispute hereunder, venue shall be in the Superior Court of Cobb County, Georgia.

Term: This Agreement shall begin on May 1, 2023, the Effective Date, for a period of thirty-six months, and shall automatically terminate and renew for two (2) additional twelve (12) month periods and shall terminate absolutely on April 30, 2028, unless earlier terminated as provided herein. Pursuant to O.C.G.A. § 36-60-13, this Agreement shall terminate absolutely and without further obligation on the part of the County at the close of the calendar year in which it was executed and at the close of each succeeding calendar for which it may be renewed. The Parties reserve the right to renew, amend or extend the Agreement for additional terms. Either party may terminate this Agreement for convenience and/or due to lack of funding at the end of each annual term.

Price: Prices for services and equipment, if applicable, as stated in the Contractor's proposal

Billing: For purchases made by Cobb County Government, all original invoices shall be submitted directly to the Cobb County Finance Department. Invoices shall bill only for items received during the period covered by the invoice and shall clearly identify such items in accordance with invoicing guidelines in the Sealed Bid Proposal. For purchases made by participating public agencies, the Contractor shall comply with each agency's invoicing and billing requirements outlined on the applicable order.

{SIGNATURES ON NEXT PAGE}

IN WITNESS, WHEREOF, this Agreement has been executed by Owner and accepted by Contractor to be effective as of the date first above written.

Cobb County... Expect the Best!

Cobb County Board of Commissioners
100 Cherokee Street
Marietta, GA 30090

Lisa N. Cupid, Chairwoman
Cobb County Board of Commissioners

5/5/23
Date

APPROVED
PER MINUTES OF
COBB COUNTY
BOARD OF COMMISSIONERS
3/14/23

Carahsoft Technology Corp.
11493 Sunset Hills Road, Suite 100
Reston, VA 20190

Authorized Signature

Proposal Team Lead
Title

04/06/23
Date

FEDERAL TAX ID NUMBER
52-2189693

Approved as to form

County Attorney's Office

April 25, 2023
Date

Reference Number	
Reference Depart.	Purchasing Department

Master Agreement

Owner: Cobb County Board of Commissioners
100 Cherokee Street
Marietta, GA 30090

Contractor: Carahsoft Technology Corp.
11493 Sunset Hills Road, Suite 100
Reston, VA 20190

Description: **TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES:** The undersigned parties understand and agree to comply with and be bound by the entire contents of **Sealed Bid #23-6692** ("the RFP") and the Contractor's Proposal submitted October 13, 2022, which is incorporated herein by reference.

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5.1 Cover Letter

The proposer shall provide a cover letter describing a brief history of the Proposer and its organization. The letter will list the Principal or Officer of the organization who will be the County's primary point of contact during clarifications or negotiations. This individual must have the authority to clarify and/or negotiate all aspects on the scope of products and services on behalf of the Proposer. An officer authorized to bind the Proposer to the terms and conditions of this RFP must sign the cover letter.

October 13, 2022
Cobb County
122 Waddell Street NE
Marietta, Georgia 30060

Re: Carahsoft's Response to the Cobb County's Request for Proposals: Technology Product Solutions and Related Services, Solicitation Number: 23-6692

Dear Evaluation Team,

Carahsoft Technology Corp. appreciates the opportunity to respond to the Cobb County (County)'s Request for Proposals (RFP): Technology Product Solutions and Related Services. Carahsoft is proposing our robust catalog of manufacturer, services, and reseller partners. Our team has reviewed and considered County's requirements outlined in the RFP and has carefully put together a solution that will best meet your needs.

Carahsoft, The Trusted Government IT Solutions Provider®, is responding as the OMNIA contractor (R191902) and government distributor for our partner ecosystem. As the Master Government Aggregator® for our vendor partners, Carahsoft has combined extensive knowledge of the technologies we provide with a thorough understanding of the government procurement process, to analyze needs, provide configuration support, simplify the ordering process, and offer special government pricing since 2004. Working with resellers, systems integrators and consultants, our sales and marketing teams provide industry leading IT products, services, and training to support Public Sector organizations across Federal, State and Local Government agencies and Education and Healthcare markets.

Please feel free to contact me directly at 703.673.3568/Elise.Roell@carahsoft.com or George Nicholls at 703.889.9815/George.Nicholls@carahsoft.com with any questions or communications that will assist County in the evaluation of our response. This proposal is valid for 90 days from the date of submission.

Thank you for your time and consideration.

Sincerely,



Kristina Smith
Contracts Director

5.2 EXECUTIVE SUMMARY

The Proposer shall provide an Executive Summary that presents in brief, concise terms a summary level description of the contents of the proposal.

Solution Overview

Carahsoft understands that the Cobb County is seeking qualified suppliers for Technology Product Solutions and Related Services to establish a Master Agreement to achieve cost and time savings for Suppliers and Participating Public Agencies. As the Prime Contractor, Carahsoft has assembled a team for the initiative that includes our portfolio of over 300 Technology Manufacturers and network of around 3,000 reseller and services partners as the best solution to meet County's requirements.

Cobb County Objectives	Carahsoft Qualifications
Provide a comprehensive competitively solicited Master Agreement offering products and services to Participating Public Agencies.	With over 300 technology manufacturers and our large partner network of over 3,000 resellers and services partners, Carahsoft is uniquely positioned to provide a robust catalog of products and services to help the Participating Public Agencies access a full range of solutions to meet their needs.
Establish the Master Agreement as a Supplier's primary offering to Participating Public Agencies.	Carahsoft currently holds two Omnia contracts, in addition to a multitude of Canadian, and U.S. Federal and State and Local contracts.
Achieve cost savings for the Suppliers and Participating Public Agencies through a single competitive solicitation process that eliminates the need for multiple bids or proposals.	As the Master Government Aggregator for our vendor partners, we have extensive experience negotiating price lists that provide the best value to our government customers and cuts down on the procurement activity required for all parties.
Combine the volumes of Participating Public Agencies to achieve cost effective pricing.	Carahsoft strives to provide the most competitive pricing on the market for our government customers.
Reduce the administrative and overhead costs of Suppliers and Participating Public Agencies through state-of-the-art ordering and delivery systems.	Our sales, order operations and IT teams are all closely integrated to deliver the most efficient process from quote to cash. Westrive for 60-minute quote turnaround time, especially for end-of-quarters and end-of years as well as 6-hour turnaround on all clean POs.

Prime Contractor: Carahsoft Technology Corp.

Carahsoft Technology Corp. is The Trusted Government IT Solutions Provider®, supporting Public Sector organizations across Federal, State and Local Government agencies and Education and Healthcare markets. As the Master Government Aggregator® for our vendor partners, we deliver solutions for Cybersecurity, MultiCloud, DevSecOps, Big Data, Artificial Intelligence, Open Source, Customer Experience and more. Working with resellers, systems integrators and consultants, our sales and marketing teams provide industry leading IT products, services, and training through hundreds of contracts. Founded in 2004, Carahsoft is headquartered in Reston, Virginia and employs more than 1,900 professionals dedicated to serving our public sector customers and partners.

Vendor and Partner Relationships – In addition to establishing strategic, long-term relationships with the industry's leading manufacturers, our partner ecosystem encompasses more than 3,000+ government

contractors, resellers, and integrators who we support and enable with an entire suite of value-added opportunities that run the gamut from training/certification and pre-sales support to lead generation and business development.

Proven Execution – Carahsoft has deep expertise in government contracting and procurement. We manage and maintain a wide variety of government-wide and agency-specific purchasing contract vehicles and purchasing agreements for agencies at the state, local, and federal levels. As a result, we now serve as the largest government partner for the majority of our vendors, who have also entrusted other major aspects of their businesses to Carahsoft including partner enablement, commercial sales, renewals and upsell, and help desk services.

Contract Vehicles – Since 2004, Carahsoft has acquired and maintained a wide variety of purchasing contract vehicles for agencies at all levels of government. Associated with all contracts are dedicated and experienced contract management resources. A list of available contracts can be found at www.carahsoft.com/contracts/index.php.

Growth & Stability – A stable, conservative, and profitable company, Carahsoft has demonstrated impressive growth year after year, with annual revenue of $3.4 million in our first year in 2004 to $10.2 billion in 2021. In September of 2021, our team of dedicated, highly trained marketing, sales, contracting, and business operations experts processed 16,916 orders worth more than $1.8 billion.

Awards and Industry Recognition – Carahsoft receives awards for our excellent performance yearly. For more information on the hundreds of awards we have received please visit our website at https://www.carahsoft.com/awards.

Carahsoft Technology Product, Services, and Solution Offering

Cobb County Requirements	Carahsoft Capabilities
Technology Products: A complete portfolio of technology products such as desktops, laptops, tablets, PDAs, servers, storage, ruggedized devices, thin clients, printers, monitors, multifunction printers, scanners, plotters, projectors, video conferencing, teleconferencing, analog phones, VoIP phones, conference phones, audiovisual equipment such as computer-video interfaces, switchers, matrix switchers, distribution amplifiers, video scalers, scan converters, processing devices Ethernet control interfaces and high resolution cables, instructional equipment, security equipment, cabling, modems, wired and wireless networking, networking to support server, storage and client applications such as routers and switches, software, computer accessories, computer components, power protection, data protection, video cameras, virtualization products, systems and network management tools, database products, data center facilities (racks, fire suppression, electrical, HVAC, generator, physical access controls) as well as any other technology products available from Offeror.	Carahsoft has provided our corporate linecard as an attachment which shows our robust catalog of manufacturer partners which meet the technology portfolio described. We are happy to leverage this vast ecosystem to support the Cobb County and Omnia partners needs.
Technology Services and Solutions: A complete portfolio of technology services and solutions such as systems	

Cobb County Requirements	Carahsoft Capabilities
configuration, testing, software copying, hardware and software installation, upgrades and/or maintenance, system integration, network integration, extended warranties, warranty service, staff augmentation and any other services and solutions available from Offeror. Specific requirements will be developed on a task order basis and may include, but is not limited to, services and solutions such as:	
Virtualization: Transform data center with virtualization to consolidate servers, reduce energy consumption, increase IT capacity, add system flexibility and prepare for cloud computing.	IT organizations are challenged by the limitations of today's x86 servers, which are designed to run just one operating system and application at a time. As a result, even small data centers have to deploy many servers, each operating at just 5 to 15 percent of capacity—highly inefficient by any standard. A key benefit of virtualization technology is the ability to contain and consolidate the number of servers in a datacenter. This allows businesses to run multiple application and OS workloads on the same server. Ten server workloads running on a single physical server is typical, but some companies are consolidating as many as 30 or 40 workloads onto one server. As you might expect, dramatically reducing server count has a transformational impact on IT energy consumption. Utilization of x86 servers increases from the typical 8-15 percent to 70-80 percent. Reducing the number of physical servers through virtualization cuts power and cooling costs and provides more computing power in less space. As a result, energy consumption typically decreases by 80 percent.
Physical Security: Security solutions seaports, airports, water and wastewater, transportation, critical infrastructure, perimeter defense, physical and logical access control, identity management, antiterrorism protection, automated alarms and alerts, integration with databases containing critical security information, cyber security and asset management, endpoint security and other network security and IT security.	Physical Security solutions combine video management, access control, video analytics, intrusion alerts and more onto a single or consolidated platform of networks that can be accessed from anywhere and at any time through a Web browser. Data from these subsystems is automatically correlated, providing users with a comprehensive view of security operations.
Communications: Communication solutions to converge voice, data and video communications onto a single, secure IP-based network.	The F5 BIG-IP family of products offers application intelligence that network managers need to ensure applications are fast, secure, and available. All BIG-IP products share a common underlying architecture, F5's Traffic Management Operating System (TMOS), which provides unified intelligence, flexibility, and programmability. Together, BIG-IP's powerful platforms, advanced modules, and centralized management system make up the most comprehensive set of application delivery tools in the industry.
Cloud: Cloud solutions for scalable computing and storage capacity and rapid self- provisioning computing capabilities. This may include, but is not limited to, Cloud Infrastructure as a Service (IaaS), Cloud Software as a Service (SaaS) and Cloud Platform as a Service (PaaS).	With no minimum fee and a pay for what you use model, Google Cloud Storage capacity pricing is the most cost effective in the market. In addition, with lifecycle management Google Cloud storage allows you to reduce your costs even further by automatically archiving your objects to Cloud Storage Nearline and scheduled deletions. Store your data on Google's infrastructure with very high level of durability and availability. Google Cloud Storage stores and replicates your data allowing a high level of persistence. Google Cloud Storage is built with a replicated storage strategy. All data is encrypted both in-flight and at rest. The

Cobb County Requirements	Carahsoft Capabilities
	Google security model is an end-to-end process, built on over 15 years of experience.
Infrastructure: Infrastructure solutions such as data center management, network modernization and migration, desktop virtualization, risk and vulnerability management, and IT service management.	Datacenter Infrastructure is the backbone of delivering IT performance to the consumers of today's applications. Technology has shifted to become increasingly software-driven which puts more pressure on the infrastructure to deliver the level of performance the software is capable of or demands. Traditional datacenter infrastructure is being challenged to meet the demands of this new approach. New datacenter infrastructure technology embraces the software driven approach and is designed to accommodate large consumptions of data in a number of forms. Arista Networks has lead the network modernization shift by designing network switches with high buffers and high speeds. They provide a flexible solution to make the transition from a traditional approach to a modern infrastructure more affordable, by not requiring forklift upgrades to the entire datacenter. Network modernization is a key to delivering applications like desktop virtualization and big data analytics.
Data Management: Data management solution which uses technologies such as thin provisioning, de-duplication and automated storage tiering to improve storage utilization.	Data is the raw material of business – an economic input almost on par with capital and labor. However, data in most organizations is scattered across multiple operational and analytical systems. Big data with new sources, such as social media, cloud applications, and syndicated data services are on the rise, and many organizations are realizing that physical consolidation or replication of data is not practical for all data integration and business agility needs. Data needs to be made easily consumable by people who need it to advance the business. Data Virtualization is a lean data integration solution that provides easy, real-time, and unified data access across disparate sources to multiple applications and users. Data Virtualization makes data spread across physically distinct systems – such as multiple databases, XML files, and even Hadoop systems – appear as a set of tables in a local database. This comprehensive platform enables agile data provisioning by providing the following functions: • **Connect:** Access data from multiple heterogeneous data sources with different access methods and storage models. • **Compose:** Easily create reusable, business-friendly data models and virtual unified views by combining and transforming data from multiple sources. • **Consume**: Make integrated data available on demand for consumption by external apps through open standards interfaces.
Visual Communications: Visual communications that integrate	Now more than ever, people need the ability to

Cobb County Requirements	Carahsoft Capabilities
audio, video, voice and presentation capabilities.	collaborate effectively with colleagues, partners, and customers—around the world, across devices, and through technical boundaries. More and more organizations, including large enterprises and government agencies, are using Visual Communication to drive end-to-end, business-critical workflows for web meetings, eLearning, and webinars. The right Visual Communication solution delivers exceptionally rich interactions and enables organizations to fundamentally improve productivity. You can captivate your audience with rich, engaging, and interactive experiences and make them available to virtually anyone, anywhere, on virtually any device, with just a click of a button. Certain Visual Communication Technologies allow invitees to easily attend a meetings from the desktop without requiring a client download, and offers complete mobile-to-mobile collaboration capabilities to address the realities of today's business environments, where employees and customers are on the move worldwide.
UCC (Unified Communications and Collaboration): UCC video teleconferencing solutions that provide for critical infrastructure, emergency operations centers, command rooms, fusion centers, training rooms, and classrooms.	When disasters happen, first responders and emergency personnel are not always in the same place. Unified Communications and Collaboration allows you to set up a virtual command center that can be pre-loaded with maps, actions plans and emergency contact information. This allows first responders and decision makers to work together more quickly and effectively. In 2010 the US Southern Command used UCC technologies to support the Haiti earthquake disaster relief teams, and the Montana National Guard used it to coordinate efforts in fighting the wildfires in the summer of 2015. UCC technologies for distributed team collaboration efforts help government organizations accelerate team decision-making regardless of where people are located by equipping them with a powerful and easy-to-use set of tools for web conferencing and information sharing. Leverage existing investments in video conferencing solutions by integrating your video telephony devices supporting SIP/H.264. Nontechnical users can share everything from text and graphics files to multimedia presentations and websites; collect comments from multiple reviewers; and host live, interactive discussions online without additional downloads.
Broadcast Studio: Broadcast studio solutions for staff that oversee communications and public broadcast efforts which provide integration (system design engineering), fabrication, budgeting, scheduling, engineering, architectural planning (technical grounding, power distribution and facility load requirements), and equipment specification (video, audio, network and storage technologies).	Public sector communication is undergoing an incredible transformation. Government organizations that adopt innovative technologies can capitalize on this transformation to create mission value and cost savings opportunities. Broadcast Studios help public sector organizations accelerate their direct communications with the public in

Cobb County Requirements	Carahsoft Capabilities
	order to drive measurable benefits. More than 1,000 organizations worldwide use Broadcast Studios and secure cloud-based enterprise marketing platforms to reach, inform and engage their audiences through web, email, mobile and social media channels. The utilization of multiple channels enables Broadcast Studios to send personalized, targeted communication to promote services, enhance public awareness, and drive better involvement in agency programs through email, text messaging and other digital media channels.
Law Enforcement: Public safety solutions such as in-car video, body worn cameras, license plate recognition, mobile computing, city surveillance, and digital evidence management.	Carahsoft works in law enforcement with a number of vendors; with various solutions like: Acadis, ADF Solutions, Adobe, Airgility, Airversity, Authentic8, AWS, Axon, BlackBerry, Blackswift, Blueforce Development, Cellebrite, Chainalysis, Commvault, Conceal, Darkowl, Dedrone, DigitalBlue, Elsight, Flashpoint, Ghost Robotics, Google Cloud, Gridless Power, Icaros, ikeGPS, Informatica, Inspired Flight, Juniper Unmanned, Lightsense, Magnet Forensics, Mark43, Measure, Mi-Case, Microsoft, Microsoft Surface, NTrepid, Nuance, NVIDIA, Okta, piXlogic, Qii.Ai, Recorded Future, Red Hat, Reveal, SAFR, Salesforce, SkyX, Software AG, Sonim, Tableau, TransUnion, Trimble, VELARY, Veritone, Vidizmo, Vintra, VIQ, Voyager Labs, Wickr
Mobility: Mobility services to keep users connected, responsive and secure such as email protection, download prevention, containerize content on devices, self- destructing content, and content linked back to the user.	The Mobility/Telework portfolio at Carahsoft includes industry-leading emerging technology solutions to enable government agencies to address a changing workplace. Organizations need to adapt rapidly to shifting user needs while maintaining data privacy and compliance requirements. The US Communities contract would benefit from access to a host of software manufacturers whose focus is to turn a government entities mobile and telework program in to a fully operating and compliant environment to fully meet an agencies mission with: • Secure Mobility and Device Management Mobile • Applications and Mobile Productivity Applications • Mobile Application Development and Performance Management • VDI solutions and Telecom and Expense Management software.
Asset Management: Asset management solutions to identify and manage installed software, hardware and license entitlements.	Inaccurate inventory, wasted resources, compliance issues, and service delays are all every day risks for enterprises that have serious consequences if not addressed. To mitigate risk, organizations need to know the assets they have, where they are, usage entitlements, who uses them, how they are used, how they are configured, what they cost and the value they deliver.

Cobb County Requirements	Carahsoft Capabilities
	Asset Management tracks the financial, contractual, and inventory details of hardware, software, and virtual infrastructure – as well as non-IT assets – throughout their lifecycles. Asset requests are handled using workflows to obtain approvals, validate entitlements, issue chargebacks, and provision services. Once an asset is deployed, Asset Management records all maintenance activity and enables IT to perform regular audits, right up until asset retirement.
Data Protection: Data protection to protect, backup, recover and archive data and applications.	VERITAS provides complete data protection and recovery for all data, systems, and locations. The Backup Exec family provides the gold standard in Windows data and system protection. The BUE family provides efficient granular recovery of critical Microsoft applications and complete Windows system recovery in minutes, ensuring Windows information is always protected. Backup Exec is designed specifically to protect heterogeneous server environments and remote offices. Additionally, the newest version of Backup Exec, v. 15 provides: • Efficient block level deduplication and change block tracking to reduce the amount of data saved to storage. • Deep integration with Microsoft Volume Shadow Copy Service (VSS) and VMware's vStorage APIs for Data Protection (VADP) for fast virtual machine snapshots. • A single solution and management console for virtual and physical to help reduce cost and complexity while simplifying the protection of your entire environment. • Flexible storage options so you can backup to virtually any storage device including disk, tape, or third party cloud. VERITAS NetBackup delivers high performance data protection that scales to protect he largest UNIX, Windows, Linux, and NetWare environments. With complete protection from remote office to data center to vault, NetBackup offers a single console for all backup and recovery operations. Key Features of NetBackup 7.7 include: • Converged backup platform integrates software and hardware to create a solution that is extremely easy to deploy and maintain. • Extensive integration with virtual and physical systems, applications, and storage technologies enable almost any enterprise environment to be protected using a single solution. • Accelerator reduces backup times from hours to minutes by limiting backups to changed blocks and combining them with previous

Cobb County Requirements	Carahsoft Capabilities
	backup data to produce synthetic full backups. • Auto Image Replication automates the process of moving data to another site for disaster recovery, merging data from multiple sources and synchronizing catalog information to speed recovery. • Replication Director orchestrates hardware snapshot and replication operations from leading providers such as NetApp and EMC, ensures snapshots are application-consistent, and catalogs snapshots for easy file restore.
Energy and Water Conservation: Energy and water conservation solutions to deploy advanced metering infrastructure (AMI) systems designed to measure, collect, analyze and monitor usage real time. Examples of projects include automated meter projects, SCADA (Supervisory Control and Data Acquisition) projects, and security projects.	From smart grid analytics and meter data management to demand-side management tools, we have everything you need to become a best-run utility. With SAP solutions, utilities companies operating in regulated and unbundled markets are better able to meet challenges in supplying power while adapting to industry reorganization and coping with regulatory uncertainty. Facilitated by SAP software, they can harness emerging technologies to achieve the right balance between profitability, sustainability, and safety in supplying their customers with energy. • Energy supply chain optimization Integrate supply chain processes and information from procurement and delivery to consumption. • Operational efficiency for plants and grids: gain a single real-time view of plant and business data that enhances the entire asset lifecycle. • The intelligent grid uses state-of-the-art technologies to move smart-grid benefits on to consumers and businesses. • Customer experience: Gain a 360-degree, real-time view of customers to enhance service, marketing, and sales.
Financial Services: Financing options such as lease, lease to own, lease with option to own, and IT as a Service.	New innovative technologies and solutions from SAP deliver greater value by enabling better business insight to maintain financial excellence. Make better business decisions with SAP HANA by handling large volumes of granular data and performing in-memory analysis. In addition to on-premise implementations, deploy business processes quickly and flexibly in the cloud. • Collaborative finance operations: Improve efficiency with increased automation and global consistency while providing superb service. • Enterprise risk and compliance management: Manage enterprise risk and compliance for optimal financial performance of fraud and audit processes. • Treasury and financial risk management: Increase insight and control for managing cash, liquidity, financial investment decisions,

Cobb County Requirements	Carahsoft Capabilities
	and risk. • Financial planning and analysis: Increase organizational agility, control costs, improve margins, and align execution with strategy. • Accounting and financial close: Execute a compliant close that reduces cost and effort and provides regulatory disclosures.
Other Services and Solutions: Services and solutions not listed above that may be proposed by Offeror.	Additional Services and Solutions are detailed and provided within the Cost Proposal of this response.

5.3 COMPANY BACKGROUND/PROFILE

Provide information on company background to include the following:

a. Legal name, address, phone and fax numbers, e-mail, Federal ID#, and website address.

Carahsoft Technology Corporation
11493 Sunset Hills Road,
Reston, VA 20190
www.carahsoft.com

703-871-8500
703-871-8505 – Fax
Sales@Carahsoft.com
Federal ID# 52-2189693

b. Date business was established under current name.

Carahsoft was incorporated in 1999. We have been in business since 2004.

c. Size of company including the total number of employees.

Carahsoft is a Large S-Corporation with around 2,400 employees.

d. Type of ownership or legal structure of business

S-Corporation. We are a privately held company.

e. Has the company ever failed to complete work for which a contract was issued? If yes, explain the circumstances.

Carahsoft has not failed to complete work for which a contracts was issued.

f. Are there any civil or criminal actions pending against the firm or any key personnel related in any way to contracting? If yes, explain in detail. Are there any current unresolved disputes/allegations?

There are no civil or criminal actions pending against the firm or any key personnel related in any way to contracting.

g. Has the firm ever been disqualified from working for any public entity? If yes, explain the circumstances.

Carahsoft has not been disqualified from working for any public entity.

h. If a Supplier requires additional agreements to be signed by a Participating Public Agency, include a copy of the proposed agreement(s) as part of Supplier's proposal.

Individual SOWs and work orders may require additional terms depending on the work required. Since this is deal dependent, we are unable to provide an exact list of additional terms at this time.

5.4 EXPERIENCE

Include a list of the five (5) most relevant or comparable contracts completed by your firm during the past five (5) years with a public entity. For each contract, provide the following information.

a. Scope of services/contract description.
b. Dollar value of contract.
c. Assigned project personnel.
d. The contracting entity's contact person, current phone number, and current e-mail address as reference information.

Relevant Experience	
Scope of services/contract description.	Education Software Solutions and Services
Dollar value of contract.	Approximately $20 Million
Assigned project personnel.	contracts@Carahsoft.com
The contracting entity's contact person, current phone number, and current e-mail address as reference information.	Name: Margaret S. Bass Title: Region 4 ESC Authorized Board Member Phone Number: Carahsoft will provide upon request E-mail Address: Carahsoft will provide upon request

Relevant Experience	
Scope of services/contract description.	Google Products, Services and Solutions Contract
Dollar value of contract.	N/A
Assigned project personnel.	contracts@Carahsoft.com
The contracting entity's contact person, current phone number, and current e-mail address as reference information.	Name: Cathy Muse Title: CPPO Director of Purchasing and Supply Management Phone Number: Carahsoft will provide upon request E-mail Address: Carahsoft will provide upon request

Relevant Experience	
Scope of services/contract description.	GSA Multiple Award Schedule
Dollar value of contract.	N/A
Assigned project personnel.	Contracts@Carahsoft.com
The contracting entity's contact person, current phone number, and current e-mail address as reference information.	Name: Carahsoft will provide upon request Title: Carahsoft will provide upon request Phone Number: Carahsoft will provide upon request E-mail Address: Carahsoft will provide upon request

Relevant Experience	
Scope of services/contract description.	NASA SEWP
Dollar value of contract.	N/A
Assigned project personnel.	Contracts@Carahsoft.com
The contracting entity's contact person, current phone number, and current e-mail address as reference information.	Name: Carahsoft will provide upon request Title: Carahsoft will provide upon request Phone Number: Carahsoft will provide upon request E-mail Address: Carahsoft will provide upon request

Relevant Experience	
Scope of services/contract description.	2GIT
Dollar value of contract.	N/A
Assigned project personnel.	Contracts@Carahsoft.com
The contracting entity's contact person, current phone number, and current e-mail address as reference information.	Name: Carahsoft will provide upon request Title: Carahsoft will provide upon request Phone Number: Carahsoft will provide upon request E-mail Address: Carahsoft will provide upon request

5.5 PRODUCT INFORMATION/SERVICE CAPABILITY

a.	*Provide detailed information on service capability and the availability of service centers for maintenance and repairs on a national level. Indicate how many authorized service centers will be available for each state. Will pick up and delivery services be available for service of large equipment items?*

Maintenance and repairs are based on the warranty terms of our individual manufacturer partners and can be provided upon review of a SOW or details provided on a specific work order.

b.	*Provide available payment terms and payment methods – purchase order, credit card (procurement card), etc. If credit cards are accepted, may credit card payment(s) be made online?*

Carahsoft supports the following communication types:

1. E-mail Attachment in the following formats: Plain text, PDF, HTML, JPEG, TIFF, Gif, Microsoft Excel, and Microsoft Word
2. Fax
3. Paper copy sent via US Mail or private courier
4. Credit Card (phone or web)

5.6 PRICING

a. *Suppliers shall provide pricing based on a discount from a manufacturer's price list or catalog. Prices listed will be used to establish the extent of a manufacturer's product lines, services, warranties, etc. that are available from Supplier and the pricing per item. Multiple percentage discounts are acceptable, if where different percentage discounts apply, different percentages are specified. Additional pricing and/or discounts may be included.*

- *Include an electronic copy of the catalog from which discount is calculated. Electronic price lists must contain the following: (if applicable)*
  - *Manufacturer part #*
  - *Supplier's Part # (if different from manufacturer part #)*
  - *Description*
  - *Manufacturer's Suggested List Price and Net Price*
  - *Net price to Cobb County, GA (net price shall include freight and any additional fees that may be charged such as credit card processing, administrative fees, etc.)*

Media submitted for pricing must include the Supplier's company name, solicitation name and bid #, and the bid opening date on a Flash Drive.

b. *Provide details of and propose additional discounts for volume orders, special manufacturer's offers, minimum order quantity, free goods programs, total annual spend, etc. (if offered).*

c. *If used, trade-ins, leasing/financing, or other offerings are available, provide applicable pricing and discounts.*

Carahsoft is proposing to extend the pricing discounts that are currently offered through our Educational Software Solutions and Services Contract (Contract Number: R191902, which managed by Region 4 Education Service Center in Texas) to Cobb County.

This pricelist can be viewed at the following link: https://www.omniapartners.com/publicsector/suppliers/carahsoft-technology-corp/contract-documentation#c35362

5.7 FINANCIAL STATEMENTS

Proposers shall submit a recent history of financial solvency and provide the following:

a. *Financial Statement: Include the most recent, independently certified financial statement. Financial statements must include a balance sheet and income statement.*

As a privately owned company, Carahsoft does not publicly release financial information. We are a stable, conservative, and profitable company which has grown, since founding in 2004, from $4M in bookings to more than $10.2 in 2021. The company has received numerous accolades for our business performance from our manufacturing partners and the industry, including annual recognition (detailed further on our website) in the CRN Solution Provider 500 (2006—Present), Washington Technology's Top 100 Government Contractors (2010—Present), and the Washington Business Journal's Largest Government Contractors (2011—Present).

We currently maintain a $25M line of credit available (currently 100% available) with Atlantic Union Bank.

Should you require our audited financial statements or have further financial inquiries, we would be happy to provide additional information under separate cover to the specific individual that would be reviewing them.

b. *Name and address of firm preparing the attached financial statement including a letter stating the independent audit or review has been performed by the firm.*

Not applicable.

c. *State whether the Proposer has ever had a bankruptcy petition filed in its name, voluntarily or involuntarily. If yes, specify all relevant details.*

Not applicable.

5.8 NATIONAL CONTRACT

Attachment A, Exhibit A

a.	*Include a detailed response to Attachment A, Exhibit A, OMNIA Partners Response for National Cooperative Contract. Responses shall highlight experience, demonstrate a strong national presence, describe how Supplier will educate its national sales force about the contract, describe how products and services will be distributed nationwide, include a plan for marketing the products and services nationwide, and describe how volume will be tracked and report to OMNIA Partners.*

Supplier must supply the following information for the Principal Procurement Agency to determine Supplier's qualifications to extend the resulting Master Agreement to Participating Public Agencies through OMNIA Partners.

3.1 Company

a.	*Brief history and description of Supplier to include experience providing similar products and services.*

Carahsoft Technology Corp. is The Trusted Government IT Solutions Provider®, supporting Public Sector organizations across Federal, State and Local Government agencies and Education and Healthcare markets. As the Master Government Aggregator® for our vendor partners, we deliver solutions for Cybersecurity, MultiCloud, DevSecOps, Big Data, Artificial Intelligence, Open Source, Customer Experience and more. Working with resellers, systems integrators and consultants, our sales and marketing teams provide industry leading IT products, services, and training through hundreds of contracts. Founded in 2004, Carahsoft is headquartered in Reston, Virginia.

b.	*Total number and location of salespersons employed by Supplier.*

Carahsoft employees about 2,400 persons.

c.	*Number and location of support centers (if applicable) and location of corporate office.*

Carahsoft's main office is located at 11493 Sunset Hills Road, Reston, VA 20190.

d.	*Annual sales for the three previous fiscal years.*

2019 – $6.9B
2020 – $9.0B
2021 – $10.6B

a. Submit FEIN and Dunn & Bradstreet report.

FEIN#: 52-2189693
DUNS: 088365767

e.	*Describe any green or environmental initiatives or policies.*

Reducing our carbon footprint is extremely important to Carahsoft. As a result, we strive to ensure that our recycling program is comprehensive and robust. Carahsoft uses single-stream recycling to make it as easy

as possible for our employees to recycle as much as they can. Carahsoft uses recycled materials whenever possible. For example, hard copy bid submissions are printed on recycled paper and shipped using recycled packing materials.

Carahsoft uses only Energy Star compliant hardware, which uses substantially less electricity when items are not in use. Additionally, thelights in our office are on a timer to ensure that lights are turned off when the employees are not working. Likewise, motion detectors ensure that lights are not left on when rooms are empty.

Carahsoft has implemented VMware internally, which moves our servers to a virtualized cloud environment, eliminating the need for physical servers in our office. This has drastically reduced our server footprint, allowing us to save thousands of dollars each year on heating and cooling our data center.

Carahsoft also seeks to reduce our carbon footprint by providing transit benefits for employees who use public transportation to commute to and from work. In fact, we recently relocated our offices to within less than half of a mile of the Washington Metrorail System, making it easy for employees to take advantage of sustainable public transportation.

Carahsoft is always open to suggestions on how we can encourage more sustainable practices and how we can implement further policies to reduce our company's footprint.

f. Describe any diversity programs or partners supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program. If there are any diversity programs, provide a list of diversity alliances and a copy of their certifications.

Carahsoft maintains a vast ecosystem of partners of various socioeconomic classifications, including resellers, systems integrators, and service providers. The Carahsoft partner network includes a very diverse group with varying specializations, credentials, product lines, and business types, including over 700 Small Businesses. If awarded, Carahsoft will leverage our experience managing this vast partner ecosystem to support the participation of MWBEor SDVOB certified businesses.

g. Indicate if supplier holds any of the below certifications in any classified areas and include proof of such certification in the response:

a. Minority Women Business Enterprise

☐Yes ☒ No

If yes, list certifying agency: _____

b. *Small Business Enterprise (SBE) or Disadvantaged Business Enterprise*

☐Yes ☒ No

If yes, list certifying agency: _____

c. Historically Underutilized Business (HUB)

☐Yes ☒ No

If yes, list certifying agency: _____

d. Historically Underutilized Business Zone Enterprise (HUBZone)

☐Yes ☒ No

If yes, list certifying agency: _____

e. Other recognized diversity certificate holder

☐Yes ☒ No

If yes, list certifying agency: _____

h. List any relationships with subcontractors or affiliates intended to be used when providing services and identify if subcontractors meet minority-owned standards. If any, list which certifications subcontractors hold and certifying agency.

As described above, Carahsoft has a robust partner network, many of which do meet minority owned standards.

i. Describe how supplier differentiates itself from its competitors.

Carahsoft's top three differentiating strengths include:

1. Sales & Marketing – Carahsoft provides innovative sales and marketing programs to each vendor we support. Carahsoft's dedicated proactive sales team focuses on lead generation, proactive inside sales, and provides responsive sales support. We work with vendors to develop a joint sales process based on the vendor go-to-market strategy and work to align the Carahsoft sales team with vendor and reseller teams.

Carahsoft's comprehensive marketing program is supported by a dedicated marketing team of 220+ reps. The marketing team plans and executes many informative events throughout the year to drive demandincluding but not limited to: webcasts, on-site events (Carahsoft hosted and third-party hosted), conferences and trade shows, email campaigns, social media campaigns, advertising and thought-leadership. Carahsoft invests in many marketing resources that we extend to our vendor teams to maximize marketing effectiveness and amplify the vendor's messaging.

2. Proven Execution – Carahsoft has leveraged its vast contracting experience and extended it to quoting and order management. In our experience managing public sector aggregation programs on behalf of other industry leading vendors, Carahsoft has the operation excellence in place to free up vendor resources previously committed these tasks. We feel our model will allow Autodesk to "offload" some of these tasks on Carahsoft, knowing that we are fully committed and capable of servicing the partner eco-system.

- Carahsoft seamlessly generates quotes within 30 minutes or less
- Carahsoft has a team dedicated to renewals sales and a leadershipgroup to ensure that each team is working at an optimal level.

3. Knowledge of Government – The government market is complex and the intricacies offer the opportunity for an innovative model driven to best serve government customers and add value to the channel. Carahsoft has extensive knowledge and decades of expertise in understanding the public sector market, including:

- Unique budget and procurement cycles

- Specific contract requirements and set-asides
- Audits, regulations and compliance
- The value of Prime Contractors and Systems Integrators and how to work with them
- Competitive marketplace
- Security Clearances
- Collection of A/R requires expertise and focus

Carahsoft stays current with government requirements, trends and initiatives by attending and participating in many industry events. We also rely on the expertise of our industry consultants who are former government executives.

j. Describe any present or past litigation, bankruptcy or reorganization involving supplier.

Not applicable.

k. Felony Conviction Notice: Indicate if the supplier

a. is a publicly held corporation and this reporting requirement is not applicable;

Not applicable.

b. is not owned or operated by anyone who has been convicted of a felony; or

Carahsoft is not owned or operated by anyone who has been convicted of a felony.

c. is owned or operated by and individual(s) who has been convicted of a felony and provide the names and convictions.

Not applicable.

l. Describe any debarment or suspension actions taken against supplier

Not applicable.

3.2 Distribution, Logistics

a. Each offeror awarded an item under this solicitation may offer their complete product and service offering/a balance of line. Describe the full line of products and services offered by supplier.

Carahsoft is leveraging our vast ecosystem of manufacturer, reseller, and services partners. Please see our attached corporate line card for an idea of the large partner network we can provide for this initiative.

b. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.

Carahsoft holds many other contract vehicles with State and Local agencies. We are happy to offer these to any states where products and services will not be offered under the Master Agreement. Please see a full list of our contracts here: https://www.carahsoft.com/buy#state-local

c. Describe how Participating Agencies are ensured they will receive the Master Agreement pricing; include all distribution channels such as direct ordering, retail or in-store locations, through distributors,

etc. Describe how Participating Agencies verify and audit pricing to ensure its compliance with the Master Agreement.

Carahsoft has a representative that manages our current Omnia contract. This same representative will help manage this contract, and will help ensure that all Participating Agencies will receive the Master Agreement pricing through any distributors or reseller partners. In addition, the contract pricing will be listed for all our in-house sales representatives to chose in our internal, custom built Customer Relationship Management Platform to ensure direct deals are properly priced according to the Master Agreement.

d. *Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.*

Carahsoft would like to leverage our entire partner network, to ensure that all OMNIA Partners have the best coverage and options available on the market, no matter their need or location. Considering the constantly expanding nature of our current partner network of over 4,000 partners, Carahsoft is unable to list all potential partners at this time. Carahsoft will act as the main point of contact for any processing, handling or shipping of any products or services to the end user and can even provide direct contact information for our manufacturer or reseller partners to facilitate communication if needed.

e. *Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable.*

Carahsoft is capable of shipping to any customer worldwide from our main headquarters in Reston, VA. As a North American distributor, 99% of hardware deliveries are made within the continent and mostly within continental US or US address abroad.

3.3 Marketing and Sales

a. *Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier's primary go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to:*

- *Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days*

Carahsoft can confirm we will have dedicated contract management and marketing personnel involved to determine strategies to advertise the new contract and determine the best ways to ensure our in house personnel, manufacturer partners and reseller partners can leverage the contract.

- *Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days*

Carahsoft can confirm we will create trainings alongside the OMNIA Partners team to educate all necessary parties of the details of the new contract, and how to get involved.

b. *Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:*

- *Creation and distribution of a co-branded press release to trade publications*

Carahsoft will post a co-branded press release on our website, as well as a trade publication such as GlobeNewswire. Here is an example from a previous contract: https://www.globenewswire.com/news-release/2020/05/21/2037187/0/en/Carahsoft-Awarded-Educational-Software-Solutions-and-Services-Contract-through-OMNIA-Partners-Public-Sector.html

- *Announcement, Master Agreement details and contact information published on the Supplier's website within first 90 days*

Carahsoft posts all contracts and agreement details on our website at the following link: https://www.carahsoft.com/buy#omnia-partners-public-sector

Upon award, Carahsoft will add the relevant contract details to the website above.

- *Design, publication and distribution of co-branded marketing materials within first 90 days*

Carahsoft's dedicated marketing team will edit current materials to add co-branded marketing on this contract to our proven end-user / customer initiatives such as the following:

- On-Site Events
- Webcasts
- Tradeshows
- Industry conferences
- Email Campaigns
- Digital and Print ads

- *Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement*

Carahsoft offers deep experience in public sector marketing. Our dedicated team plans, promotes and executes more than 2,000 public-sector marketing campaigns and events each year, including contract specific promotional activities such as national, state and local government and education shows. We would be more than happy to participate with OMNIA Partners at these trade shows, or additional trade shows that may be beneficial to promoting the Master Agreement.

- *Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners.*

Carahsoft can commit to attend the NIGP Annual Forum.

- *Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement*

As a prime government aggregator, Carahsoft is constantly utilizing marketing efforts to drive and identify new and upcoming business. We confirm that we will include this contract in our marketing efforts throughout the term of the Master Agreement through national and regional trade publications.

- *Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)*

Carahsoft relishes the opportunity to promote our success stories to our current and future customers. We confirm that we will continue to make updated publications and materials throughout the contract term to promote the Master Agreement.

- *Dedicated OMNIA Partners internet web-based homepage on Supplier's website with:*
  - *OMNIA Partners standard logo;*
  - *Copy of original Request for Proposal;*
  - *Copy of Master Agreement and amendments between Principal Procurement Agency and Supplier;*
  - *Summary of Products and pricing;*
  - *Marketing Materials*
  - *Electronic link to OMNIA Partners' website including the online registration page;*
  - *A dedicated toll-free number and email address for OMNIA Partners*

Carahsoft has a dedicated OMNIA contract page for our current contract here: https://www.carahsoft.com/buy/slg-contracts/all-states/omnia-partners-edu#resources

Upon award, we will add the details provided above for this current contract to our page. We are also more than happy to edit the information provided for our current contracts if necessary to meet the OMNIA partner's goals.

c. *Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements.*

Carahsoft holds a mulititude of contracts for the convenience of our Government customers. Each agency often requires different terms and conditions or contract vehicles and we work diligently to discuss the right option for each customer. Carahsoft has a database of information to determine the best contract to use for each agency, and vendor. Carahsoft will utilize this database when discussing options with our government customers, and recommend this contract for our SLED customers whenever possible.

d. *Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.*

Carahsoft agrees to provide its logo to OMNIA partners for reproduction in marketing communications and promotions. We will be sure to request permission when reproducing the OMNIA Partners logo in our own marketing communications and promotions.

e. *Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate:*

- *Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency*

- *Best government pricing*
- *No cost to participate*
- *Non-exclusive*

As discussed above, Carahsoft will actively direct sales to Public agencies nationwide through this contract. We will be sure to include the above bullets in our initiatives.

f. Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:

- *Key features of Master Agreement*
- *Working knowledge of the solicitation process*
- *Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners*
- *Knowledge of benefits of the use of cooperative contracts*

Carahsoft will appoint a contract manager upon award who will instruct any sales personnel on the details listed above.

g. Provide the name, title, email and phone number for the person(s), who will be responsible for:

- *Executive Support*
- *Marketing*
- *Sales*
- *Sales Support*
- *Financial Reporting*
- *Accounts Payable*
- *Contracts*

The security and privacy of each of Carahsoft's employees are of the upmost importance to the company. Due to the sensitive nature of this information, Carahsoft respectfully declines to share names and contact information for specific employees at this stage. We would be more than happy to provide this information upon award or sample resumes upon down selection directly to the evaluation team where it will not be part of the public record.

h. Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.

Please see the attachment labelled "Carahsoft's Organization Chart". Due to our employee confidentiality and the public nature of procurement documents, Carahsoft respectfully declines to provide the contact information for our employees at this time.

i. Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program.

Our sales teams will be educated on the availability of this contract, and the relevant contract details so they can offer this contract as an option for our government customers to utilize when purchasing IT Solutions and Services.

j. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new

Participating Public Agency account set-up, timely contract administration, etc.

Carahsoft will appoint a dedicated Contract Manager who will help manage communications received from Participating Public Agency's requesting to account set up, and who will manage any contract administration requirements.

k. State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.

Due to customer confidentiality, Carahsoft is unable to provide total purchase numbers and contact information on documents subject to the public record. However, Carahsoft completed $10.64B in sales in 2021 with help from over 4,000 marketing activities, generating over 64,000 leads.

l. Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.

The Carahsoft Team is fully able to send and receive Delivery Orders, Order Status Reports, Post Order Reports, Administrative Handling Fees, and the like in any format that is most comfortable to our Government Customers. Carahsoft accepts orders via purchase order, credit card (phone or web), direct invoices, customer contracts and similar.

m. Provide the Contract Sales (as defined in Section 12 of the OMNIA Partners Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales").

Carahsoft cannot guarantee a specific number of Contract Sales at this time.

n. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.

- *Respond with Master Agreement pricing (Contract Sales reported to OMNIA Partners).*
- *If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement.*
- *Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners).*
- *If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.*

Detail Supplier's strategies under these options when responding to a solicitation.

Carahsoft will work with our Government customers to ensure we provide the best possible pricing for each individual deal and contract to ensure we are meeting and exceeding their needs.

ATTACHMENTS

Bid Cover Page

Please find our completed Bid Cover Page beginning on the following page.

Cobb County...Expect the Best!

REQUEST FOR PROPOSALS

Sealed Bid # 23-6692
Technology Product Solutions and Related Services
Cobb County Purchasing Department

Bid Opening Date: October 13, 2022

Pre-Proposal Meeting via WebEx: September 14, 2022 at 3:00 PM Eastern
Join from meeting link
https://cobbcounty.webex.com/cobbcounty/j.php?MTID=m6334e0c9e0f46364cc2157383bc375a6
Meeting number (access code): 2317 292 4027
Meeting password: fxZKmmi3p93
Join by phone
+1-415-655-0004 US Toll

Proposals Are Received in the Cobb County Purchasing Department
122 Waddell Street NE
Marietta, GA 30060

Before 12:00 (Noon) By the Bid Opening Date

Proposal Will Be Opened in the Cobb County Purchasing Department at 2:00 pm
122 Waddell Street NE
Marietta, GA 30060

VENDORS ARE REQUIRED TO SUBMIT THE ORIGINAL, TWO (2) COPIES & TEN (10) FLASH DRIVES OF BID
(UNLESS OTHERWISE SPECIFIED IN BID SPECIFICATIONS)

NAME: Carahsoft Technology Corporation

ADDRESS: 11493 Sunset Hills Road

REPRESENTATIVE: Elise Roell

PHONE: 703-673-3568 FAX: 703-871-8505

E-MAIL Elise.Roell@Carahsoft.com

NOTE: The Cobb County Purchasing Department will not be responsible for the accuracy or completeness of the content of any Cobb County Invitation to Bid or Request for Proposal or subsequent addenda thereto received from a source other than the Cobb County Purchasing Department.

Bid Submittal Form

Please find our completed Bid Submittal Form beginning on the following page.

BID SUBMITTAL FORM

SUBMIT BID/PROPOSAL TO:
Cobb County Purchasing Department
122 Waddell Street NE
Marietta, GA 30060

BID/PROJECT NUMBER: 23-6692
Request for Proposals
Technology Product Solutions and Related Services
Cobb County Purchasing Department

DELIVERY DEADLINE: OCTOBER 13, 2022 BEFORE 12:00 (NOON) EST
(NO BIDS/PROPOSALS WILL BE ACCEPTED AFTER THIS DEADLINE).

Bid Opening Date: October 13, 2022 @ 2:00 P.M. in the Cobb County Purchasing Department, 122 Waddell Street NE, Marietta, Georgia, 30060.

BUSINESS NAME AND ADDRESS INFORMATION:

Company name: Carahsoft Technology Corporation

Contact name: Elise Roell

Company address: 11493 Sunset Hills Road

E-mail address: Elise.Roell@Carahsoft.com

Phone number: 703-673-3568 **Fax number:** 703-871-8505

NAME AND OFFICIAL TITLE OF OFFICER GUARANTEEING THIS QUOTATION:

Kristina Smith — Contracts Director

(PLEASE PRINT/TYPE) NAME TITLE

SIGNATURE OF OFFICER ABOVE: _____
(SIGNATURE)

TELEPHONE: 703-871-8500 FAX: 703-871-8505

BIDDER WILL INDICATE TIME PAYMENT DISCOUNT: N/A

BIDDER SHALL INDICATE MAXIMUM DELIVERY DATE (UNLESS OTHERWISE SPECIFIED IN BID SPECIFICATIONS)
Deal by Deal basis

Bids received after the date and time indicated will not be considered. Cobb County reserves the right to reject any and all bids, to waive informalities, to reject portions of the bid, to waive technicalities and to award contracts in a manner consistent with the county and the laws governing the state of Georgia.

The enclosed (or attached) bid is in response to Bid Number **23-6692**; is a firm offer, **as defined by section O.C.G.A. (s) 11-2-205 of the code of Georgia (Georgia laws 1962 pages 156-178),** by the undersigned bidder. This offer shall remain open for acceptance for a period of 90 calendar days from the bid opening date, as set forth in this invitation to bid unless otherwise specified in the bid documents.

Contractor Affidavit and Agreement (Exhibit A)

Please find our completed Contractor Affidavit and Agreement beginning on the following page.

CONTRACTOR AFFIDAVIT & AGREEMENT
(EXHIBIT A)

This affidavit must be signed, notarized and submitted with any bid requiring the performance of physical services. If the affidavit is not submitted at the time of the bid, the bid will be determined non-responsive and will be disqualified.

By executing this affidavit, the undersigned contractor verifies compliance with O.C.G.A. §13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with Cobb County, Georgia, has registered with, is authorized to use, and is participating in a federal work authorization program (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA)). The undersigned contractor further attests that it will continue to use the federal Employment Eligibility Verification (EEV) work authorization program throughout the contract period.

The undersigned further agrees that should it employ or contract with any subcontractor(s) or should its subcontractor(s) employ other subcontractor(s) for the physical performance of services pursuant to the contract with Cobb County, Georgia, the contractor or subcontractor will:

(1) Notify the County within five business days of entering into a contract or agreement for hire with any subcontractor(s);

(2) Secure from any subcontractor(s) and/or their subcontractor(s) verification of compliance with O.C.G.A. § 13-10-91 on the attached Subcontractor Affidavit (EXHIBIT A-1) prior to the commencement of any work under the contract/agreement;

(3) Secure from any subcontractor(s) and/or their subcontractor(s) a completed Immigration Compliance Certification (EXHIBIT A-2) prior to the commencement of any work under the contract/agreement;

(4) Provide the subcontractor(s) with legal notice that Cobb County, Georgia, reserves the right to dismiss, or require the dismissal of, any contractor or subcontractor for failing to provide the affidavit and/or for failure to comply with the requirements referenced in the affidavit;

(5) Maintain records of such compliance and provide a copy of each such verification to Cobb County, Georgia, at the time the subcontractor(s) is retained to perform such services or upon any request from Cobb County, Georgia; and

(6) Maintain such records for a period of five (5) years.

350308
EEV (E-Verify) Program Number

08/12/2010
EEV Program Date of Authorization

Kristina Smith
BY: Authorized Officer or Agent
[Contractor Name]

Carahsoft Technology Corporation
Contractor Business Name

Kristina Smith
Printed Name

10/12/22
Date

SWORN AND SUBSCRIBED BEFORE ME
ON THIS THE 12 DAY OF October, 2022

Notary Public Commission Expires: 07/31/23

Effective 09-20-2013

Statement of Ownership Disclosure

Please find our completed Statement of Ownership Disclosure beginning on the following page.

DOC #1

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Carahsoft Technology Corporation

Organization Address: 11493 Sunset Hills Road

Part I Check the box that represents the type of business organization:

☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)

☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)

☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)

☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)

☐ Other (be specific): _____

Part II

☐ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (**COMPLETE THE LIST BELOW IN THIS SECTION**)

OR

☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (**SKIP TO PART IV**)

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
Craig P. Abod	Carahsoft is a privately owned company and is not publicly traded on the stock market

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed**.

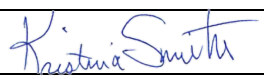
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above**. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the ***<name of contracting unit>*** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with ***<type of contracting unit>*** to notify the ***<type of contracting unit>*** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the ***<type of contracting unit>*** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Kristina Smith	Title:	Contracts Director
Signature:		Date:	10/12/22

Non-Collusion Affidavit

Please find our completed Non-Collusion Affidavit beginning on the following page.

NON-COLLUSION AFFIDAVIT

State of Virginia
County of Fairfax ss:

I, Kristina Smith (name of affiant) residing in Reston (name of municipality)
in the County of Fairfax and State of Virginia of full age, being duly sworn according to law on my oath depose and say that:

I am Contracts Director (title or position) of the firm of Carahsoft Technology Corporation (name of firm)

_____ the bidder making this Proposal for the bid

entitled IT Product Solutions and Related Services (title of bid proposal); and that I executed the said proposal with full authority to do so that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the _____ County (name of contracting unit) relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by Carahsoft.

Subscribed and sworn to

before me this day

Kristina Smith
_____
Signature

October 12, 2022

Kristina Smith
(Type or print name of affiant under signature)

Virginia
Notary public of

My Commission expires 07/31/23

(Seal)

Affirmative Action Affidavit

Please find our completed Affirmative Action Affidavit beginning on the following page.

DOC #3

AFFIRMATIVE ACTION AFFIDAVIT
(P.L. 1975, C.127)

Company Name: Carahsoft Technology Corporation

Street: 11493 Sunset Hills Road

City, State, Zip Code: Reston, VA 20190

Proposal Certification:

Indicate below company's compliance with New Jersey Affirmative Action regulations. Company's proposal will be accepted even if company is not in compliance at this time. No contract and/or purchase order may be issued, however, until all Affirmative Action requirements are met.

Required Affirmative Action Evidence:

Procurement, Professional & Service Contracts (Exhibit A)

Vendors must submit with proposal:

1. A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

   OR

2. A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

   OR

3. A photocopy of an Employee Information Report (Form AA302) provided by the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

Public Work – Over $50,000 Total Project Cost:

A. No approved Federal or New Jersey Affirmative Action Plan. We will complete Report Form AA201. A project contract ID number will be assigned to your firm upon receipt of the completed Initial Project Workforce Report (AA201) for this contract.

B. Approved Federal or New Jersey Plan – certificate enclosed

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

10/12/22

Date

Authorized Signature and Title

Stockholder Disclosure Certification

Please find our completed Stockholder Disclosure Certification beginning on the following page.

DOC #5

STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

☒ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

☐ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

☐ Partnership ☒ Corporation ☐ Sole Proprietorship

☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

☐ Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: Craig P. Abod Home Address: 11493 Sunset Hills Road Reston, VA 20190	Name: Home Address:
Name: Home Address:	Name: Home Address:
Name: Home Address:	Name: Home Address:

Subscribed and sworn before me this 12 day of October, 2022

(Notary Public)

My Commission expires: 07/31/23

Kristina Smith

(Affiant)

Kristina Smith - Contracts Director

(Print name & title of affiant)

(Corporate Seal)

Certification of Non-Involvement in Prohibited Activities in Iran

Please find our completed Certification of Non-Involvement in Prohibited Activities in Iran beginning on the following page.

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY
33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BID SOLICITATION # AND TITLE: # 23-6692 Technology Product Solutions and Related Services

VENDOR NAME: Carahsoft Technology

Pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must certify that neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of the Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Vendors/Bidders must review this list prior to completing the below certification. If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX

☑ I certify, pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4), that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran.

OR

☐ I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, has engaged in regarding investment activities in Iran by completing the information requested below.

Entity Engaged in Investment Activities _____
Relationship to Vendor/ Bidder _____
Description of Activities _____

Duration of Engagement _____
Anticipated Cessation Date _____

**Attach Additional Sheets If Necessary.*

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I may be subject to criminal prosecution under the law, and it will constitute a material breach of my contract(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

Kristina Smith

Signature

10/12/2022

Date

Kristina Smith - Contracts Director

Print Name and Title

New Jersey Business Registration Certificate

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CARAHSOFT TECHNOLOGY CORP
Trade Name:	
Address:	1860 MICHAEL FARADAY DR STE. 100 RESTON, VA 20190
Certificate Number:	1511213
Effective Date:	September 09, 2009
Date of Issuance:	February 04, 2019

For Office Use Only:

20190204164113764

EEOAA Evidence

Please find our completed EEOAA Evidence form beginning on the following page.

DOC #8

EEOAA EVIDENCE

Equal Employment Opportunity/Affirmative Action
Goods, Professional Services & General Service Projects

EEO/AA Evidence

Vendors are required to submit evidence of compliance with N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 in order to be considered a responsible vendor.

One of the following must be included with submission:

- Copy of Letter of Federal Approval
- Certificate of Employee Information Report
- Fully Executed Form AA302
- Fully Executed EEO-1 Report

See the guidelines at:
https://www.state.nj.us/treasury/contract_compliance/documents/pdf/guidelines/pa.pdf
for further information.

I certify that my bid package includes the required evidence per the above list and State website.

Name: Kristina Smith Title: Contracts Director

Signature: Kristina Smith Date: 10/12/22

MacBride Principles

Please find our completed MacBride Principles form beginning on the following page.

DOC #9
MACBRIDE-PRINCIPLES

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY

33 WEST STATE STREET, P.O. BOX 230
TRENTON, NEW JERSEY 08625-0230

MACBRIDE PRINCIPALS FORM

BID SOLICITATION #: 23-6692 **VENDOR/BIDDER:** Carahsoft Technology Corporation

VENDOR'S/BIDDER'S REQUIREMENT
TO PROVIDE A CERTIFICATION IN COMPLIANCE WITH THE MACBRIDE PRINCIPALS AND NORTHERN IRELAND ACT OF 1989

Pursuant to Public Law 1995, c. 134, a responsible Vendor/Bidder selected, after public bidding, by the Director of the Division of Purchase and Property, pursuant to N.J.S.A. 52:34-12, must complete the certification below by checking one of the two options listed below and signing where indicated. If a Vendor/Bidder that would otherwise be awarded a purchase, contract or agreement does not complete the certification, then the Director may determine, in accordance with applicable law and rules, that it is in the best interest of the State to award the purchase, contract or agreement to another Vendor/Bidder that has completed the certification and has submitted a bid within five (5) percent of the most advantageous bid. If the Director finds contractors to be in violation of the principals that are the subject of this law, he/she shall take such action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, on behalf the Vendor/Bidder, certify pursuant to N.J.S.A. 52:34-12.2 that:

CHECK THE APPROPRIATE BOX

[x] The Vendor/Bidder has no business operations in Northern Ireland; or

OR

[ ] The Vendor/Bidder will take lawful steps in good faith to conduct any business operations it has in Northern Ireland in accordance with the MacBride principals of nondiscrimination in employment as set forth in section 2 of P.L. 1987, c. 177 (N.J.S.A. 52:18A-89.5) and in conformance with the United Kingdom's Fair Employment (Northern Ireland) Act of 1989, and permit independent monitoring of its compliance with those principals.

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor/Bidder, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor/Bidder is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I will be subject to criminal prosecution under the law, and it will constitute a material breach of **my** agreement(s) with the State, permitting the State to declare any contract(s) resulting from this certification to be void and unenforceable.

Kristina Smith — 10/12/22

Signature — Date

Kristina Smith - Contracts Director

Print Name and Title

Addendum 1

Please find our completed Addendum 1 beginning on the following page.

COBB COUNTY
Purchasing Department

122 Waddell Street NE
Marietta, Georgia 30060
(770) 528-8400• fax: (770) 528-8428
purchasing@cobbcounty.org

Roger Ball
Purchasing Director

ADDENDUM No. 1

Sealed Bid # 23-6692
Request for Proposals
Technology Product Solutions and Related Services
Cobb County Purchasing Department

Date: September 19, 2022

The following addendum hereby amends and/or modifies the Proposal Documents and specifications as originally issued for this project. All proposers are subject to the provisions of this Addendum.

This Addendum consists of:

- **Minutes, Questions and Clarifications from Pre-Proposal Meeting held via Webex on September 14, 2022**
- **Sign-In Sheet(s) from Pre-Proposal Meeting**
- **Questions Submitted in Writing**
- **Attachment - Financial Ratio Evaluation Excel Spreadsheet**

Receipt of addendum MUST be acknowledged in the submitted proposal. It is the Proposer's ultimate responsibility to ensure that they have all applicable addenda prior to bid submittal.

This acknowledgment form must be signed, dated, and included with your submitted proposal

Carahsoft Technology Corporation
Company Name

10/12/22
Date

Kristina Smith
Signature

Kristina Smith
Please Print Name

All bids must be received before 12:00 (noon) by the Bid Opening date. Bids shall be delivered to Cobb County Purchasing Department, 122 Waddell Street NE, Marietta, GA 30060.

Addendum 2

Please find our completed Addendum 2 beginning on the following page.

COBB COUNTY
Purchasing Department

122 Waddell Street NE
Marietta, Georgia 30060
(770) 528-8400• fax: (770) 528-8428
purchasing@cobbcounty.org

Roger Ball
Purchasing Director

ADDENDUM No. 2

Sealed Bid # 23-6692
Request for Proposals
Technology Product Solutions and Related Services
Cobb County Purchasing Department

Date: September 30, 2022

The following addendum hereby amends and/or modifies the Proposal Documents and specifications as originally issued for this project. All proposers are subject to the provisions of this Addendum.

This Addendum consists of:

- **Questions Submitted in Writing**

Receipt of addendum MUST be acknowledged in the submitted proposal. It is the Proposer's ultimate responsibility to ensure that they have all applicable addenda prior to bid submittal.

This acknowledgment form must be signed, dated, and included with your submitted proposal

Carahsoft Technology Corporation
Company Name

10/12/22
Date

Kristina Smith
Signature

Kristina Smith
Please Print Name

All bids must be received before 12:00 (noon) by the Bid Opening date. Bids shall be delivered to Cobb County Purchasing Department, 122 Waddell Street NE, Marietta, GA 30060.

Addendum 3

Please find our completed Addendum 3 beginning on the following page.

COBB COUNTY
Purchasing Department

122 Waddell Street NE
Marietta, Georgia 30060
(770) 528-8400• fax: (770) 528-8428
purchasing@cobbcounty.org

Roger Ball
Purchasing Director

ADDENDUM No. 3

Sealed Bid # 23-6692
Request for Proposals
Technology Product Solutions and Related Services
Cobb County Purchasing Department

Date: October 5, 2022

The following addendum hereby amends and/or modifies the Proposal Documents and specifications as originally issued for this project. All proposers are subject to the provisions of this Addendum.

This Addendum consists of:

- **Questions Submitted in Writing**

Receipt of addendum MUST be acknowledged in the submitted proposal. It is the Proposer's ultimate responsibility to ensure that they have all applicable addenda prior to bid submittal.

This acknowledgment form must be signed, dated, and included with your submitted proposal

Carahsoft Technology Corporation
Company Name

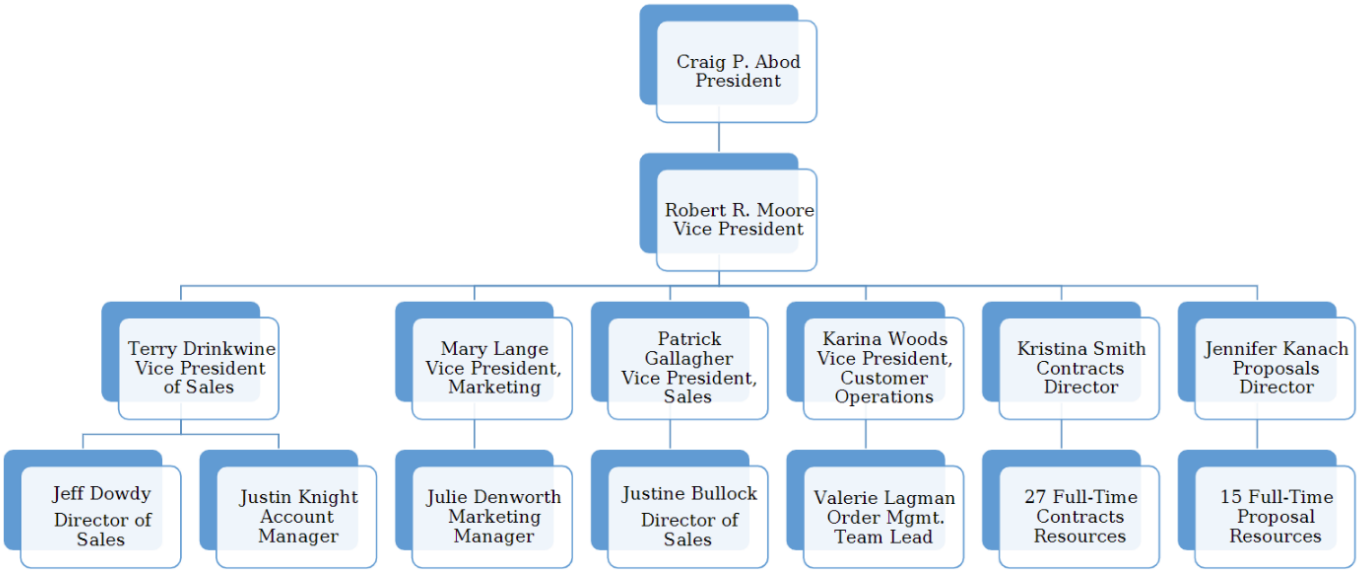
10/12/22
Date

Kristina Smith
Signature

Kristina Smith
Please Print Name

All bids must be received before 12:00 (noon) by the Bid Opening date. Bids shall be delivered to Cobb County Purchasing Department, 122 Waddell Street NE, Marietta, GA 30060.

Carahsoft Organization Chart



Carahsoft Line Card

Please find the Carahsoft Line Card beginning on the following page.

carahsoft

GOVERNMENT IT SOLUTIONS

Carahsoft Technology Corp. is The Trusted Government IT Solutions Provider®, supporting Federal, State and Local Government agencies and Education and Healthcare organizations. As the Master Government Aggregator® for our vendor and reseller partners, we deliver solutions for Cybersecurity, MultiCloud, DevSecOps, Big Data, Artificial Intelligence, Open Source, Customer Experience and more.

vmware	VMware is the global leader in virtualization and cloud computing solutions from desktop to datacenter. All 15 cabinet level agencies, military services, numerous DoD agencies, and many other federal agencies rely on VMware to avoid IT infrastructure costs, ensure continuity of operations and provide secure endpoints.	888-6VMWARE 888-686-9273
aws	Amazon Web Services provides a highly reliable, scalable, low-cost infrastructure platform in the cloud that powers hundreds of thousands of businesses in 190 countries around the world. With data center locations in the U.S., Europe, Brazil, Singapore, Japan, and Australia, customers across all industries are taking advantage of the low-cost, agile, flexible, and secure solutions that AWS offers.	888-662-2724
Symantec. A Division of Broadcom	Symantec enables government agencies to have confidence in their IT infrastructure. Helping agencies protect and manage mission-critical information and interactions, Symantec delivers software and services that address risks to security, availability, compliance and performance.	877-GOV-SYMC 877-468-7962
paloalto NETWORKS	Palo Alto Networks is the next-generation security company maintaining trust in the digital age by helping organizations prevent cyber breaches. Palo Alto Networks' security platform safely enables applications, users and content, empowering government agencies to securely and efficiently move their missions forward.	855-6NEXTGN 855-663-9846
VERITAS	Veritas Technologies is the global leader in enterprise backup and data recovery solutions. Agencies and organizations rely on the Veritas Enterprise Data Services Platform to automate enterprise data protection, ensure 24/7 availability of mission-critical and citizen-facing applications, and provide the insights needed to comply with evolving data regulations.	866-837-4827
splunk>	Splunk Inc. is the market leader in analyzing machine data to deliver Operational Intelligence for security, IT and the business. Splunk® software provides the enterprise machine data fabric that drives digital transformation. More than 13,000 customers in over 110 countries use Splunk solutions in the cloud and on-premises.	855-3-SPLUNK 855-377-5865
Trellix	Trellix is a global company redefining the future of cybersecurity. Trellix's security experts, along with an extensive partner ecosystem, accelerate technology innovation through machine learning and automation to empower over 40,000 business and government customers.	855-462-2333
DELL Technologies	Dell is a leader in enabling government agencies to transform their operations and deliver IT as a service. Through innovative products and services, Dell accelerates the journey to cloud computing, helping IT departments store, manage, protect and analyze information in a more agile, trusted and cost-efficient way.	866-DELL-2-GO 866-335-5246
f5	F5 Networks helps government organizations create an agile IT infrastructure that aligns with mission-critical demands. With F5 solutions in place, organizations gain strategic points of control wherever information is exchanged, from client devices and the network to application servers, data storage and everything in between.	877-95-F5GOV 877-953-5468
Red Hat	Red Hat understands that government agencies demand performance, transparency and value—and that's exactly what Red Hat offers. As the standard for Linux in governments, Red Hat's cloud, virtualization, storage and platform solutions bring freedom, collaboration and the power of open source to all government agencies.	877-RHAT-GOV 877-742-8468
Adobe	Adobe revolutionizes how agencies engage with ideas and information, transforming and extending government services to provide a richer, more productive, and trusted experience with constituents, personnel, and the military. Adobe helps government deliver information to the edge – anytime, anywhere, and through any medium.	877-99ADOBE 877-992-3623
salesforce	Salesforce is the enterprise cloud computing leader dedicated to helping companies and government agencies transform into connected organizations through social and mobile technologies. Since launching its first service in 2000, Salesforce's list of over 150,000 customers spans nearly every industry worldwide.	877-SFDC-007 877-733-2007
Google Cloud	Google Cloud is a trusted technology leader who understands how to help agencies transition from legacy architectures and utilize their data to fuel true mission success. Google Cloud provides cloud-native infrastructure with layered security, machine learning and analytics at web-scale to rapidly innovate and advance agency goals.	844-55-GOOGL 844-554-6645
SAP	SAP sets a new standard for innovation and performance in the public sector with integrated solutions that apply database technology, business analytics, applications, cloud computing and mobility to solve IT challenges. SAP brings intelligent ideas to the public sector that achieve mission-critical operations.	888-SAP-1GOV 888-727-1468
MICRO FOCUS	Micro Focus Government Solutions supports the needs of the U.S. public sector. Micro Focus Government Solutions' agile and modern software helps solve mission-critical IT challenges. Micro Focus Government Solutions is a purpose-built, U.S. based company that is committed to helping public sector organizations' mission.	888-554-7468

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COMPLEMENTARY SOLUTIONS

VMWARE	10iG Technology, Arista, ClearCube, HYCu, Hytrust, Imprivata, Ivanti, Lightbend, Liquidware, NCS, Nutanix, Puppet, Rubrik, Teradici
SPLUNK	AcAlvio, Corelight, Cynerio, Discovered Intelligence, Exiger, Expanse, Infinidat, PencilData, Qmulos, RedFactor, Rhondos, SMS 360, Syncsort, Vectra
SAP	Acsis, Adobe, Apex, Apigee, Ariba, BMC, ClockWork, Cloudera, Datawatch, Dassian, Dell Technologies, GB&Smith, GoSecure, Greenlight Technologies, LC, Micro Focus Government Solutions, NimbleStorage, NoteShark, NS2, NS2 Labs, Onapsis, PingIdentity, Precise, Progress, Red Hat, Resilient, SAP, SAP + Qualtrics, SAP Concur, SAP SuccessFactors, VMware, Volume Integration
SERVICENOW	3CLogic, Apptio, Bravium, Dtech Apps, MobiChord, Mobile Reach, NNT, Nuvolo, Pagerduty, Platcore, Stave, Uxstorm

SOLUTION VERTICALS

MULTICLOUD	Accela, Acquia, Adobe, Akamai, Alfresco, AWS, Anaplan, Anchore, Apptio, Aqua, Aviatrix, Axway, Backblaze, BlackBerry, Box, Brightcove, C3.ai, CIS, CloudBees, CloudBolt, CloudCheckr, Commvault, Confluent, DarkOwl, Databricks, Dell Technologies, Denodo, Digital.ai, DocuSign, Domino, Druva,Elastic, EDB, Exterro, Genesys, GitLab, Google Cloud, Granicus, greymatter.io, GroundWork, HashiCorp, Hootsuite, Jive, Kion, Kiteworks, LinkedIn,Lookout,MicroFocusGovernmentSolutions,Microsoft,MongoDB,Neustar,NewRelic,Nutanix,Okta,Orion,OSIsoft,Outsystems,Proofpoint, QTS, Qualtrics, Qualys, Rackspace, Red Hat , Salesforce, SAP NS2, Saviynt, Secureworks, ServiceNow, Slack, Smartsheet, Software AG, Sonatype, Splunk,SwiftStack,Symantec,Teradici,TerraPixel,ThreatConnect,Trellix,Trustwave,Twilio,Tyler,Virtru,Virtustream,VMware,VoyagerLabs,Zscaler
CYBERSECURITY	1Kosmos, Agari, Akamai, ALTR, Anchore, Anomali, Aqua, Aquera, Armis, Attivo Networks, AvePoint, Bastille, Bayshore Networks, BeyoundTrust, Blackberry, BlackBerry Cyclance, Blancco, Blinkly, Cellebrite, CertiPath, Cloud Cover, Cofense, Conceal, Contrast Security, Crowdstrike, CyberArk, Dataguise, DataLocker, Digital Guardian, Druva, Dtex, Eclypsium, Entrust, Exabeam, Exterro, F5, Fidelis, FlashPoint, Forcepoint, Forescout, ForgeRock, Fornetix, Fortinet, Forward, Gigamon, GlobalScape, GoSecure, HashiCorp, HID, iBoss, Identity Automation, Imperva, Information Security, Infoblox, Inspired eLearning, IronNet, Keeper, Kion, Kiteworks, Lookout, Material, MediGate, Micro Focus, Mosse Security, Netskope, Netwitness, Netwrix, Neustar, Nlyte, Nucleus Security, Okta, OSIsoft, PaloAlto Networks, Ping Identity, ProofPoint, Qualys, RackTop, Radiant Logic, RangeForce, Rapid7, Recorded Future, RiskSense, RSA, Sailpoint, Samsung, SANS, Saviynt, Secureworks, Securoix, SentinelOne, SkyBox Security, SolarWinds, Sonatype, Splunk, Symantec, Tanium, Tempered Networks, Tenable, Thales, ThreatConnect, ThreatLocker, ThreatQuotient, Trellix, Trend Micro, Trusona, Trustwave, Tufin, Venafi, Veracode, VMware, Waterfall, White Canyon, Zeva, Zimpeium, Zscaler
OPEN SOURCE	Acquia, Alfresco, Anchore, CloudBees, Cloudera, Cockroach Labs, Confluent, Databricks, Ekahau, Elastic, EDB, ForgeRock, GitLab, GroundWork, H2O.ai, HashiCorp, Hitachi, Liferay, Lucidworks, Liquibase, Mattermost, MongoDB, Neo4j, Red Hat, Red Hat 3scale API Management, Red Hat Advanced Cluster Management, Red Hat Ansible, Red Hat Application Services, Red Hat Ceph Storage, Red Hat CodeReady Studio, Red Hat CodeReady Workspaces, Red Hat Decision Manager, Red Hat Enterprise Linux, Red Hat Gluster Storage, Red Hat Hyperconverged Infrastructure, Red Hat Integration, Red Hat Insights, Red Hat Integration, Red Hat JBoss, Red Hat Mobile App Platform, Red Hat OpenShift Container Platform, Red Hat OpenShift Data Foundation, Red Hat OpenStack, Red Hat Process Automation Manager, Red Hat Quay, Red Hat Runtimes, Red Hat Satellite, Red Hat Smart Management, Red Hat Storage, Red Hat Virtualization, Sonatype, Tetrate, Zimbra
AI & MACHINE LEARNING	ABBYY, Adobe, AWS, Alteryx, Basis Technology, BlackBerry, C3.ai, CalypsoAI, Chooch.ai, ClarifAI, Cloudera, Collibra, CORAS, CornerstoneAI, CrowdAI, CrowdStrike, CVEDIA, Darktrace, Databricks, DataRobot, Deep Labs, Dell Technologies, Delphix, Deltek, Denodo, Domino, Eightfold. AI, Fortinet, Google, H2O.AI, Heavy.AI, HPE, Informatica, IronNet, Kinetica, Kofax, Labelbox, Liqid, Micro Focus Government Solutions, Microsoft Azure, Microway, Modzy, NNData, Nuance, Nutanix, NVIDIA, NVIDIA Networking, Ocient, piXlogic, Red Hat, Rescale, Run.ai, Salesforce, SAP, SAP NS2, Senzing, SFL Scientific, Snowflake, Sophos, Splunk, Tableau, Tensor Networks, Titan Technologies, Trellix, UiPath, Vast Data, Vectra, Veritone
MOBILITY & TELEWORK	10ZiG, BlackBerry, Blancco, Blue Cedar, ClearCube, Deep Instinct, HYCU, Isec, Liferay, Liquidware, Lookout, MongoDB, NowSecure, Nutanix, Red Hat, Slack, Splunk, Swyft, Teradici, VMware
5G SOLUTIONS	AWS, CalChip, CID, Ciena, Commscope Ruckus, CTS, Dell Technologies, F5, Infinera, Infovista, Intel, JMA Wireless, MantisNet, Nokia, Orion, PaloAlto Networks, Red Hat, SAP, Telia Carrier, VMware
CX & ENGAGEMENT	ABBYY, Accela, Acquia, Adobe, Akamai, Alfresco, Atlassian, Box, Conga, Copado, Decision Lens, Delphix, DocuSign, ForgeRock, Genesys, Google Cloud, Granicus, Hootsuite, Jumio, Liferay, LinkedIn, Microsoft, Mural, New Relic, Nintex, Nuance, Okta, Orion, Qualtrics XM, Red Hat, Salesforce, ServiceNow, Skedulo, Slack, Software AG, Sprinklr, Tableau, Talkdesk, Tyler Technologies, WalkMe, Yext, Zencity, Zoom
IN-Q-TEL SOLUTIONS	Anomali, Apigee, Apptio, ArchSight, Basis Technology, Boundless, Box, Bromium, Cellebrite, CipherCloud, Cloudant, Cloudera, Contrast, Cylance, Databricks, DataRobot, Delphix, Digital Reasoning, Domino, Endeca, Finch Computing, Frame, Fusion-IO, geoiQ, GitLab, Heavy.AI, Hytrust, Ike, Immersive Wisdom, Initiate, Kofax, LabelBox, Language Weaver, LILT, Local Motion, Lookout, Lucidworks, Magnet Forensics, Markforged, memSQL, MetaCarta, Micro Focus Government Solutions, Mocana, Mongo DB, MotionDSP, NarrativeScience, Nicira, NovoDynamics, Nozomi, Okta, Optiolabs, Orbital Insight, Orion, Palantir, Paxata, Phantom, Pindrop, piXlogic, Platfora, QuantiFind, Recorded Future, ReversingLabs, SDL, SitScape, SilverTail, Skytree, Socrata, Software Government Solutions, Sonatype, Tenable, Teradici, Terrago, Thetus Corp. Trellix, Veracode, Vintri
LAW ENFORCEMENT	Acadis, ADF Solutions, Adobe, Airgility, Airversity, Authentic8, AWS, Axon, BlackBerry, Blackswift, Blueforce Development, Cellebrite, Chainalysis, Commvault, Conceal, Darkowl, Dedrone, DigitalBlue, Elsight, Flashpoint, Ghost Robotics, Google Cloud, Gridless Power, Icaros, ikeGPS, Informatica, Inspired Flight, Juniper Unmanned, Lightsense, Magnet Forensics, Mark43, Measure, Mi-Case, Microsoft, Microsoft Surface, NTrepid, Nuance, NVIDIA, Okta, piXlogic, Qii.Ai, Recorded Future, Red Hat, Reveal, SAFR, Salesforce, SkyX, Software AG, Sonim, Tableau, TransUnion, Trimble, VELARY, Veritone, Vidizmo, Vintra, VIQ, Voyager Labs, Wickr
FEDRAMP SOLUTIONS	AchieveIt, Acquia, Adobe, Akamai, Apptio, Armis, Authentic8, AvePoint, AWS, Axon, BlackBerry, BMC, Boomi, Box, Broadcom, C3.ai, CloudCheckr, Cofense, Collibra, Contegix, Copado, CORAS, CoSo Cloud, CrowdStrike, CyberArk, Databricks,DataRobot, Decision Lens, Delinea, Digital.ai, DocuSign, Druva, Eightfold.ai, Elastic, Exterro, FM:Systems, Forcepoint, Genesys, Google Cloud, Granicus, HackerOne, Hootsuite, IBM, iBoss, Infoblox, Informatica, Ivanti, Keeper Security, Kiteworks, Lookout, Micro Focus Government Solutions, Microsoft, MongoDB, MuleSoft, Netskope, New Relic, Nintex, Nuance, Nutanix, Okta, Orock, OwnBackup, PaloAlto Network, Proofpoint, Qualtrics, Qualys, Quzara, Rackspace, Rescale, RSA, SailPoint, Salesforce, SAP NS2, Saviynt, ServiceNow, SkyHigh, Slack, SmartSheet, Snowflake, Software AG, Splunk, Sprinklr, Tanium, Tenable, Trellix, Trello, Tyler Technologies, UiPath, ValiMail, Veracode, Veritone, Virtru, Virtustream, VMware, Vyopta, Wickr, Zimperium, Zoom, Zscaler
GEOSPATIAL	Accela, AeroCloud, Airversity, AutoDesk, Ball, Bentley, Better GIS, Chooch AI, CompassCom, CompassData, Dedrone, Digital Map, e-PlanSoft, FM:Systems, GeoNorth, Google Maps, Icaros, ikeGPS, Intermap, MapBox, NearMap, Qii.AI, Spire, Terra Pixel, TomTom, Trimble, Vehicle Tracking Solutions, Velary
HEALTHCARE	Adobe, BeyoundTrust, BlackBerry, CA Technologies, Cloudera, Collibra, Databricks, Dell Technologies, F5, Fidelis Security, Forescout, Gigamon, Google Cloud, Granicus, Gridless Power, HPE, Imprivata, Infoblox, Ivanti, John Snow Labs, Kofax, Micro Focus Government Solutions, MuleSoft, NCS, New Relic, Nuance, Nutanix, Nuvolo, Okta, Orion, piXlogic, Red Hat, Salesforce, Samsung, SAP, SentinelOne, ServiceNow, Snowflake, Splunk, Symantec, Tableau, Trellix, Trend Micro, Veritas, VMware, Zscaler

CARAHSOFT CONTRACT VEHICLES

GSA SCHEDULE	47QSWA18D008F, GS-35F-0119Y
SEWP V	Group A Other Than Small: NNG15SC03B, Group D Other Than Small: NNG15SC27B
ESI BPA CONTRACTS	Adobe: N00104-09-A-ZF31, N00104-12-A-ZF31, NNX13AA89Z, HSHQDC-13-A-00039; CollabNet: HC1028-11-A-0100; Micro Focus Government Solutions: N00104-13-A-ZF46; Intel: W5P1J-15-D-0008; IronKey: HSTS05-12-A-MED002; Red Hat Linux: HC1028-14-A-0002; SAP: N00104-08-A-ZF43 ServiceNow: N00104-13-A-ZF47; Splunk: DE-IM0000789; Symantec: N00104-13-A-ZF45; VMware/Dell: W91QUZ-09-A-0003; ForeScout: #N66001-18-A-0005

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EEO Report

Please find our 2021 EEO report beginning on the following page.

CO= DA57607

U= DA57607

EQUAL EMPLOYMENT OPPORTUNITY

2021 EMPLOYER INFORMATION REPORT EEO-1

SINGLE ESTABLISHMENT REPORT

Item 2.

SECTION B - COMPANY IDENTIFICATION

1. CARAHSOFT TECHNOLOGY CORPORATION
11493 Sunset Hills Road
SUITE 100
RESTON, VA 20190

2.a. CARAHSOFT TECHNOLOGY CORPORATION
11493 Sunset Hills Road
SUITE 100
RESTON, VA 20190

c. EIN= 522189693

SECTION C - TEST FOR FILING REQUIREMENT

1- Y 2- N 3- N DUNS= 088365767

SECTION E - ESTABLISHMENT INFORMATION

NAICS: 511210 - Software Publishers

SECTION D - EMPLOYMENT DATA

JOB CATEGORIES	HISPANIC OR LATINO		NOT-HISPANIC OR LATINO												OVERALL TOTALS
	********** MALE **********								********** FEMALE **********						
	MALE	FEMALE	WHITE	BLACK OR AFRICAN AMERICAN	NATIVE HAWAIIAN OR PACIFIC ISLANDER	ASIAN	AMERICAN INDIAN OR ALASKAN NATIVE	TWO OR MORE RACES	WHITE	BLACK OR AFRICAN AMERICAN	NATIVE HAWAIIAN OR PACIFIC ISLANDER	ASIAN	AMERICAN INDIAN OR ALASKAN NATIVE	TWO OR MORE RACES	
EXECUTIVE/SR OFFICIALS & MGRS	0	0	3	0	0	0	0	0	1	0	0	1	0	0	5
FIRST/MID OFFICIALS & MGRS	0	0	5	0	0	0	0	0	6	0	0	0	0	0	11
PROFESSIONALS	16	25	130	6	0	9	0	11	201	11	2	26	0	23	460
TECHNICIANS	1	0	7	1	0	6	0	1	3	0	0	0	0	0	19
SALES WORKERS	54	43	638	65	8	33	1	35	571	37	4	25	3	39	1556
ADMINISTRATIVE SUPPORT	2	5	17	2	0	0	0	5	53	4	0	5	1	7	101
CRAFT WORKERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OPERATIVES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LABORERS & HELPERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SERVICE WORKERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	73	73	800	74	8	48	1	52	835	52	6	57	4	69	2152
PREVIOUS REPORT TOTAL	66	61	718	67	5	44	1	42	736	45	6	49	4	54	1898

SECTION F - REMARKS

DATES OF PAYROLL PERIOD: 12/15/2021 THRU 12/31/2021

SECTION G - CERTIFICATION

CERTIFIED DATE [EST]: 5/11/2022 4:15 PM

CERTIFYING OFFICIAL: Kristina Smith
TITLE: Contracts Director
EMAIL: kristina.smith@carahsoft.com
PHONE: 703-871-8504

EEO1 REPORT CONTACT PERSON: Kristina Smith
TITLE: Contracts Director
EMAIL: kristina.smith@carahsoft.com
PHONE: 703-871-8504

Administrative Services Committee Meeting

Meeting Date:

2026 – UTIL-FM – Tandem Dump Truck – SWC

Department:	Central Services – Fleet Management
Presenter:	Horace Green; Central Services Director
Caption:	Motion to approve the purchase of one tandem dump truck, at a total cost of $184,871 from Rush Truck Center of Atlanta, GA for the Utilities Department.
Background:	The Augusta Utilities Department Facilities Maintenance division needs a class eight dump truck with the ability to hold over 5 tons of material. Due to Hurricane Helene, the additional work requires multiple rock, and sand clay runs. Currently the division only has one class 6 dump truck that will be reallocated to the raw water pumping station to store debris for the number one, four and nine turban pumps. Rush Truck Center will hold the dump truck until the Augusta Commission has approved the order. Once approved, Fleet Management will acquire the purchase order and submit it to the vendor for delivery of the asset purchases. Funding is available in Utilities- Facilities Maintenance account 506-04-3580/54.22510.
Analysis:	The Procurement Department approved the request to utilize the GA statewide contract #9999-SPD-SPD0000155-01 and issued a letter of intent to purchase the one dump truck utilizing department funds acct #506-04-3580/54-22510.
Financial Impact:	• Utilities – Acct #506-04-3580/54-22510
Alternatives:	(1) Approve (2) Do not approve
Recommendation:	Motion to approve the purchase of one tandem dump truck, at a total cost of $184,871 from Rush Truck Center of Atlanta, GA for the Utilities Department.
Funds are available in the following accounts:	• Utilities – Acct #506-04-3580/54-22510
REVIEWED AND APPROVED BY:	N/A

Augusta GEORGIA

Procurement Department

Andy Penick, CPSM, GCPM, GCPA, MBA
Procurement Director

LETTER OF INTENT TO PURCHASE VEHICLE FROM RING POWER CORPORATION

This letter of intent dated, **June 10, 2026**, is to inform you that the Central Services Department – Fleet Management Division has concluded that we intend to purchase vehicles for the below listed Departments, utilizing:

2026 International HV615

The specific specifications and pricing information for this purchase is attached.

1. **Buyer**: Augusta, Georgia – Central Services Department: Fleet Management Division
2. **Seller**: Rush Truck Center
   2560 Moreland Avenue, Atlanta, GA 30315
3. **Total Vehicles Total Purchase Price**: $184,871.00
4. **Source**: GA SWC 9999-SPD-SPD0000155-01

The following replacement vehicles to be purchased for the Utilities Department – Facilities Maintenance Division.

A purchase order will be provided upon the approval of the Augusta, Georgia Commission.

Sincerely,

Andy Penick, CPSM, GCPM, GCPA. MBA
Director of Procurement

Attachments: Vehicle Purchase Price /Specifications/Quotes

Augusta GEORGIA

Central Services Department

Horace Green, Director
LaQuona Porter, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

TO: **Andy Penick, Director, Procurement Director**

FROM: **Horace Green, Director, Central Services Director**

DATE: **June 1, 2026**

SUBJECT: **Request LOI to purchase a Dump Truck for the Utilities Department – Facilities Maintenance Division**

Central Services-Fleet Management requests LOI to purchase a dump truck for the Utilities-Facilities Maintenance division. The state contract holder, Rush Truck Center, has a tandem dump truck that meets the departmental needs currently in their inventory. The statewide contract number is 9999-SPD-SPD0000155-01.

- 2026 International HV615 - $184,871.00

Utilities Facilities Maintenance division needs a class eight dump truck with the ability to hold over 5 tons of material. Due to Hurricane Helene, the additional work requires multiple rock, and sand clay runs. Currently the division only has one class 6 dump truck that will be reallocated to the raw water pumping station to store debris for the number one, four and nine turban pumps.

Rush Truck Center will hold the dump truck until the Augusta Commission has approved the order. Once approved, Fleet Management will acquire the purchase order and submit it to the vendor for delivery of the asset purchases. Funding is available in Utilities- Facilities Maintenance account 506-04-3580/54.22510.

Rush Truck Center Atlanta
2560 Moreland Avenue
SE Atlanta, GA 30315
(678) 420-7501

Customer Proposal

Augusta - Richmond County
Central Services Department
1568 Broad St. Bldg. C1
Augusta, GA 30901

John,thank you for the opportunity to earn your business. Please review the proposal below,if you approve, sign and return to us at your convenience. We look forward to working with you and will continue to provide excellence for all future business.

VEHICLE INFORMATION

Make: International Model: HV615 Year: 2026 Stock Number: To Be Determined Serial#: To Be Determined

ON THE GROUND

New 2026 International Truck with Godwin Dump Body mounted and delivered.
State of Georgia Contract # 99999-SPD-SPD0000155-0001

	1	Total
Quantity		
*Truck price per Unit	$ 184,871.00	
F.E.T. (Factory & Dealer Paid)		
Net Sale Price		$ 184,871.00
Optional Extended Warranty(ies)		
State Sales Tax		
Total Sales Price (Including Rebate(s))		$ 184,871.00
Trade Allowance (see DISCLAIMER Below)		

Sales Representative — Kurt Hohlstein

Purchaser

signature — printed name

signature — printed name

title — date

Accepted by Sales Manager or General Manager

signature — printed name

5/29/2026

Quote good until **Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manage**

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, re license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right t price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor ma specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer sha liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.

RT C Q-00-7/111,238,289600111



CONTRACT AMENDMENT #9

EXTENSION # 4

This amendment by and between the Contractor and State Entity defined below shall be effective as of the date this Amendment is fully executed.

STATE OF GEORGIA CONTRACT	
State Entity's Name:	Department of Administrative Services
Contractor's Full Legal Name:	Rush Truck Centers of Georgia Inc. dba Rush Truck Center Atlanta
Contract Number:	99999-SPD-SPD0000155-0001
Contract Description:	Truck Chassis and Truck Bodies
Contract Start Date:	8/8/2018
Current Contract Term:	9/1/2025 – 8/31/2026

BACKGROUND AND PURPOSE. The Contract is in effect through the Current Term provided above. The parties hereto now desire to amend the contract to extend it for an additional term of twelve months.

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. **CONTRACT EXTENSION.** The parties hereby agree that the contract will be extended for an additional period of time as follows:

NEW CONTRACT TERM	
Beginning Date of New Contract Term:	9/1/2026
End Date of New Contract Term:	2/28/2027

RUSH TRUCK CENTERS OF GA
DBA RUSH TRUCK CENTER, ATLANTA
2560 MORELAND AVENUE
ATLANTA, GA 30315

CONTRACT NUMBER: 99999-SPD-SPD0000155-0001

The parties agree that the contract will expire at midnight on the date designated as the "End Date of the New Contract Term," unless the parties agree to extend the contract for an additional period.

2. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.

3. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding, and enforceable obligations of the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto. Should the State of Georgia (DOAS) enter into a new contract for these products and/or services during the term of this Extension, the new contract shall supersede this Extension.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	RUSH TRUCK CENTERS OF GA DBA RUSH TRUCK CENTER, ATLANTA 2560 MORELAND AVENUE ATLANTA, GA 30315
Authorized Signature:	X
Printed Name and Title of Person Signing:	X Boston Cummings
Date:	X 05/08/2026
Company Address:	RUSH TRUCK CENTERS OF GA DBA RUSH TRUCK CENTER, ATLANTA 2560 MORELAND AVENUE ATLANTA, GA 30315

STATE ENTITY

Authorized Signature:	
Printed Name and Title of Person Signing:	Carrie Steele Deputy Commissioner State Purchasing Division
Date:	5/27/2026
Company Address:	200 Piedmont Avenue, S.E., Suite 1804, West Tower Atlanta, Georgia 30334-9010

International

Vehicle Information

Components

VIN : 3HAPVSZT4TL584270

296 components found. Export

S.No	Class Description	Parts Catalog Component	Component Line Drawing	Description
1	AXLE CONFIGURATION	0001AND	0001AND	AXLE CONFIGURATION 6x4
2	FRAMES	0001CAW	0001CAW	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 12.250" x 3.380" x 0.375" (304.8mm x 85.6mm x 9.5mm); 480.0" (12192mm) Maximum OAL
3	FRAMES	0001LEH	0001LEH	LICENSE PLATE HOLDER Single Plate, Swing Type, Mounted Below Front Bumper
4	FRAMES	0001LZD	0001LZD	BUMPER, FRONT Swept Back, Aluminum, Stainless Steel Clad, Heavy Duty
5	FRAMES	0001WHP	0001WHP	WHEELBASE RANGE 183" (465cm) Through and Including 248" (630cm)
6	FRAMES	0001WMA	0001WMA	CROSSMEMBER, INTERMEDIATE (1) 5-Piece in lieu of Each Single Dogbone with 4x2 & 4x4 Chassis; Each Double Dogbone with 6x4, 6x6 & 8x6 Tridem Chassis
7	FRONT AXLES	0002ARY	0002ARY	AXLE, FRONT NON-DRIVING {Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
8	FRONT SUSPENSIONS	0003AGA	0003AGA	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 20,000-lb Capacity, with Shock Absorbers
9	BRAKES	0004AZV	0004AZV	AIR BRAKE ABS {Bendix AntiLock Brake System} 6-Channel (6 Sensor/6 Modulator) Full Vehicle Wheel Control System, with Automatic Traction Control
10	BRAKES	0004EDL	0004EDL	AIR DRYER {Bendix AD-HF} with Heater, Includes Pressure Protection Circuits, Safety Valve, Integral Purge Tank, Governor Pressure Settings 120 psi Cut-In/140 psi Cut-Out, Integrated PuraGuard Coalescing Filtration
11	BRAKES	0004EXV	0004EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 Sqln
12	BRAKES	0004EXW	0004EXW	BRAKE CHAMBERS, REAR AXLE {Bendix EnduraSure Pro} 30/30 Sqln Spring Brake

13	BRAKES	0004GBM	0004GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
14	BRAKES	0004LAA	0004LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
15	BRAKES	0004LGA	0004LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
16	BRAKES	0004SPT	0004SPT	AIR COMPRESSOR {Bendix ESS 380} 16.8 CFM, Head Unload
17	BRAKES	0004VGA	0004VGA	AIR DRYER LOCATION Mounted Outside Right Rail, Forward of Front Wheel
18	BRAKES	0004VGM	0004VGM	AIR TANK Polished Aluminum, with Straight Thread O-Ring Ports
19	BRAKES	0004VMR	0004VMR	AIR TANK LOCATION (3) : Two Tanks Vertically Stacked, Outside Right Rail, Under Cab In Front of Aftertreatment Box, Perpendicular to Rail, One Mounted Below Left Rail, Front of Rear Suspension, Parallel to Rail
20	BRAKES	0004WDA	0004WDA	DRAIN VALVE (3) Petcocks, for Air Tanks
21	BRAKES	0004WDW	0004WDW	BRAKE CHAMBERS, POSITION on Rear/Rear Axle Located Inside Rear Tire Envelope (Meets Asphalt Spreader/Paver Clearance Requirements)
22	BRAKES	0004WRJ	0004WRJ	AIR COMPRESSOR DISCHARGE LINE 1/2" ID to 5/8" ID Teflon Hose, with Stainless Steel Braid; to Air Dryer
23	BRAKES	0004XDR	0004XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
24	BRAKES	0004XDT	0004XDT	BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity
25	BRAKES	0004XEE	0004XEE	PARK BRAKE CHAMBERS,ADDITIONAL (2) Spring Brake Type
26	BRAKES	0004091	0004091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
27	STEERING	0005CBE	0005CBE	STEERING WHEEL 4-Spoke; 18" Dia., Black Leather Wrapped
28	STEERING	0005PSE	0005PSE	STEERING GEAR (2) {TRW THP60/RCH60} Dual Power
29	STEERING	0005WBJ	0005WBJ	POWER STEERING HOSE Stainless Steel Steering Lines
30	STEERING	0005710	0005710	STEERING COLUMN Tilting and Telescoping
31	DRIVELINES	0006DGX	0006DGX	DRIVELINE SYSTEM {Dana Spicer} Service Free SPL250 Main Driveline with SPL170 Interaxle Shaft, for 6x4
32	EXHAUST SYSTEMS	0007BES	0007BES	AFTERTREATMENT COVER Polished Aluminum
33	EXHAUST SYSTEMS	0007BLY	0007BLY	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Cab Mounted Right Side
34	EXHAUST SYSTEMS	0007SDZ	0007SDZ	ENGINE COMPRESSION BRAKE {International} for S13 Engines, with Selector Switch and On/Off Switch
35	EXHAUST SYSTEMS	0007WBA	0007WBA	TAIL PIPE (1) Turnback Type, Bright
36	EXHAUST SYSTEMS	0007WBS	0007WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
37	EXHAUST SYSTEMS	0007WCR	0007WCR	EXHAUST HEIGHT 10' 11"

38	ELECTRICAL SYSTEMS	0008GGG	0008GGG	ALTERNATOR {Delco Remy 36SI} Brushless, 12 Volt, 165 Amp Capacity, Pad Mount, with Remote Sense
39	ELECTRICAL SYSTEMS	0008MSG	0008MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
40	ELECTRICAL SYSTEMS	0008RMZ	0008RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
41	ELECTRICAL SYSTEMS	0008RNC	0008RNC	CB RADIO Accommodation Package, Header Mounted, Feeds from Accessory Side of Ignition Switch, Includes Power Source, Two Antennas and Antenna Bases with Wiring on Both Side Mirrors
42	ELECTRICAL SYSTEMS	0008RPB	0008RPB	RADIO, STEERING WHEEL CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect
43	ELECTRICAL SYSTEMS	0008RPP	0008RPP	ANTENNA Shark Fin, Roof Mounted
44	ELECTRICAL SYSTEMS	0008RPS	0008RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input
45	ELECTRICAL SYSTEMS	0008THB	0008THB	BACK-UP ALARM Electric, 102 dBA
46	ELECTRICAL SYSTEMS	0008TKB	0008TKB	STOP, TURN, TAIL & B/U LIGHTS {Truck Lite} Super 44, with LED Lights for Stop, Turn & Tail Lights, Truck Lite Super 40 for Backup Lights, with Power Module, "International" Termination and Less Junction Box, Includes Incandescent License Plate Light
47	ELECTRICAL SYSTEMS	0008VBE	0008VBE	HORN, ELECTRIC (1) Trumpet Style
48	ELECTRICAL SYSTEMS	0008VTV	0008VTV	STOP-LIGHT WIRING MODIFIED Stop-Lights Turned on When Engine Compression Brake, Exhaust Brake or Retarder is Activated
49	ELECTRICAL SYSTEMS	0008VUL	0008VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab
50	ELECTRICAL SYSTEMS	0008WBW	0008WBW	JUMP START STUD 12V, Remote Mounted
51	ELECTRICAL SYSTEMS	0008WGL	0008WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
52	ELECTRICAL SYSTEMS	0008WPH	0008WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
53	ELECTRICAL SYSTEMS	0008WPZ	0008WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
54	ELECTRICAL SYSTEMS	0008WRB	0008WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On
55	ELECTRICAL SYSTEMS	0008WWD	0008WWD	BATTERY BOX COVER Stainless Steel, Bright Finish
56	ELECTRICAL SYSTEMS	0008WXB	0008WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
57	ELECTRICAL SYSTEMS	0008WYU	0008WYU	BATTERY BOX MODIFICATION Rubber Pad Added Inside Bottom of Battery Box
58	ELECTRICAL SYSTEMS	0008WZP	0008WZP	INDICATOR, BATTERY WARNING Green BATTERY ON Indicator, Mounted on Left Side of Instrument Panel, To be Used with Factory Installed or Customer Mounted Battery Disconnect Switch

59	ELECTRICAL SYSTEMS	0008XAH	0008XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
60	ELECTRICAL SYSTEMS	0008XGT	0008XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
61	ELECTRICAL SYSTEMS	0008XHN	0008XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
62	ELECTRICAL SYSTEMS	0008XHX	0008XHX	SWITCH, MARKER INTERRUPT for Marker Lights and Headlights, Located in Steering Wheel
63	ELECTRICAL SYSTEMS	0008XKG	0008XKG	DOME LIGHT, CAB with Red Reading Lights
64	ELECTRICAL SYSTEMS	0008XMB	0008XMB	CONNECTOR, DASH, CENTER PANEL Cab Wiring for TMC RP1226 Vehicle Accessory Connector; Includes 14-pin Connector with Switched Power, Battery Power, Ignition Power, Ground & Body 250K Datalink, Connector Located Behind Instrument Panel Center Console
65	ELECTRICAL SYSTEMS	0008XNG	0008XNG	STARTING MOTOR (Mitsubishi Electric Automotive America DP60) 12-Volt
66	ELECTRICAL SYSTEMS	0008XPA	0008XPA	HEADLIGHTS LED, with Daytime Running Lights, Automatic Twilight Controlled
67	ELECTRICAL SYSTEMS	0008XPK	0008XPK	POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB-A Port and USB-C Port, Located in the Instrument Panel
68	ELECTRICAL SYSTEMS	0008XPN	0008XPN	USB PORT One USB-A Port and One USB-C Port, Located in Instrument Panel
69	ELECTRICAL SYSTEMS	0008XRB	0008XRB	BATTERY DISCONNECT SWITCH for Cab Power Disconnect, Disconnects Power Distribution Module (PDM) and Body Builder Through Solenoid, Does Not Disconnect Charging Circuits, In-Cab Mounted Switch
70	ELECTRICAL SYSTEMS	0008000	0008000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
71	ELECTRICAL SYSTEMS	0008718	0008718	POWER SOURCE Cigar Type Receptacle without Plug and Cord
72	FRONT END	0009AAB	0009AAB	LOGOS EXTERIOR Model Badges
73	FRONT END	0009AAE	0009AAE	LOGOS EXTERIOR, ENGINE Badges
74	FRONT END	0009HDD	0009HDD	GRILLE Stationary, Chrome Vertical Accent Bars, Chrome Surround
75	FRONT END	0009WAC	0009WAC	BUG SCREEN Mounted Behind Grille
76	FRONT END	0009WBM	0009WBM	FRONT END Tilting, Fiberglass, with Three Piece Construction, Sloped Front
77	SPEEDOMETER, TOOLS, MISC	0010AGB	0010AGB	CONNECTED PLATFORM Includes Connectivity Module and Five Year Data Plan
78	ENGINE	0010UAV	0010UAV	VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle.
79	SPEEDOMETER, TOOLS, MISC	0010WBS	0010WBS	KEYS - ALL ALIKE, ADDITIONAL 2 Keys
80	SPEEDOMETER, TOOLS, MISC	0010WCY	0010WCY	SAFETY TRIANGLES
81	SPEEDOMETER, TOOLS, MISC	0010WKJ	0010WKJ	KEYS - ALL ALIKE, ID I-1003 Compatible with Z-001
82	SPEEDOMETER, TOOLS, MISC	0010XAN	0010XAN	FIRE EXTINGUISHER 5 lb Class A B C

83	SPEEDOMETER, TOOLS, MISC	0010XAP	0010XAP	FIRE EXTINGUISHER BRACKET Mounted Left Side Driver Seat
84	SPEEDOMETER, TOOLS, MISC	0010021	0010021	CHASSIS COATING Corrosion Resistant E-Coat Primer Coating for Single Frame Rails
85	SPEEDOMETER, TOOLS, MISC	0010060	0010060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
86	SPEEDOMETER, TOOLS, MISC	0010210	0010210	LABEL Emissions, Fuel Economy and Noise, DO NOT ORDER-FOR FACTORY USE ONLY
87	SPEEDOMETER, TOOLS, MISC	0010661	0010661	PAINT, NON-REFLECTING Non-Reflecting Paint
88	SPEEDOMETER, TOOLS, MISC	0010761	0010761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
89	CLUTCH	0011001	0011001	CLUTCH Omit Item (Clutch & Control)
90	ENGINE	0012BGV	0012BGV	ENGINE, DIESEL {International S13} EPA 2024, 450HP @ 1800 RPM, 1750 lb-ft Torque @ 900 RPM, 2000 RPM Governed Speed, 450 Peak HP (Max)
91	ENGINE	0012TAB	0012TAB	POWERTRAIN INTERFACE MODULE
92	ENGINE	0012THT	0012THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed
93	ENGINE	0012VBY	0012VBY	AIR CLEANER Single Element, Engine Mounted
94	ENGINE	0012VJY	0012VJY	EMISSION, CALENDAR YEAR {International S13} EPA, OBD and GHG Certified for Calendar Year 2025
95	ENGINE	0012WGA	0012WGA	HOSE CLAMPS, RADIATOR HOSES , Mechanical Type; with Constant-Tension Functionality
96	ENGINE	0012WGK	0012WGK	ENGINE RE-RATE IDENTITY Engine Re-rate Capable. Additional Charge for Re-Rate May Be Applicable at Time of Re-Rate. Re-rate HP and Torque Dependent on Chassis Components.
97	ENGINE	0012WTA	0012WTA	FAN DRIVE SPECIAL EFFECTS Fan Cooling Ring with Fan Shroud Effects, Engine Mounted
98	ENGINE	0012WVG	0012WVG	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood
99	ENGINE	0012WYX	0012WYX	BLOCK HEATER, ENGINE {Phillips} 120V/1500W, with "W" Cord for Fuel Heater and 120V/300W Oil Pan Heater
100	ENGINE	0012WZJ	0012WZJ	CARB IDLE COMPLIANCE Low NOx Idle Engine, Complies with California Clean Air Regulations; Includes "Certified Clean Idle" Decal located on Driver Door
101	ENGINE	0012XCY	0012XCY	RADIATOR Aluminum, Cross Flow, 1144 Sqln, with 1007 Sqln Charge Air Cooler
102	ENGINE	0012XZT	0012XZT	CARB EMISSION WARR COMPLIANCE for International S13 Engines
103	ENGINE	0012703	0012703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
104	TRANSMISSION	0013BEG	0013BEG	TRANSMISSION, AUTOMATIC {Allison 4500 RDS} 6th Generation Controls, Wide Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway
105	TRANSMISSION	0013WAW	0013WAW	OIL COOLER, TRANSMISSION {Modine} Water to Oil Type
106	TRANSMISSION	0013WEH	0013WEH	AUTOMATIC NEUTRAL Allison Transmission Shifts to Neutral When Parking Brake is

				Engaged and Remains in Neutral When Parking Brake is Disengaged, without On/Off Switch
107	TRANSMISSION	0013WET	0013WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
108	TRANSMISSION	0013WLM	0013WLM	TRANSMISSION OIL Synthetic; 63 thru 76 Pints
109	TRANSMISSION	0013WUS	0013WUS	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Package Number 223, Modified for Single Input Auto Neutral
110	TRANSMISSION	0013WVV	0013WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
111	TRANSMISSION	0013WYH	0013WYH	TRANSMISSION TCM LOCATION Located Inside Cab
112	TRANSMISSION	0013XAA	0013XAA	PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring
113	TRANSMISSION	0013XAL	0013XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission
114	TRANSMISSION	0013XBD	0013XBD	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, with DynActive, Dynamic Shift Sensing (FuelSense 2.0 Basic)
115	REAR AXLES, SUSPENSIONS	0014HRC	0014HRC	AXLE, REAR, TANDEM {Meritor RT-46-164EH} Single Reduction, Standard Width, 46,000-lb Capacity, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, 200 Wheel Ends
116	REAR AXLES, SUSPENSIONS	0014UHK	0014UHK	SUSPENSION, REAR, TANDEM {Hendrickson RT-463} Walking Beam, 46,000-lb Capacity, 54" Axle Spacing, Multileaf Springs, with Bronze Center Bushings
117	REAR AXLES, SUSPENSIONS	0014WBN	0014WBN	DIFF. SWITCH CONTROLS Two Independent Switches for Control Traction Differentials on Tandem Rear Axles, Mounted on Dash
118	REAR AXLES, SUSPENSIONS	0014WMK	0014WMK	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 65 thru 89.99 Pints
119	REAR AXLES, SUSPENSIONS	0014862	0014862	PDL WARNING BUZZER Power Divider Lock
120	FUEL TANKS	0015BAA	0015BAA	DEF TANK COVER Stainless Steel
121	FUEL TANKS	0015LNZ	0015LNZ	FUEL HEATER PLUMBING Plumbing for Blender Valve Integrated in Fuel Water Separator, Thermostatically Controlled, for S13 Engine
122	FUEL TANKS	0015LRA	0015LRA	FUEL/WATER SEPARATOR {Davco 388} 120 VAC Plug-In Electric Pre-Heater, 12 VDC Electric Heater, with ESOC Fittings, Includes Water-In-Fuel Sensor
123	FUEL TANKS	0015LRE	0015LRE	LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle
124	FUEL TANKS	0015SWD	0015SWD	FUEL TANK Top Draw, Polished Aluminum, 26" Dia, 80 US Gal (303L), Mounted Left Side, Under Cab
125	FUEL TANKS	0015WEY	0015WEY	DEF TANK 10.8 US Gal (41L) Capacity, Frame Mounted Outside Left Rail, Under Cab
126	FUEL TANKS	0015924	0015924	FUEL TANK STRAPS Bright Finish Stainless Steel

127	CABS, COWLS, BODIES	0016BAM	0016BAM	AIR CONDITIONER with Integral Heater and Defroster
128	CABS, COWLS, BODIES	0016GEG	0016GEG	GAUGE CLUSTER Premium Level; English with English Electronic Speedometer
129	CABS, COWLS, BODIES	0016GHU	0016GHU	GRAB HANDLE, CAB INTERIOR (2) Safety Yellow
130	CABS, COWLS, BODIES	0016HCH	0016HCH	SEATBELT WARNING LIGHT IND. Mounted in Dash, Will Flash when Park Brake is Disengaged and Driver Seatbelt Unfastened, Audible Alarm to Remind Driver to Fasten Seatbelt
131	CABS, COWLS, BODIES	0016HGN	0016HGN	GAUGE, AIR APPLICATION
132	CABS, COWLS, BODIES	0016HKN	0016HKN	PRE-TRIP INSPECTION Displayed in Cluster, Fluid Level Checks for Coolant, Engine Oil, Transmission Oil, DEF, Diesel
133	CABS, COWLS, BODIES	0016HKT	0016HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
134	CABS, COWLS, BODIES	0016LJS	0016LJS	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Seat Back Angle Adjust, Dual Shocks
135	CABS, COWLS, BODIES	0016SGH	0016SGH	GRAB HANDLE, EXTERIOR (2) Chrome, for Cab Entry, (1) Towel Bar Type, with Anti-Slip Rubber Inserts Mounted Left Side at B-Pillar, (1) Towel Bar Type Mounted Right Side on Vertical Exhaust
136	CABS, COWLS, BODIES	0016SMN	0016SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl
137	CABS, COWLS, BODIES	0016SNV	0016SNV	MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Turn Signals, Bright Heads, Black Arms, 6.5" x 14" Flat Glass, Includes 6.5" x 6" Convex Mirrors, for 102" Load Width
138	CABS, COWLS, BODIES	0016SNX	0016SNX	MIRROR, CONVEX, LOOK DOWN Right Side, Bright, 6" x 10.5"
139	CABS, COWLS, BODIES	0016VCC	0016VCC	SEAT BELT All Orange; 1 to 3
140	CABS, COWLS, BODIES	0016VKK	0016VKK	CAB INTERIOR TRIM Diamond, for Day Cab
141	CABS, COWLS, BODIES	0016VLU	0016VLU	CAB REAR SUSPENSION Air Suspension, for High Cab Height
142	CABS, COWLS, BODIES	0016VLV	0016VLV	MONITOR, TIRE PRESSURE Omit
143	CABS, COWLS, BODIES	0016WBY	0016WBY	ARM REST, RIGHT, DRIVER SEAT
144	CABS, COWLS, BODIES	0016WHJ	0016WHJ	HOSE CLAMPS, HEATER HOSE {Breeze} Belleville Washer Type
145	CABS, COWLS, BODIES	0016WJU	0016WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
146	CABS, COWLS, BODIES	0016XJN	0016XJN	INSTRUMENT PANEL Flat Panel
147	CABS, COWLS, BODIES	0016XRX	0016XRX	MODESTY PANEL Painted
148	CABS, COWLS, BODIES	0016XWE	0016XWE	SUNSHADE, EXTERIOR Bright Finish, with Integral Clearance/Marker Lights
149	CABS, COWLS, BODIES	0016ZBT	0016ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
150	CABS, COWLS, BODIES	0016000	0016000	FLOOR COVERING Transmission Cover, Floor Mats and Seal DO NOT ORDER-FOR FACTORY USE ONLY
151	CABS, COWLS, BODIES	0016030	0016030	CAB Conventional, Day Cab

152	WHEELS, TIRES - FRONT	0027DUS	0027DUS	WHEELS, FRONT {Accuride 41730} DISC; 22.5x9.00 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
153	WHEELS, TIRES - REAR	0028DWM	0028DWM	WHEELS, REAR {Accuride 42362} DUAL DISC; 24.5x8.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
154	WARRANTY	0040NSE	0040NSE	CARB COMPANION PLAN for CARB A26, S13 and X15 Engines
155	WARRANTY	0040NSW	0040NSW	CARB PLAN S13
156	WARRANTY	0040127	0040127	WARRANTY Standard for HV513/HV515, HV613/HV615 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2030A
157		0217FYB	0217FYB	*** ERROR GETTING DECSRIPTION: SQLCODE = +00100
158		0425FTA	0425FTA	*** ERROR GETTING DECSRIPTION: SQLCODE = +00100
159		0425FTH	0425FTH	*** ERROR GETTING DECSRIPTION: SQLCODE = +00100
160	BRAKES	0504061	0504061	SPRING BRAKE MODULATOR VALVE with Relay function
161	MISC	0504062	0504062	AIR TANK VOLUME IDENTITY Nominal 5880 Cuin System Capacity
162	BRAKES	0504090	0504090	AIR TANK MOUNTING , Bracket Spacing of 376mm for Front of Suspension Air Tanks
163	BRAKES	0504513	0504513	BRAKE LININGS, REAR {Meritor MA2301} for S-Cam Brake
164	BRAKES	0504545	0504545	BRAKE LININGS, FRONT {Meritor MA2301} for Air S-Cam Brakes
165	BRAKES	0504546	0504546	SLACK ADJUSTERS LENGTH, FRONT 5.5"
166	BRAKES	0504547	0504547	SLACK ADJUSTERS LENGTH, REAR 5.5"
167	DRIVELINES	0506001	0506001	YOKE, TRANSMISSION OUTPUT
168	DRIVELINES	0506007	0506007	YOKE, FORWARD REAR AXLE INPUT
169	DRIVELINES	0506008	0506008	YOKE, FWD-RR AXLE, REAR OUTPUT
170	DRIVELINES	0506010	0506010	YOKE, REAR-REAR AXLE, INPUT or Single Rear Axle Input
171	DRIVELINES	0506100	0506100	DRIVELINE LABOR IDENTITY for Driveline Labor
172	DRIVELINES	0506102	0506102	CENTER BEARING, SECOND XMBR Mounted to Rear of Bracket
173	DRIVELINES	0506110	0506110	CENTER BEARING MTG. PARTS
174	ELECTRICAL SYSTEMS	0508010	0508010	SOLENOID, AIR ACCESSORY 4-Pak, Electric Operated, Does Not Include an ECU or J1939 Communications
175	MISC	0508097	0508097	ELECTRICAL SYSTEM MUX for Electrical Common Architecture System
176	MISC	0508099	0508099	SWITCH, ROCKER MUX in Lighting Control Module C1
177	MISC	0508100	0508100	SWITCH, ROCKER MUX in Lighting Control Module C2
178	MISC	0508105	0508105	ELECTRICAL ARCHITECTURE Modular Cab Interconnect Architecture
179	SPEEDOMETER, TOOLS, MISC	0510AAB	0510AAB	LANGUAGE IDENTITY For English
180	SPEEDOMETER, TOOLS, MISC	0510000	0510000	BULK MATERIAL
181	MISC	0510002	0510002	SERVICE PARTS ASSEMBLIES

ServiceContracts

VIN : 3HAPVSZT4TL584270

Standard Warranty Coverage

Search Standard Warranty Coverage **Note: Date, Odometer, and Hours below were retrieved from Health Report Scan ID 279317407**

Date 5/11/2026 Odometer 1,893 Miles Hours 69 Search

Standard Coverage Component	Coverage Duration	Coverage Distance	Hours	Status
Basic Vehicle Warranty	1/1/0001 - 1/1/0002	Unlimited	Unlimited	Not in Service
Frame Side Rails	1/1/0001 - 1/1/0006	Unlimited	Unlimited	Not in Service
Cab/Cowl Structure	1/1/0001 - 1/1/0006	Unlimited	Unlimited	Not in Service
Brightwork, Chassis Paint and Corrosion (Other than Cab)	1/1/0001 - 7/1/0001	Unlimited	Unlimited	Not in Service
Hood/Cab Paint	1/1/0001 - 1/1/0002	Unlimited	Unlimited	Not in Service
Cab/Cowl Perforation Corrosion	1/1/0001 - 1/1/0006	Unlimited	Unlimited	Not in Service
First 90 Days from Delivery to User (DTU) + Towing (Vehicle Down Warrantable Situations Only)	1/1/0001 - 4/1/0001	Unlimited	Unlimited	Not in Service
Front Axle Assembly (Rear Axle Weight Ratings of 52,000 lb and Less)	1/1/0001 - 1/1/0004	0 - 300,000 Miles	Unlimited	Not in Service
Rear Axle and Differential (Rear Axle Weight Ratings of 52,000 lb and Less)	1/1/0001 - 1/1/0004	0 - 300,000 Miles	Unlimited	Not in Service
Federal Emissions Coverage (Medium/Heavy, Heavy Duty Diesel Engine)	1/1/0001 - 1/1/0006	0 - 100,000 Miles	Unlimited	Not in Service
Greenhouse Gas Emissions Coverage	1/1/0001 - 1/1/0006	0 - 100,000 Miles	Unlimited	Not in Service
Towing (Vehicles with International A26/S13 Engine Failures Only)	1/1/0001 - 1/1/0003	Unlimited	Unlimited	Not in Service
International A26/S13 Engine	1/1/0001 - 1/1/0003	Unlimited	Unlimited	Not in Service
International A26/S13 Engine Major Components	1/1/0001 - 1/1/0006	0 - 500,000 Miles	Unlimited	Not in Service

Extended Service Contract

There is no Extended Service Contract Information to display for this vehicle.

ESTIMATE

Womack Truck Body Inc.
4893 Cartersville Hwy
Dallas, GA 30132

Bryce.womack@att.net
+1 (770) 445-7032
womacktruckbody.com

Rush Truck Center:Kurt Hohlstein

Bill to
Kurt Hohlstein
Rush Truck Center
2560 Moreland Ave
Atlanta, Ga 30315 USA

Estimate details
Estimate no.: 4241
Estimate date: 05/29/2026
Expiration date: 06/29/2026

VIN: TL584270

Product or service	Description	Qty	Rate	Amount
50 Ton Pintle Hitch on Tandem Dump	50 Ton Swivel Pintle Hitch Glad Hand mounts Trailer Plug Mount HD Mounting plate w/ reinforcements New LED lighting Paint hitch mounting plate black Electric Brake Control mounted in cab 7 pin "RV" style trailer plug Picked up from RTC Doraville Delivered back to RTC Moreland			

Expiry date 06/29/2026

Accepted date

Accepted by

TRANSPORT EQUIPMENT COMPANY
TRUCK BODIES & EQUIPMENT

INVOICE

Date	Invoice #
2/11/2026	45665

Bill To

Rush Truck Center
PO Box 34510
San Antonio, TX 78265

Ship To

P.O. Number	Terms	Rep	Ship	Via	Job Number	Project
Benjie Tyre	Net 10 Days	DPD	2/11/2026	TEC Delivery	E9-0825	

Quantity	Item Code	Description	Price Each	Amount
1	Shop-Dealer-Dump B...	Godwin 550T Dump Body 16' Long x 42" High 10" I-Beam Long Sills Crossmemberless Understructure 42 " Tall 10 GA High Tensile Steel w/Pressed V-Braces 8" Side Board Gussets AR450 3/16" One Piece 50.000 PSI Hi-tensile Steel 10 GA High Tensile Steel 24" Cab Protector w/Built In Wind Deflector Sloped Single Panel 10 GA Hi-tensile Steel. Air Release Heavy Duty Off Set Cast Steel Hinge, Banjo Eyes w/ Chains Black Powder Coated LED Marker Light Kit - Light to Federal Specs #108 - Use Factory Stop/Tail/Turn Stop/Tail/Turn in Rear Corner Post HD Direct Drive Electric Tarp Assy with HD Aluminum Arms & Cross Bars HD Black Asphalt Tarp On Tailgate Front Telescopic G74135 HYVA : Console Controls Anti-Sail 8" Pressure Treated Side Boards Sides of Body Insulated with Polished Stainless Steel Panels Bolt-On Spreader Apron Stop/Tail/Turn in Rear Corner Post 12 VDC Audible Backup Alarm		

Thank you for your business.

Remit To: Transport Equipment
3416 Sylvester Rd. Albany, GA 31705
Phone: (229) 435-0254
Email: info@transportequipmentco.com
Website: https://transportequipmentco.com

TOTAL

TRANSPORT EQUIPMENT COMPANY
TRUCK BODIES & EQUIPMENT

INVOICE

Date	Invoice #
2/11/2026	45665

Bill To	Ship To
Rush Truck Center PO Box 34510 San Antonio, TX 78265	

P.O. Number	Terms	Rep	Ship	Via	Job Number	Project
Benjie Tyre	Net 10 Days	DPD	2/11/2026	TEC Delivery	E9-0825	

Quantity	Item Code	Description	Price Each	Amount
1	Freight	In Cab Console 3" - FEATHERING Style Valve PTO Switch. Air Gate Latch, Tarp Switch all in Dash to Factory Switches FOB Macon, GA VIN: TL584270 Body #: GM81707-B PTO: 25441851 Pump: 240400213 Cylinder: F10Y63644		

Thank you for your business.

Remit To: Transport Equipment
3416 Sylvester Rd, Albany, GA 31705
Phone: (229) 435-0254
Email: info@transportequipmentco.com
Website: https://transportequipmentco.com

Katie Cornelius

From: Stephen Orton
Sent: Tuesday, May 19, 2026 12:19 PM
To: Kaycee Gordy
Subject: RE: [EXTERNAL] New Class eight Dump Truck Justification 54,000 pound.

Follow Up Flag: Follow up
Flag Status: Flagged

I sure will

Stephen H. Orton MSc, PE , CAP, CCST, Master Electrician
Facility Engineering & Maintenance Divison
Augusta Utilities Department
Maintenance Superintendent
Cell - (706) 836-7283
sorton@augustaga.gov

Surround yourself with the best people you can find, delegate authority, and don't interfere as long as the policy you've decided upon is being carried out.

Ronald Reagan

www.ISA.Org

From: Kaycee Gordy <KGordy@augustaga.gov>
Sent: Tuesday, May 19, 2026 12:18 PM
To: Stephen Orton <SOrton@augustaga.gov>
Cc: Kurt Hohlstein <HohlsteinK@RushEnterprises.com>
Subject: RE: [EXTERNAL] New Class eight Dump Truck Justification 54,000 pound.

Stephen,

Can you contact Kurt Hohlstein about the dump truck you are requesting? Tell him what you need and let him quote you from the state contract to move forward before we submit for bid.

Kurt Hohlstein
Rush Truck Center Atlanta
2560 Moreland Ave
Atlanta, GA 30315
Cell: (404) 281-5376

Direct: (678) 420-7530

Kaycee Gordy l Fleet Operations Specialist
Augusta – Richmond County l Central Services Department
1568 Broad St Bldg. C l Augusta, Georgia 30901
(p) 706-821-2894 l (c) 762-622-0744
kgordy@augustaga.gov l www.augustaga.gov

From: Stephen Orton <SOrton@augustaga.gov>
Sent: Thursday, April 16, 2026 12:19 PM
To: Kaycee Gordy <KGordy@augustaga.gov>
Subject: FW: [EXTERNAL] New Class eight Dump Truck Justification 54,000 pound.

Kaycee, please use this one below for the justification on dump truck

Stephen H. Orton MSc, PE , CAP, CCST, Master Electrician
Facility Engineering & Maintenance Divison
Augusta Utilities Department
Maintenance Superintendent
Cell - (706) 836-7283
sorton@augustaga.gov

Surround yourself with the best people you can find, delegate authority, and don't interfere as long as the policy you've decided upon is being carried out.

Ronald Reagan

www.ISA.Org

From: John Goodenough <john.goodenough@bellsouth.net>
Sent: Thursday, April 16, 2026 11:57 AM
To: Stephen Orton <SOrton@augustaga.gov>
Subject: [EXTERNAL] New Class eight Dump Truck Justification 54,000 pound.

New Class eight Dump Truck Justification 54,000 pound.

Currently, our fleet lacks Class eight dump trucks, limiting our capacity for transporting rock and performing towing operations. Our existing Class Six truck can only carry 5 tons of material. Due to the additional work required after Hurricane Helene, we're engaged in rocks runs and canal repairs, particularly at Sand Clay. Therefore, we'll use the Class eight truck to transport all quarry loads and for other construction jobs throughout the city. We'll also keep our old dump truck at Raw Water to store debris from the number one, four, and nine turban pumps.

Thank you,

John Goodenough

Get Outlook for iOS

[**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.]

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AED:104.1

Administrative Services Committee Meeting

Meeting Date:

2026 – Fleet Capital Vehicle Purchases

Department: Central Services – Fleet Management

Presenter: Horace Green; Central Services Director

Caption: Motion to approve the purchase to replace two vehicles, at a total cost of $91,242, from Akins Ford Dodge for various departments.

Background: Central Services-Fleet Management requests the purchase of two vehicles for various departments. Fleet staff located two suitable vehicles on GA statewide contract holder, Akins Ford Dodge vehicle lot.

Department	Current Asset	New Asset	Akins Ford Dodge	Funding
Central Services – Construction	204337, 05 Ford E150 Van (sold)	2026 Ford Cargo Van	$58,483.00	Fleet Capital
Recreation	994446, 01 Ford Ranger (sold)	2026 Ford Maverick	$32,759.00	Fleet Capital

Akins Dodge Ford is holding the two vehicles until the Augusta Commission has approved the orders. Once approved, Fleet Management will acquire the purchase orders and submit it to the vendor for delivery of the asset purchases.

The following departments are replacing assets that meet the Fleet Management, Operations, Maintenance and Replacement Policy criteria.

- Central Services – Facilities (1)
- Recreation (1)

Analysis: The Procurement Department approved the request and issued a letter of intent to purchase the two vehicles utilizing Fleet capital acct #272-01-6440/54-22210.

Financial Impact: Fleet Capital – (272-01-6440/54-22210) - $91,242

Alternatives (1) Approve (2) Do not approve

Recommendation: Motion to approve the purchase to replace two vehicles, at a total cost of $91,242, from Akins Ford Dodge for various departments.

REVIEWED AND APPROVED BY: N/A

Augusta GEORGIA

Procurement Department

Andy Penick, CPSM, GCPM, GCPA, MBA
Procurement Director

LETTER OF INTENT TO PURCHASE VEHICLE FROM AKINS FORD DODGE

This letter of intent dated, **June 10, 2026**, is to inform you that the Central Services Department – Fleet Management Division has concluded that we intend to purchase two vehicles for the below listed Departments, utilizing:

Statewide Contract Number: 99999-001-SPD0000218

The specific specifications and pricing information for this purchase is attached.

1. **Buyer**: Augusta, Georgia – Central Services Department: Fleet Management Division
2. **Seller**: Akins Ford Dodge (Attn: Savanna Waters)
   220 W. May Street, Widner, GA 30680
3. **Vehicles Total Purchase Price**: $91,242.00
4. **Source**: Georgia Statewide Contract Number: **99999-001-SPD0000218**

Vehicles to be purchased and Departments to receive vehicles:

# of Vehicles	Department	Vehicle	Price
One (1)	Central Svc Construction	2026 Ford Cargo Van	$58,483.00
One (1)	Recreation	2026 Ford Maverick	$32,759.00

A purchase order will be provided upon the approval of the Augusta, Georgia Commission.

Sincerely,

Andy Penick, CPSM, GCPM, GCPA. MBA
Director of Procurement

Attachments: Vehicle Purchase Price /Specifications/Quotes

Augusta GEORGIA

Central Services Department

Horace Green, Director
LaQuona Porter, Fleet Manager

Fleet Management
1568-C Broad Street
Augusta GA 30904
Phone: (706) 821-2892

MEMORANDUM

JUN 2 '26 PM 4:35

TO: **Andy Penick, Director, Procurement Director**

FROM: **Horace Green, Director, Central Services Director**

DATE: **June 1, 2026**

SUBJECT: **Request LOI to purchase two vehicles for the various Departments**

Central Services-Fleet Management requests LOI to purchase two vehicles for various departments. Fleet staff located two suitable vehicles on statewide contract holder Akins Ford Dodge vehicle lot. The statewide contract number is 9999-001-SPD0000218.

Department	Current Asset	New Asset	Akins Ford Dodge	Funding
Central Services – Construction	204337, 05 Ford E150 Van (sold)	2026 Ford Cargo Van	$58,483.00	Fleet Capital
Recreation	994446, 01 Ford Ranger (sold)	2026 Ford Maverick	$32,759.00	Fleet Capital

Akins Dodge Ford is holding the two vehicles until the Augusta Commission has approved the orders. Once approved, Fleet Management will acquire the purchase order and submit it to the vendor for delivery of the asset purchases.

220 W. May St
Winder, GA 30680

Phone 770-867-9136
Fax 770-868-5219

Date: 5/27/2026

AUGUSTA GEORGIA

SWC# 99999-001-SPD0000218

Quoted By: Savanna Waters

QUOTE DATE	QTY	Description	AMOUNT	Pmts	Balance Due
5/27/2026		TRANSIT CARGO HIGH ROOF EXTENDED LENGTH RWD TKA73017	$54,826.00		
		WEATHER GUARD ADJUSTABLE 60IN AND 44IN SHELVING WEATHER GUARD BULKHEAD AMBER LIGHTS 2 FRONT, 2 REAR WINDOW TINT, FIRE EXTINGUISHER	3,507.00		
		DELIVERY	150.00		

Current		30 Days		AMOUNT DUE
60 Days		90 Days		**$58,483.00**

220 W. May St
Winder, GA 30680

Akins

Phone 770-867-9136
Fax 770-868-5219

Date: 5/28/2026

AUGUSTA GEORGIA

Quoted By: Savanna Waters

QUOTE DATE	QTY	Description	AMOUNT	Pmts	Balance Due
5/28/2026		FORD MAVERICK XL AWD TRA82691	$31,689.00		
		WHELEN MINI BAR, FIRE EXTINGUISHER, TINT FRONT 2 WINDOWS	$ 920.00		
		DELIVERY	150.00		

Current		30 Days		AMOUNT DUE
60 Days		90 Days		**$32,759.00**

Central Services Department - Fleet Management Division
Replacement Evaluation Form

Asset Information			
Department Name:	Recreation	Date:	4-Sep-24
Org Key:	101-06-1110		
Vehicle Description:	01 Ford Ranger	Asset Number:	**994446**
Assigned Use:	The vehicle was assigned to Recreation and Parks that provides daily travel to and from parks.		
Signature of Director/Elected Official:	Alphonza W Mm Deputy Director		
Name of Director/Elected Official:	Alphonza Williams - Deputy Director		
Purchase Date:	8/9/2001		
Purchase Price:	$17,085.32		
Current Mileage:	118,012		N/A
		Current Hours:	

Replacement Criteria Scoring

	Score	Details
Miles/Hours	12	118,012 miles
Type of Service	3	
M&R Cost	3	71% OR $12,198.04
Reliability	5	Repairs needed $6,380
Condition	3	
Total Score	**26**	

Fleet Manager Recommendation:

The vehicle needs repairs valuing $6,380. Fleet Management recommends replacement of this vehicle as it is no longer economically feasible to continue repairing a deteriorating asset. The Department has deemed that this vehicle is in need of replacement to ensure the safety of the city employees providing the quality services. This will support the GREEN AUGUSTA initative with the sell of Ford Rangers.

Planned Replacement Year:	2024
Funding Source:	Fleet Capital
Fleet Manager Approval:	Laquana Sanderson
Name of Fleet Manager:	Laquona C. Sanderson, Fleet Manager
Central Services Director Approval:	

Name of Director: Ron Lampkin, Interim Central Services Director

Central Services Department - Fleet Management Division
Replacement Evaluation Form

Asset Information			
Department Name:	Central Servces - FM	Date:	4/21/2025
Org Key:	101-01-6420		
Vehicle Description:	05 Ford E350	Asset Number:	**204337**
Assigned Use:	Used by the painter to transport supplies and materials to varous jobsites.		
Signature of Director/Elected Official:			
Name of Director/Elected Official:	Ron O. Lampkin		
Purchase Date:	1/24/2005		
Purchase Price:	$15,297.00		
Current Mileage:	139,740		N/A
		Current Hours:	

Replacement Criteria Scoring

	Score	Details
Miles/Hours	14	
Type of Service	3	
M&R Cost	3	85% or $13,038.75
Reliability	4	
Condition	4	Age, wear and tear
Total Score	**28**	

Fleet Manager Recommendation:

Fleet Management recommends disposal due to the excessive wear and tear that is affecting the reliability and performance of the vehicle. Year to date, the total expenditure on repairs and maintenance has reached approximately 85% of the vehicle's original cost. Due to this vehicle no longer being cost-effective the van has been replaced with the Procurment van, assest #208121.

Planned Replacement Year:

Funding Source:

Fleet Manager Approval:

Name of Fleet Manager: Laquona C. Sanderson, Fleet Manager

Central Services Director Approval:

Name of Director: Ron Lampkin, Interim Central Services Director

Engineering Services Committee Meeting

Meeting Date: July 7, 2026

Mystical Rose Gardens Subdivision

Department:	Utilities
Presenter:	Wes Byne, Director
Caption:	Mystical Rose Gardens Water and Sanitary Sewer Dedication Documents
Background:	During the development of Mystical Rose Gardens, off Tobacco Road, a water distribution system and a sanitary sewer system were constructed.
Analysis:	Both systems have passed all testing and are ready to be added to Augusta's system.
Financial Impact:	Future payments for water and sanitary sewer from homes constructed in the subdivision.
Alternatives:	Disapprove the water and sanitary sewer dedication documents from Mystical Rose Gardens.
Recommendation:	Approve and accept the water and sanitary sewer dedication documents Easement Deed from Mystical Rose Gardens.
Funds are available in the following accounts:	N/A
REVIEWED AND APPROVED BY:	N/A

STATE OF GEORGIA
COUNTY OF RICHMOND

MAINTENANCE AGREEMENT

MYSTICAL ROSE GARDENS
Water Distribution and Gravity Sanitary Sewer Systems
(Streets may be dedicated at a later date.)

THIS AGREEMENT, entered into this _____day of _____, 2026, by and between the Owner and Developer, NEK COMMERCIAL PROPERTIES, LLC, company established under the laws of South Carolina, hereinafter referred to as "OWNER", and AUGUSTA, GEORGIA, a political subdivision of the State of Georgia, acting by and through the Augusta Commission, hereinafter referred to as "AUGUSTA":

WITNESSETH

WHEREAS Owner has requested that Augusta accept the water distribution and gravity sanitary sewer systems (SYSTEMS), for the subdivision known as GRANITE HILL, SECTION 4, PHASE 4, as shown by a Deed of Dedication (Deed), contemporaneously tendered and recorded in the office of the Clerk of the Superior Court of Richmond County, Georgia, with this document; and

WHEREAS Augusta has adopted a policy requiring the developer, Owner, maintain those installations and systems laid or installed in the subdivision, which Augusta does accept by Deed, for a period of eighteen (18) months;

NOW THEREFORE in consideration of the premises, the expense previously incurred by Owner and the mutual agreement hereinafter set out, IT IS AGREED that:

(1) Augusta accepts the SYSTEMS for the MYSTICAL ROSE GARDENS subdivision, respectively described in the Deed contemporaneously tendered herewith to the Augusta Commission and that said SYSTEMS were duly inspected by the Augusta Utilities Department and did pass said inspection.

(2) Owner agrees to maintain all the said SYSTEMS as described in said Deed for a period of eighteen (18) months from the date of the acceptance of said Deed of Dedication by the Augusta Commission.

(3) Owner agrees that if during said eighteen-month period there is a failure of the SYSTEMS installed

in said subdivision described in the Deed due to failure or poor workmanship, that Owner shall be responsible for adequate maintenance and repair.

(4) In the event of such failure of the improvements, Augusta shall notify Owner and set forth in writing the items in need of repair. Owner shall present, within fifteen (15) business days of the date of said writing, its proposed plan of repair and shall have the repairs completed in a reasonable time, as determined by Augusta.

(5) If, in the event of an emergency, as determined by Augusta, Owner is unable to respond in a timely manner, or if the emergency is such that action has to be taken immediately, as determined by Augusta, Augusta shall be authorized to erect barricades, and/or traffic direction devices and such other temporary measures as are necessary to remedy the emergency nature of the problem, at Owner's expense and allow Owner time to make the needed repairs in a reasonable time, as determined by Augusta. Owner will be presented with an invoice for said measures taken and agrees to pay same with thirty (30) days of receipt.

(6) In the event Owner fails to comply with the terms of this agreement and perform such repairs as indicated in paragraph (4) and/or paragraph (5) within the designated timeframe, then Augusta shall proceed to have the necessary corrective work done, and Owner agrees to be responsible to Augusta for payment, in full, of the costs of repairing the improvements and any other actions it had to perform due to the emergency situation, due to failure of material or poor workmanship as liquidated damages and said payment shall be made to AUGUSTA within 30 days of receipt of invoice/bill.

(7) Owner agrees that Augusta will not accept any water service, water meter, sewer service, or cleanout that is located within any driveway, paved area, residential parking area or sidewalk per *Augusta-Richmond County, Georgia Minimum Standards for the Design and Construction of Water and Wastewater Systems*, which can be found on the Augusta, Georgia official website under the Utilities Department, any of the services that fall within the locations shall be relocated at the expense of the Developer, Owner, and/or the entity or person by whom the property is owned at the time the services were constructed or laid within the locations. Said relocations may include new services, as needed, and as determined by Augusta. Before said services may be relocated, Augusta must be notified as to whom will be relocating the services and permission must be obtained. Augusta must be granted the opportunity to inspect the services relocations, before they are covered up.

(8) This Agreement shall terminate eighteen (18) months after the date of the acceptance of said Deed of Dedication by the Augusta Commission.

(9) In this Agreement, wherever herein the term Owner or Augusta is used, the same shall be construed to include as well the heirs, executors, administrators, successors, legal representatives, and assigns of the same.

The term Owner shall also be construed to mean the owner of the property at the time of the signing of this agreement.

(10) This agreement shall be controlled by and construed in accordance with the laws of the State of Georgia and the venue shall be Richmond County, Georgia.

(11) This agreement shall run with the land.

IN WITNESS WHEREOF, Owner has hereunto set its hand and seal and Augusta has caused the execution of this agreement by and through its duly authorized officers and agents, with its seal affixed, the day and year first above written. Signed, sealed and delivered in he presence of

OWNER:

C. Phillips
Witness

Melissa K. Touchstone
Notary Public

State of Georgia, County of Richmond

My Commission Expires: 08/19/2029

NEK COMMERCIAL PROPERTIES, LLC

NKOLIKA ANIEDOBE

As its: Managing Member



ACCEPTED BY:

AUGUSTA, GEORGIA

_____
Witness

By: _____
Garnett L. Johnson
As Its Mayor

_____
Notary Public
State of Georgia, County of _____

Attest: _____
Lena Bonner
As Its Clerk of Commission

My Commission Expires: _____

(SEAL)

STATE OF GEORGIA

COUNTY OF RICHMOND

EASEMENT DEED OF DEDICATION
Water and Gravity Sanitary Sewer Systems
(Streets may be dedicated at a later date.)
MYSTICAL ROSE GARDENS

In this Agreement, wherever the context so requires, the masculine gender includes feminine and/or neuter, and the singular number includes the plural. Wherever herein a verb, pronoun or other part of speech is used in the singular, and if there is more than one Grantor or Grantee, Owner, or Developer the singular part of speech shall be deemed to read as the plural. Wherever herein Grantor or Grantee, Owner or Developer is used, the same shall be construed to include the heirs as well, executors, administrators, successors, representatives and assigns of the same. All granted rights and privileges, and all agreements contained in this document shall run with the land and shall be binding upon the heirs, executors, administrators, successors, representatives and assigns of the Grantor, Owner, or Developer.

WHEREAS NEK COMMERCIAL PROPERTIES, LLC., a company established under the laws of the State of South Carolina, as the Grantor (hereinafter known as "OWNER") is the owner and developer of a tract of land in Augusta, Richmond County, Georgia, located off Tobacco Road, and OWNER has constructed a housing subdivision known as MYSTICAL ROSE GARDENS on said tract, in which it has laid out a water distribution system and gravity sanitary sewerage system; and

WHEREAS it is the desire of OWNER to deed the water distribution system and the gravity sanitary sewer system, to AUGUSTA, GEORGIA, as the Grantee (hereinafter known as "AUGUSTA"), a political subdivision of the State of Georgia, acting by and through the Augusta Commission, for maintenance and control; and

WHEREAS the road rights-of-way and storm drainage system will remain private, until such time as the OWNER is allowed to dedicate them to AUGUSTA; and

WHEREAS until such time that the rights-of-way and storm drainage system are dedicated to AUGUSTA, the maintenance, repair, replacement, and control (or any other issues arising from the rights-of-way and storm drainage system) of the storm drainage system and the road and street system (rights-of-way) will be strictly the responsibility of OWNER; and

WHEREAS a final plat of the above stated subdivision has been prepared by EMC Engineering Services, Inc., dated January 29, 2026, revised March 16, 2026, approved by the Augusta-Richmond County Planning Commission on February 2, 2026, approved by the Augusta Commission on February 17, 2026, and filed in the Realty Records section of the office of the Clerk of the Superior Court of Richmond County, Georgia, in Realty Plat Book 21 Pages 143, reference herein made to said plat for a more complete and accurate description as to the land herein described and which is made a part hereof by reference; and

WHEREAS AUGUSTA, by and through the Augusta Commission, has consented and agreed to accept and maintain said water distribution system and gravity sanitary sewerage system; and

WHEREAS OWNER has agreed that neither AUGUSTA, nor any of its departments, shall maintain individual force mains, lift stations and/or grinder pumps and that all said individual force mains, lift stations and/or grinder pumps shall remain private; and

WHEREAS OWNER has agreed that AUGUSTA will not accept any water service, water meter, sewer service, or cleanout that is located within any driveway, paved area, residential parking area or sidewalk per *Augusta-Richmond County, Georgia Minimum Standards for the Design and Construction of Water and Wastewater Systems*, which can be found on the Augusta, Georgia official website under the Utilities Department, any of the services that fall within the locations shall be relocated at the expense of the Developer, Owner, and/or the entity or person by whom the property is owned at the time the services were constructed or laid within the locations. Said relocations may include new services, as needed, and as determined by AUGUSTA. Before said services may be relocated, AUGUSTA must be notified as to whom will be relocating the services and permission must be obtained. AUGUSTA must be granted the opportunity to inspect the services relocations, before they are covered up.

NOW, THEREFORE, this indenture made this _____ day of _____ 2026, between OWNER and AUGUSTA,

W I T N E S S E T H:

That OWNER, its successors, assigns and legal representatives, for and in consideration of the sum of Ten and no/100 ($10.00) Dollars, to it in hand well and truly paid by AUGUSTA, at and before the sealing and delivery of these presents, the receipt of which is hereby acknowledged and for the further consideration of the benefits to its property by the maintenance of said water distribution system and gravity sanitary sewerage system, by AUGUSTA, has and does by these presents, grant, bargain, sell and confirm unto AUGUSTA, its successors, assigns and legal representatives, the following, to-wit:

> Exclusive 20-foot easement(s), unless otherwise noted, in perpetuity, centered over the water distribution system and the gravity sanitary sewerage system, which is not within the rights-of-way of said subdivisions, as shown on the aforementioned plat, and/or as shown upon any as-built drawings supplied to AUGUSTA by OWNER.
>
> Exclusive 60-foot easements, in perpetuity, over all rights-of-ways included in said subdivision, as shown on the aforementioned plat and/or as shown upon any as-built drawings supplied to AUGUSTA by OWNER, including, but not limited to Devine Mercy Drive.

All easements will run with the land and are granted together with all of the necessary rights of ingress and egress for the purpose of maintaining, expanding, repairing, adding, constructing, installing, extending, operating, replacing, laying and relaying pipelines carrying and transporting Augusta's utilities services; along with the further right to stretch communication lines, or other lines, for the use of AUGUSTA, its assigns, representatives, agents, and designees, upon or under said land, within said easement, with the necessary cables,

wires, apparatus, fixtures and appliances; and with the right to assign this easement in whole or in part; and

For the duration of the time that the rights-of-way remain private, OWNER, shall maintain the roads and streets as private streets, and covenants that its heirs, legal representatives, successors and assigns, shall repair, pave, or replace any private parking lot, road or street, or any portion thereof, or any landscaping, through which AUGUSTA may excavate or perform other work in connection with repairs, construction, maintenance, or extension of its water distribution system and sanitary sewerage system, and shall grant to the AUGUSTA the necessary easement(s) in connection with such construction and/or extension.

OWNER also grants AUGUSTA the right, but not the duty, to clear and keep clear, all trees, undergrowth, and other obstructions from said permanent easement, along with the right of free ingress and egress to and from said permanent easement for this purpose.

OWNER further agrees that no trees or other vegetation that may interfere with the laying, relaying, installing, extending, operating, repairing, and maintaining of pipelines transporting and carrying utility services shall be planted on said easement(s) and that no buildings, fences, structures, or other permanent improvements shall be erected, constructed, or maintained thereon.

TO HAVE AND TO HOLD said water distribution system and gravity sanitary sewerage system, together with all and singular, the rights, members, appurtenances thereof to the same being, belonging, or in anywise appertaining to the only proper use, benefit and behoof of AUGUSTA, its successors and assigns forever.

AND OWNER, its successors, assigns and legal representatives, will warrant and defend the right and title to the above-described property, to AUGUSTA, its successors, and assigns against the lawful claims of all persons owning, holding, or claiming by, through or under OWNER.

IN WITNESS WHEREOF, OWNER has hereunto set its hand and affixed its seal the day and year first above written.

OWNER:

NEK COMMERCIAL PROPERTIES, LLC

Witness

NKOLIKA ANIEDOBE

As its: Managing Member

Notary Public

State of Georgia, County of Richmond

My Commission Expires: 08/19/2029



ACCEPTED:

AUGUSTA, GEORGIA

_____
Witness

By: _____
Garnett L. Johnson
As Its Mayor

_____
Notary Public
State of Georgia, County of _____

Attest: _____
Lena Bonner
As Its Clerk of Commission

My Commission Expires: _____

(SEAL)

D: PLAT B: 21 P: 143
Recorded: 03/23/2026 11:42 AM
Doc # 2026011719 Pages: 1 Fees: $10.00
Tattle Holmes Sullivan
Clerk of Superior Court, Augusta-Richmond County, GA

THIS BLOCK RESERVED FOR THE CLERK OF THE SUPERIOR COURT.

GENERAL NOTES

- THE TERM "CERTIFICATION" AS USED IN RULE "180-6-.09(2) AND (3)" AND RELATING TO PROFESSIONAL ENGINEERING OR LAND SURVEYING SERVICES, AS DEFINED IN O.C.G.A. 43-15-2(6) AND (11), SHALL MEAN A SIGNED STATEMENT BASED UPON FACTS AND KNOWLEDGE KNOWN TO THE REGISTRANT AND IS NOT A GUARANTEE OR WARRANTY, EITHER EXPRESSED OR IMPLIED.
- THIS SURVEY COMPLIES WITH BOTH THE RULES OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND THE OFFICIAL CODE OF GEORGIA ANNOTATED (OCGA) 15-6-67. IN THAT WHERE A CONFLICT EXISTS BETWEEN THOSE TWO SETS OF SPECIFICATIONS, THE REQUIREMENTS OF LAW PREVAIL.

LEGEND

PROPERTY BOUNDARY	
ADJACENT PROPERTY LINE	
1/2" REBAR FOUND	○ 1/2" RBF
5/8" REBAR FOUND	○ 5/8" RBF
4x4 RIGHT OF WAY MONUMENT FOUND BROKEN	⊡ 4x4 RWMF BROKE
4x4 RIGHT OF WAY MONUMENT FOUND DISTURBED	⊡ 4x4 RWMF DIST
5/8" REBAR SET WITH CAP	● 5/8" RBS CAP

SURVEYORS CERTIFICATION

AS REQUIRED BY SUBSECTION (D) OF O.C.G.A. SECTION 15-6-67, THIS PLAT HAS BEEN PREPARED BY A LAND SURVEYOR AND APPROVED BY ALL APPLICABLE LOCAL JURISDICTIONS FOR RECORDING AS EVIDENCED BY APPROVAL CERTIFICATES, SIGNATURES, STAMPS, OR STATEMENTS HEREON. SUCH APPROVALS OR AFFIRMATIONS SHOULD BE CONFIRMED WITH THE APPROPRIATE GOVERNMENTAL BODIES BY ANY PURCHASER OR USER OF THIS PLAT AS TO INTENDED USE OF ANY PARCEL. FURTHERMORE, THE UNDERSIGNED LAND SURVEYOR CERTIFIES THAT THIS PLAT COMPLIES WITH THE MINIMUM TECHNICAL STANDARDS FOR PROPERTY SURVEYS IN GEORGIA AS SET FORTH IN THE RULES AND REGULATIONS OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND AS SET FORTH IN O.C.G.A. SECTION 15-6-67.

GEORGIA REGISTERED No. 003262 PROFESSIONAL 01/16/26 LAND SURVEYOR RICHARD E. BALDWIN

Richard E. Baldwin — 1/29/2026
RICHARD E. BALDWIN — DATE
GEORGIA REGISTERED LAND SURVEYOR #3262
CERTIFICATE OF AUTHORIZATION
LAND SURVEYOR FIRM #000051

1. Based on monumentation found in the field and plat in reference, property lines are as shown. This survey was prepared without the benefit of an abstract of title. Subject and adjacent property owners' deed references were provided by Augusta/Richmond County tax records and are not guaranteed as to accuracy or completeness. This property may be subject to easements, protective covenants and other facts that may be revealed by a complete title search.
2. This property is not located in a Special Flood Hazard Area per the Federal Emergency Management Agency's Flood Insurance Rate Map No. 13245C0162E; Effective Date: November 15, 2019.
3. This is a boundary plat and may not show all improvements on the property.

The basis of bearing for this survey is Georgia State Plane Coordinate System, East Zone (NAD83/2011),determined by GPS observations utilizing an eGPS 20tl GPS base and rover multi-frequency receivers on the eGPS Solutions, LLC VRS Network.

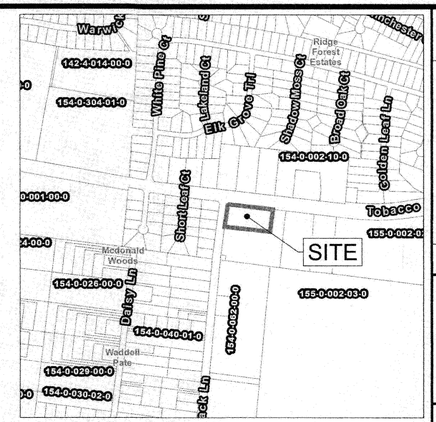
Total Area:		Square Feet -100,487.36	Acres - 2.307
	LOT 1	Square Feet - 4,417.73	Acres - 0.101
	LOT 2	Square Feet - 2,025.75	Acres - 0.047
	LOT 3	Square Feet - 2,025.41	Acres - 0.047
	LOT 4	Square Feet - 2,641.32	Acres - 0.061
	LOT 5	Square Feet - 2,640.74	Acres - 0.061
	LOT 6	Square Feet - 2,023.46	Acres - 0.046
	LOT 7	Square Feet - 2,022.69	Acres - 0.046
	LOT 8	Square Feet - 2,638.70	Acres - 0.061
	LOT 9	Square Feet - 2,638.66	Acres - 0.061
	LOT 10	Square Feet - 2,022.58	Acres - 0.046
	LOT 11	Square Feet - 2,022.23	Acres - 0.046
	LOT 12	Square Feet - 2,637.17	Acres - 0.061
	LOT 13	Square Feet - 2,636.59	Acres - 0.061
	LOT 14	Square Feet - 2,020.98	Acres - 0.046
	LOT 15	Square Feet - 2020.64	Acres - 0.046
	LOT 16	Square Feet - 2696.19	Acres - 0.069
	COMMON AREA	Square Feet - 32,745.50	Acres - 0.752
	ROAD R/W TO BE DEEDED TO CITY OF AUGUSTA	Square Feet - 28,611.02	Acres - 0.657

REFERENCE:
-PLAT BOOK 19 PAGE 175
-DEED BOOK 1968 PAGE 1523

Field Work Completed on: October 15, 2025

E.O.C. Plat: 1 in 331,653.28
E.O.C. Field: This Survey was completed using eGPS 20tl GPS base and rover multi-frequency receivers on the eGPS solutions vrs real-time kinematic network along with Robotic Total Station. The field data for this boundary survey has a relative positional accuracy of 0.08' or less, horizontally, at the 95% confidence level.

Equipment used: Geomax Zoom 95 Robotic Total Station eGPS 20tl GPS base and rover multi-frequency receivers



VICINITY MAP

2368 TOBACCO ROAD
AUGUSTA GA 30906

SETBACKS

ZONING: R-1E (SINGLE FAMILY ATTACHED) PROPOSED

SETBACKS:

FRONT (TOBACCO RD):	40 FT
FRONT (MACK LN):	30 FT
FRONT (LOCAL RD):	15 FT
SIDE:	5 FT
REAR:	25 FT

THERE IS NO MIN LOT SIZE OR WIDTH. DENSITY OF UNITS PER ACRE -10
MAXIMUM BUILDING HEIGHT 45'

NUMBER LOTS = 17 (16 RESIDENTIAL, 1 COMMON AREA)
AVERAGE LOT SIZE (RESIDENTIAL) = 2,725.15 SF
ROAD RIGHT OF WAY TO BE DEEDED TO AUGUSTA/RICHMOND COUNTY

SUBDIVIDE NOTES:
OWNER/DEVELOPER:
NEK RESTAURANT HOLDINGS, LLC (NKOLIKA ANIEDOBE)
528 EDGEFIELD RD., STE G, NORTH AUGUSTA, SC
803-221-4778

APPROVED FINAL PLAT

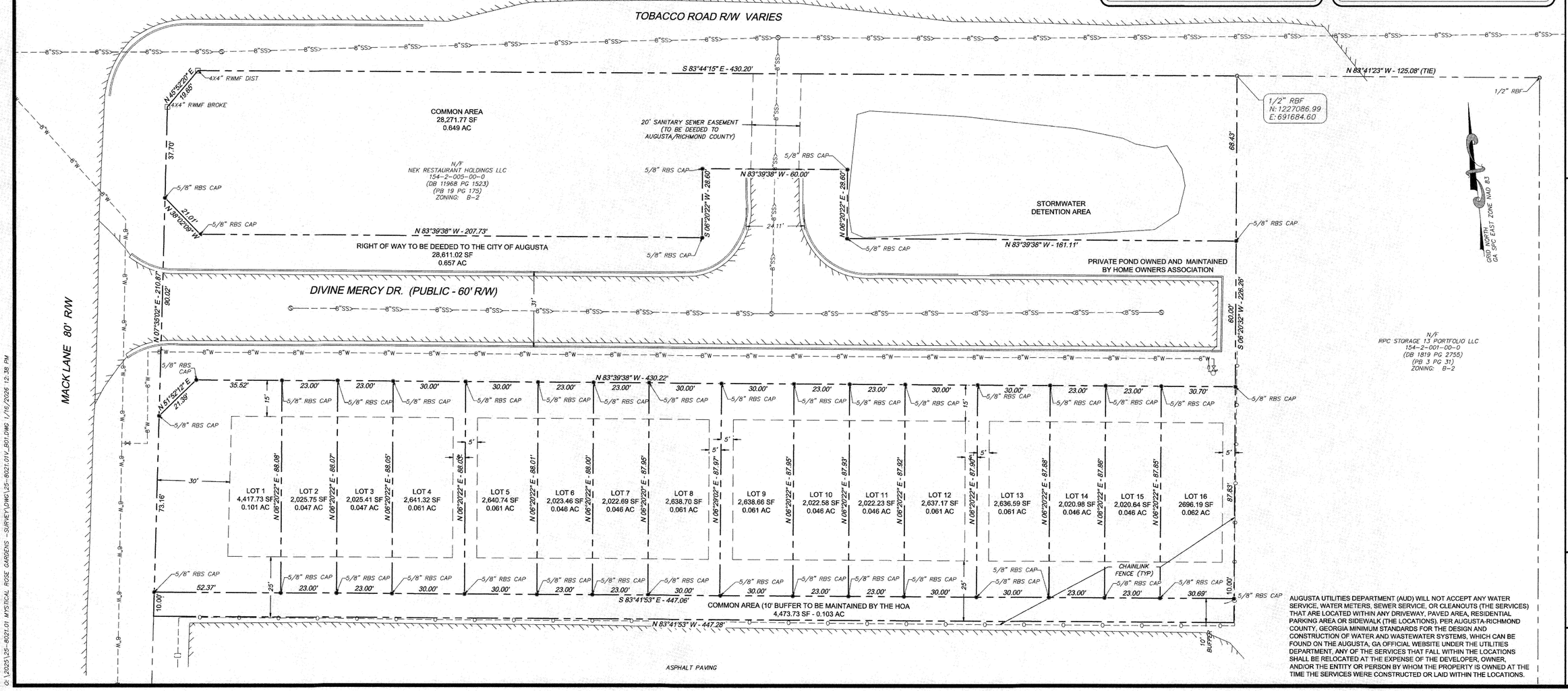
(NOT VALID UNTIL SIGNED)
AUGUSTA COMMISSION

Date Approved 2/17/2026
Chairperson-Mayor
Clerk-Commission

APPROVED FINAL PLAT

(NOT VALID UNTIL SIGNED)
AUGUSTA-RICHMOND COUNTY PLANNING COMMISSION

Date Approved 2/2/2026
Chairman
Secretary



AUGUSTA UTILITIES DEPARTMENT (AUD) WILL NOT ACCEPT ANY WATER SERVICE, WATER METERS, SEWER SERVICE, OR CLEANOUTS (THE SERVICES) THAT ARE LOCATED WITHIN ANY DRIVEWAY, PAVED AREA, RESIDENTIAL PARKING AREA OR SIDEWALK (THE LOCATIONS). PER AUGUSTA-RICHMOND COUNTY, GEORGIA MINIMUM STANDARDS FOR THE DESIGN AND CONSTRUCTION OF WATER AND WASTEWATER SYSTEMS, WHICH CAN BE FOUND ON THE AUGUSTA, GA OFFICIAL WEBSITE UNDER THE UTILITIES DEPARTMENT, ANY OF THE SERVICES THAT FALL WITHIN THE LOCATIONS SHALL BE RELOCATED AT THE EXPENSE OF THE DEVELOPER, OWNER, AND/OR THE ENTITY OR PERSON BY WHOM THE PROPERTY IS OWNED AT THE TIME THE SERVICES WERE CONSTRUCTED OR LAID WITHIN THE LOCATIONS.

NO.	REVISION DESCRIPTION	DATE

GEORGIA CERTIFICATE OF AUTHORIZATION Land Surveying Firm No. 000051 EMC Engineering Services, Inc.

20' 10' 0' 20'
GRAPHIC SCALE: 1" = 20'

EMC ENGINEERING SERVICES, INC.
4424 Columbia Road, Suite B
Martinez, GA 30907
Ph: (706) 863-8010
Fax: (706) 863-8011
augusta@emc-eng.com
www.emc-eng.com
CIVIL
MARINE
ENVIRONMENTAL
ALBANY • ATLANTA • AUGUSTA • BRUNSWICK • COLUMBUS
GREENVILLE • SAVANNAH • STATESBORO • THOMASTON

FINAL PLAT

MYSTICAL ROSE GARDENS

G.M.D. 1660 - 154-2-005-00-0 - 2368 TOBACCO ROAD
AUGUSTA, RICHMOND, GEORGIA

Prepared for:
NEK COMMERCIAL PROPERTIES LLC

PROJECT NO.:	25-8021.01
DRAWN BY:	LNL
DESIGNED BY:	
SURVEYED BY:	NB
SURVEY DATE:	8-26-2025
CHECKED BY:	REB
SCALE:	1" = 20'
DATE:	08-27-2025

SHEET 1 OF 1

O:\2025\25-8021.01 MYSTICAL ROSE GARDENS - SURVEY\DWG\25-8021.01V_B01.DWG 1/16/2026 12:38 PM

Engineering Services Committee

Meeting Date: 06/23/2026

Updated Memorandum of Understanding – Phinizy Center for Water Sciences

Department:	Utilities
Presenter:	Wes Byne
Caption:	Approve additional funding to the Memorandum of Understanding (MOU) with the Phinizy Center for Water Sciences to pay for continued services at a cost of $35,000 quarterly, ratify funding for quarters 1 and 2 2026, and to allow extension of the MOU in 2027, 2028, 2029 as funds are available.
Background:	Phinizy conducts routine monitoring and maintenance on Augusta's water quality monitoring equipment, and supports AUD's and Engineering's data collection for state grants. This request supplements the MOU to accommodate those costs. The MOU will be extended quarterly until funds are exhausted.
Analysis:	Phinizy conducts valuable research and support services for AUD. This partnership is best facilitated through the MOU process, as it allows for easy addition of services as required.
Financial Impact:	Funding in the amount of $140,000.00 is available from accounts: G/L 506043110-5213119 The MOU will be automatically extended in years 2027-2029 if funds are approved in the budget through the same account.
Alternatives:	No alternatives are currently recommended.
Recommendation:	AUD recommends that this MOU supplement be approved.
Funds are available in the following accounts:	Funds are available in the following accounts: G/L 506043110-5213119
REVIEWED AND APPROVED BY:	FWB

MEMORANDUM OF UNDERSTANDING
between
Augusta, Georgia
and
Phinizy Center for Water Sciences

This Memorandum of Understanding (hereinafter "Memorandum") made this ___ day of _____, 2026, by and between AUGUSTA, GEORGIA, as a political subdivision of the State of Georgia (hereinafter referred to as "Augusta, Georgia" or "Augusta"), as Party of the First Part, and **Phinizy Center for Water Sciences** (hereinafter referred to as "Phinizy Center") as Party of the Second Part.

WHEREAS, the **Phinizy Center** is a professional/Nonprofit partnering entity assisting Augusta Utilities Department (AUD) with the continuation of a comprehensive long-term water monitoring program;

NOW, THEREFORE, as a desire of Augusta and **Phinizy Center** to coordinate the development and implementation of this program, the parties hereby agree as follows:

UNDERSTANDING:

Augusta, Georgia and **Phinizy Center** do hereby agree to the following:

1. The **Phinizy Center** will provide services related to design and study of Best Management Practices (BMPs) for water quality monitoring and data assessment. These activities will primarily be conducted through the work of professionals, and these professionals will be approved by Augusta Utilities Department prior to execution of MOU. Activities may include, but not be limited to:

a. Review of site(s) for water monitoring
b. Recommendations of preferential monitoring techniques determined by location
c. Troubleshooting data reporting and / or equipment failure
d. Coordination with technical support staff in the operation of equipment
e. Maintenance and replacement of equipment including site visits
f. Water sampling following standard methods or other agreed upon protocols
g. Statistical analysis of data time-series
h. Periodic attendance at professional workshops to discuss the data.

2. The **Phinizy Center** will provide Augusta with a quarterly update for each project task, using format approved by Augusta Utilities Department, for all personnel involved in this project as well as a brief summary of activities conducted. An annual report detailing data collected, and analyzed, along with key findings, shall be presented no later than March 1 of the following year.

3. Monthly invoices for hours expended, as well as any expenses or equipment required in the execution of this MOU shall be submitted as well as a brief description of the intended use as well as an itemized invoice for the item or service. These shall be submitted by the 25th of each month for processing by AUD.

3. Augusta shall contribute funds not to exceed the designated amount of $35,000 per quarter for this MOU phase. The MOU will continue until funds are exhausted.

4. Upon completion of the activities funded by Augusta, material produced and equipment purchased under this MOU will become property of Augusta. However, with written permission from Augusta Utilities Department, the **Phinizy Center** has rights to use this material for their activities and scientific research purposes but must include Augusta personnel as designated collaborators and the following as proper identification of funding for the project:

> *"The preparation of this report, map, document, project, etc., was financed in part through a cooperative agreement with Augusta, Georgia / Augusta Utilities Department."*
>
> Together with the month and year, the document was prepared and credit being given to the scientists and personnel involved in the project.

DELIVERABLES:

The **Phinizy Center** agrees to provide to Augusta Utilities Department any requested documentation required under this MOU.

TIME:

This MOU will remain in effect until the funding is exhausted, but not for a period of greater than 36 months unless otherwise amended.

TERMINATION:

Both parties may terminate this MOU at any time by giving of forty-five (45) days written notice of such termination. Upon receipt of such notice of termination, **Phinizy Center** shall

discontinue all work under this MOU. Data gathered and material produced will become property of Augusta.

MISCELLANEOUS:

1. This Memorandum of Understanding shall be controlled by and construed in accordance with the laws of the State of Georgia.

2. Any notice given under this Memorandum shall be deemed given when provided in writing to the following persons:

TO AUGUSTA, GA:

AUGUSTA UTILITIES DEPARTMENT
ATTN: DIRECTOR OF UTILITIES
452 WALKER STREET, SUITE 200, AUGUSTA, GEORGIA 30901

TO: Phinizy Center:
ATTENTION: _____
Address

This Memorandum of Understanding is the entire agreement between the parties, and may not be amended, except by a writing executed by both parties.

APPROVED:

Phinizy Center	**AUGUSTA, GEORGIA**
By: _____	**By: _____**
Date: _____	**Date: _____**
ATTEST: _____	**ATTEST: _____**
Date:_____	**Date:_____**

Engineering Services Committee

Meeting Date: 06/23/2026

Approve 2026 funding to SREL for bird activity around the constructed wetlands

Department:	Utilities
Presenter:	Wes Byne
Caption:	Approve 2026 Funding to SREL for bird activity around the constructed wetlands
Background:	Savannah River Ecology Lab (SREL) conducts a project to document bird activity around the constructed wetlands at the JB Messerly WWTP. The bird activity counts are necessary to ensure that vegetation management efforts in the wetlands minimize the number of migratory birds that utilize the wetlands to roost. SREL has conducted this research for several years for AUD. During the last approval of the agreement, it was amended to allow for 3 additional years if funding was available. There was a miscommunication and 2025-2026 was omitted from funding. This agenda item restores funding until September 2026.
Analysis:	This work is necessary to maintain the wetlands in their proper operating condition.
Financial Impact:	$110,000 from operating funds.
Alternatives:	None are recommended.
Recommendation:	Approve the agenda item as stated.
Funds are available in the following accounts:	506043310-5212115
REVIEWED AND APPROVED BY:	fwb

AGREEMENT BETWEEN

THE UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SAVANNAH RIVER ECOLOGY LABORATORY

AND

AUGUSTA - RICHMOND COUNTY, GEORGIA

Effective, October 1, 2025, the University of Georgia Research Foundation, Inc., Savannah River Ecology Laboratory, hereinafter called the "University", accepts from Augusta - Richmond County, a political subdivision of the state of Georgia through its Board of Commissioners, hereinafter called the "Sponsor", a research grant, the conditions of which are as follows:

I. Objectives: There are six objectives of this research grant. **First**, the University will conduct ground-based surveys (via UGA vehicle) describing the abundance and distribution patterns of waterfowl (ducks, geese, and swans), wading birds (herons, egrets, ibises, wood storks), other waterbirds (American coots, grebes, gallinules, cormorants, anhingas, gull species), raptors, and avian species of special interest (bald eagles, ospreys) using man-made wetlands in the vicinity of Augusta Regional Airport at Bush Field, hereinafter called the "Airport". Specifically, this includes only the nearby Messerly Wastewater Treatment Plant's artificial wetlands comprised of twelve individual wetland cells. Surveys of the Merry Land and Investment Company's Brickyard Ponds have been discontinued as of the 2017–2018 contract period. **Second**, the University will continue to conduct ground-based bird movement surveys at both the Airport and the adjacent artificial wetlands. These ground-based surveys are designed to provide time-and location-specific information regarding the daily patterns of movement, altitude, and behavior of flocking bird species such as blackbirds and larger-bodied bird species including waterfowl, wading birds, and birds of prey. **Third**, the University will continue to serve as a resource to Airport personnel by providing assistance for the purpose of identifying birds involved in collisions with aircraft at the Airport and otherwise consulting with Airport personnel on bird issues. **Fourth**, the University will continue to examine historical and updated bird strike data from the Airport to identify patterns that may be associated with the construction and operation of the artificial wetlands. **Fifth**, the University will conduct a once-per-week evening qualitative assessment of blackbird use of the wetlands during October – March to guide bird harassment efforts conducted by the Sponsor's bird-harassment team. At the time of these assessments, University personnel will also provide assistance to the bird-harassment team members to refine their use of bird-harassment tools. **Sixth** and finally, the University will summarize the above data in a manner so as to provide Airport and Augusta Utilities Department officials useful information for identifying potential bird hazards in the vicinity of the Airport, guiding bird control efforts, and gauging the effectiveness of bird control measures over time.

II. Programs: The principal contractor/investigator, Travis L. DeVault, Savannah River Ecology Laboratory, will direct the programs. The contractor/investigator will be assisted by certain technical consultants. Commitments as to the extent of the obligations of this investigator

will be the responsibility of the investigator, within the scope of the work plans approved by the Sponsor. Work plans for accomplishing each of the objectives listed above are attached.

III. Funds: (a). For the work accomplished by the University during the grant period from October 1, 2025 – September 30, 2026 (12 months; total cost - $108,353), the Sponsor will pay the University $108,353 upon submission of periodic invoices and upon receipt of evidence approved by the Sponsor that the work programs are progressing. Budgets for the research programs are attached.

(b). If this research grant is terminated prior to the end of the grant period, payments by the Sponsor shall be provided based on the actual incurred and/or obligated expenditures as of the date of termination.

(c). Expenditures shall be made at the discretion of the principal investigator in conformity with the approved budgets and work plans and in relation to the fiscal policies of the University.

IV. Liability: To the extent provided by Georgia law, each party agrees to be responsible for any and all liability including claims, demands, losses, costs, damages, and expenses of every kind and description, or damages to persons or property, arising out of or in connection with, or occurring during the course of this contract, where such liability is founded upon or grows out of the acts or omissions of any of the officers, employees, or agents of the party. The University assumes no responsibility for its interpretation of the data collected under these studies, with regard to aircraft accidents occurring as the result of bird strikes at the Airport.

V. Reports: The principal investigator will submit eight (8) copies of a final report to the Sponsor on November 1, in the year of the investigation's completion, covering all aspects of these investigations, in accordance with the conditions defined in the work plan agreed to by the University and the Sponsor. Interim presentations summarizing the results to date of the study, as described above, may be provided to the Sponsor if requested.

VI. Records: The University agrees to abide by the Office of Management and Budget 2 CFR 200 in regard to accounting for staff workloads.

VII. Publications: (a). The University shall have freedom of publication of the research conducted under this contract.

(b). All manuscripts written for publication will be a collaborative effort between the principal investigator and a designee of the Sponsor. In the event that no Sponsor collaborator is designated, the Sponsor will be provided two (2) courtesy copies of any manuscripts written by the principal investigator prior to publication.

(c). In the event that the Sponsor elects to provide data collected by the University under this research program to a third party for publication purposes, the principal investigator shall have the following options in regard to such publications: (1) The principal investigator and/or other University staff involved in the work may choose to be co-author(s) of the publication, with editorial privileges and/or (2) The principal investigator shall be allowed the option of having a disclaimer appear in the publication claiming no responsibility for the use and interpretation of data collected by the University.

VIII. Duration: (a). The period of performance shall be from October 1, 2025 – September 30, 2026.

(b). This research grant may be terminated at any time upon 30 days written notice by either party.

(c). The contract covering these research programs shall be renewable on an annual basis upon agreement of both the Sponsor and the University.

IX. Equal Opportunity Employment: During the performance of this contract, the University/Contractor agrees not to discriminate in its employment practices or subcontracts with regard to race, color, sex, age, religion, national origin or disability.

X. Inventions: Investigators/Contractors shall comply with the stipulations of P.L.96-517.

PRINCIPAL CONTRACTOR/INVESTIGATOR

BY: _____ DATE: 8-29-25

Travis L. DeVault,
Associate Director for Research (UGA, Savannah River Ecology Laboratory)

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

BY: _____ DATE: August 29, 2025

James L Garrett - Senior Grants Specialist
for Dr. Christopher King,
UGA Interim Vice President for Research

AUGUSTA - RICHMOND COUNTY

BY: _____ DATE: 9/30/2025

Garnett L. Johnson
Mayor

GEORGIA

Attest: Lena J. Bonner
Clerk of Commission

General Scope of Work
for a Bird Study at Augusta Regional Airport at Bush Field and Messerly Wastewater Treatment Plant Constructed Wetlands Project

While always endeavoring to effectively monitor bird populations that may or may not pose a hazard to air traffic operations, Savannah River Ecology Laboratory (SREL) will carry on with the decision to discontinue aerial bird surveys as of 2017–2018. This decision was based upon results from more than 600 previous aerial surveys (1998–2017) of these areas and other programmatic ground-based surveys, together indicating that distributions and movements of heavily-bodied birds such as geese, other waterfowl, and wading birds using these wetlands in the vicinity of Bush Field Airport have not posed a particular concern from the perspective of a potential aircraft-bird strike hazard. In the place of these aerial surveys, SREL will continue to broaden the program of ground-based counts (described below) at the Constructed Wetlands Project by counting these heavy-bodies bird species from a vehicle visiting each of the twelve Constructed Wetlands Project cells on a twice-monthly basis. If warranted, due to a perceived increase in the threat of aircraft strikes with such large-bodied birds, SREL may consider resuming a program of aerial surveys to include the Constructed Wetlands Project and Merry Land Brickyard Ponds in future contracts.

While replacing aerial surveys as described above, SREL also will continue ground-based bird movement surveys at both the airfield and the adjacent constructed wetlands. These ground-based surveys are designed to provide time- and location-specific information regarding the daily patterns of movement, altitude, and behavior of the larger-bodied bird species including waterfowl, wading birds, and birds of prey, as well as flocking blackbirds. This specific information will provide the type of detail that will allow airport management and flight controllers to continue to predict times, locations, and conditions of increased bird-strike hazard potential that would be of particular consequence to aircraft in the area. Furthermore, with the habitat alterations now being implemented at the artificial wetlands during fall/winter (i.e., airboat crushing of vegetation) and with active bird dispersal activities (e.g., pyrotechnics, or acoustics) now being used at the airfield and the artificial wetlands, these ground-based bird movement surveys have the further importance of helping to evaluate the effectiveness of these techniques and identifying any new problematic bird movement patterns that might be created by such bird disturbances.

This contract period will also include a series of qualitative assessments of blackbird use of the entire artificial wetlands and surrounding tree-line that will be used to guide the bird harassment activities conducted there. Particular areas within the wetlands harboring relatively large numbers of roosting blackbirds will be identified before, during, and after Augusta Utilities Department vegetation crushing by airboats. The results from these once-per-week assessments (conducted from October through March) will be communicated to the bird-harassment team so that optimizing adjustments can be made quickly to the bird harassment activities. These same evening visits to the wetlands will also be used as needed to meet with the Sponsor's bird-harassment team members to train and refine their use of all the tools they have to work with, including the Avian Dissuader laser and various pyrotechnic/launcher devices. These qualitative assessments will further be used in the decision-making process to determine if and when vegetation crushing by airboats will need to be carried out.

In addition to bird surveys described above, the SREL principal investigator and/or technical consultants supported under this contract will act as an avian information resource by providing professional consultation to the Sponsor's bird-harassment team and Bush Field Airport personnel with regard to bird issues, including help in identifying the remains and/or photographs of any birds involved in aircraft strikes in the vicinity of Bush Field or in the effective use/deployment of bird-harassment techniques (e.g., sound, lasers, pyrotechnics, etc.) that may be used.

In order to keep the cost of this work as low as possible, SREL will continue to provide an annual report to Augusta that include a comprehensive, yet simplified approach of summarizing the results primarily in tabular and graphical form (excluding detailed statistical analyses), with an accompanying Executive Summary explaining the meaning and importance of the data that have been collected. The SREL principal investigator and/or technical consultants will be available however to verbally discuss the findings with Augusta Utilities Department and Bush Field officials, including the Wildlife Control Specialist, as necessary. This approach will continue to be the most cost-effective in terms of directing a greater proportion of the overall budget to personnel who are involved directly with the collection and reporting of critical data.

Specific details for carrying-out the research programs of this study ([I] conducting ground-based bird-movement surveys, [II] conducting qualitative assessments of roosting blackbirds in the Constructed Wetlands Project with bird-harassment techniques refinement) are provided in the two individual scope of work plans that follow. Separate budgets for each of the two major study components are also provided.

RESEARCH PROGRAM I:

Scope of Work for Ground-Based Bird-Movement Surveys at the Augusta Regional Airport at Bush Field and the Constructed Wetlands Project

(12 months, beginning October 1, 2025)

Based on previous aerial surveys of bird abundance and distribution in wetlands near the Augusta Regional Airport at Bush Field, relatively large numbers of large-bodied aquatic birds are found in the area, particularly during the winter period when migratory waterfowl are most abundant. In addition to the many waterfowl found in the area, numerous wading birds, divers including cormorants and anhingas, blackbirds, gulls, and raptors including vultures are known to frequent the area as well. Wetlands near Bush Field harboring the majority of these birds include the Merry Land and Investment Company Brickyard Ponds and the Constructed Wetlands Project of the Messerly Wastewater Treatment Plant. Based on previous ground-based bird-movement surveys, extremely large numbers (in the millions) of migrant blackbirds may move through airspace in the vicinity of Bush Field and the Constructed Wetlands Project in the fall/winter period on a twice-daily basis. These blackbirds, in particular, have created an annual period of increased hazardous conditions to aircraft operating in the area.

SREL personnel will continue to collect ground-based bird data to determine daily behavior and movement patterns (i.e., timing, directions, altitudes) of birds moving through the airspaces of Bush Field and the Constructed Wetlands Project. Emphasis will be placed on documentation of movements of flocking bird species such as blackbirds and large-bodied bird species such as waterfowl that are most likely to produce serious consequences when involved in collisions with aircraft. In the absence of aerial surveys conducted in years prior to 2017–2018, SREL intends to continue to broaden the program of ground-based counts at the Constructed Wetlands Project by counting these heavy-bodies bird species from a vehicle by visiting each of the twelve Constructed Wetlands Project cells on a twice-monthly basis.

Bird movements will be documented from routinely-monitored ground stations at Bush Field and the Constructed Wetlands Project. Stations selected at Bush Field (3) and at the Constructed Wetlands Project (1) in December 2001 will continue to be used to ensure adequate coverage of the areas of interest. The daylight hours will be divided into four approximately equal time blocks: (1) 15 minutes before sunrise until 9:00AM, (2) 9:01AM until 12:00PM, (3) 12:01PM until 3:00PM, and (4) 3:01PM until 15 minutes after sunset (Eastern Standard Times; one hour added when Eastern Daylight Saving Time is in use). Emphasis will be placed on the time blocks coinciding with sunrise and sunset, because most bird movements occur during these times of the day. Observations will be made at two different stations within two different time blocks daily, for two days each week, for four weeks each month of the study. This methodology allows for all possible combinations of the four locations and the four time blocks to be chosen monthly in a randomized design. Observations will be made over a 2.5 hr period and will consist of four 30-minute observation bouts with a 10-minute lapse between each observation period. Observations will be initiated at the beginning of a time block with the exception of the last time block, which will be timed so that the final 30-minute observation bout ends approximately 15

minutes after sunset. During the observation bouts, observers will scan the 360° horizon with binoculars, attempting to collect data on as many flying birds as possible with no upper limit on distance from the observer. Short movements by birds (<100m) or movements by small passerine birds in flocks of less than 20 birds will not be recorded. Emphasis will be placed on movements of waterfowl (ducks and geese), wading birds (herons, egrets, ibises, wood storks), other large and/or flocking waterbirds (coots, cormorants, anhingas, gull spp., blackbird spp.), and raptors (hawks, kites, vultures, bald eagles, ospreys). During times of intense movements, observers will give priority to larger birds and larger flocks. Observations will be conducted regardless of weather conditions. In addition to meteorological data, the following data will also be recorded for each observation: time, species, actual or estimated number of individuals, approximate distance from the observer, approximate direction from observer, estimated altitude above land or water, approximate direction of bird movement, and flight behavior (e.g., level flight, soaring, landing, taking-off).

Data will be stored on a networked PC-workstation operating in a Microsoft-Windows environment. Upon project completion, all data will be provided to the Sponsor in a mutually agreeable database format (e.g., Microsoft Excel). For the purposes of electronic data storage and summarization, bird movement data from Bush Field and the Constructed Wetlands Project will be retained according to each of four observational stations. Data summaries will be performed using standard statistical software. Summaries will be made for each observation station and will be comprised of avian species movement patterns including timing and direction of flight, flight altitudes, and temporal (annual and seasonal) changes in bird movement patterns.

As a part of this Research Program, the SREL principal investigator and/or technical consultants will act as an avian information resource by providing professional consultation to Bush Field Airport personnel with regard to birdstrike issues, including help in identifying the remains and/or photographs of any birds involved in aircraft strikes in the vicinity of Bush Field or in the effective use/deployment of bird-harassment techniques (e.g., sound, lasers, pyrotechnics, etc.) that may be used.

RESEARCH PROGRAM II:

Scope of Work for Conducting Qualitative Assessments of Roosting Blackbirds in the Constructed Wetlands Project with Bird-Harassment Techniques Refinement

(6 months, beginning October 1, 2025)

Based on previous ground-based surveys of bird abundance and movements in and around the Constructed Wetlands Project of the Messerly Wastewater Treatment Plant (WTP) near the Augusta Regional Airport at Bush Field, blackbirds numbering into the millions have been shown to roost at night within and adjacent to the Constructed Wetlands where they use the standing vegetation of the wetland cells as a roosting substrate. This behavior is particularly notable in the fall/winter months (November–February) when migratory blackbirds frequent the area. Fall crushing of standing vegetation in the entire Constructed Wetlands was first used as a successful habitat alteration for dissuading use of the wetlands by roosting blackbirds in November and December 2008, and the process was continued again in 2009 through 2024, each time successfully removing the blackbird roost. This vegetation crushing will be carried out once again as early as mid-October in 2025 by contractors working for the Augusta Utilities Department. Although not necessary in past years, multiple airboat crushing events in the same fall/winter may be required to maintain the desired vegetation alteration and thus keep roosting blackbird numbers in check as the season progresses, so insight as to whether/when vegetation re-crushing is needed will be valuable. In addition to altering habitat as a bird deterrent, the WTP operator prior to December 31, 2009, Operations Management International (OMI), Inc., first assembled a bird-harassment team in late 2008 to begin actively engaging the roosting blackbirds with the aid of propane cannons and other pyrotechnic/acoustic devices. Since January 1, 2010, operations of the WTP have been assumed by Environmental Services Group (ESG), Inc. and they have provided a bird-harassment team to continue the bird abatement program. As in 2009 through 2024, and with a continued desire to develop the activities of the bird-harassment team, SREL personnel will again make qualitative assessments of numbers of roosting blackbirds in the fall/winter of 2025–26 at all wetland cells and the surrounding tree-line that will be used to guide and coordinate the activities of the bird-harassment team. These same qualitative assessments will further be used in the decision-making process to determine whether/when vegetation re-crushing by airboats will need to be carried out. Additionally, SREL personnel will work with the bird-harassment team as needed to increase basic bird knowledge and provide further training and refinement in their use of bird-harassment tools.

During this contract period, once-per-week visits to the Constructed Wetlands will be made from October through March. Since blackbirds roosting in the wetland cells arrive in the evening and depart at dawn, the assessments will concentrate on the evening arrival period. Observations will be conducted from 30 minutes before sunset until 30 minutes after sunset (Eastern Standard Times). Each evening while at the Constructed Wetlands, SREL personnel will qualitatively examine blackbird use of all wetland cells and the surrounding tree-line while traversing the site in a vehicle, noting areas of high-density bird-use and prioritizing areas for the concentration of bird harassment activities. SREL personnel will communicate the findings of these assessments within 24-hours to designated ESG and/or Augusta Utilities Department

personnel via e-mail (primary) or voice communication (secondary). SREL personnel will also assemble the communications/assessments made over the course of a 6-month period (October 2025-March 2026) into a text record (pdf file) for inclusion with annual final report documents. SREL personnel will also coordinate to meet with bird-harassment team members while at the Constructed Wetlands as needed for the purpose of general consultation on matters related to wetlands and birds, improving basic knowledge of bird identification/behavior, and providing training/refinement in the use of such devices as the Avian Dissuader laser, propane cannons, and various pyrotechnic/launcher devices.

Under this agreement, SREL personnel will only be responsible for conducting the assessments of bird use of the artificial wetlands and offering refinement of bird-harassment techniques associated with this scope of work. SREL will not assume responsibility for conducting the vegetation crushing or any other type of vegetation alteration. Costs and logistics for conducting the vegetation alteration and costs associated with bird-scaring devices and the actual bird harassment will be the responsibility of the Sponsor.

RESEARCH PROGRAM I:

Budget for Ground-Based Bird-Movement Surveys at the Augusta Regional Airport at Bush Field and the Constructed Wetlands Project

(12 months, beginning October 1, 2025)

Personnel costs, including benefits	
T. L. DeVault (PI; Assoc. Dir. Research, 10% FTE)	
Salary: $12,075 Benefits @ 23%: $2,777	$14,852
M. Strassburg (Research Technician, 70% FTE)	
Salary: $28,865 Benefits @ 51%: $14,721	$43,586
UGA Vehicle expenses (NOT TRAVEL)	$ 3,500
RESEARCH PROGRAM I DIRECT COSTS	**$61,938**
UGA/SREL INDIRECT COSTS (@ 35%)	**$21,678**
RESEARCH PROGRAM I: TOTAL	**$83,616**

RESEARCH PROGRAM II:

Budget for Conducting Qualitative Assessments of Roosting Blackbirds in the Constructed Wetlands Project with Bird-Harassment Techniques Refinement

(6 months, beginning October 1, 2025)

Personnel costs, including benefits	
T. L. DeVault (PI; Assoc. Dir. Research, 7% FTE)	
Salary: $8,453 Benefits @ 23%: $1,944	$ 10,397
M. Strassburg (Research Technician, 10% FTE)	
Salary: $4,124 Benefits @ 51%: $2,103	$ 6,227
UGA Vehicle expenses (NOT TRAVEL)	$ 1,500
Expendable supplies	$ 200
RESEARCH PROGRAM II DIRECT COSTS	**$ 18,324**
UGA/SREL INDIRECT COSTS (@ 35%)	**$ 6,413**
RESEARCH PROGRAM II: TOTAL	**$ 24,737**
RESEARCH PROGRAM I: TOTAL (from page 10)	**$ 83,616**
GRAND TOTAL:	**$ 108,353**

Prepared by: Travis L. DeVault
The University of Georgia
Savannah River Ecology Laboratory
P.O. Drawer E, Aiken, SC 29802

Office: (803) 725-5679
Cell: (419) 602-4102
travis.devault@uga.edu

Engineering Services Committee Meeting

Meeting Date: June 23, 2026

Downtown Parking Management Path Forward

Department:	Administration
Presenter:	Tameka Allen, Administrator
Caption:	Motion to approve (a) staff to initiate procurement of a parking management firm for the downtown area and (b) the Law Department to draft related updates to the Code of Ordinances regarding parking.
Background:	On March 31, 2026, the Augusta Commission directed staff to begin identifying a parking management solution for the downtown corridor. The Administrator has since met with relevant staff and stakeholders to review previous plans and identify a new path forward. The next step is to conduct a Request for Qualifications process for a firm that can develop, implement, and manage a parking management system for downtown Augusta.
Analysis:	The selected firm would collaborate with staff and stakeholders to finalize a parking program for Commission approval. Implementation of parking management would also require ordinance changes, which the Law Department will review simultaneously.
Financial Impact:	None at this time. Financial impacts of the recommended parking program will be identified during plan development.
Alternatives:	Do not move forward with planning for managed parking in the downtown area.
Recommendation:	Motion to approve (a) staff to initiate procurement of a parking management firm for the downtown area and (b) the Law Department to draft related updates to the Code of Ordinances regarding parking.
Funds are available in the following accounts:	N/A
REVIEWED AND APPROVED BY:	N/A

Engineering Services Committee

Meeting Date: 6/23/2026

#8 RWPS Diesel Engine Check Valve

Department:	4416- Utilities
Presenter:	Wes Byne
Caption:	Approve Emergency Procurement of #8 RWPS Diesel Check valve in the amount of $27,186.15
Background:	We have procured additional diesel backup engines for the RWPS. The diesel for bay 8 will be installed over the next few weeks, allowing AUD to remove the rental bypass pumps, but a new check valve is required for pump operation.
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 $27,186.15 for the purchase of a 24" check Valve
Alternatives:	No alternative is proposed.
Recommendation:	Recommendation is to approve the Emergency Purchase of a 24" check valve from Eco-Tech Inc
Funds are available in the following accounts:	506-04-3580-5425110
REVIEWED AND APPROVED BY:	N/A

Nancy M. Williams

From: Andy Penick
Sent: Monday, June 15, 2026 2:24 PM
To: Tess T. Thompson; Nancy M. Williams
Cc: Stephen Orton; Wes Byne
Subject: RE: Emergency Requisition for Eco-Tech

Ms. Thompson, this is approved, please proceed as needed.

Thank you!

Andy Penick, CPSM, GCPM, GCPA, MBA
Director of Procurement
Augusta, Georgia Government
535 Telfair Street, Suite 605, Augusta, GA 30901
Office: (706) 821-4820 | Mobile: (762) 383-9357
Email apenick@augustaga.gov | www.augustaga.gov

From: Tess T. Thompson <TThompson@augustaga.gov>
Sent: Monday, June 15, 2026 2:09 PM
To: Andy Penick <apenick@augustaga.gov>; Nancy M. Williams <NWilliams@augustaga.gov>
Cc: Stephen Orton <SOrton@augustaga.gov>; Wes Byne <WByne@augustaga.gov>
Subject: Emergency Requisition for Eco-Tech
Importance: High

Hello, Andy/Nancy!

Please approve the attached emergency requisition for a purchase order.

The agenda was submitted this morning (see attached letter of submission).

As indicated in justification:" the valve is a critical component for this repair and due to operational risks associated with a failure of this component, this was requested on an emergency basis".

The budget is available from 506043580-5425110.

Let us know if you may need any additional information to process.

Thank you for your kind assistance.

Tess Thompson, MSA
Finance Manager
Utilities Department

Augusta, GA 30901
Tel . No. 706-312-4147
Fax No. 706-312-4123
tthompson@augustaga.gov

Water Is Life
AUGUSTA UTILITIES

"For I know the plans I have for you," declares the Lord, "plans to prosper you and not to harm you plans to give you hope and a future!"-Jeremiah 29:11

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AED:104.1

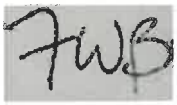
Augusta GEORGIA

UTILITIES DEPARTMENT

Wes Byne, P.E.
Director

TO: Andy Penick, Director, Procurement Department

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



FROM: **Stephen Orton P.E.**

CC:

DATE: 6/5/2026

SUBJECT: JUSTIFICATION FOR EMERGENCY REQUESTS

The check valve for the #8 Diesel Pump is a critical component required to ensure the reliable operation of the pump during emergency and backup water production events. The #8 Diesel Pump serves as a backup source to the hydro pumps that draw raw water from the canal and is essential for maintaining raw water production during canal outages or other emergency situations.

Failure of the check valve could prevent the pump from operating properly, allow reverse flow conditions, and compromise the system's ability to provide backup raw water capacity when needed. If the canal is out of service for an extended period, the loss of the #8 Diesel Pump would significantly reduce our emergency pumping capabilities and could require the rental of temporary bypass pumping equipment at substantial cost.

The immediate purchase and replacement of the check valve is necessary to maintain system reliability, protect critical pumping infrastructure, and ensure the utility's ability to provide uninterrupted raw water production during emergency conditions. Due to the operational risks associated with a failure of this component, this purchase is requested on an emergency basis.

ECO-TECH

QUOTATION		
DATE	NUMBER	PAGE
4/8/2026	0005630	1 of 1

BILL TO
ARC007
AUGUSTA RICHMOND COUNTY
535 TELFAIR ST
MUNICIPAL BLDG STE 800
AUGUSTA, GA 30901
US

SHIP TO
AUGUSTA RICHMOND COUNTY
2822 CENTRAL AVE
AUGUSTA, GA 30904
US

Accepted By:_____
Company:_____
Date:_____
PO#:_____
Ship To:_____

ATTENTION:
STEPHEN ORTON 706-836-7283 APINVOICES@AUGUSTAGA.GOV

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
STEPHEN ORTON	CHECK VALVE	KAH/CSN	BEST WAY PP&ADD

QTY	PART	DESCRIPTION	UNIT PRICE	EXTENDED
1	6754711	CVS,24,6000D,F1,DI,DI-S2-S2-NB STYLE: CVS - SWING CHECK VALVE (CVS) SIZE: 24 - 24 INCH (600MM) BODY STYLE: 6000D - SERIES 6000D SWING CHECK VALVE END CONNECTION: F1 - FLANGED DRILLING; ASME CLASS 150 BODY MATERIAL: DI - DUCTILE IRON DISC MATERIAL: DI - DUCTILE IRON SHAFT MATERIAL: S2 - 316 STAINLESS STEEL BODY SEAT MATERIAL: S2 - 316 STAINLESS STEEL DISC SEAT MATERIAL: NBR - ACRYLONITRILE-BUTADIENE (NBR) COATING: S30SC0 - 8 MILS MINIMUM OF BLUE DEZURIK EPOXY ON INTERIOR AND EXTERIOR WITH STANDARD (SP10) SURFACE PREP ACTUATOR: AC - AIR CUSHION SIDE MOUNTED CYLINDER WEIGHT (APPROX): 0 LBS/ 0 KGS MAX TEMPERATURE: 180 DEGREES F. LEAD TIME 18 - 20 WEEKS	$26,686.15	$26,686.15
1	FREIGHT	FREIGHT CHARGES FREIGHT IS AN ESTIMATE, WILL BE BILLED AT ACTUAL COST	$500.00	$500.00

REFERENCE QUOTE NUMBER ON PURCHASE ORDER

This Quotation is subject to and incorporates by reference (i) the Master Terms and Conditions of Sale available at www.eco-tech.net/Master-TCs, and (ii) the Supplemental Seller T&Cs available at www.eco-tech.net/Supplemental-Seller-TCs.

QUOTE VALID FOR 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJETC TO AN ADDITIONAL 3% CHARGE. NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL

SUBTOTAL:	**$27,186.15**
TAX:	
TOTAL:	**$27,186.15**

AUGUSTA UTILITIES DEPARTMENT
IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

REQUISITION #

DATE: 6/5/2026

DIVISION Facilities Maintenance

FUND #: 506043580 5425110

- ☑ WATER
- ☐ SEWER
- ☐ SUPPLIES
- ☑ SERVICE
- ☐ EQUIPMENT
- ☐ TOOLS
- ☐ SAFETY
- ☐ OFFICE
- ☐ CHEMICAL
- ☐ GASES
- ☐ REPAIR
- ☐ MAINTENACE
- ☐ LAB
- ☐ UNIFORM
- ☐ LIFT STATION
- ☑ OTHER
- ☐ IT
- ☐ SCADA
- ☐ INVENTORY
- ☐ BID ITEM
- ☐ ROUTINE
- ☑ EMERGENCY
- ☐ SOLE SOURCE
- ☐ PREFER ITEM

SHIP TO:

2822 Central ave. Augusta,Ga 3090

VENDOR: Eco - Tech Inc

ADDRESS: 156 Hickory Springs Industrial Dr., Canton, GA 30115

PHONE #: 770-345-2118

QUOTED BY: Keith Higgs

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	24 Inch Check Valve	1	26,686.15	26,686.15		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	500.00	500.00		0.00		0.00
	TOTAL			27,186.15		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

24 inch check valve and air cushion assembly For #8 Diesel pump

REQUESTED BY: Steve Orton

APPROVED BY: Bobby Robinson

Frank W Byne

Finance Committee Meeting

Meeting Date: June 30, 2026

Board of Elections Funding Request

Department:	Board of Elections
Presenter:	W. Travis Doss, Jr.
Caption:	Motion to Approve funding for the June 16, 2026 General Primary and Nonpartisan Election Runoff
Background:	On May 19, 2026 many candidates did not received the majority of the votes so therefore a Statewide and Countywide Runoff was needed on June 16, 2026.
Analysis:	This runoff was not a part of the Board of Elections FY2026 Budget however it was part of a contingency budget submitted for monies to be approved in contingency.
Financial Impact:	$164,000 for the runoff to cover costs
Alternatives:	The runoff was required by state law
Recommendation:	Approve the motion
Funds are available in the following accounts:	Funds would come from planned contingency budget
REVIEWED AND APPROVED BY:	W. Travis Doss, Jr., Executive Director for Richmond County Board of Elections, Election Superintendent

June 16, 2026 Run-off
Budget Estimate

ITEM	TOTAL COST
Poll Worker Salary- 101014111-5112210	60,000
Employee Overtime 101014110 5113110	5,000
Testing of Equipment 101014111-5239112	14,000
Custodial Pay 101014111-5239112	1,100
Advance Voting 101014111 5239112	40,000
Temporary Workers 101014111 5239112	18,000
Absentee Ballot Opening Teams 101014111 5239112	1,000
Security 101014111 5239112	600
Election Night Workers, Election Day Technicians, and Delivery Crews 101014111 5239112	6,000
Building Rental 101014111 5224111	3,000
Truck Rental 101014111 5224219	7,000
Mileage 101-01-4110-52.35110	100
Miscellaneous Supplies 101014111 5311110	1,000
Printing – Absentee Ballots 101014111 5234110	3,000
Food 101014111 5313110	300
Board Pay 101014110 5211114	1,400
Postage- Absentee/Poll Worker 101014110 5232120	2,500
TOTAL COST	164,000

Finance Committee

Meeting Date: June 23, 2026

Approve Funding of Carryovers and Budget Adjustments

Department:	Finance
Presenter:	Mattie Sue Stevens, Deputy Administrator
Caption:	Motion to approve funding of operating, capital & encumbrance carryovers and the use of fund balance for previously approved settlements.
Background:	Operational appropriations are encumbered through purchase orders, contracts, or other legal commitments. Encumbrances outstanding at year end are reported as a reservation of fund balance. Operational appropriations lapse at year end while capital projects typically extend over several years. Each year, the Commission is asked to approve reappropriations during the subsequent fiscal year as an amendment to the budget.
Analysis:	In accordance with budgetary policy, Commission approval is required to carry over funding for commitments from 2025. Approval will allow the programs to continue without any disruption of service. In addition, the Commission has approved three large legal settlements in 2026. Staff recommend appropriating fund balance for these settlements to maintain operating contingency for emergency and unplanned expenses.
Financial Impact:	Funding is available in the related funds' fund balance.
Alternatives:	Require use of current-year funding.
Recommendation:	Motion to approve funding of operating, capital & encumbrance carryovers and the use of fund balance for previously approved settlements.
Funds are available in the following accounts:	101-00-0000 $1,426,410 273-00-0000 $310,600 274-00-0000 $5,875,220 506-00-0000 $5,371,600 541-00-0000 $6,331,510 542-00-0000 $971,870 581-00-0000 $831,920
REVIEWED AND APPROVED BY:	N/A

Augusta Richmond County
Operating/Encumbrance Carryover Requests
2026

Prepared 6/17/2026

Fund	Org Key	Object	Description	Department	Carryover Amount Requested	Recommended: Encumbrance Carryover (3951110)	Recommended: Operating/Capital Carryover (3951120)	Recommended: Total	Notes
	101-01-5120	5212113	External Auditors	Finance	140,000		140,000	140,000	For 2024 audit completion
	101-01-5120	5211110	Management Consultants	Finance	49,810		49,810	49,810	For HCD/Recreation audit invoices in 2026
	101-04-1260	5224219	Other Equip or Veh Rental	Roads & Walkways	83,005	83,010		83,010	25CSA186 2024 CATERILLAR 140 lease
	101-04-1710	53-19160	R&M Pavement	Traffic Engineering	58,000	58,000		58,000	25ENG410 Speed Humbs
	101-01-5410	5223110	Repair & Maintenance	IT-Admin	7,200	7,200		7,200	P458222 Cloud Service, P491664 Finance Enterprise, P492460 Ice Machine
	101-01-6120	5239112	Temporary Workers	Augusta 311	8,000		8,000	8,000	Correction to 2026 budget (allocation from 2025 contingency)
	101-01-6210	5211120	Contractual Services	Central Services-Admin	265,390	265,390		265,390	Contractual Services Exhibit G Second Year Annual
101				**General Fund Total**	**611,405**	**413,600**	**197,810**	**611,410**	
								-	
	273-03-1410	5311110	General Supplies & Materials	CBW Detention Center	83,349	21,100	62,250	83,350	Ammunition order for Training Range
	273-03-2110	5232115	Other Mobile Comm	Sheriff Administration	53,593	-	-	-	Carryover funds not available
	273-03-2511	5421110	Machinery/Equipment	CBW Detention Center	227,250	139,920	87,330	227,250	Aramark donation received
273				**Law Enforcement Total**	**364,191**	**161,020**	**149,580**	**310,600**	
								-	
	274-03-4110	54-22210	Small Vehicles	Fire Admin	741,457	741,460		741,460	Vehicles on P491187 , P491188, P491246, P492035
	274-03-4110	54-22210	Trucks, All Sizes	Fire Admin	21,376	21,380		21,380	Vehicle on P492768
	274-03-4110	5422320	Fire Trucks	Fire Admin	5,027,000	5,027,000		5,027,000	P476122 two fire pumper, P482051 balance, P488137 for 1 aerial truck
	274-03-5120	5319140	R & M - Vehicles	Fire-Vehicle Maintenance	85,380	85,380		85,380	25AFA188 cost share for Engine 8 repair from Helene damage
274				**Fire Protection Total**	**5,875,213**	**5,875,220**	**-**	**5,875,220**	
	506-04-3110	Various	Various	Utilities	376,590	376,590		376,590.00	See attachment
	506-04-3210	Various	Various	Utilities	469,670	469,670		469,670.00	See attachment
	506-04-3310	Various	Various	Utilities	149,710	149,710		149,710.00	See attachment
	506-04-3410	Various	Various	Utilities	1,287,920	1,287,920		1,287,920.00	See attachment
	506-04-3430	Various	Various	Utilities	434,060	434,060		434,060.00	See attachment
	506-04-3510	Various	Various	Utilities	19,740	19,740		19,740.00	See attachment
	506-04-3520	Various	Various	Utilities	1,351,830	1,351,830		1,351,830.00	See attachment
	506-04-3540	Various	Various	Utilities	848,940	848,940		848,940.00	See attachment
	506-04-3570	Various	Various	Utilities	9,440	9,440		9,440.00	See attachment
	506-04-3580	Various	Various	Utilities	423700	423700		423,700.00	See attachment
506				**Water & Sewer Total**	**5,371,600**	**5,371,600**	**-**	**5,371,600**	
	541-04-4210	52-12115	Engineering	Solid Waste Management	338,069	338,070		338,070	(6) contracts for Env. Consul, compliance, LF Routine
	541-04-4210	53-19150	R&M Grounds	Solid Waste Management	79,926	79,930		79,930	22ENG115 ON CALL, 22ENG081
	541-04-4210	54-32222	Phase 3 Closure & Post Closure	Solid Waste Management	3,198,149	1,571,140	1,627,010	3,198,150	Phase 3 Closure & Post Closure
	541-04-4210	52-11120	Contractual Services	Solid Waste Management	244,415	244,420		244,420	(7) contracts for routine LF works, on-call field wks
	541-04-4210	53-19121	R&M LF Gas Plant	Solid Waste Management	75,000	75,000		75,000	P488764 Site Assistance
	541-04-4210	54-21110	Machinery/Equipment	Garbage Collection	2,395,936	340,940	2,055,000	2,395,940	Landfill Heavy Duty Equipment, Bulldozers and Compactors delayed purchase in 2025
541				**Waste Management Total**	**6,331,496**	**2,649,500**	**3,682,010**	**6,331,510**	
	542-04-4110	52-11120	Contractual Services	Garbage Collection	219,049	219,050		219,050	(10) contracts in garbage service, right of way routine, sidewalk service, etc.
	542-04-4110	52-13119	Other Technical Services	Garbage Collection	138,114	138,110		138,110	22LFL089 OTTO Environ. System
	542-04-4110	52-22110	Garbage	Garbage Collection	29,665	29,670		29,670	Coleman Sanitation - Service for sidewalk

Augusta Richmond County
Operating/Encumbrance Carryover Requests
2026

Prepared 6/17/2026

Fund	Org Key	Object	Description	Department	Carryover Amount Requested	Recommended: Encumbrance Carryover (3951110)	Recommended: Operating/Capital Carryover (3951120)	Recommended: Total	Notes
	542-04-4110	54-22210	Trucks, All Sizes	Garbage Collection	135,040		135,040	135,040	Code/Contract Enforcement Agents vehicles replacements not replaced in 2025
	542-04-4110	5424120	Software	Garbage Collection	450,000		450,000	450,000	Elemos Project initiated in 2025, continued into 2026
542				**Garbage Collection Total**	**971,869**	**386,830**	**585,040**	**971,870**	
	581-04-4320	52-11120	Contractual Services	Stormwater Utility	730,121	730,120		730,120	(14) various purchase orders
	581-04-4320	52-12999	Other Professional Services	Stormwater Utility	101,800	101,800		101,800	MOU for Stormwater BMP 21ENG137
581				**Stormwater Utility Total**	**831,921**	**831,920**	**-**	**831,920**	

Augusta Richmond County
Fund Balance Allocation Requests
2026

Org Key	Object	Description	Item	Commission Approval Date	Amount
101-01-5311	5735110	Settlements	Settle claims of Darius Williams	1/27/2026	115,000
101-01-5311	5735110	Settlements	Settle claims of Estate of Jay B. Fager	2/24/2026	200,000
101-01-5311	5735110	Settlements	Settle claims of Donna S. Fager	2/24/2026	500,000
		Total Allocation from Fund Balance			815,000

Augusta Utilities - Water & Sewer Fund
2025 Purchase Order Encumbrance Carryforward

Account		Division	Purchase Order	Vendor	Carryforward Amount	Object Code Total	Division Total
506 04 3110	5211120	Administration	23AUA108	Ardurra Group Inc.	$ 24,140.00		
						$ 24,140.00	
506 04 3110	5213119	Administration	23AUA107	Augusta University	$ 75,730.00		
506 04 3110	5213119	Administration	23AUA153	WK Dickson	$ 36,920.00		
						$ 112,650.00	
506 04 3110	5212999	Administration	22AUA120	Cavanaugh & Associates	$ 48,500.00		
506 04 3110	5212999	Administration	22AUA043	Briar Creek	$ 35,000.00		
506 04 3110	5212999	Administration	23AUA056	Phinizy Center	$ 12,850.00		
506 04 3110	5212999	Administration	23AUA108	Ardurra	$ 5,660.00		
						$ 102,010.00	
506 04 3110	5223110	Administration	P483021	Woolpert Inc	$ 10,000.00		
						$ 10,000.00	
506 04 3110	5223112	Administration	25AUA084	Johnson Controls	$ 95,980.00		
			P468479	Johnson Controls	$ 5,480.00		
						$ 101,460.00	
506 04 3110	5319110	Administration	P451526	MOUSER ELECTRONIC	$ 1,330.00		
						$ 1,330.00	
506 04 3110	5424320	Administration	25AUA285	Woolpert	$ 25,000.00		
						$ 25,000.00	$ 376,590.00
506 04 3210	5223110	Customer Service		Safeguard	$ 6,850.00		
			P474572	Woolpert	$ 6,030.00	$ 12,880.00	
506 04 3210	5223112	Customer Service	P490213	Itron	$ 25,500.00		
						$ 25,500.00	

Augusta Utilities - Water & Sewer Fund
2025 Purchase Order Encumbrance Carryforward

Account		Division	Purchase Order	Vendor	Carryforward Amount	Object Code Total	Division Total
506 04 3210	5315111	Customer Service	P418674	Badger Meter	$ 411,540.00		
						$ 411,540.00	
506 04 3210	5319130	Customer Service	P454543	Itron	$ 19,750.00		
						$ 19,750.00	$ 469,670.00
506 04 3310	5212115	Messerly Wastewater Plant	21AUA171	Savannah River ENV Lab	$ 35,850.00		
506 04 3310	5212115	Messerly Wastewater Plant	P256359	Savannah River ENV Lab	$ 6,340.00		
506 04 3310	5212115	Messerly Wastewater Plant	P219322	Savannah River ENV Lab	$ 5,000.00		
506 04 3310	5212115	Messerly Wastewater Plant	P343950	Savannah River ENV Lab	$ 15,320.00		
						$ 62,510.00	
506 04 3310	5212999	Messerly Wastewater Plant	21AUA212	Brier Creek Soil & Water	$ 79,700.00		
			23AUA186	Phinizy Center	$ 7,500.00		
						$ 87,200.00	$ 149,710.00
506 04 3410	5222199	C&M	P480085	Ryze Up 2 It	$ 9,900.00		
						$ 9,900.00	
506 04 3410	5222410	C&M	P403166	The Lady Exec	$ 9,600.00		
						$ 9,600.00	
506 04 3410	5223110	C&M	P416761	Environmental Products	$ 7,000.00	$ 7,000.00	
506 04 3410	5223112	C&M	P454814	Environmental Products	$ 5,510.00		
						$ 5,510.00	
506 04 3410	5223220	C&M	P442075	Karrier Load Logistics	$ 9,300.00		
			P492425	Root X	$ 10,100.00		
						$ 19,400.00	
506 04 3410	5223221	C&M	P437720	Naturchem	$ 9,600.00		

Augusta Utilities - Water & Sewer Fund
2025 Purchase Order Encumbrance Carryforward

Account	Division	Purchase Order	Vendor	Carryforward Amount	Object Code Total	Division Total
		P491939	Opterra Solutions	$ 9,600.00		
		P491320	Opterra Solutions	$ 9,600.00		
		R345721	Elite Lawncare	$ 9,500.00		
		R347630	Elite Lawncare	$ 9,500.00	$ 47,800.00	
506 04 3410 5223222	C&M	23AUA111	Dukes Root Control	$ 5,300.00		
					$ 5,300.00	
506 04 3410 5224214	C&M	P488140	EP Rents LLC	$ 70,630.00		
		24AUA190	Industrial Scientific	$ 7,840.00		
					$ 78,470.00	
506 04 3410 5236110	C&M	P492336	Utilities Protection Center	$ 31,900.00		
					$ 31,900.00	
506 04 3410 5311914	C&M	P483151	P & H Auto Supply	$ 8,030.00		
					$ 8,030.00	
506 04 3410 5311920	C&M	25AUA498	Georgia Carolina Concrete	$ 160,600.00		
					$ 160,600.00	
506 04 3410 5312310	C&M	P491177	Georgia Power	$ 8,500.00		
					$ 8,500.00	
506 04 3410 5315111	C&M	P472919	Fortiline	$ 5,550.00		
		P480108	Ferguson	$ 13,400.00		
		P484425	Fortiline	$ 10,350.00		
		P484677	Fortiline	$ 11,250.00		
		P485208	Fortiline	$ 7,780.00		
		P487169	Fortiline	$ 6,500.00		
		P487170	Fortiline	$ 6,400.00		
		P487730	Share Corp	$ 5,670.00		
		P489243	Fortiline	$ 7,800.00		

Augusta Utilities - Water & Sewer Fund
2025 Purchase Order Encumbrance Carryforward

Account	Division	Purchase Order	Vendor	Carryforward Amount	Object Code Total	Division Total
		P489482	Fortiline	$ 16,450.00		
		P489844	Fortiline	$ 16,950.00		
		P490238	Fortiline	$ 10,240.00		
		P491263	Ferguson	$ 50,660.00		
		P491403	Fortiline	$ 18,520.00		
		P491630	Fortiline	$ 13,980.00	$ 201,500.00	
506 04 3410 5318210	C&M	P418272	Environmental Products	$ 11,250.00		
					$ 11,250.00	
506 04 3410 5319110	C&M	P491031	Infrastructure Repair Systems	$ 10,440.00	$ 10,440.00	
506 04 3410 5421110	C&M	P488722	Akins Ford Dodge Chrysler	$ 242,300.00		
					$ 242,300.00	
506 04 3410 5422510	C&M	P484737	Ring Power Corp	$ 414,320.00		
					$ 414,320.00	
506 04 3410 5425210	C&M	P412341	Environmental Products	$ 5,700.00		
		P489658	Infrastructure Consulting	$ 10,400.00		
					$ 16,100.00	$ 1,287,920.00
506 04 3430 5223112	Fort Gordon	P490327	Hi Tech Power System	$ 7,630.00	$ 7,630.00	
506 04 3430 5311310	Fort Gordon	P392021	Univar	$ 9,760.00		
		P469528	Allied universal	$ 16,900.00		
		P480976	Allied universal	$ 11,200.00		
		P480977	Chemtrade Chemicals	$ 5,820.00		
					$ 43,680.00	
506 04 3430 5318210	Fort Gordon	P474112	Pump & Process	$ 7,450.00		
					$ 7,450.00	
506 04 3430 5424510	Fort Gordon	P490331	Kazmier & Associates	$ 13,300.00		

Augusta Utilities - Water & Sewer Fund
2025 Purchase Order Encumbrance Carryforward

Account		Division	Purchase Order	Vendor	Carryforward Amount	Object Code Total	Division Total
						$ 13,300.00	
506 04 3430	5413120	Fort Gordon	25AUA321	Kenrick's Construction	$ 362,000.00		
						$ 362,000.00	$ 434,060.00
506 04 3510	5312720	Raw Water Pumping Station	P430015	Abbott Oil	$ 12,040.00		
						$ 12,040.00	
506 04 3510	5319110	Raw Water Pumping Station	P474002	Bearings & Drives	$ 7,700.00		
						$ 7,700.00	$ 19,740.00
506 04 3520	5222410	WATER FILTER PLANT	24AUA166	LEP Contracting	$ 20,880.00		
						$ 20,880.00	
506 04 3520	5311310	WATER FILTER PLANT	P466255	Unifilt Corp	$ 16,000.00		
			P391737	Polydyne Inc	$ 28,740.00		
			P479159	Aqua Smart	$ 27,900.00		
			P479161	ARQ Purification	$ 9,580.00		
			P480979	Univar	$ 25,340.00		
			P481391	Unifilt Corp	$ 15,440.00		
			P484417	Univar	$ 33,270.00		
			P484418	Burnett Lime	$ 13,400.00		
			P454981	Univar	$ 8,760.00		
			P484419	ARQ Purification	$ 8,740.00		
			P484791	Chemtrade	$ 7,850.00		
			P468488	Carbpure	$ 15,600.00		
			P469575	Aqua Smart	$ 37,800.00		
			P487264	Burnett Lime	$ 13,400.00		
			P487896	Univar	$ 33,500.00		
			P473271	Allied Universal	$ 11,100.00		
			P473776	Chemtrade	$ 22,400.00		
			P474212	ARQ Purification	$ 16,300.00		
			P488458	Aqua Smart	$ 57,710.00		
			P475208	Chemtrade	$ 35,700.00		

Augusta Utilities - Water & Sewer Fund
2025 Purchase Order Encumbrance Carryforward

Account		Division	Purchase Order	Vendor	Carryforward Amount	Object Code Total	Division Total
			P475779	Allied Universal	$ 34,100.00		
			P488595	Allied Universal	$ 10,500.00		
			P475865	Univar	$ 29,500.00		
			P488596	Chemtrade	$ 14,900.00		
			P490019	Burnett Lime	$ 35,640.00		
			P491339	Allied Universal	$ 25,600.00	$ 588,770.00	
506 04 3520	5318110	WATER FILTER PLANT	P491276	K Machine	$ 5,800.00		
						$ 5,800.00	
506 04 3520	5319110	WATER FILTER PLANT	P456129	Walthall Oil	$ 8,320.00		
						$ 8,320.00	
506 04 3520	5412110	WATER FILTER PLANT	24AUA238	Justice & Sons	$ 9,990.00		
						$ 9,990.00	
506 04 3520	5425110	WATER FILTER PLANT	25AUA316	Cranston Engineering	$ 5,000.00		
			P471833	De Nora	$ 27,750.00		
			P484717	VAG USA	$ 9,080.00		
			P484729	Ixom Watercare Inc	$ 19,210.00	$ 61,040.00	
506 04 3520	5413120	WATER FILTER PLANT	24AUA238	Justice & Sons	$ 650,600.00		
			P435477	Goodwyn Mills	$ 6,430.00		
						$ 657,030.00	$ 1,351,830.00
506 04 3540	5213119	Hicks Plant	23AUA068	DOI USGS	$ 156,700.00		
506 04 3540	5213119	Hicks Plant	P391692	DOI USGS	$ 93,400.00		
			P414461	DOI USGS	$ 5,900.00		
						$ 256,000.00	
506 04 3540	5222410	Hicks Plant	24AUA166	LEP Contracting	$ 20,340.00		
						$ 20,340.00	

Augusta Utilities - Water & Sewer Fund
2025 Purchase Order Encumbrance Carryforward

Account		Division	Purchase Order	Vendor	Carryforward Amount	Object Code Total	Division Total
506 04 3540	5223110	Hicks Plant	P484612	Thermafab Inc	$ 5,420.00		
						$ 5,420.00	
506 04 3540	5312720	Hicks Plant	P430995	Boswell Oil	$ 6,060.00		
					$ 1,580.00	$ 7,640.00	
506 04 3540	5311310	Hicks Plant	P362291	Burnett Lime	$ 12,960.00		
			P392192	Carbpure	$ 17,110.00		
			P397402	Univar	$ 20,280.00		
			P452373	Aqua Smart	$ 8,040.00		
			P457040	Burnett Lime	$ 8,300.00		
			P458003	Univar	$ 25,400.00		
			P458357	Univar	$ 5,700.00		
			P458933	Chemtrade	$ 22,300.00		
			P469447	Carbpure	$ 14,400.00		
			P477622	Allied Universal	$ 45,500.00		
			P479158	Univar	$ 12,800.00		
			P479162	ARQ	$ 16,400.00		
			P485734	Burnett Lime	$ 7,100.00		
			P490686	Aqua Smart	$ 112,480.00		
			P491040	Aqua Smart	$ 94,500.00		
			P491851	Allied Universal	$ 23,290.00		
			P492253	Aqua Smart	$ 56,240.00	$ 502,800.00	
506 04 3540	5318110	Hicks Plant	P491596	Carl Eric Johnson	$ 8,670.00		
			P442514	Carl Eric Johnson	$ 7,370.00	$ 16,040.00	
506 04 3540	5412110	Hicks Plant	P491193	Georgialina Property Services	$ 9,000.00		
						$ 9,000.00	
506 04 3540	5424510	Hicks Plant	P342092	Tyco	$ 5,060.00		
						$ 5,060.00	
506 04 3540	5425110	Hicks Plant	P481968	Augusta Fiberglass	$ 8,900.00		

Augusta Utilities - Water & Sewer Fund
2025 Purchase Order Encumbrance Carryforward

Account		Division	Purchase Order	Vendor	Carryforward Amount	Object Code Total	Division Total
			P305292	GPM Pumps	$ 17,740.00	$ 26,640.00	$ 848,940.00
506 04 3570	5223110	Water Filter Plant - Lab	P436744	Hach	$ 9,440.00		
						$ 9,440.00	$ 9,440.00
506 04 3580	5223110	Facilities Maintenance	P379196	Akins Custom Builders	$ 8,710.00		
			P380255	Akins Custom Builders	$ 9,000.00		
						$ 17,710.00	
506 04 3580	5223210	Facilities Maintenance	P391146	Control Southern	$ 5,060.00	$ 5,060.00	
506 04 3580	5224214	Facilities Maintenance	P476885	Hertz	$ 13,200.00		
			P483358	Hertz	$ 5,160.00		
			P434976	Hertz	$ 8,000.00	$ 26,360.00	
506 04 3580	5311110	Facilities Maintenance	P402738	MSC	$ 5,850.00		
			P416016	MSC	$ 7,790.00	$ 13,640.00	
506 04 3580	5316180	Facilities Maintenance	P482160	Lord & Company	$ 11,040.00	$ 11,040.00	
506 04 3580	5318110	Facilities Maintenance	P457086	MSC Inc	$ 6,170.00	$ 6,170.00	
506 04 3580	5318210	Facilities Maintenance	P484152	A & A Electric Motor	$ 7,970.00	$ 7,970.00	
506 04 3580	5319110	Facilities Maintenance	P430364	Rosemount	$ 13,000.00		
			P441253	Border States	$ 9,950.00		
			P480966	Ryerson Inc	$ 8,400.00		
			P490806	Eco Tech Inc	$ 9,700.00		
			P491073	Fortiline	$ 6,080.00		
			P491965	Essex Brownell	$ 6,650.00		
			P492429	A & A Electric Motor	$ 15,500.00	$ 69,280.00	
506 04 3580	5412110	Facilities Maintenance	P482125	Maner	$ 7,030.00		
						$ 7,030.00	

Augusta Utilities - Water & Sewer Fund
2025 Purchase Order Encumbrance Carryforward

Account		Division	Purchase Order	Vendor	Carryforward Amount	Object Code Total	Division Total
506 04 3580	5421110	Facilities Maintenance	P492740	Xylem Water Solutions	$ 30,000.00		
			P479387	W.W. Williams	$ 22,180.00	$ 52,180.00	
506 04 3580	5425110	Facilities Maintenance	P430364	Rosemount	$ 45,800.00		
			P430536	Hose Solutions	$ 9,600.00		
			P478584	Eco Tech	$ 47,700.00		
			P441120	A&A Electric Motor	$ 14,110.00		
			P478475	AFP Industries	$ 8,000.00		
			P483648	Templeton & Associates	$ 22,750.00		
			P486490	Xylem	$ 11,300.00		
			P491746	Templeton & Associates	$ 21,400.00		
			P491747	Xylem	$ 12,200.00		
			P492469	Cornerstone H2O	$ 14,400.00		
						$ 207,260.00	$ 423,700.00
				GRAND TOTAL		$ 5,371,600.00	$ 5,371,600.00

Public Safety Committee

Meeting Date: June 9, 2026

Vendor Award – Bid Item 26-038A Firefighter Work Uniforms & Accessories

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Department: Fire

Presenter: Antonio Burden, Fire Chief – Andy Penick, Procurement Director

Caption: Motion to approve of the following annual bid item, as the estimated annual purchases for these items are expected to exceed $25,000.00. This request is in accordance with Sec. 1-10-58 of the Annual Contracts provision. Motion to approve the award of Annual Bid Item 26-038A Firefighter Work Uniforms & Accessories for the Augusta Fire Department to NAFECO. The award is for a three (3) year period with the option to extend for two (2) additional one-year terms.

Background: The Augusta Fire Department solicited bids for Firefighter Work Uniforms & Accessories under Bid Item 26-038A. The purpose of the solicitation was to secure a qualified vendor to provide firefighter uniforms, outerwear, accessories, footwear, and related apparel items necessary to support daily operations and maintain departmental uniform standards.

Bids were received and opened on April 16, 2026, at 11:00 a.m. Three bid packages were submitted, with two responsive vendors evaluated.

Analysis: The bids submitted for Bid Item 26-038A were reviewed for responsiveness, compliance with specifications, and pricing. Based on the Official Bid Tabulation, NAFECO submitted the lowest bid. After careful review of the bids submitted, the Fire Department recommends awarding Bid Item 26-038A Firefighter Work Uniforms & Accessories to NAFECO.

The annual bid recommendation of award is for the Fire Dept. for the following commodities:

26-038A Firefighter Work Uniforms – Recommendation of award to North American Fire Equipment., Inc. (NAFECO) – 2026 budget is $150,000.00.

Financial Impact: Fire Department Budget - $150,000 - User Departments within our organization are entrusted with the responsibility of procuring the items specified in the individual bids. Purchases are made on an as-needed basis, allowing for a flexible and efficient acquisition process that aligns with our operational requirements. The payment for requested items will be sourced from the appropriate budget line item associated with the specific department making the request.

Alternatives: N/A

Recommendation:	Approve the motion to approve the award of Bid Item 26-038A Firefighter Work Uniforms & Accessories for the Augusta Fire Department to NAFECO.
Funds are available in the following accounts:	Fire Dept. Budget 274034110-5311410
REVIEWED AND APPROVED BY:	Antonio Burden, Fire Chief

Invitation To Bid

Sealed bids will be received at this office until Thursday, April 16, 2026 @ 11:00 a.m. The opening will be held in person at 535 Telfair Street-Room 605, Augusta, GA 30901; Augusta Procurement Department. As an option, the opening can be viewed via **Microsoft Teams: Meeting ID: 294 923 329 946 49 Passcode: nD99Mt7D for furnishing:**

BID ITEM FOR AUGUSTA FIRE DEPARTMENT - ANNUAL CONTRACT

No.	Bid Item Description	COMMODITY CODES
1	**26-038A Firefighter Work Uniforms for Augusta Fire Department**	200-72;200-85;200-86;200-87 200-88;201-37

No submittal will be accepted by email. All submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No bids may be withdrawn for a period of ninety (90) days after all bids have been opened.

Bid documents, and all Addenda, may be viewed on the Augusta, Georgia website under the Procurement Department ARCbid menu - (http://appweb2.augustaga.gg/NewARCbid/ARCBid.html), and DemandStar™ website located at **Euna** https://network.demandstar.com. Bidders must mark the ITB number on the outside of the submittal envelope.

Questions or requests for clarifications must be submitted to the Procurement Department on or before the close of business, **Friday, March 27 2026 @5:00 P.M.**

Augusta, Georgia Procurement Department
Attn: April Payne
Phone: 706-821-2422
Email: procannualbids@augustaga.gov

The local bidder preference program is applicable to this project.

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

Publish:
Augusta Chronicle March 19-26, 2026 and April 2-9, 2026

Revised: 10/25/2025

Augusta GEORGIA

Fire Department

Antonio Burden, Fire Chief

May 13, 2026

Mr. Andy Penick, Procurement Director

Ref: Bid Item 26-038A Firefighter Work Uniforms & Accessories for Augusta, GA – Fire Department

Dear Ms. Penick:

After careful review of the bids submitted for Bid Item 26-038A Firefighter Work Uniforms & Accessories for Augusta, GA – Fire Department, I would like to recommend the award to NAFECO. NAFECO was the most responsive and lowest bid returned.

If you require further information or have questions, do not hesitate to call me at 706-821-1640 or 706-821-2933.

Sincerely,

Antonion Burden
Fire Chief

Augusta Fire Department
3117 Deans Bridge Road, Augusta GA 30906
(706) 821-2909 – Phone (706) 821-2907-Fax
WWW.AUGUSTAGA.GOV

Augusta GEORGIA

Bid Opening - Bid Item #26-038A
Firefighter Work Uniforms & Accessories
for Augusta, Georgia - Fire Department
Bid Due: Thursday, April 16, 2026 at 11:00 a.m.

Total Number Specifications Mailed Out: 19
Total packages submitted: 3
Total Noncompliant: 0

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
Attachment B	Yes	Yes
E-Verify Number	450467	163356
SAVE Form	Yes	Yes
Section II - Dress Uniforms	**UNIT PRICE**	**UNIT PRICE**
	42W78Z00	FECHHEIMER SH071 & F1 33W78Z
Neck sizes: 14-1/2 to 18-1/2	$64.00	$68.44
Neck Size: 19	$66.10	$68.44
Neck Size: 20	$66.10	$68.44
Neck Size: 21	$66.10	$68.44
Neck Size: 22	$68.20	$68.44
Bust Size: 48 - 52	$65.10	$62.55
Item 5 – Men's Flying Cross Dress Trouser (or equivalent)		(SUB. FECHHEIMER TR2190) & F1 87200
28 - 42	$59.00	$139.00
44 - 50	$59.00	$139.00
52 - 54	$59.00	$139.00
56 - 58	$59.00	$139.00
Item 6 – Women's Flying Cross Dress Trouser (or equivalent)	38200W-86	(SUB. FECHHEIMER TR2191) & F1 87200W
4-18	$59.00	$139.00
20 - 24	$59.00	$139.00
26 - 28	$59.00	$139.00
Item 7 – Women's Postal Skirt	38033-86	FECHHEIMER Z1582 - & F1 4800SK
2 – 24 (even only)	$59.00	$135.00
Item 8 – Flying Cross 38800 Men's Dress Coat (or equivalent)	38033-86G	FECHHEIMER JA009 - & F1 38833
36 - 50	$189.00	$144.50
50 – 60	$189.00	$144.50
Item 9 – Flying Cross Women's Dress Coat (or equivalent)	38833-86-G	FECHHEIMER JA536 - & F1 38800
4-18	$189.00	$144.50
20 - 24	$189.00	$144.50

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
Item 10 – Midway Officer's Bell Crown Cap (or equivalent)	$85.00	HW3422- 113-HF-29-6 $73.33
Item 11 – Midway Firefighter's Bell Crown Cap (or equivalent)	$85.00	HW3422- 113-HF-29-6 $73.33
Item 12 – Midway Chief Officer's Bell Crown Cap (or equivalent)	SAMUEL BROOME FB-00 $102.90	HW3422- 113-HF-29-6 $87.67
Total Bid Section II (unit prices)	$2,417.20	$2,812.58
Section III – Work Uniform	UNIT PRICE	UNIT PRICE
Item 1 – Men's White Long Sleeve Poly/Cotton Shirt	35W5400	FECHHEIMER SH018 - & F1 35W54
Neck Size 14 ½ - 18 ½	$53.00	$56.79
19	$55.10	$56.79
20	$55.10	$56.79
21	$55.10	$56.79
22	$57.20	$56.79
Item 2 – Men's Poplin white Short Sleeve	85R5400	FECHHEIMER SH020 - & F1 85R54
Neck Size 14 ½ - 18 ½	$49.00	$50.76
19	$51.10	$50.76
20	$51.10	$50.76
21	$51.10	$50.76
22	$53.20	$50.76
Item 3 – Men's tencate tecasafe Long Sleeve Shirt	8220	FECHHEIMER SH3441 - & F1 8220
Neck Size14 ½ - 18 ½	$129.00	$150.95
19	$129.00	$150.95
20	$129.00	$150.95
21	$129.00	$150.95
22	$129.00	$150.95
Item 4 – Men Tencate Tecasafe Navy Blue Short Sleeve Work Shirt	8220	FECHHEIMER SH3439 - & F1 8200
38-54	$116.00	$133.79
Item 5 – Women's Poplin Long Sleeve Shirt	176R5400	FECHHEIMER SH048 - & F1 126R54
28 - 46	$49.00	$56.79
48 – 52	$49.00	$56.79
Item 6 – Women White Poplin Short Sleeve Shirt		FECHHEIMER SH048 - & F1 126R54
38-54	$49.00	$50.76

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
Item 7 - Women Tencate Tecasafe Long Sleeve	8220W	FECHHEIMER SH3442 - & F1 8220W
Bust Size: - 28 - 46	$129.00	$150.95
Bust Size: - 48 - 52	$129.00	$150.95
Item 8 – Women's Tencate Tecasafe Navy Blue Short Sleeve Shirt	8200W	FECHHEIMER SH3440 - & F1 8220W
Bust Size: - 38 - 54	$116.00	$133.79
Item 9 - Men's Tencate Tecasafe 700 A1 4 Pocket FR Pants (or equivalent)	87200	FECHHEIMER TR2190 - & F1 187200
Sizes: 28 – 34	$133.00	$139.00
Sizes 35 - 42	$133.00	$139.00
Sizes 44 - 50	$133.00	$139.00
Item 10 – Men's Tencate Tecasafe 700 A1 6 Pocket FR Pants (or equivalent)	87300	FECHHEIMER TR2192 - & F1 87300
Sizes: 28 – 34	$144.00	$155.27
Sizes 35 - 42	$144.00	$155.27
Sizes 44 - 50	$144.00	$155.27
Item 11 – Women Tencate Tecasafe 700 A1 6 Pocket FR Pants (or equivalent)	87200W (4pocket)	FECHHEIMER TR2191 - 87200W
Sizes: 28 – 34	$133.00	$139.00
Sizes 35 - 42	$133.00	$139.00
Sizes 44 - 50	$133.00	$139.00
Item 12 – Women's Tencate Tecasafe 700 A1 6 Pocket FR Pants (or equivalent	87300W	FECHHEIMER TR2191 - 87300W
Sizes: 28 – 34	$144.00	$155.27
Sizes 35 - 42	$144.00	$155.27
Sizes 44 - 50	$144.00	$155.27
Total Bid Section III (unit prices)	$3,475.00	$3,791.94
Section IV – Outer Wear	UNIT PRICE	UNIT PRICE
Item 1 – Unisex Work Jacket	57900 (JACKET)	SUB. FECHHEIMER JA3255 F1 57500
Small - XLarge	$279.00	$162.15
2XLarge	$279.00	$162.15
3XLarge	$279.00	$162.15
4XLarge	$279.00	$162.15
Item 2 – Wind Champ Navy Blue	JST790	SUB. GALLS QUIGDAO JA2852

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
Small - XLarge	$53.00	$55.00
2XLarge	$55.00	$55.00
3XLarge	$59.00	$55.00
4XLarge	$59.00	$55.00
Item 3 – Nylon V-Neck Pullover Wind Shirt (Navy Blue)	JST62	SUB. COBMEX APPAREL ST237 JST72
Small - XLarge	$39.00	$115.00
2XLarge	$39.00	$115.00
3XLarge	$45.00	$115.00
4XLarge	$45.00	$115.00
Item 4 – ANSI Class 3 Rain Jacket	7002AC	SUB.LIBERTY RW226 586MFL
Small – 2XLarge	$119.00	$95.00
3XLarge - 6XLarge	$129.50	$95.00
Item 5 Rib Knit Commando Sweater (Navy Blue)	140MNV	SUB. COBMEX APPAREL ST281 2030
Small - XLarge	$55.00	$115.00
2XLarge	$55.00	$115.00
3XLarge	$55.00	$115.00
4XLarge	$61.30	$115.00
Total Bid Section IV (unit prices)	$1,984.80	$1,978.60
Section V – Active Wear	UNIT PRICE	UNIT PRICE
Item 1 – Tactical Polo Shirt (Men and Woman) (Navy Blue & White)	71182 (MEN) 61164 (WOMEN)	5 11 SW984 71182
Small	$55.00	$76.05
Medium	$55.00	$76.05
Large	$55.00	$76.05
XLarge	$55.00	$76.05
2XLarge	$55.00	$76.05
3XLarge	$58.15	$76.05
Item 2 – Tactical Jersey Long Sleeve Shirt (Men and Woman's) (Navy Blue)	72360 (MEN)	5 11 ST101 72360
Small - XLarge	$60.00	$80.15
2XLarge	$60.00	$80.15
3XLarge	$63.15	$80.15
Item 3 – T-Shirt – Navy Blue	G200-NV	SUB. SANMAR ST306 29M
Small - XLarge	$18.00	$29.00
2XLarge	$20.10	$29.00
3Xlarge	$22.20	$29.00

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
Item 4 – Sweat Shorts (Navy Blue)	8187-NV	SUB. JERZEES BRAND 978NP
Small - XL	$18.00	$32.59
2Xlarge	$20.00	$32.59
3XLarge	$22.00	$32.59
Item 5 – The Firefighter's Work Shirt Without Denim (Navy Blue)	811-NV	GAME WORKWEAR ST756 811
Small - XL	$74.00	$85.00
2Xlarge	$74.00	$85.00
3XLarge	$74.00	$85.00
Item 6 – Sweat Shirt (Navy Blue)	4662-NV	ST296 4662M
Small-XL	$26.00	$54.73
Medium	$26.00	$54.73
Large	$26.00	$54.73
2XLarge	$30.00	$54.73
3XLarge	$30.00	$54.73
Item 7 – Sweat Pants (Navy Blue)	029-HBMO-NV	SUB.SANMAR ST882 973M
Small-XL	$25.00	$21.00
Medium	$25.00	$21.00
Large	$25.00	$21.00
2XLarge	$25.00	$21.00
3XLarge	$30.00	$21.00
Total Bid Section V (unit prices)	$1,156.60	$1,621.73
Section VI - Accessories	UNIT PRICE	UNIT PRICE
Item 1 – Summer Baseball Cap (Navy Blue)	$11.50 102-664-004	$18.68 SANMAR HW1521 - C402
Item 2 – Winter Baseball Cap (Navy Blue)	$16.27 647-NV	$26.05 SANMAR HB166 - C928
Item 3 – Knit Cap (Black)	$5.25 KNIT-003	16.25 SANMAR HB166 - CP90
Item 4 – Survival Belt (Black)	UNIT PRICE	UNIT PRICE
Small up to 34"	$49.00	$42.13 VISTA OUTDOORS TE041-41CQ02
Regular 34" – 41"	$49.00	$42.13
Large 41" – 51"	$49.00	$42.13

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
Item 5 – Dress Belt (Black)	$27.00 1761-G AND 1761-S	$59.69 SUB. GOULD & GOODRICH LH279-NGT 30
Item 6 – Uncle Mikes's compact duffel bag (or equivalent) item Code: 5244-1	$50.00 52441	$32.99 SUB. BG230-GALLS 243373
Item 7 – 4 in Hand Tie (Midnight Blue)	UNIT PRICE	UNIT PRICE
18" of 20"	$6.82 90072-61	$4.50 SAMUEL BROOME UX770 - 90078
Item 8 –Clip on Tie (Midnight Blue)	UNIT PRICE	UNIT PRICE
18" of 20"	$6.82 90001-61	$4.50 SAMUEL BROOME UA494-90010 - 90078
Item 9 – Ladies' Crossover Tie (Navy Blue)	$6.82 90156	$4.75 SAMUEL BROOME UA033 - 90156
Item 10 – – Health Socks (Black/ White Toe)	UNIT PRICE	UNIT PRICE
Size 8 - 12	$7.87 FO-BO-00	$5.77 SUB. PRO FEET FW4932-216
Item 11 – Uniform Socks (Black)	UNIT PRICE	UNIT PRICE
Size 8 - 12	$11.02 FO-VW-00	$5.95 BATES FW778-E119305070
Item 12 –Mechanics Gloves - Fabric and Weave: Color Black	$15.00 3468	$16.00 VIGOUR GVO78 - ME-011TS
Item 13 – Safety Glasses - Color - Clear	$6.82 15308	$13.00 SUB. BOLLE EW2122 - PSSSILP064B
Item 14 – Safety Glasses - Color - Gray	$6.82 15326	$13.00 SUB. BOLLE EW2122 - PSSSILP443B
Item 15 – Safety Eyewear Case - Nylon	$6.30 15326	$13.00 SUB. WOLF PEAK EW2550 - 9823
Item 16 – Safety Eyewear Case -Plastic	$6.30 15713	$13.00 SUB. WOLF PEAK EW2548 - 9820
Item 17 – - Ear Plugs Corded, Reuseable	$6.30 154388-1	$1.95 GOOD SPORTMAN HP1023 GWP-FPCORD 2PK
Item 18 – P.P.E. Pouch	$21.00 88961	$8.50 S H RESOURCE NP377 - SH-G003
Total Bid Section VI (unit prices)	$364.91	$383.97

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
Section VII – Accessories	**UNIT PRICE**	**UNIT PRICE**
Item 1 – Blackinton Rank Insignia – Fire Chief Five Crossed Bugles (No Substitutions)	$9.90 J55G	$5.20 BLACKINTON CB061
Item 2 – Blackinton Rank Insignia – Deputy Chief Four Crossed Bugles (No Substitutions)	$9.90 J54G	$5.20 BLACKINTON CB060
Item 3 – Blackinton Rank Insignia – Assistant Chief Three Crossed Bugles (No Substitutions)	$9.90 J53G	$5.20 BLACKINTON CB059
Item 4 – Blackinton Rank Insignia – Battalion Chief Two Crossed Bugles (No Substitutions)	$9.90 J52G	$5.20 BLACKINTON CB058
Item 5 – Blackinton Rank Insignia – Captain Double Bugles (No Substitutions)	$9.90 J51G	$5.20 BLACKINTON CB057
Item 6 – Blackinton Rank Insignia – Lieutenant Single Bugle (No Substitutions)	$9.90 J50G	$5.20 BLACKINTON CB059
Item 7 – Blackinton Rank Insignia – Sergeant Chevrons (No Substitutions)	$9.90 J59G	$5.80 BLACKINTON CB040
Item 8 – – Blackinton Rank 15/16 Disk Collar Insignia (No Substitutions)	$16.00 A287	$15.00 BLACKINTON ZA3214 ALL RANKS
Item 9 – – Blackinton Rank 15/16 Disk Collar Insignia (No Substitutions)	$16.00 A287	$20.15 BLACKINTON CB1799
Item 10 – Blackinton B38 Shirt Badge (No Substitutions)	$105.00 B38	$90.08 BLACKINTON BC077
Item 11 – Blackinton B1009-EO Hat Badge (No Substitutions)	$105.00 B1009	$90.08 BLACKINTON BC046
Item 12 – – Blackinton 96 Coat Badge (No Substitutions)	$105.00 B96	$90.08 BLACKINTON BC052
Item 13 – Blackinton Fire Department Tire Bar (No Substitutions)	$21.00 J86G	$7.40 BLACKINTON JW036
Item 14 – HookFast NamePlate (No Substitutions)	$27.00 NP-500	$15.00 DON HUME NP500 - NC30401
Item 15 – – Blackinton Tear Drop Badge Holder (No Substitutions)	$30.00 811B	$21.31 BLACKINTON 715 BADGE HOLDER

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
Total Bid Section VII (unit prices)	**$494.30**	**$386.10**
Section VIII – Shoes & Boots	**UNIT PRICE**	**UNIT PRICE**
Item 1 – Men's Thorogood Poromeric Oxford (Black)	831-6031	WEINBRENNER FW515 - 831-6031
3 – 12	$128.10	$60.26
13	$128.10	$60.26
14	$128.10	$60.26
XW 7 1/2	$128.10	$60.26
13	$128.10	$60.26
14	$128.10	$60.26
15	$128.10	$60.26
Item 2 – Women's Capps Deck Pumps (Black)	80-220	SUB. CAPPS DECK PUMPS - UNAVAILABLE
6 – 12	$65.00	$60.26
Item 3 – - Men's Thorogood Oxford Work Shoes (Black)	834-6041	SUB. WEINBRENNER FW437 - 831-6041
7 – 12	$69.00	$60.26
13	$69.00	$60.26
14	$69.00	$60.26
15	$69.00	$60.26
16	$69.00	$60.26
XW 7 - 12	$69.00	$60.26
13	$69.00	$60.26
14	$69.00	$60.26
Item 4 – Women's Thorogood Oxford Work Shoes (Black)	534-6908	WEINBRENNER FW437-831-6041
6 – 12	$135.00	$60.26
13	$135.00	$60.26
14	$135.00	$60.26
XW 6 - 12	$135.00	$60.26
13	$135.00	$60.26
14	$135.00	$60.26
Item 5 – Men's Thorogood Code 3 Shoes (Black)	834-6333	WEINBRENNER FW078-834-6333
7 – 14	$130.00	$116.99
Item 6 – Women Thorogood Code 3 Shoes (Black)	534-6333	WEINBRENNER FW078-834-6333
5 – 10	$130.00	$116.99
Item 7 –Rocky SlipStop 911 Plain Toe Oxford Black Toe	FQ0002034	ROCKY BRANDS SP138-FQ0002034
5 – 14	$90.00	$64.38

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
Item 8 – – Timberland Power Shift Slip-Resistant Hospitality Work Sneakers	RB1130(REEBOK SHOE, SLIP RESISTANT OXFORD, BLACK)	TIMBERLAND FW4302 - TB0A67GQEL0
5 – 14	$60.00	$54.49
Item 9 – Thorogood CrossTrex Polishable Oxford – BBP WaterProof (Black)	834-6386	WEINBRENNER FW1049
4 – 14	$99.00	$82.37
Item 10 – 6" Black Quick Release Station Boots Safety Toe With Translucent Bottom	804-6134	WEINBRENNER FT2649 - 804-6134
4 – 14	$100.00	$86.22
Item 11 – Black Eagle Athletic 2.0T Low/Black	330016	HIAX N AMERICA FT1912-330016W
4 – 14	$155.00	$153.08
Item 12 – Men's Thorogood 6" Work Boots (Black)	804-6190	WEINBRENNER SP887 - 834-6128
6 – 14	$110.00	$99.87
Item 13 – Women's Thorogood 6" Work Boots (Black)	804-6190	WEINBRENNER SP887 - 834-6128
6-14	$110.00	$99.87
Item 14 - The Deuce Series – WaterProof -8" Composite Safety Toe Tactical Side-Zip	804-6191	WEINBRENNER FW109 - 804-6191
4-15	$120.00	$104.49
Total Bid Section VIII (unit prices)	$3,289.70	$2,183.95
Section IX – Vehicle Maintenance Work Uniforms	**UNIT PRICE**	**UNIT PRICE**
Item 1 – Long Sleeve Enhance Visibility Industrial Work Shirt	SP14EN	SUB. RED KAP SH2526 SC30EN
S-XL	$55.00	$78.16
2XL	$55.00	$78.16
3XL	$55.00	$78.16
4XL	$55.00	$78.16
5XL	$55.00	$78.16
6XL	$55.00	$78.16
Item 2 – Short Sleeve Enhance Visibility Industrial Work Shirt	SPEN24EN	SUB. RED KAP SH2527 SC40EN
S-XL	$49.00	$72.50
2XL	$49.00	$72.50
3XL	$49.00	$72.50
4XL	$49.00	$72.50
5XL	$49.00	$72.50

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
6XL	$49.00	$72.50
Item 3– Enhanced Visibility Industrial Perma-Lined Jacket	JT50EN	SUB. RED KAP JA1770 JT50EN
S-XL	$78.75	$97.00
2XL	$78.75	$97.00
3XL	$78.75	$97.00
4XL	$78.75	$97.00
5XL	$78.75	$97.00
6XL	$78.75	$97.00
Item 4 – Propper Ladies REVTAC Pants	F5925	PROPPER TR3605 - F59254X
4-18	$43.00	$60.00
20	$43.00	$60.00
22	$43.00	$60.00
24	$43.00	$60.00
Item 5 – – Propper Men REVTAC Stretch Tactical Pants	F52744	PROPPER TR3034 - F52744X
28-42	$43.00	$52.00
44-50	$43.00	$52.00
52-54	$43.00	$52.00
56-58	$43.00	$52.00
Item 6 – Propper Ladies Kinetic shirt Short Sleeve	F5398	PROPPER SH3116 - F53984X
S-XL	$59.00	$80.65
2XL	$59.00	$80.65
3XL	$59.00	$80.65
4XL	$59.00	$80.65
Item 7 – Propper Ladies Kinetic shirt Long Sleeve	F5399	PROPPER SH3117 - F53994X
S-XL	$59.00	$82.00
2XL	$59.00	$82.00
3XL	$59.00	$82.00
4XL	$59.00	$82.00
Item 8 - Men Short Sleeve Executive Oxford Dress Shirt	SR60	EDWARDS GARMENT SR646 - 1027
14 ½ - 18 ½	$39.00	$44.00
19 - 22	$39.00	$44.00
Item 9 – Men's Long Sleeve Executive Oxford Dress Shirt	SR70	EDWARDS GARMENT SH211 - 1077
14 ½ - 18 ½	$39.00	$31.00
19 - 22	$39.00	$31.00
Item 10 -Red Cap Men's Deluxe Soft Shell Jacket	JP68	RED KAP JK771 JP68BK

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
S-XL	$85.00	$108.00
2XL	$85.00	$108.00
3XL	$85.00	$108.00
4XL	87.10	$108.00
Item 11 – Red Cap Women's Deluxe Soft Shell Jacket	JP67	RED KAP JA3661 JP67BK
S- XL	$85.00	$108.00
2XL	$85.00	$108.00
3XL	$85.00	$108.00
4XL	87.10	$108.00
Item 12 Men Propper ICON Softshell Vest (or equivalent)	F5429	PROPPER JC421 F5190X
S-XL	$57.00	$79.00
2XL	$57.00	$79.00
3XL	$57.00	$79.00
4XL	$57.00	$79.00
Item 13 – Red Kap Speed Suit Short Sleeve (or equivalent)	CP40NV	RED KAP JS093 CP40NV
S-XL	$53.00	$58.06
2XL	$53.00	$58.06
3XL	$53.00	$58.06
4XL	$53.00	$58.06
Item 14 – – Enhanced Visibility Twill Action Back Coverall	CT10EN	RED KAP JS237 CT10EN
S-XL	$80.00	$95.16
2XL	$80.00	$95.16
3XL	$80.00	$95.16
4XL	$80.00	$95.16
Item 15 – Portwest IONA Plus LS T-Shirt (or equivalent)	S346	WORK UNIFORMS S3469
S-XL	$39.00	$48.00
2XL	$39.00	$48.00
3XL	$39.00	$48.00
4XL	$39.00	$48.00
Total Bid Section IX (unit prices)	$3,668.70	$4,719.44

	NAFECO	GALLS, LLC
SECTION II:	$2,417.20	$2,812.58
SECTION III:	$3,475.00	$3,791.94
SECTION IV:	$1,984.80	$1,978.60

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
SECTION V:	$1,156.60	$1,621.73
SECTION VI:	$364.91	$383.97
SECTION VII:	$494.30	$386.10
SECTION VIII:	$3,289.70	$2,183.95
SECTION XI:	$3,668.70	$4,719.44
TOTAL BID	$16,851.21	$17,878.31

COMMAND UNIFORMS BY JOHN
ATTN: JOHNNY HOOVER, JR
511 BROAD STREET
AUGUSTA, GA 30901

NAFECO UNIFORM SOLUTIONS
715 PARK NORTH BLVD.
SUITE 120
CLARKSTON, GA 30021

ASR-COMMAND
1025 RIVERSIDE DRIVE
MACON, GA 31206

NAFECO
6215 Regency Pkwy
Suite 975
Norcross, GA 30071
david.rust@nafeco.com

Uniforms by John
511 Broad St.
Augusta, GA 30901
ubjflorence@aol.com

SMYRNA POLICE DIST.
630 B WINDY HILLS RD
SMYRNA, GA 30080

CINTAS UNIFORM SERVICES
529 LANEY WALKER BLVD.
AUGUSTA, GA 30901
jessupm@cintas.com

Blauer
20 Aberdeen St.
Boston, MA 02215
cbarnes@blauer.com

UNIFIRST UNIFORM SERVICES- AUGUSTA
1823 WILLIAM FEW PKWY
GROVETOWN, GA 30813

HARTLEYS UNIFORM SHOP
1010 DRUID PARK AVE
AUGUSTA, GA 30904

ARAMARK UNIFORM SERVICES
3302 COMMERCE DR.
AUGUSTA, GA 30909

PERFECT FIT UNIFORMS
ATN: KEITH HOWARD
2049 MARTIN LUTHER KING JR. BLVD
AUGUSTA, GA 30901
pfitu1@gmail.com

GALLS MARIETTA OFFICE
ATTN: RYAN WILSON
1395 SOUTH MARIETTA PKWY SE #220
MARIETTA, GA 30067

1ST RESPONDERS
1649-B GORDON HIGHWAY
AUGUSTA, GA 30906

DANA SAFETY SUPPLY
4729 NELSON BROGDON
BUFORD, GA 30518

GT DISTRIBUTORS OF GEORGIA
100 MCFARLAND AVE.
ROSSVILLE, GA 30741

INTERNATIONAL UNIFORMS
1216 BROAD STREET
AUGUSTA, GA 30901

Unifirst Corporation
715 Miles Point Way
Lexington, KY, 40510
sergeo_jackson@unifirst.com

GEORGIA CORRECTIONAL INDUSTRIES
2984 CLIFTON SPRINGS RD
DECATUR GA 30034
customerservice@gci-ga.com

NAFECO CORPORATE OFFICE
2601 BELTLINE ROAD
DECATUR, AL 35601

Cintas Corporation
6500 Cintas Boulevard
Mason, OH 45040

ServiceWear Apparel
7135 Charlotte Pike, Ste 100
Nashville, TN 37209

Galls
1340 Russell Cave Road
Lexington, KY 405405
murhula-yves@galls.com

Dinges Fire Company
243 E. Main Street
Amboy, IL 61310

Antonio Burden
Fire Administration

Lea Rigdon
Fire Administration

PHYLLIS JOHNSON
Compliance Dept.

Bid Item #26-038A-Rebid
Firefighter Work Uniforms &
Accessories for Fire Department
Bid Due:Thurs. 4/16/26 @ 11:00 AM

Bid Item #26-038A-Rebid
Firefighter Work Uniforms &
Accessories
for Fire Department
Bid Mailed: Thurs. 03/19/2026

Public Safety Committee

Meeting Date: June 30, 2026

CACJ FY27 Superior Court Adult Felony Drug, Mental Health, and Veterans Court Operating Grant

Department:	Superior Court
Presenter:	Paige Ford
Caption:	Motion to accept the CACJ Operating Grant Award for the Superior Court Accountability Courts (Drug Court, Mental Health Court, and Veterans Court) in the amount of $511,864 with a MATCH requirement of $90,329. Designate Chief Superior Court Judge Flythe as Authorized Official
Background:	Supports the operations of the Augusta Judicial Circuit's Accountability Court Programs
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	Already budgeted 220022635 MATCH Accountability Court Director Salary and Benefits 101021112
REVIEWED AND APPROVED BY:	N/A

AUGUSTA, GEORGIA
New Grant Proposal/Application

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

Proposal	Project No.	Project Title
PR000620	SUPERIOR	CACJ FY27 Superior Court Adult Felony Drug Court (MH & Vet)

Requesting grant funds offered by CJCC for operation of Superior Court Drug, Mental Health, and Veterans Courts. Cash Match 15% funding source 101022112-5111110 Director and Coordinator position.

Start Date: 07/01/2026 **End Date:** 06/30/2027
Submit Date: 03/02/2026 **Department:** 027 Superior Court **Cash Match?** Y
Total Budgeted Amount: 659,425.21 **Total Funding Agency:** 560,511.98 **Total Cash Match:** 98,913.23

Sponsor: GM0012 Criminal Justice Coord Co
Sponsor Type: S State
Purpose: 5 Drug Courts **Flow Thru ID:**

Contacts

Type	ID	Name	Phone
I	GMI028	Victoria Ford	(706)823-4424

Approvals

Type	By	Date
FA	J. FLYTHE	03/02/2026

Dept. Signature:
Grant Coordinator Signature:

1.) I have reviewed the Grant application and enclosed materials and:

o Find the grant/award to be feasible to the needs of Augusta Richmond County

o Deny the request

Finance Director — Date: 3/19/26

2.) I have reviewed the Grant application and enclosed materials and:

o Approve the Department Agency to move forward with the application

o Deny the request

Administrator — Date: 3/19/26

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

FY27 Operating Grant Budget Award Worksheet

Court Name **Augusta Judicial Circuit Drug Court**

(Combined app includes MHC and VTC)

Budget Worksheet Category	Line Item		Total Budgeted
Personnel	Program Case Manager	44,031.00	$138,476
	Fringe Benefits	7,009.26	
	Program Case Manager	42,744.00	
	Fringe Benefits	16,000.00	
	Law Enforcement	10,065.90	
	Fringe Benefits	1,535.05	
Contract Services	Treatment Provider	250,000.00	$313,278
	DCS	39,618.00	
	Lab Technician	14,560.00	
	Lab Technician	9,100.00	
Drug Testing Supplies	Consumables	4,839.30	$48,692
	Monitoring	10,950.00	
	Confirmations	1,440.00	
	Cups	1,300.00	
	Reagents	30,163.00	
Supplies /Other Costs		0.00	$0
Equipment		0.00	$0
In State Training and Travel	2026 CACJ Conference	8,917.80	$8,918
Transportation Funding		2,500.00	$2,500
Total Budget:			$511,864

Match: $90,329

Funding Committee Note:

The court should work to increase its participant census throughout FY27 to more closely meet its self-reported capacity per the FY26 Court Operating Profile. The Funding Committee will monitor the census through quarterly reporting and may contact your court to review progress. The court should report in detail in its FY28 operating grant application on its efforts to meet its self-reported capacity. The Funding Committee will consider this information when evaluating FY28 operating grant awards, and a failure to respond to Funding Committee notes may impact future funding decisions.

An accountability court in your circuit received a Funding Committee note requesting that they meet with the other courts in your circuit to discuss how collaboration and sharing of resources could benefit all courts. Please be responsive to this court and meet in good faith to determine how collaboration and resource sharing may be possible in your circuit. Please respond to this note within your FY28 application for funding.

Public Safety Committee

Meeting Date: 6/30/26 1:10 PM

2025 Georgia Opioid Crisis Abatement Trust (GOCAT) CJCC Grant Award

Department:	Superior Court
Presenter:	Paige Ford
Caption:	Motion to accept the 2025 Georgia Opioid Crisis Abatement Trust (GOCAT) grant award given by the Criminal Justice Coordinating Council in the amount of $42,675 with no cash match requirement. Designate Chief Superior Court Judge Flythe as Authorized Official
Background:	This grant award opportunity will help support eligible participants for the Superior Court Accountability Courts (Drug Court, Mental Health Court, and Veterans Court) with reentry into the community.
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	Set up in fund 220 after approval
REVIEWED AND APPROVED BY:	N/A

GRANT AWARD

CRIMINAL JUSTICE COORDINATING COUNCIL

2025 GOCAT Competitive Request for Applications

SUBAWARDEE:	Augusta Richmond County	CFDA NUMBER:	N/A
Employer Identification Number (EIN):	58-2204274	SUBAWARD NUMBER:	AW-GOCAT-25-021-003
IMPLEMENTING AGENCY:	Augusta Judicial Circuit	SUBGRANT PERIOD:	03/15/2026 - 03/14/2027
PROJECT TYPE:	Adult Felony Drug Court	SUB AWARD AMOUNT:	$42,675.00
AWARD NUMBER:	Accountability Court Program	MATCHING FUNDS:	$0.00
AWARD PERIOD:	07/01/2025 - 06/30/2099	TOTAL FUNDS:	$42,675.00

This award is made under the Georgia Opioid Crisis Abatement Trust, a charitable trust created to receive State Opioid Funds from various national settlements, and the Criminal Justice Coordinating Council, on behalf of the Council of Accountability Court Judges, for whom applied for funds from the Trust to provide opioid abatement services as proposed in Georgia Accountability Court Treatment Project in the area of Treatment and has been approved for receipt of Trust Funds. This grant program is subject to the administrative rules established by the Criminal Justice Coordinating Council. This Subgrant shall become effective on the beginning date of the grant period, provided that a properly executed original of this "Subgrant Award" is returned to the Criminal Justice Coordinating Council with 45 days of the execution date.

Reimbursement/Payment Frequency:

Agency Approval

Jay Neal, Director
Criminal Justice Coordinating

Date

6/4/2026

Awardee Approval

Signed Name: _____

Printed Name: _____

Title: _____

Date: _____

AUGUSTA, GEORGIA
New Grant Proposal/Application

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

Proposal	Project No.	Project Title
PR000593	SUPERIOR	2025 GEORGIA OPIOD CRISIS ABATEMENT TRUST (GOCAT)

Requesting grant funds offered by the Criminal Justice Coordinating Council for the 2025 Georgia Opioid Crisis Abatement Trust (GOCAT), No cash match / EEO required: NO EEO Department Notified: NO

Start Date: 01/01/2026 **End Date:** 12/31/2026
Submit Date: 10/01/2025 **Department:** 027 Superior Court **Cash Match?** N
Total Budgeted Amount: 42,675.00 **Total Funding Agency:** 42,675.00 **Total Cash Match:** 0.00

Sponsor: GM0012 Criminal Justice Coord Co
Sponsor Type: S State
Purpose: **Flow Thru ID:**

Contacts

Type	ID	Name	Phone
P	GMI028	Victoria Ford	(706)823-4424

Approvals

Type	By	Date
	J. FLYTHE	10/01/2025

Dept. Signature: _____
Grant Coordinator Signature: _____

1.) I have reviewed the Grant application and enclosed materials and:

o Find the grant/award to be feasible to the needs of Augusta Richmond County

o Deny the request _____

_____ 2, October 2025
Finance Director Date

2.) I have reviewed the Grant application and enclosed materials and:

o Approve the Department Agency to move forward with the application

o Deny the request _____

_____ 10/9/25
Administrator Date

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

Commission Meeting

June 30, 2026

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to **approve** the June 18, 2026 Commission meeting minutes.
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 MEETING MINUTES

Commission Chamber
Thursday, June 18, 2026
2:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

DELEGATION(S)

A. **Ms. Angela Burnett** Urgent: Bernie Ward Community Center – Outstanding Upgrades and Immediate Action Required

Presentation made accordingly.

B. **Mr. Steven Coffman**- introduce Patton's Pals, a veteran-owned non-profit organization assisting homeless veterans.

Presentation made accordingly.

C. **Ms. Amanda Harmon**- members of the CSRATA (Tennis Association) would like to discuss improvements to Newman Tennis Center.

Presentation made by Trevor Atkins on behalf of Ms. Atkins.

D. **Ms. Zakiya Mabery**- Institutional risk assessment of large-scale development decisions.

Presentation made accordingly.

E. **Mr. Keith Wells** regarding Zoning Appeal Z-26-07

Presentation made accordingly.

F. **Ms. Cassandra Loftlin- Savannah Riverkeeper- Healthy Communities Coordinator**, regarding Data Center Zoning.

Presentation made accordingly by Ms. Tonya Bonitatibus, Executive Director Savannah Riverkeeper

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CONSENT AGENDA

(Items 1-27)

PLANNING

1. **Z-26-07** – A request for concurrence with the Augusta Planning Commission to **APPROVE** a petition by Quanecia Pokam, on behalf of Joel Pokam, requesting a rezoning from zone R-1A (One-Family Residential) to zone B-1 (Neighborhood Business) to develop a day care center, affecting property containing approximately 0.57 acres located at 2933 Deans Bridge Road. Tax Map # 085-3-254-00-0.

   Motion to defer to next commission meeting on June 30th.

   Motion to approve

   Motion made by Guilfoyle and seconded by Clark
   Motion carried 9-0 with no objectors

2. **SE-26-08** – A request for concurrence with the Augusta Planning Commission to **APPROVE** a petition by Timothy Wright, on behalf of Faith Tabernacle Covenant Ministries, Inc., requesting a special exception per Section 26-1(a) of the Comprehensive Zoning Ordinance to establish a church, affecting property containing approximately 4.15 acres located at 3759 Peach Orchard Road. Tax Map # 168-0-003-00-0. Zoned A (Agricultural) and R-MH (Manufactured Home Residential).

   Motion to approve

   Motion made by Guilfoyle and seconded by Clark
   Motion carried 9-0 with no objectors

3. **SE-26-09** – A request for concurrence with the Augusta Planning Commission to **APPROVE** a petition by William Buchanan, on behalf of CBF Foundation, Inc., requesting a special exception per Section 26-1(i) of the Comprehensive Zoning Ordinance to establish a passive recreational facility, affecting properties containing approximately 52.71 acres located at 3853 and 3863 Bath Edie Road. Tax Map #'s 189-0-045-00-0 & 189-0-006-00-0. Zoned A (Agricultural).

   Motion to approve

   Motion made by Guilfoyle and seconded by Clark
   Motion carried 9-0 with no objectors

PUBLIC SERVICES

4. Motion to **approve** Augusta Regional Airport (AGS) - Approve the Construction Contract to Piedmont Mining, LLC in the amount of $2,140,506.52 for the Northwest Development Roadway & Utility project. This item was approved by the Augusta Aviation Commission 05/28/26 and the Augusta Commission on 5/21/26 (26-144). **(Approved by Public Services Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

5. Motion to **approve** Augusta Regional Airport (AGS) - Approve Change Order No. 01 of the construction contract with Contract Management, Inc. in the amount of $10,117.72, along with an addition of three (3) calendar days to the contract time. This item was approved by the Augusta Aviation Commission 05/28/26. (ITB 24-264) **(Approved by Public Services Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

6. Motion to **approve** Augusta Regional Airport (AGS) - Approve Work Authorization #23 for Mead and Hunt to provide Construction Administration and Construction Observation (CA/CO) services for the construction of the NW Dev Roadway & Utilities in the amount of $430,705.65. This item was approved by the Augusta Aviation Commission 05/28/26. (RFP 23-158) **(Approved by Public Services Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

7. Motion to **approve** Augusta Regional Airport (AGS) - Approve this Georgia Power Easement that runs underground in the Northwest Development Project Limits. This item was approved by the Augusta Aviation Commission 05/28/26. **(Approved by Public Services Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

8. **Motion to approve A.N. 26-22 –** Existing Location, New Ownership: Florence Henley is the applicant for Tiffany's Fashow, requesting consumption on premise liquor, beer, wine and Sunday sales, to be used in connection with 1524 Gordon Highway, Augusta GA 30906. District 2, Super District 9 **(Approved by Public Services Committee June 9, 2026)**

    Motion to approve

    Motion made by Guilfoyle and seconded by Clark
    Motion carried 9-0 with no objectors

9. **Motion to approve A.N. 26-31 – New Location:** A request by Gianluca DeBerardinis for a Nano Distillery License to be used in connection with Grazed Distilling Company LLC, located at 2227 North Leg Road. District 2, Super District 9. **(Approved by Public Services Committee June 9, 2026)**

    Motion to approve

    Motion made by Guilfoyle and seconded by Clark
    Motion carried 9-0 with no objectors

10. **Motion to approve A.N. 26-32 –** New Location: Retail Package Beer and Wine. Krinesh Patel applicant for MA ASHA LLC dba Prime Market & Lottery, to be used in connection with 2658 Barton Chapel Road Suite A**. District 5, Super District 9. (Approved by Public Services Committee June 9, 2026)**

    Motion to approve

    Motion made by Guilfoyle and seconded by Clark
    Motion carried 9-0 with no objectors

11. **A.N. 26-33 –** Existing Location, New Ownership: **Retail Package Beer and Wine**. Salman Aman applicant for IGI dba Downtown Grocery LLC, to be used in connection with **2 Greene Street**, Augusta GA 30901. **District 1, Super District 9**.

    Motion to approve

    Motion made by Guilfoyle and seconded by Clark
    Motion carried 9-0 with no objectors

12. Motion to **approve A.N. 26-34: New Location,** Full-Service Restaurant. Judy Mitchell is requesting a **consumption on premise liquor, beer and wine license with Sunday sales**, to be used in connection with **718 Broad Street**, Augusta GA 30901. **District 1, Super District 9 (Approved by Public Services Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

ADMINISTRATIVE SERVICES

13. Motion to **approve** the sole source procurement from Johnson, Laschober & Associates for the FEMA request for damages sustained during Hurricane Helene at the 5th Street Marina in the amount of $90,000.00. **(Approved by Administrative Services Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

14. Motion to **approve** the purchase of an additional mini compact excavator, at a total cost of $88,752 from Yancey Brothers of Augusta, GA for the Utilities Department Fort Gordon division. (ITB #25 -249). Commission already approved the purchase of one excavator for Utilities on 2/17/26 utilizing the same bid. **(Approved by Administrative Services Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

ENGINEERING SERVICES

15. Granite Hill Section 4, Phase 4 Water and Sanitary Sewer Dedication Documents

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

16. Motion to **authorize** the acquisition of a Right of Way and Permanent Easement involving property located on Prospect Street (Parcel 194-1-001-000) for the Willis Foreman Road Improvement project. **(Approved by Engineering Services Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

17. Motion to **approve** Emergency Re-manufacture of the High-Speed Pinion Gear for #4 Raw Water Pump Gear Box, to Dxp Enterprises, Inc. in the amount of $27,406.76 **(Approved by Engineering Services Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

18. Motion to **authorize** condemnation to acquire a portion of property in fee simple (Parcels 044-1-051-00-0 and 044-1-053-00-0) 2607 Central Avenue and 1431 Monte Sano Avenue.**(Approved by Engineering Services Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

19. Motion to **authorize** condemnation to acquire a temporary construction easement (Parcel 061-3-122-00-0) 1307 Solomon Place. **(Approved by Engineering Services Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

20. Motion to **approve** the abandonment of the northern section of Montgomery Street up to where it intersects Fitten Street as shown on the attached plat as Tract "D" and consisting of approximately .07 acre, because it has ceased to be used by the public to the extent that no substantial public purpose is served by it and that its removed from the county road system is otherwise in the best public interest. The Commission authorizes the Mayor to sign all necessary documents for the abandonment of the property that will be appraised and quit-claimed to the appropriate party(ies). **(Approved by Engineering Services Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

FINANCE

21. Motion to **approve** Vehicle Tracking Vendor via a Sourcewell Cooperative Agreement Contract to Samsara. The term of the contract is for a three-year term with an option to extend for 2 additional one year terms. **(Approved by Finance Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

22. Motion to **adopt** an Election Results Resolution declaring the results of May 19, 2026, election regarding the reimposition of a special one percent sales and use tax (SPLOST 9).**(Approved by Finance Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

23. Motion to **adopt** a Validation Resolution authorizing the commencement of validation proceedings for general obligation bonds (SPLOST 9).**(Approved by Finance Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0

PUBLIC SAFETY

24. Motion to **accept** the FY27 CACJ Operating Grant in the amount of $171,834 with a $30,324 Match requirement and designate Chief Juvenile Court Judge Tianna Bias as the Authorized Official. **(Approved by Public Safety Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0

25. Motion to **approve** the renewal of the Microsoft Software Licensing Contract. **(Approved by Public Safety Committee June 9, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0

APPOINTMENT(S)

26. Motion to **approve** the appointment of Porsha Beasley to the Historic Preservation Board and Chastanae Cherry Augusta Transit Citizens Advisory Board representing District 2. **(Requested by Commissioner Stacy Pulliam)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0

PETITIONS AND COMMUNICATIONS

27. Motion to **approve** the **June 2, 2026** Commission meeting minutes.

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0 with no objectors

*******END CONSENT AGENDA*******
AUGUSTA COMMISSION

AUGUSTA COMMISSION
REGULAR AGENDA

(Items 28-31)

ADMINISTRATIVE SERVICES

28. Host Working Meeting with Commission, Administration, Law Enforcement and Judicial Partners to develop a plan of action for additional courthouse safety. Report should be presented to Commission within 120 days. **(Requested by Commissioner Jordan Johnson)**

Motion to approve

Motion made by J. Johnson and seconded by Guilfoyle
Motion carried 8-0 with Wimberly, Clark, Garrett out

29. Appoint Vice Chair of Engineering Services Committee. **(Requested by Commissioner Jordan Johnson)**

Motion to approve appointing Lonnie Wimberly

Motion made by Guilfoyle and seconded by Rice
Motion carried 8-0 with Clark, Wimberly, Garrett out

FINANCE

30. Motion to **approve** SouthState Bank Corporate Authorization Resolutions and authorize the Clerk of Commission and Administrator to execute the documents.

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0

LEGAL MEETING

A. Pending and Potential Litigation

B. Real Estate

C. Personnel

31. Motion to authorize execution by the Mayor of the affidavit of compliance with Georgia's Open Meeting Act.

ADDENDUM AGENDA
AUGUSTA COMMISSION
REGULAR MEETING
JUNE 18, 2026

1. Motion to **approve acceptance** of FY27 Criminal Justice Coordinating Counsel grant award in the amount of $76,555 with a match of $11,483. **(Grant acceptance by June 30, 2026)**

Motion to approve

Motion made by Guilfoyle and seconded by Clark
Motion carried 9-0

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Public Safety Committee

Meeting Date: June 23, 2026

Tetra Tech Services for FEMA Public Assistance – Change Order #3

Department:	Emergency Management Agency
Presenter:	Kymber Keaton, EMA Director
Caption:	Motion to approve Change Order #3 to extend the period of performance to December 31, 2026 with an additional not-to-exceed amount of $75,000 to Task Order #1 for Hurricane Helene Cost Recovery Services through Tetra Tech. RFP 24-917
Background:	At its December 3, 2024 meeting, the Augusta Commission approved award of RFP 24-917 for Comprehensive Disaster Recovery and Cost Recovery Professional Services to Tetra Tech. Task Order #1 for FEMA Public Assistance Services was approved by the Commission on February 18, 2025, and amended by Change Order #1 on May 6, 2025, and Change Order #2 on November 4, 2025.
Analysis:	Tetra Tech continues to work closely with Augusta departments to close out reimbursement documentation for FEMA and GEMA. Tetra Tech's initial estimate for Helene cost recovery services was $1.9 million. The proposed Change Order #2 extends the period of performance to December 31, 2026, and adds an additional $75,000, bringing the authorized total to $1,375,000. FEMA and GEMA have obligated roughly $75.8 million in project reimbursements to Augusta, of which roughly $46 million has been received to date. This includes an obligation of $1.7 million for management costs (Category Z), which includes Tetra Tech's services.
Financial Impact:	These services will be funded from General Fund fund balance, with the expectation that they will continue to be 100% reimbursed through obligated FEMA Public Assistance (Category Z).
Alternatives:	Do not approve the extension and end the Tetra Tech engagement.
Recommendation:	Motion to approve Change Order #3 to extend the period of performance to December 31, 2026 with an additional not-to-exceed amount of $75,000 to Task Order #1 for Hurricane Helene Cost Recovery Services through Tetra Tech. RFP 24-917
Funds are available in the following accounts:	General Fund fund balance

REVIEWED AND APPROVED BY:

AUGUSTA, GEORGIA
TASK ORDER No. 1-HURRICANE HELENE PUBLIC ASSISTANCE

Change Order
Authorization No. 3

In accordance with the **TASK ORDER No. 1-Hurricane Helene Public Assistance** dated December 19, 2024, between **AUGUSTA, GEORGIA** (Client) and **Tetra Tech, Inc.** (Tetra Tech), Client hereby authorizes the services to be performed for the updated period of performance and funding amount as set forth herein:

PROJECT: Public Assistance Services
2024 Hurricane Helene

The Task Order is amended as follows:

DURATION OF WORK:
The period of performance for this task order shall be extended for an additional six (6) months through December 31, 2026.

SCOPE OF WORK:
No change.

ESTIMATED PROJECT COST:
The funded amount is increased by $75,000 from $1,300,000 (current funded amount) to **$1,375,000** (updated funded amount).

Estimated Project Cost: $1,949,193 **(no change)** | Updated Funded Amount: **$1,375,000 (increase of $75,000)**

All other terms and conditions of Task Order 1-HURRICANE HELENE PUBLIC ASSISTANCE remain unchanged and in full force and effect.

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

APPROVED BY:

Tetra Tech, Inc.	**AUGUSTA, GEORGIA**
Signature:	Signature:
Name:	Name:
Title:	Title:

Commission Meeting

June 30, 2026

Affidavit

Department:	N/A
Presenter:	N/A
Caption:	Motion to authorize execution by the Mayor of the affidavit of compliance with Georgia's Open Meeting Act.
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