



PUBLIC SAFETY COMMITTEE MEETING AGENDA

Commission Chamber
Tuesday, June 23, 2026
1:10 PM

PUBLIC SAFETY

- 1.** 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.
- 2.** 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
- 3.** 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
- 4.** Motion to **approve** the minutes of the June 9, 2026 Public Safety Committee Meeting.
- 5.** 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



Public Safety Committee

Meeting Date: June 9, 2026

Vendor Award – Bid Item 26-038A Firefighter Work Uniforms & Accessories

- 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: nD99Mf7D** 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.gov/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.

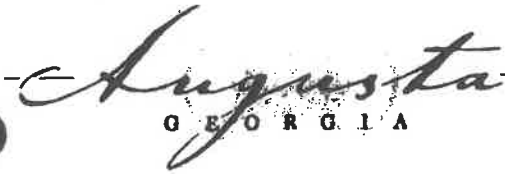
Bidders are cautioned that acquisition of BID documents through any other source than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his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

Publish:
Augusta Chronicle March 19-26, 2026 and April 2-9, 2026

Revised: 10/25/2025

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,

A handwritten signature in black ink, appearing to read "Antonio Burden".

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



**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 Size 14 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 Street Decatur, 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 Street Decatur, 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 Street Decatur, 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 Street Decatur, 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 Proper 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
<u>SECTION II:</u>	\$2,417.20	\$2,812.58
<u>SECTION III:</u>	\$3,475.00	\$3,791.94
<u>SECTION IV:</u>	\$1,984.80	\$1,978.60

Vendors	NAFECO 1515 West Moulton StreetDecatur, GA 35601	GALLS, LLC 1340 Russell Cave Road Lexington, KY 40505
<u>SECTION V:</u>	\$1,156.60	\$1,621.73
<u>SECTION VI:</u>	\$364.91	\$383.97
<u>SECTION VII:</u>	\$494.30	\$386.10
<u>SECTION VIII:</u>	\$3,289.70	\$2,183.95
<u>SECTION XI:</u>	\$3,668.70	\$4,719.44
<u>TOTAL BID</u>	\$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
ubiflorence@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	Department: 027	Superior Court	Cash Match? Y
Submit Date: 03/02/2026	Total Funding Agency: 560,511.98	Total Cash Match: 98,913.23		
Total Budgeted Amount: 659,425.21				

Sponsor: GM0012	Criminal Justice Coord Co	Flow Thru ID:
Sponsor Type: S	State	
Purpose: 5	Drug Courts	

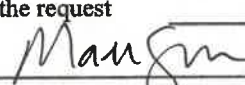
Contacts

Type	ID	Name	Phone
I	GMI028	Victoria Ford	(706)823-4424

Approvals

Type FA	By J. FLYTHE	Date 03/02/2026	Dept. Signature: 
			Grant Coordinator Signature: 

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

 _____ Date 3/19/26

Finance Director

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

 _____ Date 3/19/26

Administrator

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	Signature
	J. FLYTHE	10/01/2025	
			Dept. Signature: _____ Grant Coordinator Signature: _____

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

 Finance Director 2, October 2025

 Date

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

 Administrator 10/1/25

 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.



Public Safety Committee Meeting

June 23, 2026

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the June 9, 2026 Public Safety Committee Meeting.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



PUBLIC SAFETY COMMITTEE MINUTES
Commission Chamber
Tuesday, June 09, 2026
1:10 PM

PRESENT:

- Commissioner Scott, Chair**
- Commissioner Pulliam, Member**
- Commissioner Rice, Member**

ABSENT:

- Commissioner Brandon Garrett, Member**

1. 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.

Motion to approve

Motion made by Rice and seconded by Scott

Motion carried 3-0

2. Motion to **approve** the renewal of the Microsoft Software Licensing Contract

Motion to approve

Motion made by Rice and seconded by Scott

Motion carried 3-0

3. Motion to **accept** as information – Emergency Purchase of Fingerprint Scanning Equipment, software and support for the Sheriff’s Office

Motion to receive as information

Motion made by Rice and seconded by Scott

Motion carried 3-0

4. Motion to approve the minutes of the May 26, 2026 Public Safety Committee Meeting.

Motion to approve

Motion made by Rice and seconded by Scott

Motion carried 3-0

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



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.

Signature:

Name:

Title:

AUGUSTA, GEORGIA

Signature:

Name:

Title: