



## **PUBLIC SAFETY COMMITTEE MEETING AGENDA**

Commission Chamber

Tuesday, March 14, 2023

1:05 PM

### **PUBLIC SAFETY**

- 1.** Grant Approval/Acceptance – FY 2021 Assistance to Firefighters Grant (AFG).
- 2.** Motion to approve the emergency purchase of ammunition for the Richmond County Sheriff's Training Division.
- 3.** Motion to approve the emergency purchase of ammunition for the Richmond County Sheriff's SWAT Team.
- 4.** Motion to approve Accountability Court applying for BJA FY23 Adult Treatment Court Grant.
- 5.** Motion to approve the minutes of the Public Safety Committee held on February 28, 2023.
- 6.** Discussion of EMS Services (Requested by Commissioner Bobby Williams)
- 7.** Presentation by Ms. Carrie Ducote from Best Friends Animal Society regarding an introduction of a new way to manage outdoor cats that is more effective and fiscally responsible than the current method of trapping and euthanizing. This would require an ordinance change to exempt fixed outdoor cats who are not a nuisance from mandatory impoundment. (Requested by Commissioner Brandon Garrett)



## ITEM COVERSHEET

### Public Safety Committee

Meeting Date: March 14, 2023

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<b>Department:</b>	Fire
<b>Presenter:</b>	Antonio Burden, Fire Chief/EMA Director
<b>Caption:</b>	Grant Approval/Acceptance – FY 2021 Assistance to Firefighters Grant (AFG)
<b>Background:</b>	Motion to approve the FY 2021 Assistance to Firefighters Grant (AFG), accept the grant award in the amount of \$52,800 (Grant No. EMW-2021-FG-11673), and authorized the mayor to execute all required documents.
<b>Analysis:</b>	Thermal imaging cameras, commonly referred to TICs, are a type of camera used in firefighting. Thermal imaging cameras render infrared radiation as visible light and allow firefighters to see areas of heat through smoke, darkness, or heat permeable barriers. Since thermal imaging cameras can “see” through darkness or smoke, they enable firefighters to quickly find the seat of a structure fire and the heat signature of visually obscured victims.
<b>Financial Impact:</b>	10% Match of \$5,280
<b>Alternatives:</b>	None
<b>Recommendation:</b>	To approve the Motion to approve the FY 2021 Assistance to Firefighters Grant (AFG), accept the grant award in the amount of \$52,800 (Grant No. EMW-2021-FG-11673), and authorized the mayor to execute all required documents.
<b>Funds are available in the following accounts:</b>	Local match \$5,280 is from 274034110-5311420

**REVIEWED AND**  
**APPROVED BY:**

# Award Letter

U.S. Department of Homeland Security  
Washington, D.C. 20472

Effective date: 02/21/2023



Jason DeHart  
AUGUSTA-RICHMOND COUNTY GOVERNMENT  
DONNA WILLIAMS 535 TELFAIR STREET, SUITE 800  
AUGUSTA, GA 30901

EMW-2021-FG-11673

Dear Jason DeHart,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2021 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$52,800.00 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$5,280.00 for a total approved budget of \$58,080.00. Please see the FY 2021 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2021 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink that reads "P. Williams".

PAMELA WILLIAMS  
Assistant Administrator, Grant Programs

## Summary Award Memo

**Program:** Fiscal Year 2021 Assistance to Firefighters Grant  
**Recipient:** AUGUSTA-RICHMOND COUNTY GOVERNMENT  
**UEI-EFT:** ZH93N1J4TBE8  
**DUNS number:** 073438418  
**Award number:** EMW-2021-FG-11673

### Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2021 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

### Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$58,080.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$52,800.00
Non-federal	\$5,280.00
Total	\$58,080.00
Program Income	\$0.00

## Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2021 AFG NOFO.

### Approved request details:

## Personal Protective Equipment (PPE)

## Complete Set of Turnout Gear

### DESCRIPTION

The Augusta Fire Department requests funding from the Assistance to Firefighters Grant Program to purchase 274 Turnout Gear/PPE sets. These sets would replace expiring sets, create a small stockpile for the projected newly hired firefighters, and replacements due to wear & tear. The total funding request for these items would be \$739,800.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$2,700.00	\$0.00	Equipment

### CHANGE FROM APPLICATION

**Quantity** from **274** to **0**

### JUSTIFICATION

This reduction is due to the score your project received at panels relative to other projects.

## Equipment

### Thermal Imaging Camera (Must be NFPA 1801 Compliant)

### DESCRIPTION

The Augusta Fire Department is requesting funding from the Assistance to Firefighters Grant Program to purchase 24 NFPA-1801 compliant thermal imagers for the Fire Department's 19 active fire engines, three Battalion Chief vehicles, and have two backup pieces of equipment. The total funding request for these items would be \$58,080.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	24	\$2,420.00	\$58,080.00	Equipment

## Agreement Articles

**Program:** Fiscal Year 2021 Assistance to Firefighters Grant

**Recipient:** AUGUSTA-RICHMOND COUNTY GOVERNMENT

**UEI-EFT:** ZH93N1J4TBE8

**DUNS number:** 073438418

**Award number:** EMW-2021-FG-11673

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**Article 1****Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency. II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 3002. III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

**Article 2****General Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance. V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov). This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. DHS Civil Rights Evaluation Tool | Homeland Security. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov) prior to expiration of the 30-day deadline.

**Article 3****Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

**Article 4****Activities Conducted Abroad**

Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

<b>Article 5</b>	<b>Age Discrimination Act of 1975</b> Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
<b>Article 6</b>	<b>Americans with Disabilities Act of 1990</b> Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
<b>Article 7</b>	<b>Best Practices for Collection and Use of Personally Identifiable Information</b> Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.
<b>Article 8</b>	<b>Civil Rights Act of 1964 – Title VI</b> Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.
<b>Article 9</b>	<b>Civil Rights Act of 1968</b> Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

<b>Article 10</b>	<b>Copyright</b> Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.
<b>Article 11</b>	<b>Debarment and Suspension</b> Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.
<b>Article 12</b>	<b>Drug-Free Workplace Regulations</b> Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).
<b>Article 13</b>	<b>Duplication of Benefits</b> Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons.
<b>Article 14</b>	<b>Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX</b> Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

<b>Article 15</b>	<b>E.O. 14074 – Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety</b> Recipients State, Tribal, local, or territorial law enforcement agencies must comply with the requirements of section 12(c) of E.O. 14074. Recipient State, Tribal, local, or territorial law enforcement agencies are also encouraged to adopt and enforce policies consistent with E.O. 14074 to support safe and effective policing.
<b>Article 16</b>	<b>Energy Policy and Conservation Act</b> Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.
<b>Article 17</b>	<b>False Claims Act and Program Fraud Civil Remedies</b> Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801- 3812, which details the administrative remedies for false claims and statements made.)
<b>Article 18</b>	<b>Federal Debt Status</b> All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)
<b>Article 19</b>	<b>Federal Leadership on Reducing Text Messaging while Driving</b> Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.
<b>Article 20</b>	<b>Fly America Act of 1974</b> Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

<b>Article 21</b>	<b>Hotel and Motel Fire Safety Act of 1990</b> Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a
<b>Article 22</b>	<b>John S. McCain National Defense Authorization Act of Fiscal Year 2019</b> Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons
<b>Article 23</b>	<b>Limited English Proficiency (Civil Rights Act of 1964, Title VI)</b> Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <a href="https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited">https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited</a> and additional resources on <a href="http://www.lep.gov">http://www.lep.gov</a> .
<b>Article 24</b>	<b>Lobbying Prohibitions</b> Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

<b>Article 25</b>	<b>National Environmental Policy Act</b> Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans
<b>Article 26</b>	<b>Nondiscrimination in Matters Pertaining to Faith-Based Organizations</b> It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.
<b>Article 27</b>	<b>Non-Supplanting Requirement</b> Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.
<b>Article 28</b>	<b>Notice of Funding Opportunity Requirements</b> All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.
<b>Article 29</b>	<b>Patents and Intellectual Property Rights</b> Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.



<b>Article 30</b>	<b>Procurement of Recovered Materials</b> States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.
<b>Article 31</b>	<b>Rehabilitation Act of 1973</b> Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
<b>Article 32</b>	<b>Reporting of Matters Related to Recipient Integrity and Performance</b> General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.
<b>Article 33</b>	<b>Reporting Subawards and Executive Compensation</b> Reporting of first tier subawards. Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.
<b>Article 34</b>	<b>Required Use of American Iron, Steel, Manufactured Products, and Construction Materials</b> Recipients must comply with the “Build America, Buy America” provisions of the Infrastructure Investment and Jobs Act and E.O. 14005. Recipients of an award of Federal financial assistance from a program for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: (1) all iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all manufactured products used in the project are produced in the United States—this means the manufactured product was

manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project. Waivers When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. Information on the process for requesting a waiver from these requirements is on the website below. (a) When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that: (1) applying the domestic content procurement preference would be inconsistent with the public interest; (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described at “Buy America” Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov. The awarding Component may provide specific instructions to Recipients of awards from infrastructure programs that are subject to the “Build America, Buy America” provisions. Recipients should refer to the Notice of Funding Opportunity for further information on the Buy America preference and waiver process.

## Article 35

### SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

<b>Article 36</b>	<b>Terrorist Financing</b> Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.
<b>Article 37</b>	<b>Trafficking Victims Protection Act of 2000 (TVPA)</b> Trafficking in Persons. Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.
<b>Article 38</b>	<b>Universal Identifier and System of Award Management</b> Requirements for System for Award Management and Unique Entity Identifier Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.
<b>Article 39</b>	<b>USA PATRIOT Act of 2001</b> Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.
<b>Article 40</b>	<b>Use of DHS Seal, Logo and Flags</b> Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.
<b>Article 41</b>	<b>Whistleblower Protection Act</b> Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

**Article 42****Environmental Planning and Historic Preservation (EHP) Review**

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

**Article 43****Applicability of DHS Standard Terms and Conditions to Tribes**

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

**Article 44****Acceptance of Post Award Changes**

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to [ASK-GMD@fema.dhs.gov](mailto:ASK-GMD@fema.dhs.gov) if you have any questions.

<b>Article 45</b>	<p><b>Disposition of Equipment Acquired Under the Federal Award</b></p> <p>For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state subrecipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state subrecipients must follow the disposition requirements in accordance with state laws and procedures.</p>
<b>Article 46</b>	<p><b>Prior Approval for Modification of Approved Budget</b></p> <p>Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.</p>
<b>Article 47</b>	<p><b>Indirect Cost Rate</b></p> <p>2 C.F.R. section 200.211(b)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.</p>
<b>Article 48</b>	<p><b>Award Performance Goals</b></p> <p>FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.</p>

## Obligating document

<b>1. Agreement No.</b> EMW-2021-FG-11673	<b>2. Amendment No.</b> N/A	<b>3. Recipient No.</b> 582204274	<b>4. Type of Action</b> AWARD	<b>5. Control No.</b> WX00794N2023T
<b>6. Recipient Name and Address</b> AUGUSTA-RICHMOND COUNTY GOVERNMENT 535 TELFAIR ST STE 800 AUGUSTA, GA 30901		<b>7. Issuing FEMA Office and Address</b> Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646	<b>8. Payment Office and Address</b> FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742	
<b>9. Name of Recipient Project Officer</b> Jason DeHart	<b>9a. Phone No.</b> 7068251076	<b>10. Name of FEMA Project Coordinator</b> Assistance to Firefighters Grant Program		<b>10a. Phone No.</b> 1-866-274-0960
<b>11. Effective Date of This Action</b> 02/21/2023	<b>12. Method of Payment</b> OTHER - FEMA GO	<b>13. Assistance Arrangement</b> COST SHARING	<b>14. Performance Period</b> 02/28/2023 to 02/27/2025 <b>Budget Period</b> 02/28/2023 to 02/27/2025	

**15. Description of Action a. (Indicate funding data for awards or financial changes)**

<b>Program Name Abbreviation</b>	<b>Assistance Listings No.</b>	<b>Accounting Data(ACCS Code)</b>	<b>Prior Total Award</b>	<b>Amount Awarded This Action + or (-)</b>	<b>Current Total Award</b>	<b>Cumulative Non-Federal Commitment</b>
AFG	97.044	2023-FD-GB01 - P410-xxxx-4101-D	\$0.00	\$52,800.00	\$52,800.00	\$5,280.00
Totals			\$0.00	\$52,800.00	\$52,800.00	\$5,280.00

**b. To describe changes other than funding data or financial changes, attach schedule and check here:**

N/A

~~**16.FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)**~~

This field is not applicable for digitally signed grant agreements

<b>17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)</b>	<b>DATE</b>
<b>18. FEMA SIGNATORY OFFICIAL (Name and Title)</b>	<b>DATE</b>
PAMELA WILLIAMS, Assistant Administrator, Grant Programs	02/21/2023

## 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
PR000338	FIRE	ASSISTANCE TO FIREFIGHTERS GRANT 2022 - FEMA
Requesting grant funds offered by the FEMA Assistance to Firefighter grant for the purchase of Turnout Gear, Thermal Imagers, and Heavy-Rescue apparatus. / <u>Cost Share Match 10%</u> / <u>Funding source is Ops Transfer from Fire Protection 274</u> / EEO required: No / EEO Department notified: No		

Start Date: 01/21/2022	End Date: 01/31/2024	Awarded for \$58,080, including 10% match.
Submit Date: 01/21/2022	Department: 034	Fire Cash Match? Y
Total Budgeted Amount: 1,997,880.00	Total Funding Agency:	1,816,254.55 Total Cash Match: 181,625.45

Sponsor: GM0016	Federal Emergency Management	
Sponsor Type: F	Federal	
Purpose: 18	Emergency Service	Flow Thru ID:

Type	ID	Name	Phone
I	GMI035	Jason Dehart	(706)821-2489

### Approvals

Type	By	Date
FA	A BURDEN	01/21/2022

Dept. Signature: 1-26-22  
Grant Coordinator Signature: [Signature]

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

[Signature] 2-15-2022  
Finance Director 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

[Signature] 2/22/22  
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.

CS 2-21-22





## Public Safety Committee Meeting

Meeting Date: 3/14/2023

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<b>Department:</b>	Richmond County Sheriff's Office
<b>Presenter:</b>	N/A
<b>Caption:</b>	Motion to approve the emergency purchase of ammunition for the Richmond County Sheriff's Training Division
<b>Background:</b>	The Richmond County Sheriff's Office provides training for more than 700 employees. Training requires the annual purchase of a variety of ammunition for training purposes.
<b>Analysis:</b>	Due to the shortage of the ammunition supply, the ammunition was acquired via the emergency procurement process. The request was to ensure the office has an annual supply of ammunition. Funding was budgeted in the current FY 2023 Training budget (273-03-1410/ 53.11110. RCSO is requesting the quoted purchase in the amount of \$82,612.80.
<b>Financial Impact:</b>	N/A
<b>Alternatives:</b>	N/A
<b>Recommendation:</b>	The Richmond County Sheriff's Office is supplying you the information in reference to the purchase of ammunition for the Training Division through Gulf State Distributors. Gulf State Distributors is the statewide contract supplier.
<b>Funds are available in the following accounts:</b>	273-03-1410-53.11110
<b><u>REVIEWED AND APPROVED BY:</u></b>	N/A



# RICHMOND COUNTY SHERIFF'S OFFICE

Item 2.

**Sheriff Richard Roundtree**

**Law Enforcement Center**

**400 Walton Way**

**Augusta, GA 30901**

**Phone: 706.821.1000 Fax: 706.821.1064**

To: Geri Sams

From: Calvin Chew, Colonel

Date: March 2, 2023

Re: Ammunition Emergency Order – Training Range

The Richmond County Sheriff's Office Training Department is requesting an emergency Purchase Order for ammunition due to the shortages of the ammunition supply. Gulf State Distributors has stated that the shipping process takes several weeks and there is a backlog in ammunition. The Sheriff's Office is requesting an emergency order to ensure the office has an annual supply of ammunition.

# AUGUSTA-RICHMOND COUNTY GEORGIA

DEPARTMENT NAME **R.C.S.O. Training Center**  
 DEPARTMENT NUMBER **5037-5311110 General Supplies**  
 DEPARTMENT HEAD *[Signature]*

REQUISITION  
 REQUISITION DATE  
 PURCHASE ORDER NUMBER  
 PURCHASE ORDER DATE

**February 24, 2023**

		NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
VENDOR		Gulf States Dist					
PHONE NUMBER		334-271-2010					
QUOTED BY		Tommy Trammel					
ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	TOTAL PRICE
1	American Eagle AE9FP 147 gr 9mm Practice	200	263.2500	52,650.00		0.00	0.00
2	PMC X-TAC 556X 55 gr 5.56 Practice	20	417.6400	8,352.80		0.00	0.00
3	Federal P9HST2 147 gr 9mm Duty	30	414.0000	12,420.00		0.00	0.00
4	Federal LE13200 12 gauge Duty	50	104.6000	5,230.00		0.00	0.00
5	Force on Force FF9R2 9mm	12	330.0000	3,960.00		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
15				0.00		0.00	0.00
16				0.00		0.00	0.00
17				0.00		0.00	0.00
18	SHIP TO: RCSO Training Center			0.00		0.00	0.00
19	2098 Greenland Rd.			0.00		0.00	0.00
20	Blythe, GA 30805			0.00		0.00	0.00
21	Monday-Friday, 0800hrs - 1500hrs (3PM)			0.00		0.00	0.00
TOTAL BID				<b>\$82,612.80</b>		<b>\$0.00</b>	<b>\$0.00</b>
SHIPPING CHARGES							
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER							

CHESTER'S NON-COMMERCIAL PRINTERS

Item 2.



# **RICHMOND COUNTY SHERIFF'S OFFICE**

**Sheriff Richard Roundtree**

**Law Enforcement Center**

**400 Walton Way**

**Augusta, GA 30901**

**Phone: 706.821.1000 Fax: 706.821.1064**

Item 2.

## **Budget Request Memo**

**To: Augusta-Richmond County Board of Commissioners**

**From: Richard Roundtree. Sheriff Richmond County Sheriff's Office**

**Date: February 15, 2023**

**Re: Ammunition Budget**

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**We have submitted a yearly ammunition budget due to the increasing fulfillment period from the time of the order. The fulfillment period has reached an approximate 14 month turn around. We are requesting the full annual ammunition budget due to an increase of academy classes and advanced firearms training. The training division must also replace duty ammunition every two years per departmental policy.**

**Law Enforcement officers are required to qualify on an annual basis to maintain their certification in the State of Georgia. This agency must have the necessary ammunition to fulfill this obligation. The Richmond County Sheriff's Office SWAT team must maintain their current marksmanship and training to ensure their readiness to handle any critical incidents in the CSRA.**

*N.B. m*

## Quote



Gulf States Distributors  
6000 East Shirley Lane  
P.O. Box 241387 (36124-1387)  
Montgomery, AL 36117  
3342712010

Order Number: 0204466

Order Date: 2/24/2023

Salesperson: 0070

Customer Number: GAARC

## Sold To:

Augusta-Richmond County  
535 Telfair St  
Munic Bldg 1000  
Accounting-Ste 800  
Augusta, GA 30901

## Ship To:

Richmond Co Sheriff's  
2098 Greenland Road  
Attn: Sheriff's Training Ctr  
706.821.1120  
Blythe, GA 30805

Customer P.O.		Terms		Confirm To:				
		Net 20 days				arollins@augustaga.gov		
Item Number	Unit			Ordered	Shipped	Back Order	Price	Amount
FEDAE9FP	CASE	DropShip:	N	200.00	0.00	0.00	263.25	52,650.00
AE9FP 9mm 147gr FMJ								
PMC556X	CASE	DropShip:	N	20.00	0.00	0.00	417.64	8,352.80
5.56X 5.56mm 55gr FMJ BT								
FEDP9HST2	CASE	DropShip:	N	30.00	0.00	0.00	414.00	12,420.00
P9HST2 9mm 147gr HST HP								
FEDLE132-00	CASE	DropShip:	N	50.00	0.00	0.00	104.60	5,230.00
LE132-00 12ga 9 Pellet 00-Buck Tactical								
Lines 1,2,3,4 are on the below contract								
State of Georgia								
Ammunition/Firearms Contract								
SWC#99999-001-SPD0000157-0004								
FOFF9R2	CASE	DropShip:	N	12.00	0.00	0.00	330.00	3,960.00
FOF 9mm Gen 2 Red- 500 per case								
Non contract item.								

Net Order:	82,612.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Order Total:</b>	<b>82,612.80</b>



**AMENDMENT #4  
RENEWAL # 3  
REMAINING RENEWALS # 0**

This amendment by and between the Supplier and State Entity defined below shall be effective as of the date this Amendment is fully executed. To the extent the contract requires the State Entity to issue a Notice of Award Amendment for purposes of exercising the renewal option, this written document shall serve as such Notice of Award Amendment.

<b>STATE OF GEORGIA CONTRACT</b>	
<b>State Entity's Name:</b>	Department of Administrative Services ("DOAS")
<b>Supplier's Full Legal Name:</b>	GULF STATE DISTRIBUTORS
<b>Contract No.:</b>	99999-001-SPD0000157-0004
<b>Solicitation No./Event ID:</b>	99999-001-SPD0000157
<b>Solicitation Title/Event Name:</b>	GUNS AND AMMUNITION
<b>Contract Award Date:</b>	07/03/2018
<b>Current Contract Term:</b>	07/17/2022 - 01/16/2023

**WHEREAS**, the Contract is in effect through the Current Contract Term as defined above; and

**NOW THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

- CONTRACT RENEWAL.** The parties hereby agree that the contract will be renewed/extended for an additional period of time as follows:

<b>NEW CONTRACT TERM</b>	
<b>Beginning Date of New Contract Term:</b>	01/17/2023
<b>End Date of New Contract Term:</b>	01/16/2024

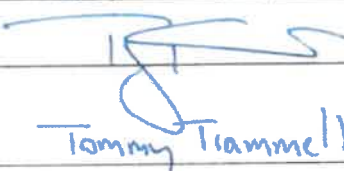
The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to renew/extend the contract for an additional period of time.

**CONTRACT NUMBER: 99999-001-SPD0000157-0004**

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 to 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.

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

**CONTRACTOR**

<b>Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)</b>	Gulf States Distributors Inc.
<b>Authorized Signature:</b>	
<b>Printed Name and Title of Person Signing:</b>	Tommy Trammell VP
<b>Date:</b>	10-12-2022
<b>Company Address:</b>	6000 E Shirley Lane Montgomery AL 36117

**STATE ENTITY**

<b>Authorized Signature:</b>	Jim Barnaby
<b>Printed Name and Title of Person Signing:</b>	Jim Barnaby Deputy Commission - State Purchasing
<b>Date:</b>	11/9/2022
<b>Company Address:</b>	200 Piedmont Avenue, S.E. Suite 1308, West Tower Atlanta, Georgia 30334-9010



## Public Safety Committee Meeting

Meeting Date: 3/14/2023

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<b>Department:</b>	Richmond County Sheriff's Office
<b>Presenter:</b>	N/A
<b>Caption:</b>	Motion to approve the emergency purchase of ammunition for the Richmond County Sheriff's SWAT Team
<b>Background:</b>	The Richmond County Sheriff's Office Special Weapons and Tactics (SWAT) team requires several training hours. Training requires the annual purchase of a variety of ammunition for training purposes.
<b>Analysis:</b>	Due to the shortage of the ammunition supply, the ammunition was acquired via the emergency procurement process. The request was to ensure the office has an annual supply of ammunition. Funding is available in the State Forfeiture account (212-03-2110/ 53.11110). RCSO is requesting the quoted purchase in the amount of \$108,016.00.
<b>Financial Impact:</b>	N/A
<b>Alternatives:</b>	N/A
<b>Recommendation:</b>	The Richmond County Sheriff's Office is supplying you the information in reference to the emergency purchase of ammunition for the SWAT team through Gulf State Distributors. Gulf State Distributors is the statewide contract supplier.
<b>Funds are available in the following accounts:</b>	212-03-2110/ 53.11110
<b><u>REVIEWED AND APPROVED BY:</u></b>	N/A





# **RICHMOND COUNTY SHERIFF'S OFFICE**

Item 3.

**Sheriff Richard Roundtree**

**Law Enforcement Center**

**400 Walton Way**

**Augusta, GA 30901**

**Phone: 706.821.1000 Fax: 706.821.1064**

To: Geri Sams

From: Calvin Chew, Colonel

Date: March 2, 2023

Re: Ammunition Emergency Order – SWAT team

The Richmond County Sheriff's Office SWAT team is requesting an emergency Purchase Order for ammunition due to the shortages of the ammunition supply. Gulf State Distributors has stated that the shipping process takes several weeks and there is a backlog in ammunition. The Sheriff's Office is requesting an emergency order to ensure the office has an annual supply of ammunition.

DEPARTMENT NAME  
DEPARTMENT NUMBER  
DEPARTMENT HEAD

R.C.S.O. Training Center  
212032110-53,1110  


AUGUSTA-RICHMOND COUNTY GEORGIA  
PURCHASING DEPARTMENT  
REQUISITION  
REQUISITION DATE  
PURCHASE ORDER NUMBER  
PURCHASE ORDER DATE

February 3, 2023

ITEM NO	DESCRIPTION	QUANTITY	NAME OF BIDDER			NAME OF BIDDER			NAME OF BIDDER
			Gulf States Dist						
			334-271-2010						
			Catalog						
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1	American Eagle AE9FP 147 gr 9mm Practice	250	254.0000	63,500.00		0.00		0.00	0.00
2	Federal P9HST2 147 gr 9mm Duty	50	379.0000	18,950.00		0.00		0.00	0.00
3	PMC X-TAC 556X 55 gr 5.56 Practice	35	438.0000	15,330.00		0.00		0.00	0.00
4	Federal TRU 223A 55 gr SP .223 Duty	10	255.0000	2,550.00		0.00		0.00	0.00
5	Federal LE13200 12 gauge Duty	24	189.0000	4,536.00		0.00		0.00	0.00
6	Force on Force FF9R2 9mm	10	315.0000	3,150.00		0.00		0.00	0.00
7				0.00		0.00		0.00	0.00
8				0.00		0.00		0.00	0.00
9				0.00		0.00		0.00	0.00
10				0.00		0.00		0.00	0.00
11				0.00		0.00		0.00	0.00
12				0.00		0.00		0.00	0.00
13				0.00		0.00		0.00	0.00
14				0.00		0.00		0.00	0.00
15				0.00		0.00		0.00	0.00
16				0.00		0.00		0.00	0.00
17				0.00		0.00		0.00	0.00
18	SHIP TO: RCSO Training Center			0.00		0.00		0.00	0.00
19	2098 Greenland Rd.			0.00		0.00		0.00	0.00
20	Blythe, GA 30805			0.00		0.00		0.00	0.00
21	Monday-Friday, 0800hrs - 1500hrs (3PM)			0.00		0.00		0.00	0.00
TOTAL BID				\$108,016.00		\$0.00		\$0.00	\$0.00
SHIPPING CHARGES									
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER									
34			35 NON-COMMERCIAL PRINTERS			Item 3.			



# **RICHMOND COUNTY SHERIFF'S OFFICE**

**Sheriff Richard Roundtree**

**Law Enforcement Center**

**400 Walton Way**

**Augusta, GA 30901**

**Phone: 706.821.1000 Fax: 706.821.1064**

Item 3.

## **Budget Request Memo**

**To: Augusta-Richmond County Board of Commissioners**  
**From: Richard Roundtree, Sheriff Richmond County Sheriff's Office**  
**Date: February 15, 2023**  
**Re: Ammunition Budget**

---

We have submitted a yearly ammunition budget due to the increasing fulfillment period from the time of the order. The fulfillment period has reached an approximate 14 month turn around. We are requesting the full annual ammunition budget due to an increase of academy classes and advanced firearms training. The training division must also replace duty ammunition every two years per departmental policy.

Law Enforcement officers are required to qualify on an annual basis to maintain their certification in the State of Georgia. This agency must have the necessary ammunition to fulfill this obligation. The Richmond County Sheriff's Office SWAT team must maintain their current marksmanship and training to ensure their readiness to handle any critical incidents in the CSRA.



## Statewide Contract Information Sheet

Statewide Contract Number		99999-001-SPD0000157	
Name of Contract	Guns and Ammunition		
Effective Date	October 15, 2018		
Contract Table of Contents			
Suppliers Awarded	5	Contract Information:	Mandatory Contract
Contract Information for Supplier			Page Number
<u>Clyde Armory &amp; Police Protection Systems</u>			<u>2</u>
<u>Ed's Public Safety</u>			<u>3</u>
<u>Precision Delta</u>			<u>4</u>
<u>Gulf States</u>			<u>5</u>
<u>GT Distributors</u>			<u>6</u>
Additional Contract Information			
<u>Discount % Off List Price</u>			<u>7</u>
<u>Gun Trade-In Program</u>			<u>9</u>
<u>Brass Recycling Program</u>			<u>10</u>
<u>Renewals / Extensions / Changes</u>			<u>11</u>
<u>DOAS Contact Information</u>			<u>12</u>



## Supplier Information Sheet

**Supplier Name: Gulf States Distributors Inc.**

Contract Information			
<b>Statewide Contract Number</b>		<b>99999-001-SPD0000157-0004</b>	
<b>PeopleSoft Supplier Number</b>		<b>0000015475</b>	<b>Location Code 003</b>
<b>Supplier Name &amp; Address</b>			
Gulf States Distributors, Inc. 6000 E. Shirley Lane Montgomery, AL 36117-1936			
<b>Contract Administrator</b>			
Tommy Trammell Tel: 800-223-7869 Fax: 334-279-9267 <a href="#">Gulf States Distributors Website</a>			
<b>Contact Details</b>			
<b>Ordering Information</b>		6000 E. Shirley Lane Montgomery, AL 36117-1936	
<b>Remitting Information</b>		6000 E. Shirley Lane Montgomery, AL 36117-1936	
<b>Delivery Days</b>		Routine items will be shipped within 48 hours after receipt of order. All other equipment and non-routine supplies must be delivered within 7 business days unless a longer delivery time is agreed to by the Authorized User.	
<b>Awarded Manufacturers</b>		<b><u>Guns</u></b> Mossberg, Sig Sauer, Smith & Wesson	<b><u>Ammunition</u></b> Federal, Hornady, Force on Force, CCI, PMC, and Speer
<b>Discount(s) off Non-Core Items</b>		<a href="#">Please click here</a>	
<b>Special Terms and Conditions</b>		Certain items on this contract may be subject to ATF approval.	
<b>Payment Terms</b>		Net 30 Days	
<b>Bid Offer Includes</b>		State and Local Government	
<b>Acceptable payment method</b>		Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.	



**AMENDMENT #4  
RENEWAL # 3  
REMAINING RENEWALS # 0**

This amendment by and between the Supplier and State Entity defined below shall be effective as of the date this Amendment is fully executed. To the extent the contract requires the State Entity to issue a Notice of Award Amendment for purposes of exercising the renewal option, this written document shall serve as such Notice of Award Amendment.

STATE OF GEORGIA CONTRACT	
<b>State Entity's Name:</b>	Department of Administrative Services ("DOAS")
<b>Supplier's Full Legal Name:</b>	GULF STATE DISTRIBUTORS
<b>Contract No.:</b>	99999-001-SPD0000157-0004
<b>Solicitation No./Event ID:</b>	99999-001-SPD0000157
<b>Solicitation Title/Event Name:</b>	GUNS AND AMMUNITION
<b>Contract Award Date:</b>	07/03/2018
<b>Current Contract Term:</b>	07/17/2022 - 01/16/2023

**WHEREAS**, the Contract is in effect through the Current Contract Term as defined above; and

**NOW THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

- CONTRACT RENEWAL.** The parties hereby agree that the contract will be renewed/extended for an additional period of time as follows:

NEW CONTRACT TERM	
<b>Beginning Date of New Contract Term:</b>	01/17/2023
<b>End Date of New Contract Term:</b>	01/16/2024


The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to renew/extend the contract for an additional period of time.

**CONTRACT NUMBER: 99999-001-SPD0000157-0004**

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 to 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.

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

**CONTRACTOR**

<b>Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)</b>	Gulf States Distributors Inc.
<b>Authorized Signature:</b>	
<b>Printed Name and Title of Person Signing:</b>	Tommy Tammell VP
<b>Date:</b>	10-12-2022
<b>Company Address:</b>	6000 E Shirley Lane Montgomery AL 36117

**STATE ENTITY**

<b>Authorized Signature:</b>	Jim Barnaby
<b>Printed Name and Title of Person Signing:</b>	Jim Barnaby Deputy Commission – State Purchasing
<b>Date:</b>	11/9/2022
<b>Company Address:</b>	200 Piedmont Avenue, S.E. Suite 1308, West Tower Atlanta, Georgia 30334-9010



### Meeting Name

Meeting Date: 3/14/23

Accountability Court BJAFY23 Adult Treatment Court Grant

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<b>Department:</b>	Richmond County State Court
<b>Presenter:</b>	Crystal A. Page
<b>Caption:</b>	Motion to approve Accountability Court applying for BJA FY23 Adult Treatment Court Grant
<b>Background:</b>	The State Court Accountability Court DUI & Veterans Court Programs are requesting to apply for the Department of Justice BJA FY 23 Adult Treatment Court Grant to assist in the operation of these programs.
<b>Analysis:</b>	None
<b>Financial Impact:</b>	Grant requires a 25% cash match which will be covered by in-kind salary in the Accountability Court.
<b>Alternatives:</b>	None
<b>Recommendation:</b>	Approve
<b>Funds are available in the following accounts:</b>	In kind Local match from fund 204
<b><u>REVIEWED AND APPROVED BY:</u></b>	K. McIntyre Chief Judge, Richmond County State Court





## Public Safety Committee

March 14, 2023

### Minutes

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<b>Department:</b>	N/A
<b>Presenter:</b>	N/A
<b>Caption:</b>	Motion to approve the minutes of the Public Safety Committee held on February 28, 2023.
<b>Background:</b>	N/A
<b>Analysis:</b>	N/A
<b>Financial Impact:</b>	N/A
<b>Alternatives:</b>	N/A
<b>Recommendation:</b>	N/A
<b>Funds are available in the following accounts:</b>	N/A
<b><u>REVIEWED AND APPROVED BY:</u></b>	N/A



**PUBLIC SAFETY COMMITTEE MEETING MINUTES**

Commission Chambers

Tuesday, February 28, 2023

1:10 PM

**PUBLIC SAFETY**

**PRESENT**

Mayor Garnett Johnson

Commissioner Catherine Smith-McKnight

Commissioner Alvin Mason

Commissioner Bobby Williams

Commissioner Brandon Garrett

1. Presentation by Ms. Carrie Ducote from Best Friends Animal Society regarding an introduction of a new way to manage outdoor cats that is more effective and fiscally responsible than the current method of trapping and euthanizing. This would require an ordinance change to exempt fixed outdoor cats who are not a nuisance from mandatory impoundment. (Requested by Commissioner Brandon Garrett)

Motion to delete this item from the agenda and refer it to the March 14 committee meeting.

Motion made by Garrett, Seconded by Williams.

Voting Yea: Smith-McKnight, Mason, Williams, Garrett

2. Motion to approve the minutes of the Public Safety Committee held on February 14, 2023.

Motion to approve.

Motion made by Garrett, Seconded by Williams.

Voting Yea: Smith-McKnight, Mason, Williams, Garrett





## Public Safety

March 14, 2023

### Discussion of EMS Services

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<b>Department:</b>	N/A
<b>Presenter:</b>	N/A
<b>Caption:</b>	Discussion of EMS Services (Requested by Commissioner Bobby Williams)
<b>Background:</b>	N/A
<b>Analysis:</b>	N/A
<b>Financial Impact:</b>	N/A
<b>Alternatives:</b>	N/A
<b>Recommendation:</b>	N/A
<b>Funds are available in the following accounts:</b>	N/A
<b><u>REVIEWED AND APPROVED BY:</u></b>	N/A



## Public Safety Committee

March 14, 2023

Carrie Ducote

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<b>Department:</b>	N/A
<b>Presenter:</b>	N/A
<b>Caption:</b>	Presentation by Ms. Carrie Ducote from Best Friends Animal Society regarding an introduction of a new way to manage outdoor cats that is more effective and fiscally responsible than the current method of trapping and euthanizing. This would require an ordinance change to exempt fixed outdoor cats who are not a nuisance from mandatory impoundment. (Requested by Commissioner Brandon Garrett)
<b>Background:</b>	N/A
<b>Analysis:</b>	N/A
<b>Financial Impact:</b>	N/A
<b>Alternatives:</b>	N/A
<b>Recommendation:</b>	N/A
<b>Funds are available in the following accounts:</b>	N/A
<b><u>REVIEWED AND APPROVED BY:</u></b>	N/A

## Nancy Morawski

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**From:** Lena Bonner  
**Sent:** Thursday, February 16, 2023 10:17 AM  
**To:** Nancy Morawski  
**Cc:** Natasha L. McFarley  
**Subject:** FW: [EXTERNAL] Fwd: Public safety presentation  
  
**Importance:** High

Nancy- please make note of the request below from Commissioner Garrett for the next Public Safety Committee Meeting.....2/28/23

*Lena J. Bonner  
 Clerk of Commission  
 Office of the Clerk of Commission  
 535 Telfair Street  
 Augusta, GA 30901  
 (706) 821-1820 - Office  
 (706) 821-1838 - Office Fax*

**From:** Brandon Garrett <bwarrett@azaleaoutdoor.com>  
**Sent:** Wednesday, February 15, 2023 2:56 PM  
**To:** Lena Bonner <lbonner@augustaga.gov>  
**Subject:** [EXTERNAL] Fwd: Public safety presentation

Please place the attached on the next public safety committee meeting in Feb

In service,

Brandon Garrett  
 Azalea Outdoor  
 706.836.6317

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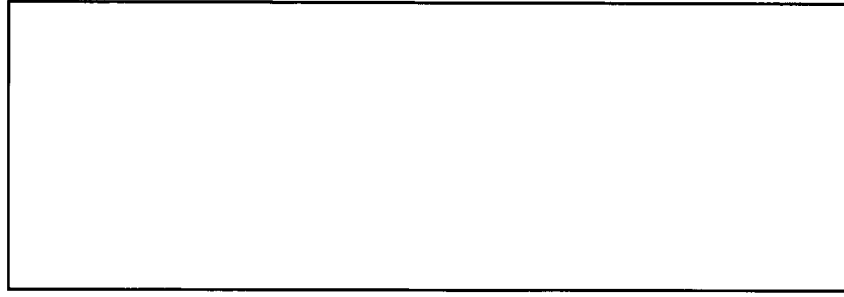
**From:** Charlotte Davis <charanndav@gmail.com>  
**Sent:** Wednesday, February 15, 2023 2:40:23 PM  
**To:** Brandon Garrett <bwarrett@azaleaoutdoor.com>  
**Subject:** Public safety presentation

Brandon - below is the blurb for the agenda item on 2/21 meeting. Thank you!!

Carrie Ducote from Best Friends Animal Society will be introducing a new way to manage outdoor cats that is more effective and fiscally responsible than the current method of trapping and euthanizing. This would require an ordinance change to exempt fixed outdoor cats who are not a nuisance from mandatory impoundment.

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