



## ADMINISTRATIVE SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, September 24, 2024

1:05 PM

### ADMINISTRATIVE SERVICES

1. Receive as information the emergency request for MRI (moisture-related issues) remediation at the Charles B. Webster Detention Center in the amount of \$237,328.00 by ACC Restoration, LLC.
2. Motion to approve the purchase of one Dodge Police Charger at a total cost of \$35,813 from Thomson Motor Center for the Richmond County Marshals Office.
3. Motion to approve utilizing state contract (#SWC 99999-SPD-ES40199373-002) for the purchase of one 2025 Ford PHEV Escape, at a total cost of \$44,224 from Allan Vigil Ford for the Procurement Department.
4. Motion to approve Housing and Community Development Department's (HCD's) MOU between HCD and McKie Hayes Enterprise for the identification/development of up to ten (10) lots for affordable/workforce single-family housing new construction within the various areas of Augusta, GA.
5. Receive as information the emergency request for the repairs of the door frames in various pods located at the Charles B. Webster Detention Center in the amount of \$28,496.00 by CGL Company.
6. Motion to approve the award of bid #24-223, Central Services Construction Shop – Roof Replacement in the amount of \$51,111.00 to be performed by Hixon Roofing & Construction, LLC.
7. Motion to **approve \$35,142.43** for salary adjustments for selected AGS Aircraft Rescue and Firefighting (ARFF) personnel. Approved by Augusta Aviation Commission on August 29,2024.
8. Motion to approve the minutes of the Administrative Services Committee held on August 27, 2024.



**Administrative Services Committee**

Meeting Date: September 24, 2024

Emergency – Charles B. Webster Detention Center MRI Remediation

- Department:** Central Services Department
- Presenter:** Ron Lampkin
- Caption:** Receive as information the emergency request for MRI (moisture-related issues) remediation at the Charles B. Webster Detention Center in the amount of \$237,328.00 by ACC Restoration, LLC.
- Background:** Due to high levels of moisture, several pods within the Charles B. Webster Detention Center were found to require MRI (moisture related issue) remediation. As per CDC recommendations, good air quality needs to be maintained in this facility to reduce the spread of communicable diseases and ensure the health and safety of all inmates and staff. To correct the current situation, MRI remediation followed by the restoration of the facility must take place.
- Analysis:** ACC Restoration is performing the remediation and the restoration of the facility.
- Financial Impact:** \$237,328.00; 272-01-6213/53.19120
- Alternatives:**
  - A – Receive as information
  - B – Do not receive as information
- Recommendation:** Receive as information the emergency request for MRI (moisture-related issues) remediation at the Charles B. Webster Detention Center in the amount of \$237,328.00 by ACC Restoration, LLC.
- Funds are available in the following accounts:** \$237,328.00; 272-01-6213/53.19120



# Central Services Department

Ron Lampkin, Interim Director  
Scarlet Green, Business Analyst

2760 Peach Orchard Road, Augusta, GA 30906  
(706) 828-7174 Phone (706) 796-5077 Fax

## MEMORANDUM

**TO:** Geri Sams, Director, Procurement Department

**FROM:** ~~Ron Lampkin, Interim Director, Central Services Department~~  
*[Signature]*

**DATE:** September 3, 2024

**SUBJECT:** Emergency Memo – Charles B. Webster MRI Remediation

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In accordance with §1-10-57 Emergency Procurements, we respectfully ask you to accept this communication as notification of an emergency at the Charles B. Webster Detention Center relating to MRI remediation.

Due to high levels of moisture, several pods within the Charles B. Webster Detention Center were found to require MRI (moisture related issues) remediation. As per CDC recommendations, good air quality needs to be maintained in this facility to reduce the spread of communicable diseases and ensure the health and safety of all inmates and staff. In order to correct the situation, ACC Restoration was deemed qualified to perform the necessary MRI remediation, demo and restoration of the affected areas.

Please process a purchase order to ACC Restoration in the amount of \$237,328.00 for the MRI remediation, demo and restoration.

If you have any questions or concerns, please contact the Central Services Department.

RL/mcrr

**AUGUSTA-RICHMOND COUNTY GEORGIA  
PURCHASING DEPARTMENT  
REQUISITION**

**REQUISITION:**

REQUISITION DATE: 9/3/2024

PURCHASE ORDER NUMBER:

PURCHASE ORDER DATE:

**Item 1.**  
**ITEM NAME:** Central Services Department  
**ITEM NUMBER:** 272016213/53.19120  
**DEPARTMENT HEAD:** 

VENDOR	NAME OF BIDDER
ACC Restoration	ACC Restoration
PHONE NUMBER (706) 305-8396	
QUOTED BY Mechelle Griffin	

ITEM NO	DESCRIPTION	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	MRI REMEDIATION: AIR SCRUBBERS & DEHUMIDIFIER RENTAL, MRI CONTAMINATED SHEETROCK REMOVAL, REMOVAL OF DAMAGED CEILING TILES, INSULATION & HEAVY DUST ACCUMULATION REMOVAL, SPORE CONTAINMENT IN HEPA VAC FILTERS, DUMPSTER 19 LOADS, SECURITY, REBUILD: INSTALL NEW DRYWALL, CEILING TILES, INSULATE A/C PIPES & PAINTING (INTAKE AREA)	1	\$237,328.00	\$237,328.00				
2								
3	*Emergency							
4	Invoice #082004							
5	Charles B. Webster Detention Center MRI Remediation and Demo							
7	Funding is available in the following account:							
8	272016213/53.19120							
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
<b>TOTAL BID</b>				<b>\$237,328.00</b>				
<b>SHIPPING CHARGES</b>								
<b>DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER</b>								



# ACC RESTORATION

LET US MAKE YOU DISASTER FREE

# INVOICE

3026 DEANS BRIDGE RD  
AUGUSTA GA 30906  
Phone 706-3036-9494 | Fax 706-723-1784  
info@goaccdisaster.com | www.goaccrestoration.com

**INVOICE #** 082004  
**DATE** 8/20/24

TO  
TIMOTHY HOWARD  
FACILITIES MAINTENANCE MANAGER  
CHARLES B WEBSTER DETENTION CENTER  
1941 PHINIZY RD  
AUGUSTA GA 30906  
Phone 706-305-8396 | thoward@augustaga.gov

**FOR MOLD REMEDIATION AND DEMO**  
**P.O. #** \_\_\_\_\_

Description	Amount
<b>MOLD REMEDIATION</b>	
AIR SCRUBBERS' RENTAL	
DEHUMIDIFIERS RENTAL	
MRI CONTAMINATED SHEETROCK REMOVAL	
REMOVAL OF DAMAGED CEILING TILES IN AFFECTED AREAS	
MRI CONTAMINATED INSULATION REMOVAL	
REMOVAL OF HEAVY DUST ACCUMILATION ON WALLS & CEILINGS (ALL AREAS)	
MOLD SPORE CONTAINMENT IN HEPA VAC FILTERS (WALLS, CEILINGS, & FLOORS)	
DUMPSTER 19 LOADS	
SECURITY (\$40/HR)	
<b>REBUILD</b>	
INSTALL NEW DRYWALL IN DAMAGED AREAS	
INSTALL CEILING TILES IN REMOVED AREAS	
INSULATE A/C PIPES IN PROBLEM AREAS OF FACILITY	
PAINTING (INTAKE AREA)	
<b>Total</b>	<b>\$237,328.00</b>

Make all checks payable to ACC RESTORATION

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Mechelle | 706-306-9494 | m.griffin@goaccdisaster.com

THANK YOU FOR YOUR BUSINESS!

## Katie Cornelius

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**From:** Darrell White  
**Sent:** Tuesday, August 13, 2024 1:10 PM  
**To:** Katie Cornelius  
**Cc:** Geri Sams; Audrey Sutton; Nancy M. Williams; Ron Lampkin; Maria Rivera-Rivera; Arlene New; Scarlet Green  
**Subject:** RE: Emergency Request - Charles B. Webster MRI Remediation

Please proceed with this request.

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**From:** Katie Cornelius <KCornelius@augustaga.gov>  
**Sent:** Tuesday, August 13, 2024 11:30 AM  
**To:** Darrell White <DWhite2@augustaga.gov>  
**Cc:** Geri Sams <gsams@augustaga.gov>; Audrey Sutton <ASutton@augustaga.gov>; Nancy M. Williams <NWilliams@augustaga.gov>; Ron Lampkin <RLampkin@augustaga.gov>; Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>; Arlene New <anew@augustaga.gov>; Scarlet Green <SGreen@augustaga.gov>  
**Subject:** Emergency Request - Charles B. Webster MRI Remediation  
**Importance:** High

Good morning,

This communication serves as notification of an emergency at the following location:

- Charles B Webster Detention Center
  - Due to recent high levels of moisture, several pods within the facility require MRI (moisture related issues) remediation. It is of utmost importance that the remediation take place to prevent a health and safety risk to both inmates and staff within the facility.

We are requesting approval to proceed with ACC Restoration on an emergency service call to assess and correct this situation.

Thank you,  
 Katie

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**Katie Cornelius | Administrative Assistant**  
**Augusta – Richmond County | Central Services Department**  
 2760 Peach Orchard Rd | Augusta, Georgia 30906  
 (p) 706-312-4152  
[KCornelius@augustaga.gov](mailto:KCornelius@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)

*Augusta*  
 G E O R G I A

This e-mail contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. The City of Augusta accepts no liability for the content of this e-mail or for the consequences of any actions taken on the basis of the information provided, unless that information is subsequently confirmed in writing. Any views or opinions presented in this e-mail are solely those of the author and do not necessarily represent those of the City of Augusta. E-mail transmissions cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the content of this message which arise as a result of the e-mail transmission. If verification is required, please request a hard copy version.

AED:104.1

**Katie Cornelius**

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**From:** Ron Lampkin  
**Sent:** Tuesday, September 3, 2024 9:15 AM  
**To:** Scarlet Green; Katie Cornelius  
**Cc:** Maria Rivera-Rivera  
**Subject:** FW: [EXTERNAL] Webster Detention Center Invoice

Please see account number below for work at CBWDC for ACC Restoration.

**Ron Lampkin | Interim Director**  
**Augusta - Richmond County | Central Services Department**  
2760 Peach Orchard Rd | Augusta, Georgia 30906  
(p) 706-821-2300 | (c) 706-513-2109  
[rlampkin@augustaga.gov](mailto:rlampkin@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)



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**From:** Timothy Schroer <[tschroer@augustaga.gov](mailto:tschroer@augustaga.gov)>  
**Sent:** Friday, August 30, 2024 6:09 PM  
**To:** Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>; Veronica M. Freeman <[VFreeman@augustaga.gov](mailto:VFreeman@augustaga.gov)>  
**Cc:** Maria Rivera-Rivera <[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov)>; Geri Sams <[gsams@augustaga.gov](mailto:gsams@augustaga.gov)>  
**Subject:** RE: [EXTERNAL] Webster Detention Center Invoice

[Fund have been budgeted.](#)




Ledger: GL  
Report Date: 08/30/2024  
Fund: 272 Capital Outlay

GL Budgets and Actuals with Encumbrances

Fiscal Year: 20  
Fiscal Period:  
Budget Version: P

Object	Description	Budget	Actual	Encumbrance	Balance
Org. Key:	272016213 B & G - CBW Detention				
Director:	DOUSE				
Report To:					
5319120	R & M - Building	237,330.00	0.00	0.00	237,330.00
	Revenue & Transfers In:	0.00	0.00	0.00	
	Expenditure and Transfers Out:	237,330.00	0.00	0.00	237,330.00
	Net:	-237,330.00	0.00	0.00	-237,330.00
<hr/>					
Grand Total (RV & TI) by Fund: 172		0.00	0.00	0.00	
Grand Total (XP & IO) by Fund: 172		237,330.00	0.00	0.00	237,330.00
	Net:	-237,330.00	0.00	0.00	-237,330.00

Timothy E. Schroer, CPA, CGMA   
Deputy Director – Finance

Augusta Richmond County Georgia | 535 Telfair St., Suite 800 | Augusta, GA 30901  
✉ [tschroer@augustaga.gov](mailto:tschroer@augustaga.gov) | 📞 Office: (706) 821- 1741 | 📠 Fax: (706) 821- 2520

**From:** Takiyah A. Douse <[TDouse@augustaga.gov](mailto:TDouse@augustaga.gov)>  
**Sent:** Friday, August 30, 2024 3:35 PM  
**To:** Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>; Veronica M. Freeman <[VFreeman@augustaga.gov](mailto:VFreeman@augustaga.gov)>  
**Cc:** Timothy Schroer <[tschroer@augustaga.gov](mailto:tschroer@augustaga.gov)>; Maria Rivera-Rivera <[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov)>; Geri Sams <[gsams@augustaga.gov](mailto:gsams@augustaga.gov)>; Donna Williams <[DWilliams@augustaga.gov](mailto:DWilliams@augustaga.gov)>; Richard Roundtree <[RRoundtree@augustaga.gov](mailto:RRoundtree@augustaga.gov)>; Natascha Dailey <[NDailey@augustaga.gov](mailto:NDailey@augustaga.gov)>  
**Subject:** Re: [EXTERNAL] Webster Detention Center Invoice

Ms. Freeman, thanks for checking. It is appreciated.

Mr. Schroer, please forward the account information to Mr. Lampkin for processing.

TAD

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**From:** Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>  
**Sent:** Friday, August 30, 2024 1:59:42 PM  
**To:** Veronica M. Freeman <[VFreeman@augustaga.gov](mailto:VFreeman@augustaga.gov)>; Takiyah A. Douse <[TDouse@augustaga.gov](mailto:TDouse@augustaga.gov)>



**Administrative Services Committee Meeting**

Meeting Date:

2024 – Marshal Charger

- Department:** Central Services – Fleet Management
- Presenter:** Ron Lampkin; Interim Central Services Director
- Caption:** Motion to approve the purchase of one Dodge Police Charger at a total cost of \$35,813 from Thomson Motor Center for the Richmond County Marshals Office.
- Background:**

The Richmond County Marshals Office is requesting the purchase of one Dodge Police Charger to replace asset #209087, 2009 Chevrolet Impala that meets the replacement criteria with the mileage of 132,929.

The vendor, Thomson Motor Center, informed Fleet Management that the Dodge manufacturing would not release the new pursuit vehicle until early 2025; however, the vendor has stock inventory of a 2023 Dodge Pursuit Charger available for purchase. The vendor requested a “Letter of Intent to Purchase” to hold the vehicle needed for the Richmond County Marshals Office. The LOI prioritizes Augusta Richmond County’s vehicle purchase and guarantee pricing. Once Commission has approved the order, Fleet Management will acquire the purchase order and submit to the vendor for securing the asset purchase.
- Analysis:** The Procurement Department issued a LOI (Letter of Intent) to secure the purchase of one Dodge Police Charger at a total cost of \$35,813.
- Financial Impact:** Funding in the amount of \$35,813 is available in the following SPLOST 8 Public Safety Vehicles account:
  - 330-03-1310/222-03-9004/54-22110 - \$35,813
- Alternatives:** (1) Approve (2) Do not approve
- Recommendation:** Motion to approve the purchase of one Dodge Police Charger at a total cost of \$35,813 from Thomson Motor Center for the Richmond County Marshals Office.
- Funds are available in the following accounts:** 330-03-1310/222-03-9004/54-22110
- REVIEWED AND APPROVED BY:** N/A



*Procurement Department*

*Mrs. Geri Sams, Director*

**LETTER OF INTENT TO PURCHASE ONE (1) VEHICLE FROM THOMSON MOTOR CENTER**

This letter of intent dated, August 14, 2024, is to inform you that the Central Services Department – Fleet Management Division has concluded that we intend to purchase: one (1) Dodge Pursuit Charger for the Marshal’s Offices.

1. **Buyer:** Augusta, Georgia – Central Services Department: Fleet Management Division
2. **Seller:** Thomson Motor Center: 2158 Washington Road, NE, Thomson GA 30824
3. **Vehicles Total Purchase Price:** \$35,813.00 as listed below:
  - a. One (1) Vehicle – Marshal’s Office – Pursuit Charger at \$35,813.00

The specific specifications and pricing information for these purchases are attached.

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

Respectfully submitted,

Gerri A. Sams  
Director of Procurement

Attachments: Vehicles Purchase Price /Specifications





# Central Services Department

Item 2.

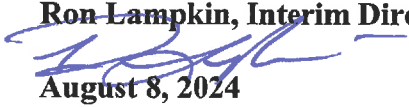
Ron Lampkin, Interim Director  
Laquona Sanderson, Fleet Manager

2760 Peach Orchard Road, Augusta, GA 30906  
(706) 821-7174 Phone (706) 796-5077 Fax

## MEMORANDUM

00 9 PM 4:28

**TO:** Geri Sams, Director, Procurement Department

**FROM:** ~~Ron Lampkin, Interim Director, Central Services Department~~  


**DATE:** August 8, 2024

**SUBJECT:** Request to Purchase one Dodge Charger from Thomson Motor Center

On behalf of the Richmond County Marshals Office, Central Services - Fleet Management request to purchase one Dodge Charger Durango from Thomson Motor Center for \$35,813.

The vendor, Thomson Motor Center, informed Fleet Management that the Dodge manufacturing would not release the new pursuit vehicle until early 2025; however, the vendor has stock inventory of a 2023 Dodge Pursuit Charger available for purchase. The vendor is requesting a "Letter of Intent to Purchase" to hold the vehicle needed for the Richmond County Marshals Office. The LOI will prioritize Augusta Richmond County vehicle purchase and guarantee pricing. Once Commission has approved the order, Fleet Management will acquire the purchase order and submit to the vendor for securing the asset purchase.

Please approve LOI in total amount of \$35,813 to Thomson Motor Center. Thank you for your assistance. Please contact Fleet Management with any questions or concerns.

RL/kb

# THOMSON

Item 2.



Mac McAlister Fleet Manager  
 2158 Washington Road NE, Thomson GA 30824  
 Office: 706-986-5714 Cell:706-699-1624

7/3/2024

<b>Buyer:</b>	AUGUSTA GEORGIA
	KAYCEE BRASWELL
<b>Phone:</b>	
<b>Fax:</b>	

<b>Cell:</b>	
<b>Phone:</b>	
<b>Fax:</b>	

<b>Make:</b>	DODGE
<b>Model:</b>	CHARGER SXT AWD
<b>Year:</b>	2023
<b>Color:</b>	WHITE
<b>VIN:</b>	2C3CDXJG0PH683849
<b>Stock #:</b>	23775
<b>Mileage:</b>	

<b>Make:</b>	
<b>Model:</b>	
<b>Year:</b>	
<b>Color:</b>	
<b>VIN:</b>	
<b>Stock #:</b>	
<b>Mileage:</b>	
<b>ACV:</b>	

**MSRP** \$40,020.00

**Sale Price** \$33,020.00

Options Included		
3.6L V6 24V VVT Engine	8-Spd Auto 850RE Trans	included in price
Houndstooth Cloth Sport Seat		included in price
		included in price
		included in price
Available Options		
<b>Options Total</b>		

<b>Sub Total</b>	<b>\$33,020.00</b>
DOC	
Tag	
<b>Units</b>	<b>1</b>
<b>Balance Due</b>	<b>\$33,020.00</b>

**Manager** Mac McAlister **Customer** \_\_\_\_\_

# DODGE CHARGER SXT ALL-WHEEL DRIVE

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL, INCLUDING DEALER PREPARATION

Base Price: **\$38,330**

**DODGE CHARGER SXT AWD**  
Exterior Color: Black  
Interior Color: Black  
Interior: Houndstooth Cloth Sport Seat  
Engine: 3.6L V6 24V VVT Engine  
Transmission: 8-Speed Automatic 850RE Transmission  
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)  
FUNCTIONAL/SAFETY FEATURES

- \*Last Call™ Underhood Plaque
- 300-HP Power Rating
- Bl-Function LED Projector Headlamps
- Sport Mode
- Advanced Multilayer Front Air Bags
- Supplemental Front Seat-Mounted Side Air Bags
- Supplemental Side-Curtain Front and Rear Air Bags
- Active Head Restraints
- ParkSense® Rear Park-Assist System
- ParkView® Rear Back-Up Camera
- Dodge Clean Air System
- Active Transfer Case with Front Axle Disconnect
- Normal-Duty Suspension
- Anti-Lock 4-Wheel Disc Performance Brakes
- 3.07 Rear Axle Ratio
- Remote-Start System
- Push-Button Start
- Electronic Stability Control
- Electric Power Steering
- Tire Pressure Monitoring Display
- Sentry Key® Theft Deterrent System

- 140-MPH Primary Speedometer
- Leather-Wrapped Steering Wheel
- Dodge Performance Pages
- Uconnect® 4C with 8.4-inch Touch Screen Display
- SiriusXM® with 6-Month Radio Sub Call 800-649-2112
- SiriusXM Guardian™ Connected Services w/ 1-Yr Trial
- 4G LTE Wi-Fi Hot Spot
- Apple CarPlay®
- Google Android Auto™
- Integrated Voice Command
- 6 Premium Alpine® Speakers
- 27B-Watt Amplifier

**OPTIONAL EQUIPMENT (May Replace Standard Equipment)**

- Triple Nickel Exterior Paint
- Customer Preferred Package 29G

Destination Charge **\$1,595**

**TOTAL PRICE: \* \$40,020**

**WARRANTY COVERAGE**

- 5-year or 60,000-mile Powertrain Limited Warranty.
- 3-year or 36,000-mile Basic Limited Warranty.

Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 Year / 60,000 Mile Powertrain Warranty**

9-Way Power Driver Seat

Rear 60/40 Folding Seat

Steering-Wheel-Mounted Audio Controls

Tilt/Telescope Steering-Column

Media Hub with 2 USB and Auxiliary Port

EXTERIOR FEATURES

19-Inch x 7.5-Inch Satin Carbon Wheels

235/55R19 BSW All-Season Performance Tires

Gloss-Black Grille with Gloss-Black Crossrafs

LED Daytime Running Lamps

Front LED Fog Lamps

Dual Bright Exhaust Tips

OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Triple Nickel Exterior Paint

Customer Preferred Package 29G

For more information visit: [www.dodge.com](http://www.dodge.com)  
or call 1-800-4ADODGE

FCA US LLC

## Fuel Economy and Environment

**Fuel Economy** These estimates reflect new EPA methods beginning with 2017 models. Large cars range from 14 to 161 MPGe. The best vehicle rates 132 MPGe.

**21 MPG**  
combined city/hwy

**18 27**  
city highway

**4.8** gallons per 100 miles

## Annual fuel COST

**\$2,100**

## Fuel Economy & Greenhouse Gas Rating (tailpipe only)



This vehicle emits 415 grams CO2 per mile. The best emits 0 g CO2 per mile. (tailpipe only). Producing and distributing fuel also creates emissions, learn more at [fueleconomy.gov](http://fueleconomy.gov).

Actual results will vary for many factors, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and cost \$8,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.95 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

## fueleconomy.gov

Calculate personalized estimates and compare vehicles



## GOVERNMENT 5-STAR SAFETY RATINGS

**Overall Vehicle Score** ★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

**Frontal Crash** ★★★★★  
Driver Passenger ★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

**Side Crash** ★★★★★  
Front seat Rear seat ★★★★★

Based on the risk of injury in a side impact.

**Rollover** ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA) [www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ. **Bumper Performance** This vehicle is equipped with bumper systems that can withstand a frontal barrier impact speed of 2.5 miles per hour with no more damage than allowed by the Federal bumper standard. The Federal bumper standard for damage to the bumpers and absorbing hardware and specifies barrier tests to be conducted at 2.5 miles per hour.

## PARTS CONTENT INFORMATION

**FOR VEHICLES IN THIS CARLINE:**  
**U.S./CANADIAN PARTS CONTENT: 70%**  
**MAJOR SOURCES OF FOREIGN PARTS CONTENT:**

**MEXICO: 18%**

**NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.**

**FOR THIS VEHICLE:**

**FINAL ASSEMBLY POINT:**  
**BRAMPTON, ONTARIO, CANADA**  
**COUNTRY OF ORIGIN:**  
**ENGINE: UNITED STATES**  
**TRANSMISSION: UNITED STATES**



**VEHICLE PROTECTION**  
A PRODUCT OF FCA US LLC

Ask for Major Vehicle Protection for your vehicle. We Built It. We Best It.

**WEST WARNING EQUIPMENT SALES & SERVICE, LLC**

**QUOTE**

115 SAND BAR FERRY ROAD  
AUGUSTA, GA 30901

Phone # 706-855-6916

<b>Date</b>	<b>Quote #</b>
8/8/2024	8039

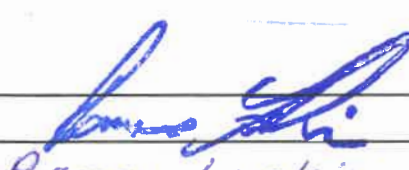
<b>Name / Address</b>
FIRSTVEHICLE-TRANSDEV US ATTN: ACCOUNTS PAYABLE 720 E. BUTTERFIELD RD STE 300 LOMBARD IL 60148

Qty	Item	Description	Rate	Total
		ADMIN PKG- 2023 CHARGER W/ NENNO CONSOLE RICHMOND COUNTY		
2	SOU-PMP2WSSSB	SOUND OFF PMP2WSSSB WINDOW SHROUD KIT FOR SINGLE 4" MPOWER W/STUD MOUNT	20.00	40.00
2	SOU-EMPS2STS3B	SOUND OFF EMPS2STS3B MPOWER 4" STUD MOUNT-SINGLE COLOR BLUE	125.00	250.00
1	FEN-FS-0416-B	FENIEX FS-0416-B S SERIES 400 LIGHTSTICK ALL BLUE	279.00	279.00
2	FEN-FN-4016	FENIEX FN-4016 FUSION L BRACKET	15.00	30.00
1	NEN-0623CHGDEL...	NENNO 6-23 CHARGER POLICE DELUXE BLACK CENTER CONSOLE W/ EQZ PLATE	415.00	415.00
1	FEN-C-4017	FENIEX C-4017 TYPHOON FULL FUNCTION SIREN/CONTROLLER	300.00	300.00
1	FEN-S-2009	FENIEX S-2009 TRITON 100W SPEAKER	135.00	135.00
1	ABL-140553	TRIPLE OUTLET	39.00	39.00
1	TINT-LABOR	WINDOW TINT W/ 6" STRIP	190.00	190.00
1	5LB - 25614	5LB FIRE EXTINGUISHER W/ VEHICLE BRACKET	65.00	65.00
1	LABOR	LABOR TO INSTALL ABOVE & CONNECT FACTORY WIG WAG FUNCTIONS	1,050.00	1,050.00

This Quote is an offer by West Warning Equipment to purchase Goods and/or provide Services (as applicable) to the recipient of this quote in accordance with the specifications stated herein. This Quote is not binding or accepted until the recipient supplies West Warning Equipment with a purchase order for the quoted goods and/or services. Commencement of purchasing goods and/or providing services will occur once both parties agree upon a date. Quoted Prices are good for 30 days.

<b>Sales Tax (8.0%)</b>	\$0.00
<b>Total</b>	<b>\$2,793.00</b>

Central Services Department - Fleet Management Division  
Replacement Evaluation Form

Asset Information	
Department Name: <u>Marshal</u>	Date: <u>21-Aug-24</u>
Org Key: <u>101-02-2610</u>	
Vehicle Description: <u>09 Chevrolet Impala</u>	Asset Number: <u>209087</u>
Assigned Use:	The vehicle was assigned to an employee of the Richmond County Marshals Office to travel for meetings, court hearings, and trainings.
Signature of Director/Elected Official:	
Name of Director/Elected Official:	<u>Ramone Lampkin</u>
Purchase Date: <u>8/26/2009</u>	
Purchase Price: <u>\$20,719.00</u>	
Current Mileage: <u>132,939</u>	<u>N/A</u>
	Current Hours: _____
Replacement Criteria Scoring	
	<b>Score</b>
Miles/Hours	<u>13</u>
Type of Service	<u>3</u>
M&R Cost	<u>3</u>
Reliability	<u>3</u>
Condition	<u>3</u>
<b>Total Score</b>	<b><u>25</u></b>
	<b>Details</b>
	_____
	_____
	<u>54% OR \$11,145.17</u>
	<u>2 previous accidents</u>
	_____
	_____
Fleet Manager Recommendation:	
The mileage is 132,939 and the potential replacement mileage is 125K according to the Fleet Management Operations, Maintenance and Replacement Policy, 3.02. The department has determined that the vehicle cannot be used for any other division and will need to be sold on auction.	
Planned Replacement Year:	<u>2024</u>
Funding Source:	<u>SPLOST VIII</u>
Fleet Manager Approval:	<u>Laguana Sanderson</u>
Name of Fleet Manager:	<u>Laguana C. Sanderson, Fleet Manager</u>
Central Services Director Approval:	_____
Name of Director:	<u>Ron Lampkin, Interim Central Services Director</u>





**Administrative Services Committee Meeting**

Meeting Date:

2024 – SWC Ford PHEV Escape

- Department:** Central Services – Fleet Management
- Presenter:** Ron Lampkin; Interim Central Services Director
- Caption:** Motion to approve utilizing state contract (#SWC 99999-SPD-ES40199373-002) for the purchase of one 2025 Ford PHEV Escape, at a total cost of \$44,224 from Allan Vigil Ford for the Procurement Department.
- Background:**

The Procurement Department is requesting the purchase of one new Ford PHEV Escape to replace asset #208121, a 2008 Ford E150, that is used to deliver interoffice mail and print shop orders to various departments.

The state contract holder, Allan Vigil Ford, informed Fleet Management that the Ford manufacture pricing for 2025 Ford PHEV Escapes is currently open and to place orders as soon as possible to ensure we meet the state pricing deadline. The vendor requested a LOI to potentially hold our order until the Augusta Commission has approved the purchase. Once approved, Fleet Management will acquire the purchase order and submit to the vendor for securing the asset purchase.
- Analysis:** The Procurement Department approved the request to utilize Georgia State Contract (#SWC 99999-SPD-ES40199373-002) awarded to Allan Vigil Ford via letter of intent to purchase the one 2025 Ford PHEV Escape at a total cost of \$44,224.
- Financial Impact:** Fleet Capital – GREEN AUGUSTA – (272-01-6440/54-25310)  
Procurement – 2025 Ford PHEV Escape - \$44,224.00
- Alternatives** (1) Approve (2) Do not approve
- Recommendation:** Motion to approve utilizing state contract (#SWC 99999-SPD-ES40199373-002) for the purchase of one 2025 Ford PHEV Escape, at a total cost of \$44,224 from Allan Vigil Ford for the Procurement Department.

**REVIEWED** N/A  
**AND**  
**APPROVED BY:**



Procurement Department

Mrs. Geri Sams, Director

**LETTER OF INTENT TO PURCHASE VEHICLE FROM ALLAN VIGIL FORD LINCOLN MERCURY, INC.**

This letter of intent dated, **August 14, 2024**, is to inform you that the Central Services Department – Fleet Management Division has concluded that we intend to purchase: **one (1) 2025 PHEV Ford Escapes** for the below listed Departments, utilizing:

**Statewide Contract Number: 99999-SPD-ES40199373-002**  
**Vehicles: 2025 PHEV Ford Escapes**  
**Contract: Effective Date: November 15, 2013 – Expiration Date: November 30, 2024**

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

1. **Buyer:** Augusta, Georgia – Central Services Department: Fleet Management Division
2. **Seller:** Allan Vigil Ford: Fleet & Government Sales (Attn: Mike Brown)  
6790 Mt. Zion Boulevard, Morrow, GA 30260
3. **Vehicle Total Purchase Price:** \$44,224.00
4. **Source:** Georgia Statewide Contract Number: **99999-SPD-ES40199373-002**

Vehicles to be purchased and Departments to receive vehicles:

# of Vehicles	Department	Division	Price
One (1)	Procurement Department	Print Shop	\$44,224.00

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

Respectfully submitted,

Geris A. Sams  
Director of Procurement

Attachments: Vehicle Purchase Price /Specifications/Quotes



**WEST WARNING EQUIPMENT SALES & SERVICE, LLC**

QUOTE Item 3.

115 SAND BAR FERRY ROAD  
AUGUSTA, GA 30901

Phone # 706-855-6916

Date	Quote #
8/7/2024	8036

Name / Address
FIRSTVEHICLE-TRANSDEV US ATTN: ACCOUNTS PAYABLE 720 E. BUTTERFIELD RD STE 300 LOMBARD IL 60148

Qty	Item	Description	Rate	Total
		2024 ESCAPE		
1	5LB - 25614	5LB FIRE EXTINGUISHER W/ VEHICLE BRACKET	65.00	65.00
1	TINT-LABOR	WINDOW TINT-FULL VEHICLE W/ 6" STRIP	310.00	310.00
1	LABOR	LABOR TO INSTALL FIRE EXT	45.00	45.00

This Quote is an offer by West Warning Equipment to purchase Goods and/or provide Services (as applicable) to the recipient of this quote in accordance with the specifications stated herein. This Quote is not binding or accepted until the recipient supplies West Warning Equipment with a purchase order for the quoted goods and/or services. Commencement of purchasing goods and/or providing services will occur once both parties agree upon a date. Quoted Prices are good for 30 days.	<b>Sales Tax (8.0%)</b>	\$0.00
	<b>Total</b>	\$420.00

# ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

2025 Ford Escape FWD

Base Price **\$ 32,575.00**

SWC #99999-SPD-ES40199373-002

Options	Price		Code
All wheel drive	2,150.00		U9G
Equipment included in Base price	<b>Daytime running lights</b>	<b>\$75.00</b>	<b>\$ 75.00</b> 942
	<b>Rear parking sensor</b>	<b>430.00</b>	<b>\$ 430.00</b> 60S
1.5L Ecoboost Engine	Class II Trailer Tow pkg	765.00	536
8-Speed Automatic Transmission			
Center floor consol w/armrest			
Cruise Control			
Dual-Zone Climate control	Cargo Shade	235.00	47B
Cloth Seats (5 Passenger)	Cargo mat	200.00	50Q
8 way power drivers seat	Floor mats / Carpeted	230.00	50B
4 way manual passenger seat	<b>Floor mats / all wheather</b>	<b>265.00</b>	<b>\$ 265.00</b> 50C
Power lift gate			
17"shadow painted wheels	<b>PHEV FWD</b>	<b>9,989.00</b>	<b>\$ 9,989.00</b> U0E
Co-pilot 360			
USB ports (1) front (1) rear			
Advance trac			
Airbags (all passenger and side curtain canopy)			
	Delivery		\$ 150.00
	Extra Key		\$ 320.00
	Tint/Fire Ext		\$ 420.00
	<b>Total</b>		<b>\$ 44,224.00</b>

Colors Available  
Exterior

Interior

Ebony Gray

- Z1 Oxford White
- UM Agate Black
- PQ Race Red
- JS Iconic Silver
- M7 Carbonized Gray

Added optional equipment \_\_\_\_\_

Other vendor added equipment \_\_\_\_\_

Delivery \_\_\_\_\_

Total \$ \_\_\_\_\_

FOB Allan Vigil Ford  
Delivery: see Region Chart for pricing

**ALLAN VIGIL FORD GOV'T SALES**  
6790 Mt. Zion Blvd  
Morrow, GA 30260

Contact person \_\_\_\_\_

Department \_\_\_\_\_

Phone Number \_\_\_\_\_

Fax number \_\_\_\_\_

770-968-0680 Phone  
800-821-5151 Toll Free  
678-364-3910 Fax

5/23/2023



**Administrative Services Committee Meeting**

Meeting Date: 09/24/2024

HCD\_ MOU between McKie Hayes Enterprise (1) Approval Request

**Department:** HCD

**Presenter:** Hawthorne Welcher, Jr. and/or HCD Staff

**Caption:** Motion to approve Housing and Community Development Department’s (HCD’s) MOU between HCD and McKie Hayes Enterprise for the identification/development of up to ten (10) lots for affordable/workforce single-family housing new construction within the various areas of Augusta, GA.

**Background:** In December 2023, the Augusta Commission approved HCD to provide funding to McKie Hayes Enterprise, LLC to become a developer for the Turpin Hills area and support the construction of one (1) single family unit. They have successfully completed the unit at 1344 Swanee Quintet Blvd and is continuing to show interest in development throughout Augusta, Georgia. McKie Hayes Enterprise, LLC have pulled together a team of expert that are focused on providing development guidance, set up financial incentive program for homebuyers and created a marketing strategy to promote the overall effort.

This request involves the identification/development of up to ten (10) lots for single-family housing new construction.

**Analysis:** The approval of the MOU will allow for the identification/development of up to ten (10) lots within various communities in Augusta, GA.

**Financial Impact:** HCD will use HOME Investment Partnership (HOME) funds.

**Alternatives:** Do not approve HCD’s Request.

**Recommendation:** Motion to approve Housing and Community Development Department (HCD's) MOU between HCD and McKie Hayes Enterprise for the identification/development of up to ten (10) lots for affordable/workforce single-family housing new construction within the various areas of Augusta, GA.

**Funds are available in the following accounts:** Housing and Urban Development (HUD) Funds: HOME Investment Partnership Grant (HOME) funds.  
HOME Funds: 22107 3212

**REVIEWED AND APPROVED BY:** Procurement  
Finance  
Law  
Administrator  
Clerk of Commission

# Memorandum of Understanding

## Augusta, Georgia Revitalization

### “McKie Hayes Enterprise

This Memorandum of Understanding (“MOU”) is entered into on the \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the Augusta, GA’s Housing and Community Development Department (HCD), and McKie Hayes Enterprise. HCD serves as the Augusta, GA’s manager and McKie Hayes Enterprise serves as a support services partner and an investor/developer partner.

The above named parties to this Memorandum of Understanding recognize the importance of facilitating developments within the Augusta, GA neighborhoods to include increasing homeownership opportunities for low to moderate income households as a joint, coordinated effort. This MOU and the accompanying program descriptions set forth the terms and conditions under which the parties express their intent to present and execute a comprehensive approach to achieving the goals of this initiative. It is expected that a signed Development Agreement will evolve from this MOU.

### Part I. Structure and Purpose of Initiative

This local initiative will be known as the Augusta, GA Neighborhood Redevelopment Project Initiative (the “Initiative”). The greater Initiative is designed to facilitate the development of residential housing located on property currently owned by the Augusta, Georgia Land Bank Authority (AGLBA). Augusta, GA has concluded that it is beneficial to act as a team for the purpose of increasing homeownership and rental housing opportunities, as well as retaining the cultural and historic context that defines the Augusta, GA’s communities.

### Part II. Partnership Goals

The goal of the Initiative is to continue McKie Hayes Enterprise as an investor/developer partnership which will:

- Foster comprehensive revitalization, in partnership, and the promotion of new single-family housing in communities.
- Increase affordable homeownership opportunity through approved participating lenders and use of financing assistance offered through HOME funds, various HUD programs and McKie Hayes investments.

- Foster the use of architecturally compatible building design that captures the character and history of the communities.
- Increase homeownership by providing targeted counseling and education to potential homebuyers.
- Conduct outreach activities to potential renters and homebuyers in the community to inform them of housing opportunities.
- Provide ongoing supportive (wraparound) services for homebuyers; and
- Build a model of partnership that can be replicated in other communities.

### Part III. Responsibilities of the Parties

The parties will have the following responsibilities:

#### a. Investor/Developer Partner

- HCD to work with McKie Hayes Enterprise to identify up to ten (10) Single Family lots (Max of three units of construction at one time)
- HCD to work with McKie Hayes Enterprise to identify Affordable house plans for each identified lot
- HCD and McKie Hayes Enterprise to agree upon deal structure (land infusion, construction split, downpayment, etc.)
- HCD and McKie Hayes to identify financial sources (Augusta, Federal Home Loan Bank, Bank, Investors, Donors, etc.)
- Other

#### b. Support Services Partner:

- HCD and McKie Enterprise to define individual Mission Pillars as follows...
  - Mental Health and Wellness
  - Educational Attainment
  - Workforce Development and Entrepreneurship
  - Financial Literacy and Capability
- HCD and McKie Hayes to create an impactful Augusta, GA Support Service Wrapped Model that can be used as a Model and replicated for other communities across this Country
- Other



## **Part IV. Performance Objectives**

The overall performance of the Initiative will be evaluated on the completion of development and implantation of services (as shown above), and the number of residents who are actually able to obtain housing.

To date, HCD has undertaken an extensive effort to ensure the success of this revitalization.  
Public

## **Part V. Public Relations**

The parties agree that initially, and throughout the term of this MOU, marketing and public announcements relative to Initiative activities be coordinated among and approved by both HCD, and McKie Hayes Enterprise prior to public release.

## **Part VI. Relationship of Parties**

Nothing in this MOU shall be deemed to constitute or create an association, partnership or joint venture among the participating parties, or any agency or employer-employed relationship. No party is granted, nor shall it represent that it has been granted, any right or authority to assume or create any obligation or responsibility, expressed or implied, on behalf of, or in the name of another party, or bind another party in any manner.

## **Part VII. Term; Early Termination**

The term of the MOU is twenty-four (24) months from the date of the execution. It is the intention of the participants to work diligently to insure that within 90 days, all of the Initiative Development Goals shall be met. At that time, renewal of the partnership may be extended upon the agreement of both parties. The participating parties reserve the right to terminate the MOU with 90 days' notice.

## **Part VIII. Administration and Reports**

HCD will facilitate monitoring the Initiative and providing bi-monthly reports to the participants.

## **Part IX. Additional Provisions**

HCD and McKie Hayes communities shall each identify a primary contact and an alternative contact.

**Part X. Acknowledgements**

As the authorized representative for my organization, I have read this MOU regarding the Initiative. I agree that it accurately describes the purpose, operational plan and roles of the Initiative participants. I understand that this document is not a contract and is not legally binding agreement.

However, by executing this Memorandum of Understand, I further understand the participating parties are forming an alliance to accomplish the goals set forth herein.

**IN WITNESS WHEREOF**, the parties have set their hands and seals as of the date first written above:

Approved by Augusta, GA Commission on \_\_\_\_\_.

ATTEST:

AUGUSTA, GEORGIA  
(Augusta)

Approved as to form:

\_\_\_\_\_ Date: \_\_\_\_\_

Augusta, GA Law Department

By: \_\_\_\_\_

Garnett L. Johnson  
As its Mayor

Date: \_\_\_\_\_

By: \_\_\_\_\_

Takiyah A. Douse  
As its Interim Administrator

Date: \_\_\_\_\_

By: \_\_\_\_\_

Hawthorne Welcher, Jr.  
As its Director, HCD

Date: \_\_\_\_\_

SEAL

\_\_\_\_\_  
Lena Bonner  
As its Clerk

ATTEST:

**McKie Hayes Enterprise**  
(Grantee)

BY: \_\_\_\_\_ Date \_\_\_\_\_  
Its: \_\_\_\_\_

\_\_\_\_\_  
Plain Witness Date

BY: \_\_\_\_\_ Date \_\_\_\_\_  
Its: \_\_\_\_\_



**Administrative Services Committee**

Meeting Date: Tuesday, September 24, 2024

Emergency – Charles B. Webster Door Frames Repairs

- Department:** Central Services Department
- Presenter:** Ron Lampkin
- Caption:** Receive as information the emergency request for the repairs of the door frames in various pods located at the Charles B. Webster Detention Center in the amount of \$28,496.00 by CGL Company.
- Background:** Several doorframes in various pods are highly damaged due to inmate vandalism and are falling apart from the walls of the Charles B. Webster Detention Center. The damaged doorframes are currently posing a risk to the safety of the inmates as well as the facility’s personnel. It is of utmost importance that these doorframes are repaired to avoid further safety hazards.
- Analysis:** CGL Company will perform the repairs to the doorframes within the facility.
- Financial Impact:** \$28,496.00; 272-03-2511/53.19120
- Alternatives:**
  - A – Receive as information
  - B – Do not receive as information
- Recommendation:** Receive as information the emergency request for the repairs of the door frames in various pods located at the Charles B. Webster Detention Center in the amount of \$28,496.00 by CGL Company.
- Funds are available in the following accounts:** \$28,496.00; 272-03-2511/53.19120



# Central Services Department

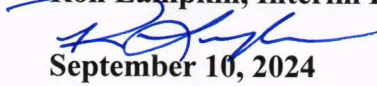
Ron Lampkin, Interim Director  
Maria Rivera-Rivera, Deputy Director

2760 Peach Orchard Road, Augusta, GA 30906  
(706) 828-7174 Phone (706) 796-5077 Fax

## MEMORANDUM

**TO:** Geri Sams, Director, Procurement Department

**FROM:** ~~Ron Lampkin~~, Interim Director, Central Services Department

**DATE:**   
September 10, 2024

**SUBJECT:** Emergency Memo – Charles B. Webster Door Frame Repairs

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In accordance with §1-10-57 Emergency Procurements, I respectfully ask you to accept this communication as a notification of an emergency at the Charles B. Webster Detention Center regarding the needed repairs to the door frames.

Several broken doorframes in various pods are highly damaged due to inmate vandalism and are falling apart from the walls of the Charles B. Webster Detention Center. The damaged doorframes are currently posing a risk to the safety of the inmates as well as facility's workforce. These doorframes would need to be repaired to avoid further safety hazards. CGL Company has been deemed qualified to work with a third-party vendor to repair the door frames within the facility.

Please process a purchase order for CGL Facility Management LLC, in the amount of \$28,496.00 for the needed repairs to the door frames.

If you have any questions or concerns, please contact the Central Services Department.

RL/mcrr

**AUGUSTA-RICHMOND COUNTY GEORGIA  
PURCHASING DEPARTMENT  
REQUISITION**

**ITEM NAME:** Central Services Department

**ITEM NUMBER:** 272032511/53.19120

**DEPARTMENT HEAD:** 

**REQUISITION:**

**REQUISITION DATE:** 9/10/2024

**PURCHASE ORDER NUMBER:**

**PURCHASE ORDER DATE:**

ITEM NO	DESCRIPTION	Quantity	Unit Price	Total Price	NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
					Vendor	Phone Number	Unit Price	Total Price	Unit Price	Total Price
1	POD B, BLOCK F, REPAIR DOOR FRAMES	1	\$7,124.00	\$7,124.00	CGL Company	(678) 699-6163				
2	POD C, BLOCK E, REPAIR DOOR FRAMES	1	\$6,028.00	\$6,028.00	Marshall Diaz					
3	POD B, BLOCK C, CELLS 01, 03, 04, 05, 06, 07, REPAIR DOOR FRAMES	1	\$3,288.00	\$3,288.00						
4	POD B, BLOCK D, CELLS 01, 03, 04, 05, 06, 07, REPAIR DOOR FRAMES	1	\$3,288.00	\$3,288.00						
5	POD B, BLOCK E, CELLS 01, 05, 08, 12, REPAIR DOOR FRAMES	1	\$2,192.00	\$2,192.00						
6	POD C, BLOCK F, REPAIR DOOR FRAMES	1	\$6,576.00	\$6,576.00						
7										
8	*Emergency									
9	Charles B. Webster Detention Center - Door Frame Repairs									
10	Work Order #CWB-7802, CWB-9977, CWB-7410, CWB-7411, CWB-7412, CWB-9995									
11	Funding is available in the following account:									
12	272-03-2511/53.19120									
13										
14										
15										
16										
17										
<b>TOTAL BID</b>					<b>\$28,496.00</b>					
<b>SHIPPING CHARGES</b>										
<b>DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER</b>										



CGL Facility Management LLC

August 2, 2024

Regarding: Pod B, Block F, Repair Door Frames  
Work Order #CWB-7802  
Charles B. Webster Detention Center

Charles B. Webster Detention Center  
1941 Phinizy Road  
Augusta, GA 30906

Description	Quantity	Unit Cost	Amount
Pod B, Block F, Repair Door Frames			
Quote for 3rd Party to repair 13 door frames in Pod B, Block F	1	7,124.00	7,124.00
			<u>7,124.00</u>

If you should have any questions regarding this proposal, please contact Marshall Diaz at (678) 699-6163  
THANK YOU FOR YOUR BUSINESS!



CGL Facility Management LLC

August 6, 2024

Regarding: Pod C, Block E, Repair Door Frames  
Work Order #CWB-9977  
Charles B. Webster Detention Center

Charles B. Webster Detention Center  
1941 Phinizy Road  
Augusta, GA 30906

Description	Quantity	Unit Cost	Amount
Pod B, Block F, Repair Door Frames			
Quote for 3rd Party to repair 11 door frames in Pod C, Block E	1	6,028.00	6,028.00
			<u>6,028.00</u>

If you should have any questions regarding this proposal, please contact Marshall Diaz at (678) 699-6163  
THANK YOU FOR YOUR BUSINESS!





CGL Facility Management LLC

August 9, 2024

Regarding: Pod B, Block C, Cells 01, 03, 04, 05, 06, 07, Repair Door Frames  
Work Order #CWB-7410  
Charles B. Webster Detention Center

Charles B. Webster Detention Center  
1941 Phinizy Road  
Augusta, GA 30906

Description	Quantity	Unit Cost	Amount
<b>Pod B, Block C, Cells 01, 03, 04, 05, 06, 07, Repair Door Frames</b>			
Quote for 3rd Party to repair door frames in Pod B, Block C, Cells 01, 03, 04, 05, 06, and 07	1	3,288.00	<u>3,288.00</u>
			3,288.00

If you should have any questions regarding this proposal, please contact Marshall Diaz at (678) 699-6163  
THANK YOU FOR YOUR BUSINESS!



CGL Facility Management LLC

August 9, 2024

Regarding: Pod B, Block D, Cells 01, 03, 04, 05, 06, 07, Repair Door Frames  
Work Order #CWB-7411  
Charles B. Webster Detention Center

Charles B. Webster Detention Center  
1941 Phinzy Road  
Augusta, GA 30906

Description	Quantity	Unit Cost	Amount
<b>Pod B, Block D, Cells 01, 03, 04, 05, 06, 07, Repair Door Frames</b>			
Quote for 3rd Party to repair door frames in Pod B, Block D, Cells 01, 03, 04, 05, 06, and 07	1	3,288.00	<u>3,288.00</u>
			3,288.00

If you should have any questions regarding this proposal, please contact Marshall Diaz at (678) 699-6163  
THANK YOU FOR YOUR BUSINESS!



CGL Facility Management LLC

June 17, 2024

Regarding: Pod B, Block E, Cells 01, 05, 08, and 12, Repair Door Frames  
Work Order #CWB-7412  
Charles B. Webster Detention Center

Charles B. Webster Detention Center  
1941 Phinizy Road  
Augusta, GA 30906

Description	Quantity	Unit Cost	Amount
<b>Pod B, Block E, Cells 01, 05, 08, 12, Repair Door Frames</b>			
Quote for 3rd Party to repair door frames in Pod B, Block E, Cells 01, 05, 08, and 12	1	2,192.00	<u>2,192.00</u>
			2,192.00

If you should have any questions regarding this proposal, please contact Marshall Diaz at (678) 699-6163  
THANK YOU FOR YOUR BUSINESS!



CGL Facility Management LLC

August 8, 2024

Regarding: Pod C, Block F, Repair Door Frames  
Work Order #CWB-9995  
Charles B. Webster Detention Center

Charles B. Webster Detention Center  
1941 Phinizy Road  
Augusta, GA 30906

Description	Quantity	Unit Cost	Amount
Pod C, Block F, Repair Door Frames			
Quote for 3rd Party to repair 12 door frames in Pod C, Block F	1	6,576.00	6,576.00
			<u>6,576.00</u>

If you should have any questions regarding this proposal, please contact Marshall Diaz at (678) 699-6163  
THANK YOU FOR YOUR BUSINESS!

**Katie Cornelius**

---

**From:** Darrell White  
**Sent:** Tuesday, September 10, 2024 9:32 AM  
**To:** Katie Cornelius  
**Cc:** Geri Sams; Audrey Sutton; Nancy M. Williams; Ron Lampkin; Maria Rivera-Rivera; Arlene New; Scarlet Green  
**Subject:** RE: Emergency Request - Charles B. Webster Door Frames  
**Importance:** High

Approved please proceed with this emergency!

---

**From:** Katie Cornelius <KCornelius@augustaga.gov>  
**Sent:** Tuesday, September 10, 2024 9:28 AM  
**To:** Darrell White <DWhite2@augustaga.gov>  
**Cc:** Geri Sams <gsams@augustaga.gov>; Audrey Sutton <ASutton@augustaga.gov>; Nancy M. Williams <NWilliams@augustaga.gov>; Ron Lampkin <RLampkin@augustaga.gov>; Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>; Arlene New <anew@augustaga.gov>; Scarlet Green <SGreen@augustaga.gov>  
**Subject:** Emergency Request - Charles B. Webster Door Frames  
**Importance:** High

Good morning,

This communication serves as notification of an emergency at the following location:

- Charles B. Webster Detention Center
  - Several door frames have been damaged by inmate vandalism and pose as a security risk for fellow inmates and Sheriff’s personnel. It is imperative that repairs to the door frames take place in order to prevent further security risks.
  - The attached quotes are divided by Pod and Block, as follows:
    - Pod B, Block C           \$3,288.00
    - Pod B, Block D           \$3,288.00
    - Pod B, Block E           \$2,192.00
    - Pod B, Block F           \$7,124.00
    - Pod C, Block E           \$6,028.00
    - Pod C, Block F           \$6,576.00

We are requesting approval to proceed with the attached quotes from CGL Company in the total amount of \$28,496.00 for the repairs to the door frames. Funding is available under account 272032511/53.19120, see attached e-mail.

Thank you,  
Katie

---

**Katie Cornelius | Administrative Assistant**  
**Augusta – Richmond County | Central Services Department**  
 2760 Peach Orchard Rd | Augusta, Georgia 30906  
 (p) 706-312-4152



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AED:104.1

**Katie Cornelius**


**From:** Katie Cornelius  
**Sent:** Tuesday, September 10, 2024 8:59 AM  
**To:** Katie Cornelius  
**Subject:** FW: Capital Contingency

**From:** Timothy Schroer <[tschroer@augustaga.gov](mailto:tschroer@augustaga.gov)>  
**Sent:** Monday, September 9, 2024 5:40 PM  
**To:** Maria Rivera-Rivera <[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov)>; Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>  
**Subject:** RE: Capital Contingency

Done

**Org. Key:** 272032511 CBW Detention Center  
**Director:** ROUNDTREE  
**Report To:**

5319120	R & M - Building	28,500.00	0.00	0.00
5319130	R & M - Equipment	223,590.00	223,586.60	0.00
5413120	Building Renovations	55,000.00	0.00	55,000.00
5421110	Machinery/Equipment	3,910.00	0.00	3,910.00
	<b>Revenue &amp; Transfers In:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Expenditure and Transfers Out:</b>	<b>311,000.00</b>	<b>223,586.60</b>	<b>58,910.00</b>
	<b>Net:</b>	<b>-311,000.00</b>	<b>-223,586.60</b>	<b>-58,910.00</b>

Timothy E. Schroer, CPA, CGMA   
Deputy Director – Finance

**Augusta Richmond County Georgia | 535 Telfair St., Suite 800 | Augusta, GA 30901**  
✉ [tschroer@augustaga.gov](mailto:tschroer@augustaga.gov) | 📞 Office: (706) 821- 1741 | 📠 Fax: (706) 821- 2520

**From:** Maria Rivera-Rivera <[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov)>  
**Sent:** Monday, September 9, 2024 4:49 PM  
**To:** Timothy Schroer <[tschroer@augustaga.gov](mailto:tschroer@augustaga.gov)>; Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>  
**Cc:** Takiyah A. Douse <[TDouse@augustaga.gov](mailto:TDouse@augustaga.gov)>  
**Subject:** FW: Capital Contingency

Good afternoon,

Per request, attached the quotes for the repairs of the cell door frames on B & C Pods totaling an amount of \$28,496.00. These frames have been damaged by inmate vandalism and post as a security risk for fellow inmates and Sheriff’s personnel.

The quotes are divided by Pod and Block, as follows:

- Pod B, Block C \$3,288.00
- Pod B, Block D \$3,288.00
- Pod B, Block E \$2,192.00
- Pod B, Block F \$7,124.00
- Pod C, Block E \$6,028.00
- Pod C, Block F \$6,576.00

Please contact me if more information is required.

Regards,  
Maria Rivera-Rivera

---

**Maria Rivera-Rivera | Deputy Director, Facilities**  
**Augusta – Richmond County | Central Services Department**  
 2760 Peach Orchard Rd | Augusta, Georgia 30906  
 (p) 706-821-1629 | (f) 706-796-5077  
[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)




---

**From:** Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>  
**Sent:** Monday, September 9, 2024 2:10 PM  
**To:** Maria Rivera-Rivera <[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov)>  
**Subject:** FW: Capital Contingency

FYI!

**Ron Lampkin | Interim Director**  
**Augusta – Richmond County | Central Services Department**  
 2760 Peach Orchard Rd | Augusta, Georgia 30906  
 (p) 706-821-2300 | (c) 706-513-2109  
[rlampkin@augustaga.gov](mailto:rlampkin@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)




---


**From:** Timothy Schroer <[tschroer@augustaga.gov](mailto:tschroer@augustaga.gov)>  
**Sent:** Monday, September 9, 2024 11:41 AM  
**To:** Takiyah A. Douse <[TDouse@augustaga.gov](mailto:TDouse@augustaga.gov)>; Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>  
**Subject:** Capital Contingency

Good Morning



Yes, there is \$28,500 available in capital contingency. If Ron will provide the details of the request we can make the budget adjustment.

Tim

Timothy E. Schroer, CPA, CGMA   
Deputy Director – Finance

**Augusta Richmond County Georgia | 535 Telfair St., Suite 800 | Augusta, GA 30901**  
✉ [tschroer@augustaga.gov](mailto:tschroer@augustaga.gov) | 📞 Office: (706) 821- 1741 | 📠 Fax: (706) 821- 2520

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**Meeting Name**

Meeting Date: September 24, 2024

Bid Item #24-223; Central Services Construction Shop – Roof Replacement

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- Department:** Central Services Department
- Presenter:** Ron Lampkin
- Caption:** Motion to approve the award of bid #24-223, Central Services Construction Shop – Roof Replacement in the amount of \$51,111.00 to be performed by Hixon Roofing & Construction, LLC.
- Background:** The project relates to a roof replacement for the Central Services Construction Shop facility, located at 2760 Peach Orchard Road in Augusta, GA. Work will be performed in accordance to plans and specification provided by Hixon Roofing & Construction, LLC.
- Analysis:** Central Services recommends award to Hixon Roofing & Construction, LLC, as the company submitted the lowest compliant bid.
- Financial Impact:** \$51,111.00, SPLOST VIII Existing Facilities
- Alternatives:** A -Award bid  
B -Do not award bid
- Recommendation:** Motion to approve the award of bid #24-223, Central Services Construction Shop – Roof Replacement in the amount of \$51,111.00 to be performed by Hixon Roofing & Construction, LLC.
- Funds are available in the following accounts:** \$51,111.00, SPLOST VIII Existing Facilities

**REVIEWED AND APPROVED BY:**

### Invitation to Bid

Sealed bids will be received at this office until **Wednesday, August 14, 2024 @ 11:00 a.m.** via ZOOM Meeting ID: **855 2355 2218**; Passcode: **24223** for furnishing:

**Bid Item #24-223                      Construction Shop – Roof Replacement for Augusta, GA – Central Service Department - Facilities Maintenance Division**

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

Geri A. Sams, Director  
Augusta Procurement Department  
535 Telfair Street - Room 605  
Augusta, Georgia 30901

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the offices of Augusta, GA Procurement Department, 535 Telfair Street – Suite 605, Augusta, GA 30901 **(706-821-2422)**.

**A Pre-Bid Conference will be held on Monday, July 29, 2024 @ 11:00 a.m. via Zoom Meeting ID: 822 9052 4379; Passcode: 24223. Optional Site-Visit will be held on Tuesday, July 30, 2024, at the site location. Please contact Maria Rivera-Rivera 24-hours in advance at (706) 821-1629.**

All questions must be submitted in writing by fax to 706 821-2811 or by email to [procbidandcontract@augustaga.gov](mailto:procbidandcontract@augustaga.gov) to the office of the Procurement Department by **Wednesday, July 31, 2024 @ 5:00 P.M.** No bid will be accepted by fax or email, all must be received by mail or hand delivered. **To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.**

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

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

**The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.**

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

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

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

**Augusta Procurement Department  
Attn: Geri A. Sams, Director of Procurement  
535 Telfair Street, Room 605  
Augusta, GA 30901  
Fax: 706-821-2811 or Email: [procbidandcontract@augustaga.gov](mailto:procbidandcontract@augustaga.gov)**

**No bid will be accepted by fax or email, all must be received by mail or hand delivered.**

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle                      July 5, 11, 18, 25, 2024  
Metro Courier                              July 5, 2024



**Bid Opening Item #24-223 Construction Shop-Roof Replacement  
for Augusta, GA – Central Services Department-  
Facilities Maintenance Division  
Bid Date: Wednesday, August 14, 2024 @ 11:00 a.m.**

Total Number Specifications Mailed Out: 27  
 Total Number Specifications Download (Demandstar): 14  
 Total Electronic Notifications (Demandstar): 247  
 Georgia Procurement Registry: 723  
 Total Packages Submitted: 9  
 Total Non-Compliant: 0

Vendors	Attachment "B"	E-Verify Number	SAVE Form	Base Bid
Cresland Development Group LLC 4213 Moonbeam Way Snellville, GA 30039	YES	2488006	YES	NO BID
CMM Roofing Inc 2231 72nd Terrace E Sarasota, FL 34243	YES	2230311	YES	\$54,950.00
ACR Commercial Roofing 2398 Perimeter Park Dr. Suite 370 Atlanta, GA 30341	YES	1579470	YES	\$88,157.00
Atlantic Roofing System LLC 1 West Court Square Decatur, GA 30030	YES	2505843	YES	\$123,717.00
Justice & Son, LLC 1217 Spread Oak Road Keysville, GA 30816	YES	2287281	YES	\$69,885.00
Riley Contracting Inc 205 Marcie Ct Senoia, GA 30276	YES	1467399	YES	\$58,000.00
Vertex Roofing 4715 Augusta Rd Beech Island, SC 29842	YES	2263210	YES	\$59,500.00
Hixon Roofing & Construction LLC 12192 Atomic Rd Beech Island, SC 29842	YES	2159899	YES	\$51,111.00
CGS LLC 6040 Dawson Blvd Suite K Norcross, GA 30093	YES	1414547	YES	\$79,329.21



## Central Services Department

Ron Lampkin, Interim Director 2760 Peach Orchard Road, Augusta GA 30906  
 Maria Rivera-Rivera, Deputy Director (706) 828-7174 Phone (706) 799-5077 Fax

### MEMORANDUM

**TO:** Ms. Geri Sams, Director, Procurement Department

**FROM:**  Mr. Ron Lampkin, Interim Director, Central Services Department

**DATE:** August 26, 2024

**SUBJECT:** Bid Item #24-223; Construction Shop – Roof Replacement

'24 AUG 26 1:40 PM

On August 14, 2024, the Central Services Department – Facilities Maintenance Division received proposals for bid #24-223, Construction Shop – Roof Replacement. Hixon Roofing & Construction, LLC submitted the lowest compliant bid for a total of \$51,111.00. This amount exceeds the estimated budget of \$43,000.00 by \$8,111.00.

Per the Augusta, Georgia Procurement Code, sec. 1-10-60 Central Services Department is providing justification to proceed with Hixon Roofing & Construction, LLC as the lowest bid is within 20% of the estimated budget. It is not in our best interest to rebid or cancel the bid because the strained supply chain which could possibly create a dramatic increase in cost.

Central Services recommends award of contract to Hixon Roofing & Construction LLC. for the replacement of Construction Shop roof the as the current budget covers the proposed cost by this contractor.

Thank you for your assistance in securing these prices. Please do not hesitate to call if you have any questions or need additional clarification.

cc: Ron Lampkin  
 Maria Rivera-Rivera

A large, handwritten signature in blue ink, appearing to read "Geri Sams", written in a cursive style.

**Katie Cornelius**

---

**From:** Maria Rivera-Rivera  
**Sent:** Thursday, September 12, 2024 11:48 AM  
**To:** Katie Cornelius  
**Subject:** FW: Bid# 24-223 - Construction Shop - Roof Replacement (Fund Request)

---

**Maria Rivera-Rivera | Deputy Director, Facilities**  
**Augusta – Richmond County | Central Services Department**  
2760 Peach Orchard Rd | Augusta, Georgia 30906  
(p) 706-821-1629 | (f) 706-796-5077  
[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)



---

**From:** Timothy Schroer <[tschroer@augustaga.gov](mailto:tschroer@augustaga.gov)>  
**Sent:** Wednesday, September 11, 2024 11:58 AM  
**To:** Maria Rivera-Rivera <[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov)>  
**Cc:** Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>; Scarlet Green <[SGreen@augustaga.gov](mailto:SGreen@augustaga.gov)>; Nancy M. Williams <[NWilliams@augustaga.gov](mailto:NWilliams@augustaga.gov)>; Darrell White <[DWhite2@augustaga.gov](mailto:DWhite2@augustaga.gov)>  
**Subject:** RE: Bid# 24-223 - Construction Shop - Roof Replacement (Fund Request)

The job ledger will be assigned after commission approval. You can use SPLOST 8 Existing Facilities as a funding source description.

Timothy E. Schroer, CPA, CGMA   
Deputy Director – Finance

**Augusta Richmond County Georgia | 535 Telfair St., Suite 800 | Augusta, GA 30901**  
✉ [tschroer@augustaga.gov](mailto:tschroer@augustaga.gov) | 📞 Office: (706) 821- 1741 | 📠 Fax: (706) 821- 2520

---

**From:** Maria Rivera-Rivera <[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov)>  
**Sent:** Wednesday, September 11, 2024 11:54 AM  
**To:** Timothy Schroer <[tschroer@augustaga.gov](mailto:tschroer@augustaga.gov)>  
**Cc:** Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>; Scarlet Green <[SGreen@augustaga.gov](mailto:SGreen@augustaga.gov)>; Nancy M. Williams <[NWilliams@augustaga.gov](mailto:NWilliams@augustaga.gov)>; Darrell White <[DWhite2@augustaga.gov](mailto:DWhite2@augustaga.gov)>  
**Subject:** Bid# 24-223 - Construction Shop - Roof Replacement (Fund Request)  
**Importance:** High

Good morning,

Central Services is requesting funds from SPLOST 8 Facilities Maintenance account for Bid# 24-223: Construction – Roof Replacement in the amount of \$51,111.00. Attached are copies of the Bid Tab and signed LOR.

Thanks,  
Maria Rivera-Rivera

---

**Maria Rivera-Rivera | Deputy Director, Facilities**  
**Augusta – Richmond County | Central Services Department**  
2760 Peach Orchard Rd | Augusta, Georgia 30906  
(p) 706-821-1629 | (f) 706-796-5077  
[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)



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RPI  
505 CDP INDUSTRIAL BLVD  
GROVETOWN, GA 30613

CARTER FLAT ROOF RECOATING  
2434 WHEELLESS ROAD  
AUGUSTA, GA 30906

ACR COMMERCIAL ROOFING  
2358 PERIMETER PARK DR STE 370  
ATLANTA, GA 30341

LOVELACE ROOFING  
3850 WASHINGTON RD  
MARTINEZ, GA 30907

ALL TRADE SERVICES  
ATTN: CHRIS KRUEGER  
111 WOODRUFF COURT  
AIKEN, SC 29803-5768

BONE DRY ROOFING  
120 BEN BURTON RD  
BRYANT, GA 30622

THOMSON ROOFING  
2292 WASHINGTON ROAD  
THOMSON, GA 30824

WEST ROOFING SYSTEMS  
530 BONIFACIOUS ROAD  
TUNNEL HILL, GA 30755

JUSTICE & SONS, LLC  
1217 SPREAD OAK ROAD  
KEYSVILLE, GA 30816

BRIGHTER SIDE ROOFING LLC  
472 FLOWING WELLS ROAD, SUITE H4  
AUGUSTA, GA 30907

HEELY BROWN CO.  
1280 CHATTAHOOCHEE AVE NW  
ATLANTA, GA 30318

PENN ROOFING  
4103 COLBEN BLVD  
EVANS, GA 30809

ACADEMY ROOFING SYSTEMS  
2910 CHEROKEE STREET. STE 100  
KENNESAW, GA 30144

DEPEND A COAT  
4116 COLUMBIA RD  
MARTINEZ, GA 30907

SOUTHERN ROOFING  
ATTN: BOB STEVENS  
511 SKYVIEW DRIVE  
AUGUSTA, GA 30901

JONES ROOFING  
2024 GARDNER ST.  
AUGUSTA, GA 30904

YOUNGS ROOFING  
ATTN: GARY PLATT  
311 PATRICK ST  
MARTINEZ, GA 30907

HIXON ROOFING  
12192 ATOMIC ROAD  
BEECH ISLAND, SC 29842

VERTEX ROOFING  
4715 AUGUSTA RD.  
BEECH ISLAND, SC 29842

RAPID ROOFING  
838 GREENE STREET  
AUGUSTA, GA 30901

NORTH AUGUSTA ROOFING & CON  
1211 SUMMERHILL RD.  
NORTH AUGUSTA, SC 29841

PORTER ROOFING CONTRACTORS INC.  
421 ASH ST.  
MURFREESBORO, TN 37130

CROSBY ROOFING & SEAMLESS  
GUTTERS  
1955 INTERNATIONAL CT,  
GROVETOWN, GA 30813

AUGUSTA ROOFING PROS  
926 WOODY HILL CIR,  
EVANS, GA 30809

DIRECTOR  
RON LAMPKIN

CONTACT PERSON  
MARIA RIVERA-RIVERA

COMPLIANCE  
PHYLLIS JOHNSON

BID ITEM # 24-223  
CONSTRUCTION SHOP – ROOF  
REPLACEMENT  
FOR AUGUSTA, GA-CENTRAL SERVICES  
DEPT  
DUE: WED, 08/14/24 @ 11:00 A.M.

BID ITEM # 24-223  
CONSTRUCTION SHOP – ROOF  
REPLACEMENT  
FOR AUGUSTA, GA-CENTRAL SERVICES  
DEPT  
MAIL: 07/03/2024



RCS ROOFING COMPANY  
3540 WHEELER RD., STE 308  
AUGUSTA, GA 30909

TRUTH ROOFING  
2334 WASHINGTON ROAD  
AUGUSTA, GA 30904

HONEST ABE ROOFING AUGUSTA  
3351 WRIGHTSBORO RD. #301  
AUGUSTA, GA 30909

PAGE 2 OF 2

# BIDDERS LIST

Item 6.

BID (  ) RFP ( ) RFQ ( ) ITEM # 24-213

DATE	Company Name & Contact Person	Complete Mailing Address	SPEC #	MAILED BY
7/29/24	ATL PRIME SERVICES CORP. ATTN. CHRISTINA PENA 1630 ELYSE SPRINGS DRIVE LAWRENCEVILLE, GA 30045			K.M
7/24/24	LARIMER SHANNON GROUP ATTN. SAMUEL MADDEN 2859 PACES FERRY ROAD SE SUITE 700 ATLANTA, GA 30339			K.M

**Tywanna Scott**

---

**From:** bidnotice.donotreply@doas.ga.gov  
**Sent:** Wednesday, July 3, 2024 12:08 PM  
**To:** Tywanna Scott  
**Subject:** [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2024-000000067

Dear Tywanna Scott,  
tscott@augustaga.gov

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

**Event Number: PE-72155-NONST-2024-000000067**  
**Event Title: 24-223 Construction Shop - Roof Replacement**  
**Event Type: Non-State Agency**

Process Log
2024/07/03 12:02:28 : Log starts for - 15020412 - EVENT_RELEASE_TO_SUPL
2024/07/03 12:02:31 : Email Process Log for the Event#: PE-72155-NONST-2024-000000067
2024/07/03 12:02:31 : Email Batch# 2407031178
2024/07/03 12:02:31 : Notification Type: EVENT_RELEASE_TO_SUPL
2024/07/03 12:03:19 : Bad Email not sent to pcanady of CONTINENTAL CONSTRUCTION COMPANY INC
2024/07/03 12:03:19 : Bad Email not sent to rhorton of CONTINENTAL CONSTRUCTION COMPANY INC
2024/07/03 12:03:39 : Bad Email not sent to bholcombssi@yahoo.com ; of LANG BUILDING SUPPLY
2024/07/03 12:07:28 : Bad Email not sent to ATTN: Trsargo Direct Procurement (trsargodirect@trsives.com) of Trsargo Direct
2024/07/03 12:07:45 : Total No of Contacts found for sending Email: 723
2024/07/03 12:07:45 : No of Email(s) not sent due to Bad Email Address: 4

The sourcing event can be reviewed at:  
<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2024-000000067&sourceSystemType=gpr20>

07/03/2024 12:07:45 PM


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## Planholders

Add Supplier

Export To Excel

## Supplier (14)

Supplier 	Download Date
AAR of NC	07/09/2024
ATL Investment Enterprise LLC	07/14/2024
Atlantic Roofing Systems	07/11/2024
Carter 1 Enterprises LLC	07/08/2024
ConstructConnect	07/08/2024
Dodge Data	07/05/2024
Frizzell Const. Co., Inc. dba Summit BSR Roofing	07/09/2024
H & H Concrete Finishing	07/11/2024
In Touch Reno LLC	07/08/2024
LA Rogers	07/15/2024
Onvia, Inc. - Content Department	07/05/2024
Pivotal Retail Group LLC	07/11/2024
Riley Contracting Inc	07/08/2024
US Coating Specialists	07/05/2024

Add Supplier

### Supplier Details

<b>Supplier Name</b>	AAR of NC
<b>Contact Name</b>	Project Coordinador
<b>Address</b>	655 Peddycord Road , Kernersville, NC 27284
<b>Email</b>	pc@aarnc.com



## ADMINISTRATIVE SERVICES COMMITTEE MEETING

Meeting Date: September 24, 2024

Salary Adjustment for Selected AGS ARFF Personnel

<b>Department:</b>	Augusta Regional Airport
<b>Presenter:</b>	Herbert L. Judon, Jr., Airport Executive Director
<b>Caption:</b>	Motion to <b>approve \$35,142.43</b> for salary adjustments for selected AGS Aircraft Rescue and Firefighting (ARFF) personnel. Approved by Augusta Aviation Commission on August 29, 2024.
<b>Background:</b>	<p>Two years ago, Augusta Richmond County approved a \$15 dollar minimum for pay grade 10 creating a salary compression up to pay grade 19. Fire Department Company level officers pay (Grade 20- 27) were not included. These changes created several instances of salary compression within the Fire Department ranks.</p> <p>To rectify this situation, on February 20, 2024, the Augusta Commission approved salary and retention adjustments for affected Augusta Fire Department personnel in pay grades 20-27. However, Airport ARFF personnel in these same grades/equivalent positions were excluded.</p>
<b>Analysis:</b>	<p>This adjustment will follow what was codified for the Augusta Fire Department thus maintaining equivalency across the County. This action is also imperative for equity, recruiting, retention, and morale.</p> <p>This action has been reviewed by Augusta Richmond County's Human Resources.</p>
<b>Financial Impact:</b>	If approved, this differential will be prorated for the remainder of FY24. The Airport has included the full annualized costs of these salary adjustments in its FY25 budget.
<b>Alternatives:</b>	N/A
<b>Recommendation:</b>	Approval of <b>\$35,142.43</b> for salary adjustments for selected Augusta Regional Airport (AGS) ARFF personnel.

**Funds are available in** 551101110-6021110  
**the following accounts:**

**REVIEWED AND** N/A  
**APPROVED BY:**

#####

Airport Fire Depa  
 Salary Adjustm  
 Adoption of A  
**AFD Minimums**

<b>R St at</b>	<b>Dept_Name</b>	<b>Pay Assignments Department</b>	<b>Pay Assignments PCN</b>	<b>Column n Range</b>	<b>Pay Assignments Pay Class</b>	<b>Position Long Description</b>	<b>Column n or Range</b>	<b>Employee ID</b>	<b>Employee Last Name</b>	<b>Employee First Name</b>	<b>Employee Middle Name</b>	<b>Hours per Week</b>	<b>Actual Annual Wage</b>	<b>Quick Entry Hire Date</b>
A	Augusta Regional .	5701	BFA25FT001	20	100	ARFF LIEUTENANT	20	15960	WOODWARD	MARQUES	SHERMAN	54	57,076.64	Nov 24, 2012
A	Augusta Regional .	5701	BFA25FT003	20	100	ARFF LIEUTENANT	20	18420	KITTILSON	DONALD	B	54	57,076.64	Oct 7, 2017
A	Augusta Regional .	5701	BFA25KC001	22	100	ARFF CAPTAIN	22	10487	RUPERT	JEREMIAH	L.	54	62,099.12	Dec 24, 2011
A	Augusta Regional .	5701	BFA23UT001	24	200	ASST AIRPORT FIRE CHIEF	24	15506	SHAVER	FREDERICK	F	37.5	72,982.17	Dec 24, 2011
A	Augusta Regional .	5701	BFA22VT001	27	200	AIRPORT FIRE CHIEF	27	18587	BEAL	RICHARD	MICHAEL	37.5	101,317.93	Mar 10, 2018

Department Request: Request based on AFD Minimums	Employee Information				HR Recommendation: Adoption of AFD Minimums and <i>0.7% per 5yrs in Position + 1% per 5yrs prior to Position</i> as applied to Augusta Fire Department			
ARFF Request	ARFF Start Date	Years with ARFF	Position Date	Yrs in Position	% above new min	Salary Adjustment	New Salary	% of Total Salary Increase
<b>60,439.52</b>	Feb 23, 2019	5.64	Oct 29, 2022	1.96	1.0%	604.58	<b>60,445.69</b>	5.9%
<b>61,037.82</b>	Oct 7, 2017	7.02	Aug 6, 2022	2.19	1.3%	761.57	<b>60,602.68</b>	6.2%
<b>69,582.22</b>	Dec 24, 2011	12.81	Dec 10, 2022	1.84	2.5%	1,672.54	<b>69,891.41</b>	12.5%
<b>85,138.90</b>	Dec 24, 2011	12.81	Aug 10, 2019	5.18	2.3%	1,879.32	<b>85,348.83</b>	16.9%
<b>114,356.85</b>	Mar 10, 2018	6.60	Mar 10, 2018	6.60	0.9%	1,001.91	<b>109,478.67</b>	8.1%



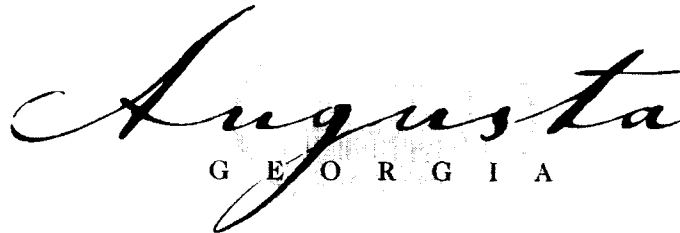


**Administrative Services Committee**

**September 24, 2024**

Minutes

<b>Department:</b>	N/A
<b>Presenter:</b>	N/A
<b>Caption:</b>	Motion to approve the minutes of the Administrative Services Committee held on August 27, 2024.
<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



## ADMINISTRATIVE SERVICES COMMITTEE MEETING MINUTES

Commission Chamber

Tuesday, August 27, 2024

1:10 PM

### ADMINISTRATIVE SERVICES

#### PRESENT

Mayor Garnett Johnson  
 Commissioner Francine Scott  
 Commissioner Tony Lewis  
 Commissioner Sean Frantom  
 Commissioner Jordan Johnson

1. Discussion to move Code Enforcement under the Marshal's Office effective January 1, 2025. **(Requested by Commissioners Frantom and Guilfoyle - referred from July 9 Administrative Services Committee)**

It was the consensus of the committee that this item be referred to the September 24 committee meeting.

2. Motion to approve the reinstatement of 1% budget cut from the Central Services Department Y24 budget.

Motion to approve.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

3. Receive as information the emergency request for the replacement of four 5-ton heat pump condensers located at the Eastview Community Center in the amount of \$33,100.00 by Sig Cox.

Motion to approve.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

4. Approve award of contract to Horizon Construction and Associates, Inc. in the amount of \$285,000.00 to demolish and renovate Phase 1 of Fleming Park. ITB 24-164

Motion to approve.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

5. Provide a Standard Operating Procedure update.

Motion to approve receiving this update as information.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

6. Motion to approve the minutes of the Administrative Services Committee held on August 13, 2024.

Motion to approve.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

#### ADDENDUM ITEM

1. Parks and Recreation Department Director recruitment discussion. (Requested by the Administrator)

It was the consensus of the committee that this item be added to the agenda without objection.

Motion to approve that the recruitment process be closed, that we receive the five candidates and interview them within the next three weeks.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.