



PUBLIC SAFETY COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, September 30, 2025

1:10 PM

PUBLIC SAFETY

- 1.** Receive as Information the Emergency Procurement of Interim Network Administration Services
- 2.** Motion to approve the revised use of Drug Alcohol Treatment and Education (DATE) proceeds per the MOU between Sheriff Eugene Brantley and Judge Ashanti Pounds.
- 3.** Motion to award 25-189 Weight Room/Exercise Equipment for Augusta Fire Stations to Premier Fitness Source..
- 4.** Receive as Information the Emergency Replacement of the HVAC System at the Disaster Recovery Site
- 5.** Motion to **approve** the minutes of the September 9, 2025 Public Safety Committee Meeting.



Meeting Name

Meeting Date: EnterTextHere

Item Name

Department:	Information Technology
Presenter:	Reggie Horne, CIO
Caption:	Receive as Information the Emergency Procurement of Interim Network Administration Services
Background:	The Augusta Information Technology Department supports and maintains an extensive computer network that enables City operations at 70+ physical locations across Augusta-Richmond County. Supporting and maintaining the infrastructure that enables this network requires a very specific set of skills and knowledge.
Analysis:	The IT Department employs four separate Network Administrators to support this infrastructure – one Network Administrator III, one Network Administrator II, and two Network Administrator Is. On August 23rd, 2025, our most senior Network Administrator (Network Admin III) who possessed 30+ years of networking experience passed away. Two days later on August 25th, 2025, our second most senior Network Administrator (Network Admin II) who possesses 25+ years of networking experience unexpectedly resigned for personal reasons. Due to the very quick loss of those employees, the IT Department is left with just two Network Administrator Is who combined possess about 6 years of experience as Network Administrators. In order to fill this gap, the IT Department is engaging an outside firm (Cross Link Consulting) for the next 16 weeks on an emergency basis to document network operations, support the existing staff, and help hand off knowledge to the new employees who will eventually fill the vacant positions. The cost of this 16-week engagement is \$48,000.00, and it will be funded through the IT Operating Budget (contract labor line item).
Financial Impact:	\$48,000 to be funded from the IT Operating Budget.
Alternatives:	N/A
Recommendation:	Receive as Information the Emergency Procurement of Interim Network Administration Services
Funds are available in the following accounts:	101015410

**REVIEWED AND
APPROVED BY:**

N/A

Item 1.



INFORMATION TECHNOLOGY

Item 1.

Reggie Horne
Chief Information Officer

Gary Hewett
Deputy Chief Information Officer

To: Mr. Andy Penick, Director, Procurement **ap**
From: Mr. Reggie Horne, CIO, Information Technology **RH**
Date: September 2, 2025
Subject: Request for Approval – Emergency Network Support Agreement

The Augusta Information Technology Department supports and maintains an extensive computer network that enables City operations at 70+ physical locations across Augusta-Richmond County. Supporting and maintaining the infrastructure that enables this network requires a very specific set of skills and knowledge.

The IT Department employs four separate Network Administrators to support this infrastructure – one Network Administrator III, one Network Administrator II, and two Network Administrator Is. On August 23rd, 2025, our most senior Network Administrator (Network Admin III) who possessed 30+ years of networking experience passed away. Two days later on August 25th, 2025, our second most senior Network Administrator (Network Admin II) who possesses 25+ years of networking experience unexpectedly resigned for personal reasons. Due to the very quick loss of those employees, the IT Department is left with just two Network Administrator Is who combined possess about 6 years of experience as Network Administrators.

In order to fill this gap, the IT Department is engaging an outside firm (Cross Link Consulting) for the next 16 weeks on an emergency basis to document network operations, support the existing staff, and help handoff knowledge to the new employees that will eventually fill the vacant positions. The cost of this 16-week engagement is \$48,000.00, and it will be funded through both the IT Operating Budget (contract labor line item) and the IT Capital Budget (funds designated for network projects).

We are requesting that this purchase order be processed as quickly as possible once entered so that the engagement may begin without delay. We will then follow the necessary guidelines to notify the Augusta Commission of this emergency purchase as required.

Thank you in advance for your consideration and response. If this requires any further dialogue or communication, please let me know.

Information Technology
535 Telfair Street, Building 2000
Augusta, GA 30901
(706) 821-2522 – FAX (706) 821-2530
www.AugustaGa.gov



CROSS LINK

CONSULTING

Over 20 Years of Humbly and Faithfully Serving
Cyber & IT Services to the American South

Richmond County Support

Prepared for **Richmond County Administration**

By Jason Franklin | jfranklin@crosslinkconsulting.net
Valid until Friday, September 12, 2025

Additional Services and Recommendations

\$48,000.00

Product	Quantity	Price	Amount
 Discovery Phase	8	\$3,000.00	\$24,000.00
 Strategy & Building Phase	8	\$3,000.00	\$24,000.00
 Ongoing IT Engineer Support and Consulting (Pricing TBD)	1	\$0.00	\$0.00

Subtotal	\$48,000.00
Shipping	\$0.00
Tax	\$0.00
Total	\$48,000.00

Statement of Work

This Statement of Work ("SOW") contains provisions that define, clarify, and govern the provisions of the Quote to which is attached (the "Quote"). If you disagree with the terms of this SOW, you should not sign the Quote, and you must contact us for more information.

This SOW is effective as of the date on which you accepted the Quote ("Effective Date").

The services described in the Quote and as described below (collectively, the "Services") will be provided to you. Services that are not explicitly described in the Quote and this SOW will be out of scope and will not be provided to you unless otherwise agreed to by us in writing. (From this point forward, the Quote and this SOW will generally be collectively referred to as "SOW").

Scope of Work

Cross Link consulting will provide IT Engineering labor to Richmond County. This will be executed in three general phases: 1. Discovery; 2. Strategy & Building; 3. Ongoing IT Engineer Support/Consulting

Discovery Phase:

From September 5 through October 24, 2025, Cross Link Consulting will provide discovery IT Services consulting to Richmond County. This will be the opportunity for Cross Link consultants and engineers to learn the details of infrastructure and methodology for the county to better provide support and advice. This will be billed \$3000 weekly to cover the work performed both onsite and offsite. Tier 3 engineering support is included and available throughout phase one and phase two.

Strategy & Building:

Once the Discovery phase is completed, Cross Link will begin phase 2. This separate phase will also be billed \$3000 weekly to cover the work performed both onsite and offsite. This will include network mapping, identifying points of failure, building back up configurations of all applicable infrastructure; to include creating strategies to remediate these identified points of failure, recommendations and develop processes for optimal recovery time, redundancy, and replacements in the event of a failure. This phase will culminate no later than December 31, 2025.

Ongoing IT Engineer Support/Consulting:

Phase three will commence the first week of January 2026. Cross Link intends to develop long-term relationships with our customers. In an effort to provide exceptional care, we will provide ongoing support in the and maintain monthly health checks to maintain the readiness, strategies and processes up to date which were conducted in phase two. These fees are TBD.

In the event that Richmond county conducts hiring of senior engineer and requests the consultation of Cross Link Consulting, our senior engineer will provide that consultation at the rate \$500/hour. This is separate from any aforementioned support above.

This Quote is governed under the provisions of the Master Services Agreement located at <https://www.crosslinkconsulting.net/msa> ("MSA"). This Quote is further defined by the conditions and provisions of the statement of work attached ("SOW"). By agreeing to this Quote, you agree to the provisions of the MSA and SOW. If you cannot access the MSA or SOW, or if you have any questions about those documents, please do not sign this Quote and contact us for further information.

Severity and Resolution Targets

(Note: All hours & days are in Business hours & days, after notification)

Trouble	Response Time	Target Resolution Time
Service not available (all users and functions unavailable).	< 2 Hours	< 8 Hours
Significant degradation of service (large number of users or business critical functions affected)	< 4 Hours	< 24 Hours
Limited degradation of service (limited number of users or functions affected, business process can continue).	< 24 Hours	< 72 Hours
Small service degradation (business process can continue, one user affected).	< 48 Hours	Within 6 Days

Fees

The fees for the Services will be as indicated in the Quote.

- A. Changes to Environment: You will initially be charged the monthly fees indicated in the Quote. Afterward, if the managed environment or the number of authorized users accessing it changes, we will inform you of the changes, and you agree that the fees will be modified to accommodate those changes.
- B. Increases: In addition, as we enrich the services we provide, we expect to increase our monthly recurring and data recovery fees annually, and we will communicate these changes in writing. Your continued use of the Services will indicate your acceptance of the increased fees.
- C. Rush Handling: If the First Available time provided for a Change Request is not agreeable, we may be able to rearrange schedules or work overtime, which will lead to a Rush Handling Fee of \$400, which will need to be approved.
- D. Appointment Cancellations: You may cancel or reschedule any appointment with us at no charge by providing us with notice of cancellation at least one (1) business day in advance. If we do not receive timely notice of cancellation / re-scheduling, if you are not present at the scheduled time, or if we are otherwise denied access to your premises at a pre-scheduled appointment time, then you agree to pay us a cancellation equal to two (2) hours of our standard consulting time (or non-business hours consulting time, whichever is appropriate), calculated at our then-current hourly rates.
- E. Hosted Recovery Environment: Extended access time may be provided to recover data and will be based on Azure VM pricing, typically \$100 - \$400 monthly, depending on server resource requirements.
- F. Travel Frequency: If on-site services are provided, we will travel from our office to your location up to four (4) times per month at no charge. Time spent traveling beyond four (4) visits per month will be billed to you at our then-current hourly rates.

This Quote is governed under the provisions of the Master Services Agreement located at <https://www.crosslinkconsulting.net/msa> ("MSA"). This Quote is further defined by the conditions and provisions of the statement of work attached ("SOW"). By agreeing to this Quote, you agree to the provisions of the MSA and SOW. If you cannot access the MSA or SOW, or if you have any questions about those documents, please do not sign this Quote and contact us for further information.



Public Safety Committee Meeting

Meeting Date: September 30, 2025

Approve the revised allocation of Drug Alcohol Treatment and Education (DATE) proceeds

Department:	Finance
Caption:	Motion to approve the revised use of Drug Alcohol Treatment and Education (DATE) proceeds per the MOU between Sheriff Eugene Brantley and Judge Ashanti Pounds.
Background:	Revenue collected from DATE fine surcharges is restricted to specific qualifying expenditures under state enabling legislation. Historically, Augusta allocated this revenue to support the CHAMPS and DARE programs operated by the Sheriff's Office. In 2015, an MOU was executed between Judge Watkins and Sheriff Roundtree, which established a revenue split directing a portion of DATE proceeds to the Accountability Court. To formalize the continuation of this long-standing arrangement, a new MOU has now been signed by Judge Ashanti Pounds and Sheriff Eugene Brantley, adopting the same terms as the previous agreement.
Analysis:	Accountability Court remains a qualified use of DATE surcharge funds. The new MOU between Judge Pounds and Sheriff Brantley reaffirms and continues the revenue allocation first established in 2015, ensuring both the Sheriff's Office and the Accountability Court continue to benefit from DATE funds. It should be noted that final control of DATE surcharge revenue rests with the Commission, and approval is required for any allocation or reallocation
Financial Impact:	There is no impact on the overall budget level. This action represents a reallocation of existing funding sources, not an increase in expenditures.
Alternatives:	N/A
Recommendation:	Approve the MOU between Judge Pounds and Sheriff Brantley, which adopts the terms of the prior MOU signed by Judge Watkins and Sheriff Roundtree, thereby continuing the established allocation of DATE surcharge funds to support the Accountability Court.
Funds are available in the following accounts:	
<u>REVIEWED AND APPROVED BY:</u>	N/A

MEMORANDUM OF UNDERSTANDING (MOU)

between

The Richmond County Sheriff's Office

And

Richmond County State Court Accountability Court and Treatment Courts

The Richmond County Sheriff's Office is providing clarity on the compliance requirements related to the Drug Abuse Treatment and Education (DATE) fund. Under the terms of the previous Memorandum of Understanding (MOU) from 2016, see attached as Exhibit "A", which was signed by Judge David Watkins and Sheriff Richard Roundtree, a 50/50 split of the DATE funding was agreed upon, with \$70,000 allocated to the Richmond County State Court Accountability Court, effective from January 1, 2016.

This Memorandum of Understanding represents a continuation and transfer of the 2016 MOU from Judge David Watkins to Judge Ashanti L. Pounds and from Sheriff Richard Roundtree to Sheriff Eugene Brantley. The parties will maintain the 50/50 split agreement, with the Richmond County State Court Accountability Court and Treatment Courts' funding being capped at \$70,000.

 3/19/25
 Ashanti Lilley Pounds Date
Judge
 Richmond County State Court

 03/19/25
 Eugene Brantley Date
Sheriff
 Richmond County Sheriff's Office

MEMORANDUM OF UNDERSTANDING (MOU)

between

The Richmond County Sheriff's Office

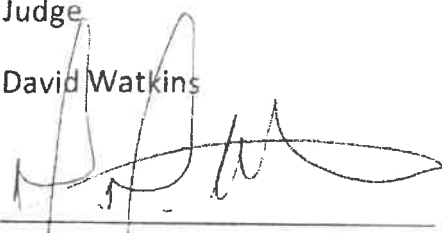
and

Accountability Courts

The Richmond County Sheriff's Office is clarifying compliance requirements related to the Drug Abuse Treatment and Education fund. The DATE fund has approximately \$140,000.00 and the Richmond County Sheriff's Office will do a 50/50 split with the Richmond County Accountability Court; therefore, \$70,000.00 of the funding will go to the Accountability Court, beginning January 1, 2016. The Sheriff's Office is requesting to continue the 50/50 split agreement at the cap of \$70,000.00. The funds for the Accountability Court would be capped at \$70,000.00 unless funding went below 2015 levels and the Accountability Court funds would be reduced accordingly.

Judge

David Watkins



Date 10.28.15

Sheriff

Richard Roundtree



Date 10.29.15



Public Safety Committee

Meeting Date: 10/14/2025

Vendor Award – 25-189 Weight Room/Exercise Equipment for Augusta Fire Stations

Department:	Fire
Presenter:	Antonio Burden, Fire Chief/EMA Director
Caption:	Motion to award 25-189 Weight Room/Exercise Equipment for Augusta Fire Stations to Premier Fitness Source..
Background:	The Augusta Fire Department and Procurement Department have concluded the bid process for 25-189 Weight Room/Exercise Equipment for Augusta Fire Stations.
Analysis:	Bid were received on June 24, 2025, with 12 vendors responding. Premier Fitness Source was the lowest most responsive bidder.
Financial Impact:	\$159,945.75
Alternatives:	None at this time.
Recommendation:	Motion to approve the motion to award 25-189 Weight Room/Exercise Equipment for Augusta Fire Stations and authorize the mayor to sign all appropriate documentation.
Funds are available in the following accounts:	FY2023 Assistance to Firefighters Grant 274034117-5426120
<u>REVIEWED AND APPROVED BY:</u>	Antonio Burden, Fire Chief/EMA Director

Invitation to Bid

Sealed bids will be received at this office until **Wednesday, June 24, 2025 @ 11:00 a.m.** via ZOOM Meeting ID: **883 7422 2240**; Passcode: **25189** for furnishing:

Bid Item #25-189 Weight Room/Exercise Fitness Equipment for Augusta, GA – Augusta Fire Department

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

Darrell White, Interim Procurement 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)**.

Pre-Bid Conference will be held on Monday, June 9, 2025 @ 2:00 p.m. via Zoom Meeting ID: 818 8196 5235; Passcode: 25189.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Tuesday, June 10, 2025 @ 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.

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

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

DARRELL WHITE, Interim Procurement Director

Publish:

Augusta Chronicle	May 15, 22, 29, 2025 and June 5, 2025
Metro Courier	May 15, 2025



Bid Opening: Bid Item #25-189
Weight Room/Exercise Fitness Equipment for
Augusta, GA - Fire Department
Bid Date: Tuesday, June 24, 2025 @ 11:00 a.m.

Total Number Specifications Mailed Out: 15
Total Number Specifications Download (Demandstar): 7
Total Electronic Notifications (Demandstar): 93
Pre-Bid Conference Attendees: 19
Georgia Procurement Registry: 1346
Total Packages Submitted: 12
Total Noncompliant: 1

Vendors	ABC-Business Solutions, LLC 4100 Trickum Rd., NE Marietta, GA 30066				Advantage Sport & Fitness, Inc. 2255 Triphammer Road Ithaca, NY 14850			Carolina Specialty Fitness, LLC 285 Columbiana Drive, Ste. B Columbia, SC 29212			Celestial Consulting Services, LLC 2215 Tobacco Rd. Suite 1 Augusta, GA 30906		
Attachment B	Yes				Yes			Yes			Yes		
Addendum 1	Yes				Yes			Yes			Yes		
E-Verify Number	No - Non Complaint				562901			802807			2595298		
SAVE Form	Yes				Yes			Yes			Yes		
DESCRIPTION	Est. Qty	Make Model #	Each	Extended Price	Make Model #	Each	Extended Price	Make Model #	Each	Extended Price	Make Model #	Each	Extended Price
Treadmill	19	Horizon 7.4 AT Treadmill	\$2,388.95	\$45,390.05	Spirit CT 800/V2	\$2,695.00	\$51,205.00	XT685	\$1,800.00	\$34,200.00	Bodycraft T800	\$2,674.50	\$50,815.50
Rowing Machine	19	Yosuda Zoor	\$436.90	\$8,301.10	Air-Airrower Elite	\$1,075.00	\$20,425.00	CRW800	\$1,150.00	\$21,850.00	TIKO Commercial Airraid Rower	\$1,080.00	\$20,520.00
Functional Trainer-Pulley System	19	Functionals Trainer Space Saver	\$1,723.85	\$32,753.15	Spirit CSF-FUNT	\$2,995.00	\$56,905.00	GFT100	\$1,775.00	\$33,725.00	Body Craft HFT PRO	\$1,799.40	\$34,188.60
Olympic Weight Bench & Barbell Set	19	E.T. E. Grir Rubber 300 lb.	\$1,888.30	\$35,877.70	York 55038	\$1,117.50	\$21,232.50	SOIB250	\$1,600.00	\$30,400.00	Body Craft F705 Utility Bench	\$920.17	\$17,483.23
Dumbbell Set with Racks (5-50 lb.)	19	E. T. E. Hex Rubber	\$1,259.25	\$23,925.75	PRE VBR6804	\$1,425.00	\$27,075.00	GDR60	\$1,275.00	\$24,225.00	Body Solid Rubber Dumbbell	\$1,254.65	\$23,838.35
Spin Bike- Indoor Cycling	19	Yesoul G1M Max Bike	\$575.85	\$10,941.15	Keiser 5507BC	\$1,995.00	\$37,905.00	CIC850	\$1,350.00	\$25,650.00	Body Craft SPZ-MAG	\$963.35	\$18,303.65
Installation Fee	\$17,100.00				\$20,472.50			\$6,650.00			\$24,035.00		
Delivery Fee	\$15,846.00				\$24,557.50			\$5,225.00					
Total	\$190,134.90				\$259,777.50			\$181,925.00			\$189,184.33		
Hourly Rate	\$150.00				\$210 first hour \$130 additional hour			\$95.00			\$90.00		
Travel Rate	\$100.00							\$65.00			\$120.00		
Cost Plus Supplies Rate	N/A										\$90.00		

Vendors	ABC-Business Solutions, LLC 4100 Trickum Rd., NE Marietta, GA 30066				Advantage Sport & Fitness, Inc. 2255 Triphammer Road Ithaca, NY 14850			Carolina Specialty Fitness, LLC 285 Columbiana Drive, Ste. B Columbia, SC 29212			Celestial Consulting Services, LLC 2215 Tobacco Rd. Suite 1 Augusta, GA 30906		
Vendors	Eagle Creek Capital, LLC 711 West 30 South Hyrum, UT 84319				Fitness Superstore, Inc 537 Stone Rd., Ste. F Benicia, CA 94510			Innovative Fitness 1000 Cobb International Dr. NW, Ste A1 Kennesaw, GA 30152			Premier Fitness 109 Smokehill Ln, Ste. 100 Woodstock, GA 30188		
Attachment B	Yes				Yes			Yes			Yes		
Addendum 1	Yes				Yes			Yes			Yes		
E-Verify Number	2703238				2125831			366319			1561306		
SAVE Form	Yes				Yes			Yes			Yes		
DESCRIPTION	Est. Qty	Make Model #	Each	Extended Price	Make Model #	Each	Extended Price	Make Model #	Each	Extended Price	Make Model #	Each	Extended Price
Treadmill	19	True Fitness TC3-AA-35	\$5,989.95	\$113,809.05	French Fitness FF-T800	\$2,974.15	\$56,508.85	True Fitness TC3-DA-35	\$2,500.00	\$47,500.00	Bodycraft T850	\$2,081.25	\$39,543.75
Rowing Machine	19	Life Fitness PRF-ROW-LCD-01	\$2,608.42	\$49,559.98	French Fitness FF-AR	\$1,019.15	\$19,363.85	Body Solid R300	\$725.00	\$13,775.00	Body Solid R300	\$725.00	\$13,775.00
Functional Trainer-Pulley System	19	True Fitness SM1000-35	\$3,868.40	\$73,499.60	French Fitness FFB-DAP	\$4,079.15	\$77,503.85	Bodycraft HFTP-150	\$1,500.00	\$28,500.00	Body Craft HFT PRO	\$1,350.00	\$25,650.00
Olympic Weight Bench & Barbell Set	19	True Fitness XFW7100-35 TROY:Boss-300B	\$1,967.78	\$37,387.82	French Fitness FF-OBP45	\$1,903.15	\$36,159.85	Body Solid SOFB250 7 ORST255	\$979.00	\$18,601.00	Body Solid GPR370	\$1,338.00	\$25,422.00
Dumbbell Set with Racks (5-50 lb.)	19	Troy VertPac - SDR50	\$1,525.30	\$28,980.70	French Fitness FF-RCHD5-50-R	\$1,257.15	\$23,885.85	Body Solid GDR363 &SDRS550	\$950.00	\$18,050.00	Body Solid SDR Rubber Hex	\$1,106.25	\$21,018.75
Spin Bike- Indoor Cycling	19	Life Fitness IC-LFICGIC5-01	\$2,384.11	\$45,298.09	French Fitness FF-MIC20	\$1,334.50	\$25,355.50	Octane Fitness BC1000	\$1,500.00	\$28,500.00	Body Craft SPX-MAG	\$718.75	\$13,656.25
Installation Fee	\$44,000.00				\$41,893.10			\$16,150.00			\$19,380.00		
Delivery Fee	\$30,000.00				\$0.00			\$14,250.00			\$1,500.00		
Total	\$422,535.24				\$280,670.85			\$185,326.00			\$159,945.75		
Hourly Rate	\$75 to fix equipment				\$125.00			\$120.00			\$90.00		
Travel Rate	\$ 150 to Diagnose				\$125.00			\$400.00			\$125.00		
Cost Plus Supplies Rate	N/A				Price varies depending on the parts required			Varies based upon manufacturer & parts needed			\$15.00		

Vendors	ABC-Business Solutions, LLC 4100 Trickum Rd., NE Marietta, GA 30066				Advantage Sport & Fitness, Inc. 2255 Triphammer Road Ithaca, NY 14850			Carolina Specialty Fitness, LLC 285 Columbiana Drive, Ste. B Columbia, SC 29212			Celestial Consulting Services, LLC 2215 Tobacco Rd. Suite 1 Augusta, GA 30906		
Vendors	Ready Fitness, Inc. 4295 Hamilton Mill Rd, Ste. 200 Buford, GA 30518				REP Fitness 11059 Dover Street Westminster, CO 80021			Defiant Strength Inc. 6387 Windfern Rd Houston, TX 77040			WynnPro LLC dba PMX Promaxima 5310 Ashbrook Drive Houston, TX 77081		
Attachment B	Yes				Yes			Yes			Yes		
Addendum 1	Yes				Yes			Yes			Yes		
E-Verify Number	619045				571783			2561345			1802289		
SAVE Form	Yes				Yes			Yes			Yes		
DESCRIPTION	Est. Qty	Make Model #	Each	Extended Price	Make Model #	Each	Extended Price	Make Model #	Each	Extended Price	Make Model #	Each	Extended Price
Treadmill	19	Spirit CT800	\$2,032.00	\$38,608.00	FreeMotion t8.9b	\$5,395.00	\$102,505.00	XT685	\$4,125.00	\$78,375.00	PMX GT5	\$2,775.85	\$52,741.15
Rowing Machine	19	Spirit CRW 800	\$938.00	\$17,822.00	Concept II RowERG	\$1,050.00	\$19,950.00	CRW800	\$743.75	\$14,131.25	Spirit CRW800	\$1,178.00	\$22,382.00
Functional Trainer- Pulley System	19	Spirit CSF - FUNC	\$2,292.00	\$43,548.00	REP Fitness Arcadia Max	\$1,890.00	\$35,910.00	GFT100	\$3,043.75	\$57,831.25	PMX CSTM	\$2,933.00	\$55,727.00
Olympic Weight Bench & Barbell Set	19	TKO 7041 TKO 803	\$1,588.00	\$30,172.00	FreeMotion Olympic	\$2,150.00	\$40,850.00	SOIB250	\$618.45	\$11,750.55	PMX FW-166 Bar & EZR	\$1,032.57	\$19,618.83
Dumbbell Set with Racks (5-50 lb.)	19	814 TXRDB 6235 B RACC	\$1,118.00	\$21,242.00	REP Fitness Dumbbell Rack	\$915.00	\$17,385.00	GDR60	\$1,584.38	\$30,103.22	PMX Hexr- set1+FW234L	\$1,440.84	\$27,375.96
Spin Bike- Indoor Cycling	19		\$1,094.00	\$20,786.00	FreeMotion b22.7	\$3,950.00	\$75,050.00	CIC850	\$1,052.50	\$19,997.50	PMX SRS860U	\$1,204.07	\$22,877.33
Installation Fee	\$14,729.36				\$15,000.00			\$24,121.75			\$23,000.00		
Delivery Fee	\$27,354.52				\$62,700.00			\$8,176.25			\$17,000.00		
Total	\$214,261.88				\$369,350.00			\$244,486.77			\$240,722.27		
Hourly Rate	\$140.00				\$100.00			\$110.00			Service Claims are Determined on a Case-by-Case Basis		
Travel Rate	\$249.00				\$250.00			\$250.00					
Cost Plus Supplies Rate	Cost +10%				\$100.00			15%					



Fire Department/Emergency Management Agency

Item 3.

Antonio Burden, Fire Chief/EMA Director

August 1, 2025

Mr. Darrell White, Interim Procurement Director

Ref: Bid Item 25-189 Weight Room/Exercise Fitness Equipment for Augusta, GA – Fire Department Fire Stations

Dear Mr. White:

After careful review of the bids submitted for Bid Item 25-189 Weight Room/Exercise Fitness Equipment for Augusta, GA – Fire Department Fire stations, I would like to recommend the award to Premier Fitness Source. Premier Fitness Source was the most responsive and the lowest bid returned.

If you require further information or have questions, do not hesitate to call me at 706-821-2911 or 706-821-2933.

Sincerely,

Lerone K. Beasley
Deputy Chief Technical Services

Fitness Emporium
5500 White Bluff Rd.
Ste A
Savannah, GA 31404

Premier Fitness Source
277 Pharr Rd. NE
Atlanta, GA 30305

Carolina Fitness Equipme
1000 The Oaks Prkway
Belmont, NC 28120

Fitness Superstore
537 Stone Rd. Ste F
Benicia, CA 94510

Fitness Factory
4404 E. New York St. #B
Aurora, IL 60504

Total Body Experts
12909 Cerise Ave
Hawthorne, CA 90250

Johnson Health Tech Retail Inc.
1600 Landmark Dr.
Cottage Grove, WI 53527

Torque Fitness
11201 Xeon St. NW
Suite 101
Coon Rapids, MN 55448

Revalue Fitness Equipment
368 Nike Rd
Jeffersonville, GA 31044

Commercial Fitness Service &
Sales
535 Clemson Rd Suite A
Columbia, SC 29229

Upstate fitness Equipment
206 New Neely Ferry Rd
Mauldin, SC 29662

Fitness Emporium
5500 White Bluff Rd Suite A
Savannah, GA 31405

Ultimate Fitness Solutions
181 Johns Rd Suite H
Greer, SC 29650

US Fitness Products
10610 Centrum Pkwy
Pineville, NC 28134

Specialty Fitness Equipment
4555 Renaissance Pkwy
Warrensville Heights, OH 44128

Antonio Burden
Fire Department

Phyllis Johnson
Compliance

Bid Item #25-189
Weight Room/Exercise Fitness
Equipment for Augusta, GA-Augusta
Fire Department
Bid Due: Tues, 6/24/25 @ 11:00 a.m.

Bid Item #25-189
Weight Room/Exercise Fitness
Equipment for Augusta, GA-Augusta
Fire Department
Mail Date: 5/15/25

Tywanna Scott

From: bidnotice.donotreply@doas.ga.gov
Sent: Thursday, May 15, 2025 4:23 PM
To: Tywanna Scott
Subject: [EXTERNAL] Confirmation of the Event Batch Email process - PE-72155-NONST-2025-000000124

Dear Tywanna Scott,
tscott@augustaga.gov

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

Event Number: PE-72155-NONST-2025-000000124
Event Title: 25-189 Weight Room/Exercise Fitness Equipment
Event Type: Non-State Agency

Process Log

2025/05/15 16:13:17 : Log starts for - 28561992 - EVENT_RELEASE_TO_SUPL
2025/05/15 16:13:22 : Email Process Log for the Event#: PE-72155-NONST-2025-000000124
2025/05/15 16:13:22 : Email Batch# 2505152054
2025/05/15 16:13:22 : Notification Type: EVENT_RELEASE_TO_SUPL
2025/05/15 16:16:20 : Bad Email not sent to cschaffer@speroslcom of SPEROS INC
2025/05/15 16:17:19 : Bad Email not sent to http:// of PATTERSON POPE INC
2025/05/15 16:21:02 : Bad Email not sent to ATTN: Trsargo Direct Procurement
(trsargodirect@trsives.com) of Trsargo Direct
2025/05/15 16:22:31 : Total No of Contacts found for sending Email: 1346
2025/05/15 16:22:31 : No of Email(s) not sent due to Bad Email Address: 3

The sourcing event can be reviewed at:
<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=PE-72155-NONST-2025-000000124&sourceSystemType=gpr20>

05/15/2025 04:22:31 PM

[**NOTICE:** This message originated outside of the City of Augusta's mail system -- **DO NOT CLICK** on links, open **attachments** or respond to **requests for information** unless you are sure the content is safe.]

Planholders

[Add Supplier](#)[Export To Excel](#)

Supplier (8)

Supplier 	Download Date
Carolina Specialty Fitness	05/29/2025
ConstructConnect	05/16/2025
Dodge Data	05/15/2025
DYNAMIC Fitness & Strength	05/19/2025
Henry Schein, Inc.	05/20/2025
Onvia, Inc. - Content Department	05/15/2025
Ready Fitness	06/19/2025
School Specialty	05/16/2025

[Add Supplier](#)

Supplier Details

Supplier Name	Carolina Specialty Fitness
Contact Name	Aaron Reimer
Address	285 Columbiana Drive B, Columbia, SC 29212
Email	f_solutions2@msn.com
Phone Number	(80-3) -407-4114

[Remove](#)

Documents

Filename	Type	Action
25-189_ITB	Bid Document / Specifications	View History

BID FORM

Equipment	Estimated Quantity	Make and Model #	Each	Extended
Treadmill	19	BODYCRAFT T850 COMMERCIAL TREADMILL WITH 9" LCD CONSOLE	\$2081.25	\$39543.75
Rowing Machine	19	BODYSOLID R300 COMMERCIAL ENDURANCE ROWER WITH LCD CONSOLE	\$725.00	\$13775.00
Functional Trainer – Pulley System	19	BODYCRAFT HFT PRO FUNCTIONAL TRAINER	\$1350.00	\$25650.00
Olympic Weight Bench & Barbell Set	19	BODYSOLID GPR370 COMMERCIAL OLYMPIC MULTI PRESS BARBELL RACK WITH 85 GFD1008 COMMERCIAL ADJUSTABLE BENCH, 85 ORT 300LB BARBELL SET, AND XERT 85-QB28 7 CHROME COMMERCIAL BARBELL WITH COLLARS.	\$1338.00	\$25422.00
Dumbbell Set with Rack (5-50lb)	19	BODYSOLID SDR COMMERCIAL RUBBER HEX DUMBBELL SET 5-50LBS IN PAIRS OF 5LBS INCREMENTS AND BODYSOLID COMMERCIAL 3 TIER DUMBBELL RACK (GDR608, AND GDR788)	\$1106.25	\$21018.75
Spin Bikes – Indoor Cycling	19	BODYCRAFT COMMERCIAL SPX-MAG INDOOR CYCLE WSPD-8 PEDALS/MAGNETIC RESISTANCE AND COMMERCIAL COMPUTER DISPLAY SP-C-BC	\$718.75	\$13656.25
Installation Fee			\$1020.00 PER STATION	\$19380.00
Delivery Fee				\$1500.00
Total				\$159945.75

As Needed Repairs and Service

Service and repair agreement is not to exceed the warranty period of five (5) years.

Hourly Rate \$ 90

Travel Rate \$ 125

Cost Plus Supplies Rate \$ 15

COMPANY: PREMIER FITNESS SOURCE

NAME: MATT WARREN SIGNATURE: 

ADDRESS: 109 SMOKEHILL LANE, SUITE 100

CITY/STATE: WOODSTOCK, GA, 30188

TELEPHONE: 678-431-2224 OR 770-908-1000 EXT 101

FAX: N/A EMAIL: MATT@PREMIERFITNESSSOURCE.COM

By signing this document, the bidder is stating that he is, or she is not an employee of Augusta, Georgia.

AUGUSTA RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS

THIS FORM MUST BE RETURNED WITH YOUR SUBMITTAL

Bid Item #25-189 Weight Room/Exercise Fitness Equipment

Bid Due: Tuesday, June 24, 2025 @ 11:00 a.m.

Page 19 of 21



Meeting Name

Meeting Date: EnterTextHere

Item Name

Department:	Information Technology
Presenter:	Reggie Horne, CIO
Caption:	Receive as Information the Emergency Replacement of the HVAC System at the Disaster Recovery Site
Background:	The Augusta Information Technology Department supports and maintains an extensive computer network that enables City operations at 70+ physical locations across Augusta-Richmond County. As a part of this extensive network, IT maintains a Disaster Recovery site. Not only does this site serve for Disaster Recovery purposes, it also serves as the site through which an abundance of network connections pass through for redundancy purposes. Many servers and multiple pieces of network switching equipment are installed at this location.
Analysis:	Server room HVAC systems provide continuous, precision cooling designed for the high heat loads of IT equipment (unlike standard building AC) and require dedicated, appropriately sized units with redundancy to ensure uptime. The current HVAC system at the DR site is in need of immediate replacement, and the vendor who maintains that system has informed us that future repairs will not be feasible due to the age and complexity of the system. Should this HVAC system fail, it would directly impact redundant fiber connectivity at multiple high-priority sites as well as our ability to backup and replicate important City software applications. The inoperability of the server and infrastructure equipment due to improper cooling will directly impact several redundant fiber connections on the south side of Augusta, backups for all City applications, replication of production servers, and half of the Internet capacity for City systems. Additionally, the real-time replication and backup of Public Safety software applications will be interrupted. Improvements to our redundant fiber ring capacity were requested and allocated as part of SPLOST VI. IT has completed the major fiber ring redundancy project and will be recapturing the remaining funds (\$170,000.00) to go toward this replacement. The other funds needed will come from SPLOST funding for facilities maintenance.

Financial Impact: \$170,000 to be funded from GL 328-01-2210/5413120 - JL 225925105/5413120.

\$34,150 to be funded from GL 330-05-1120/5413120 -JL 225051136/5413120.

Alternatives: N/A

Recommendation: Receive as Information the Emergency Replacement of the HVAC System at the Disaster Recovery Site

Funds are available in the following accounts: GL 328-01-2210/5413120 - JL 225925105/5413120 and GL 330-05-1120/5413120 -JL 225051136/5413120

REVIEWED AND APPROVED BY: N/A



INFORMATION TECHNOLOGY

Item 4.

Reggie Horne
Chief Information Officer

Gary Hewett
Deputy Chief Information Officer

To: Mr. Andy Penick, Director, Procurement
From: Mr. Reggie Horne, CIO, Information Technology
Date: September 17, 2025
Subject: Request for Approval – Emergency HVAC Replacement

The Augusta Information Technology Department supports and maintains an extensive computer network that enables City operations at 70+ physical locations across Augusta-Richmond County. As a part of this extensive network, IT maintains a Disaster Recovery site at [REDACTED]. Not only does this site serve as a Disaster Recovery site, it also serves as the site through which an abundance of network connections pass through for redundancy purposes. Many servers and multiple pieces of network switching equipment are installed at this location.

Server room HVAC systems provide continuous, precision cooling designed for the high heat loads of IT equipment (unlike standard building AC) and require dedicated, appropriately sized units with redundancy to ensure uptime. The current HVAC system at the DR site is in need of immediate replacement, and the vendor who maintains that system has informed us that future repairs will not be feasible due to the age and complexity of the system.

Should this HVAC system fail, it would directly impact redundant fiber connectivity at multiple high-priority sites as well as our ability to backup and replicate important City software applications. The inoperability of the server and infrastructure equipment due to improper cooling will directly impact several redundant fiber connections on the south side of Augusta, backups for all City applications, replication of production servers, and half of the Internet capacity for City systems. Additionally, the real-time replication and backup of Public Safety software applications will be interrupted.

Improvements to our redundant fiber ring capacity were requested and allocated as part of SPLOST VI. IT has completed the major fiber ring redundancy project and will be reclaiming the remaining funds (\$169,611.00) to go toward this replacement. The other funds needed would come from the Central Services SPLOST funding for facilities maintenance. Both the Finance Department and the Central Services Department have supported this funding strategy.

We are requesting that this purchase order be processed as quickly as possible once entered so that the engagement may begin without delay. We will then follow the necessary guidelines to notify the Augusta Commission of this emergency purchase as required. Thank you in advance for your consideration and response. If this requires any further dialogue or communication, please let me know.

Attachments

Information Technology
535 Telfair Street, Building 2000
Augusta, GA 30901
(706) 821-2522 – FAX (706) 821-2530
www.AugustaGa.gov

COMPANY >		PROPOSAL # >	CPQ-888922
ATTN >		QUOTE # >	CPQ-888922
LEAD TIME >	8-9 Weeks	DATE >	5-22-25
FROM >	Jeff Powell 912-785-0382 jcpowell@joepowell.com		
PROJECT >	RICHMOND COUNTY IT ROOM		

We are pleased to provide our Quotation for the following Vertiv products and services:

One (1) Liebert DS(s), Model DS053ADA1EIPQN0, 460 Volts, 60Hz, 3 Phase, 65,000 amps rms Short Circuit Current Rating, Liebert DS Precision Cooling Systems:

Nominal 053 kW (15 Ton) Air Cooled Downflow System

- 14 gauge, welded frame, with Autophoretic coating. Frame can be field separated into three sections for transport through small areas
- Front Service Access
- Supply air exits from the bottom of the unit
- Return air enters the top of the unit
- Exterior panels insulated & powder coated
- 4" filters, MERV 8 rating
- EC Motor with Fans Operating Inside the Unit
- Infrared Humidifier with automatic flush cycle. Capacity of 22 lbs/hr (kg/hr)
- Three-stage, Finned tubular, 304/304 stainless steel electric reheat with a capacity of 25 KW (BTUH)
- Dual refrigeration circuits with liquid line filter driers, refrigerant sight glasses, expansion valves, and liquid line solenoid valves
- Two (2) independent Digital Scroll Compressors provide variable capacity, increased part-load energy efficiency, and reduced compressor cycling
- A-frame Evaporator coil with stainless steel drain pan
- R-407C refrigerant. Field supplied and field charged on air-cooled units
- Liebert iCOM Control with High Definition Display
- iCOM based communication
 - BACnet IP (Ethernet Port)
 - BACnet MSTP (RS-485 Port)
 - SNMP (Ethernet Port)
- Includes
 - Locking Disconnect switch
 - High Temperature Sensor, shuts down unit at 125F
 - Smoke Sensor with unit alarm and shutdown. Includes supervision contacts
 - Factory installed dual float condensate pump with unit alarm indication and unit shutdown upon high water level. Rated for 100GPH at 20 ft head
 - LT410 Point Leak Detection Sensor Qty 1 per unit



- Floorstand: Standard EC Fan - 18" (457 mm)
- Plenum: None

One (1) Liebert MC Air-Cooled Microchannel Condenser(s), Model MCS056E8AD0BTB, using input supply voltage of 460 Volt, 3 Phase, 60 Hz

- Microchannel aluminum coil
- Variable Speed EC Fans
- Premium electronic control board providing communication with iCOM using CANbus
- Aluminum exterior panels and 18" aluminum legs
- Dual refrigerant circuit condenser
- R-407C set points
- Domestic packaging
- Short Circuit Current Rating of 65,000 Amps, rms



Sig Cox Incorporated

1431 Greene St., Augusta, Georgia 30901 706-722-5304 Fax-722-4511

Proposal

Date 5/10/25

From: Jason Gay

To: Augusta Richmond Information Tech

Attn:

RE: Quote to replace

Sig Cox, Inc. hereby submits our proposal for the following Scope of Work:

We will install a new Leibert split system. The new unit will be built for downflow application to fit the current ductwork in the floor. We will set the new outdoor unit on the existing pad. We will connect back to existing refrigerant lines and electrical. We will supply the equipment, labor and all materials needed to complete the installation. Unit will come with a factory start-up from Leibert.

Investment: \$ 204,150.00

Warranty: 1 year labor 1 year on all parts 5 years on the compressors

Thank you for the opportunity to provide a proposal for this project. Please feel free to contact me if you should have any questions.

Sincerely,

Jason Gay
Service Advisor CELL # 706-699-6644
Sig Cox, Inc.
Jgay@sigcox.com

GA LICENSE # CU-400179
SC LICENSE # M-1246
NC LICENSE # 25376

Accepted by: _____

Date _____



Sig Cox Heating & Air Conditioning
and Beaufort Air Conditioning
1431 Greene Street
Augusta, GA 30901

Phone: (706) Item 4.
sigcoxservice@sigcox.com
sigcox.com

Phone Number: (706) 564-1639

Email Address: shaik@augustaga.gov

Bill to
Augusta Richmond Informat
535 Telfair Street
Building 2000
Augusta, GA 30901

Ship to
Augusta Richmond Information
Tech0000 1



Work Summary

Arrived at location to maintenance unit. When checking filters, noted that the set of distributor tubes closest to the front were frozen. Also noted that the site glasses for both units had many bubbles present during operation. Lastly, noted oil all over the bottom compressor and floor. Looks like it is dripping from the above compressor. I did clean the outdoor coil with water today.

M# DH199AUAAEIS774 S# 88677-001

SUMMARY: Found both circuits low on refrigerant. Found one leak in evaporator coil, believe there is at least one more. Also found cracked drain pan. Unit will need new evaporator coil and drain pan, will need to quote unit replacement as well. Used 31 lbs of 407C, office to bill

Called Nolan and spoke with shop. Appointment made for tomorrow around 2. Informed contact on site (first phone number in contacts) and he approved the 2pm appointment. Customer did state we would need to be done by 5.

Will return tomorrow to leak search, recharge unit with 407C, and further assess system.

05/01/2025

Returned with Nolan and inspected system again. Confirmed both circuits were low and found one leak in the evaporator, we believe there is another one as well. Used 31lbs of 407C today. Also found that the drain pan has a crack and is streaming water into the area under the unit. Informed customer of findings and recommended new unit based on findings and the unit has been changed from r22 to 407C already.

Work Order #: 30743

Completion Date: 4/30/2025

Assigned Tech: William W.

Task: Sig Commercial Contract
Maintenance Single or Multi Units

Maintenance Check List

Maintenance Form - Check List

Outdoor Unit

1. Model Name - capture multiple units if applicable	Need to return	2. Unit Serial Number - capture multiple units if applicable	.
3. Age of Units - capture multiple units if applicable	.	4. Check and Clean Condensor Coil	☐



Sig Cox Heating & Air Conditioning
and Beaufort Air Conditioning
1431 Greene Street
Augusta, GA 30901

Phone: (706) Item 4.
sigcoxservice@sigcox.com
sigcox.com

5. Remove Trash and Debris from Unit	☐	6. Check all Electrical Connections	☐
7. Amp Draw on Condensor Motor	0.0	8. Amp Draw on Compressor	0.0
9. Refrigerant Pressure	0.0	10. Check Contactor for Pitting	☒ No Issue
11. Check Capacitors for Proper Mfg Rating	☒ Adequate		
Indoor Unit			
12. Model Name - capture multiple units if applicable	Need to return	13. Unit Serial Number - capture multiple units if applicable	.
14. Age of Units - capture multiple units if applicable	.	15. Check & Clean Blower Wheel	☐
16. Check & Clean Evaporator Coil	☐	17. Check All Electrical Connections	☐
18. Check all Relay's, Limits, etc	☐	19. Check Amp Draw on Blower Motor	0.0
20. Check Temp Differential Across Evaporator	0.0	21. Check System for Proper Operation	Adequate
22. Check for Adequate Air Flow	Adequate	23. Check Condition of Ductwork	Adequate
24. Check Capacitors for Proper Mfg Rating	Adequate	25. Check & Flush Drain Line	Is in Good Condition
26. Check & Test Safety Switch on Drain	☒ Does Not Have One	27. Check Heat Exchanger for Cracks	Adequate
28. Check Filters	Adequate		



Sig Cox Heating & Air Conditioning
and Beaufort Air Conditioning
1431 Greene Street
Augusta, GA 30901

Phone: (706) Item 4.
sigcoxservice@sigcox.com
sigcox.com

Technician

Customer

William W.

4/30/2025



Public Safety Committee Meeting

September 30, 2025

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the September 9, 2025 Public Safety Committee Meeting.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



PUBLIC SAFETY COMMITTEE MEETING MINUTES

Commission Chamber

Tuesday, September 09, 2025

1:10 PM

PRESENT:

Commissioner Francine Scott, Chair

Commissioner Barandon Garrett- Vice Chair

Commissioner Stacy Pulliam, Member

Commissioner Catherine Rice, Member

PUBLIC SAFETY

1. Approve the sole source purchase of Cameras using State Forfeiture funding in the amount \$49,840.00.

Motion to approve

Motion made by Rice and seconded by Garrett

Voting Yea: Rice, Garrett, Scott, Pulliam

Motion carried 4-0

2. Motion to **approve** the minutes of the August 26, 2025, Public Safety Committee Meeting.

Motion to approve

Motion made by Johnson and seconded by Turnley

Voting Yea: Pulliam, Johnson

Motion carried- 4-0

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