



## **PUBLIC SAFETY COMMITTEE MEETING AGENDA**

Commission Chamber  
Tuesday, June 09, 2026  
1:10 PM

### **PUBLIC SAFETY**

- 1.** Motion to **accept** the FY27 CACJ Operating Grant in the amount of \$171,834 with a \$30,324 Match requirement and designate Chief Juvenile Court Judge Tianna Bias as the Authorized Official.
- 2.** Motion to **approve** the renewal of the Microsoft Software Licensing Contract
- 3.** Motion to **accept** as information – Emergency Purchase of Fingerprint Scanning Equipment, software and support for the Sheriff's Office
- 4.** Motion to approve the minutes of the May 26, 2026 Public Safety Committee Meeting.



### Meeting Name

Meeting Date: June 9, 2026, Public Safety Committee

CACJ FY27 Family Treatment and Juvenile Treatment Court Grant Award

|                                                       |                                                                                                                                                                                                                   |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Department:</b>                                    | Juvenile Court                                                                                                                                                                                                    |
| <b>Presenter:</b>                                     | Paige Ford                                                                                                                                                                                                        |
| <b>Caption:</b>                                       | Motion to accept the FY27 CACJ Operating Grant in the amount of \$171,834 with a \$30,324 Match requirement and designate Chief Juvenile Court Judge Tianna Bias as the Authorized Official.                      |
| <b>Background:</b>                                    | N/A                                                                                                                                                                                                               |
| <b>Analysis:</b>                                      | N/A                                                                                                                                                                                                               |
| <b>Financial Impact:</b>                              | Continuation grant that supports the operation of the Augusta Judicial Circuit Family Treatment Court and Juvenile Court. Also, designates the Chief Juvenile Court Judge to execute all reimbursement paperwork. |
| <b>Alternatives:</b>                                  | N/A                                                                                                                                                                                                               |
| <b>Recommendation:</b>                                | approve                                                                                                                                                                                                           |
| <b>Funds are available in the following accounts:</b> | Grant GL 220022658 Match Counselor position from 101022110-5111110                                                                                                                                                |
| <b><u>REVIEWED AND APPROVED BY:</u></b>               | N/A                                                                                                                                                                                                               |

## FY27 Operating Grant Budget Award Worksheet

Court Name **Augusta Circuit Family Treatment Court and Juvenile Drug Court**

| Budget Worksheet Category    | Line Item                      | Total Budgeted   |
|------------------------------|--------------------------------|------------------|
| Personnel                    | Program Coordinator 55,150.00  | \$72,470         |
|                              | Coordinator Benefits 15,000.00 |                  |
|                              | LEO/Surveillance 2,013.00      |                  |
|                              | LEO Benefits 307.00            |                  |
| Contract Services            | Treatment Provider 75,000.00   | \$75,000         |
|                              | Peer Support 0.00              |                  |
| Drug Testing Supplies        | Monitoring 3,150.00            | \$16,870         |
|                              | Confirmations 720.00           |                  |
|                              | Cups 13,000.00                 |                  |
|                              |                                |                  |
| Supplies /Other Costs        | 0.00                           | \$0              |
| Equipment                    | 0.00                           | \$0              |
| In State Training and Travel | 2026 CACJ Conference 5,993.55  | \$5,994          |
| Transportation Funding       | Public Transportation 1,500.00 | \$1,500          |
| <b>Total Budget:</b>         |                                | <b>\$171,834</b> |

Match: \$30,324

**Funding Committee Note:**

The court should work to increase its participant census throughout FY27 to more closely meet its self-reported capacity per the FY26 Court Operating Profile. The Funding Committee will monitor the census through quarterly reporting and may contact your court to review progress. The court should report in detail in its FY28 operating grant application on its efforts to meet its self-reported capacity. The Funding Committee will consider this information when evaluating FY28 operating grant awards, and a failure to respond to Funding Committee notes may impact future funding decisions.

The court can apply for additional treatment during the enhancement or emergency grant if the program census increases.

Consider shopping around for better treatment costs and seek alternative sources, including Medicaid.

An accountability court in your circuit received a Funding Committee note requesting that they meet with the other courts in your circuit to discuss how collaboration and sharing of resources could benefit all courts. Please be responsive to this court and meet in good faith to determine how collaboration and resource sharing may be possible in your circuit. Please respond to this note within your FY28 application for funding.

# AUGUSTA, GEORGIA

## New Grant Proposal/Application

Before a Department/agency may apply for the grant/award on behalf of Augusta Richmond County, they must first obtain approval signature from the Administrator and the Finance Director. The Administrator will obtain information on the grant program and requirements from the funding agency and review these for feasibility to determine if this grant/award will benefit Augusta Richmond County. The Finance Director will review the funding requirement to determine if the grant will fit within our budget structure and financial goals.

**Proposal Project No. Project Title**

PR000619 JUVENILE CACJ FY27 FAMILY TREATMENT AND JUVENILE TREATMENT COURT

Requesting grant funds offered by CJCC for operation of Juvenile Court Family Treatment and Juvenile Treatment Courts. Cash Match 15% funding source 101022110-5111110 Counselor Position.

**Start Date:** 07/01/2026

**End Date:** 06/30/2027

**Submit Date:** 03/02/2026

**Department:** 022

Juvenile Court

**Cash Match?**

Y

**Total Budgeted Amount:** 420,000.99

**Total Funding Agency:**

357,000.84

**Total Cash Match:** 63,000.15

**Sponsor:** GM0012  
**Sponsor Type:** S

**Criminal Justice Coord Co**  
**State**

**Purpose:** 2

**Serve Comm Juvenile Cts**

**Flow Thru ID:**

### Contacts

| Type | ID    | Name             | Phone |
|------|-------|------------------|-------|
| I    | 24684 | FORD, VICTORIA P | 0-    |

### Approvals

| Type | By        | Date       |
|------|-----------|------------|
| FA   | J. FLYTHE | 03/02/2026 |

**Dept. Signature:**

**Grant Coordinator Signature:**

1.) I have reviewed the Grant application and enclosed materials and:

☐ Find the grant/award to be feasible to the needs of Augusta Richmond County

☐ Deny the request

Finance Director

Date

2.) I have reviewed the Grant application and enclosed materials and:

☐ Approve the Department Agency to move forward with the application

☐ Deny the request

Administrator

Date

This form will also be used to provide the external auditors with information on all grants for compliance and certification requirements as required by the State and Federal Government.



### Meeting Name

Meeting Date: EnterTextHere

### Approve Renewal of Existing Microsoft Software Licensing Contract

|                                                       |                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Department:</b>                                    | Information Technology                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Presenter:</b>                                     | Reggie Horne, CIO                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Caption:</b>                                       | Motion to approve the renewal of the Microsoft Software Licensing Contract                                                                                                                                                                                                                                                                                                                  |
| <b>Background:</b>                                    | Currently, Augusta utilizes Microsoft solutions for computer operating systems, server operating systems, cloud storage, conference calls, document management, identity management, compliance, access control, endpoint management, spreadsheets, collaboration, business applications, email, security, and more. Our technology environment is highly dependent on Microsoft solutions. |
| <b>Analysis:</b>                                      | Renewal of this Software Licensing Contract will provide cost savings through volume licensing for a total of 7,570 licenses. Augusta continues to utilize Microsoft software to maintain data integrity and ensure continuity of operations. Servers, storage systems, and all desktop computers require Microsoft software to operate.                                                    |
| <b>Financial Impact:</b>                              | If approved, the estimated savings that Augusta will receive from an early renewal of volume licensing is \$354,000.00 over the next 3 years. Funds, in the amount of \$902,599, are available within the Information Technology Operating Budget and Enterprise Department Funds.                                                                                                          |
| <b>Alternatives:</b>                                  | N/A                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Recommendation:</b>                                | Motion to approve the renewal of the Microsoft Software Licensing Contract                                                                                                                                                                                                                                                                                                                  |
| <b>Funds are available in the following accounts:</b> | 101015410/5238110 (\$490,679), 10105410/5223110 (\$176,000), and Enterprise Department Funds (\$235,920 - see attached 2026 costs)                                                                                                                                                                                                                                                          |
| <b><u>REVIEWED AND APPROVED BY:</u></b>               | N/A                                                                                                                                                                                                                                                                                                                                                                                         |



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|                             |                           |                   |                               |
|-----------------------------|---------------------------|-------------------|-------------------------------|
| <b>Quote No.</b>            | <b>3000202573496.1</b>    | <b>Sales Rep</b>  | Jason Arnold                  |
| <b>Total</b>                | <b>\$902,599.62</b>       | <b>Phone</b>      | 1(800) 456-3355, +15127204425 |
| <b>Customer #</b>           | 530033142809              | <b>Email</b>      | Jason.A.Arnold@dell.com       |
| <b>Quoted On</b>            | May. 13, 2026             | <b>Billing To</b> | ROBIN PAYNE                   |
| <b>Expires by</b>           | Jun. 05, 2026             |                   | AUGUSTA, GEORGIA              |
| <b>Contract Name</b>        | Georgia Software Contract |                   | 535 TELFAIR ST                |
| <b>Contract Code</b>        | C000000181026             |                   | AUGUSTA, GA 30901-2371        |
| <b>Customer Agreement #</b> | SPD-SPD0000060-0006       |                   |                               |

### Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,  
Jason Arnold

### Shipping Group

| Shipping To                                                                                             | Shipping Method   |
|---------------------------------------------------------------------------------------------------------|-------------------|
| GARY HEWETT<br>AUGUSTA, GEORGIA<br>535 TELFAIR ST BLDG 2000<br>AUGUSTA, GA 30901-2387<br>(706) 821-2525 | Standard Delivery |

|                                                                                 | Quantity | Unit Price | Subtotal    |
|---------------------------------------------------------------------------------|----------|------------|-------------|
| <b>MICROSOFT SLG EA 6.0 - TBD JLO</b>                                           |          |            |             |
| 1. VLA ENTERPRISE PROJECT PRO W/SERVER CLIENT SOFTWARE ASSURANCE ALL LANGUAGES% | 1        | \$216.62   | \$216.62    |
| 2. VLA ENTERPRISE PROJECT WIN32 SOFTWARE ASSURANCE ALL LANGUAGES%               | 17       | \$131.88   | \$2,241.96  |
| 3. VLA ENTERPRISE VISIO PRO SA ALL LANGUAGES                                    | 47       | \$113.12   | \$5,316.64  |
| 4. VLA ENTERPRISE VISIO STD SA ALL LANGUAGES                                    | 1        | \$58.12    | \$58.12     |
| 5. VLA ENTERPRISE VISUAL STUDIO ENT W/ MSDN SA ALL LANGUAGES                    | 4        | \$1,103.00 | \$4,412.00  |
| 6. VLA ENTERPRISE CISSTEDCCORE ALNG SA MVL 2LIC CORELIC                         | 340      | \$188.25   | \$64,005.00 |

|                                                                                  |      |            |                          |
|----------------------------------------------------------------------------------|------|------------|--------------------------|
| 7. VLA ENTERPRISE CISSTESTDCORE ALNG SA MVL 2LIC<br>CORELIC                      | 82   | \$40.12    | \$1 <span>Item 2.</span> |
| 8. VLA ENTERPRISE SQL CLIENT PER USER SOFTWARE<br>ASSURANCE ALL LANGUAGES        | 200  | \$38.62    | \$7,724.00               |
| 9. VLA ENTERPRISE SQL SERVER ENT SA PER 2 CORE LIC<br>ALL LANGUAGES              | 10   | \$2,544.00 | \$25,440.00              |
| 10. VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC<br>ALL LANGUAGES             | 74   | \$663.50   | \$49,099.00              |
| 11. VLA ENTERPRISE OFFICE365 PG1 FROMSA SHRDSVR<br>SUBLIC PER USER ALL LANG      | 350  | \$87.38    | \$30,583.00              |
| 12. VLA ENTERPRISE CORECALBRIDGE0365FROMSA ALNG<br>SUBSVL MVL PERUSR             | 350  | \$17.50    | \$6,125.00               |
| 13. VLA ENTERPRISE CORECAL BRIDGE OFF365 SUBLIC<br>PER USR ALL LNG               | 685  | \$20.62    | \$14,124.70              |
| 14. VLA ENTERPRISE M365 E3 FROMSA GCC UNIFIED<br>SHRDSVR ALNG SUBSVL MVL PERUSR  | 1529 | \$336.62   | \$514,691.98             |
| 15. VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG<br>SUBSVL MVL PERUSR         | 228  | \$396.00   | \$90,288.00              |
| 16. VLA ENTERPRISE OFFICE365 PLAN G1 SHRDSVR<br>PERUSER MONTHLY SUBLIC ALL LANGS | 685  | \$110.00   | \$75,350.00              |
| 17. VLA ENTERPRISE INTUNE ADD ON GCC SHRD SVR                                    | 150  | \$38.38    | \$5,757.00               |
| 18. VLA ENTERPRISE POWERBIPROGOV SHRDSVR ALNG<br>SUBSVL MVL                      | 4    | \$97.06    | \$388.24                 |
| 19. VLA ENTERPRISE AUDIO CONFERENCING SELECT DIAL<br>OUT GCC SUB                 | 2792 | \$0.00     | \$0.00                   |
| 20. VLA ENTERPRISE SQL SERVER STD SA ALL<br>LANGUAGES                            | 21   | \$166.12   | \$3,488.52               |

|                     |              |
|---------------------|--------------|
| Subtotal:           | \$902,599.62 |
| Shipping:           | \$0.00       |
| Non-Taxable Amount: | \$902,599.62 |
| Taxable Amount:     | \$0.00       |
| Estimated Tax:      | \$0.00       |

**Total:** \$902,599.62

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## Shipping Group Details

Item 2.

### Shipping To

GARY HEWETT  
AUGUSTA, GEORGIA  
535 TELFAIR ST BLDG 2000  
AUGUSTA, GA 30901-2387  
(706) 821-2525

### Shipping Method

Standard Delivery

|                                                                                        | Quantity              | Unit Price                     | Subtotal    |
|----------------------------------------------------------------------------------------|-----------------------|--------------------------------|-------------|
| <b>MICROSOFT SLG EA 6.0 - TBD JLO</b>                                                  |                       |                                |             |
| 1. <b>VLA ENTERPRISE PROJECT PRO W/SERVER CLIENT SOFTWARE ASSURANCE ALL LANGUAGES%</b> | 1                     | \$216.62                       | \$216.62    |
| SKU: AD644839                                                                          | MFG Part #: H30-00238 | OLS Purchase Type:             |             |
| Current Duration: 12                                                                   | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |             |
| 2. <b>VLA ENTERPRISE PROJECT WIN32 SOFTWARE ASSURANCE ALL LANGUAGES%</b>               | 17                    | \$131.88                       | \$2,241.96  |
| SKU: AD644840                                                                          | MFG Part #: 076-01912 | OLS Purchase Type:             |             |
| Current Duration: 12                                                                   | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |             |
| 3. <b>VLA ENTERPRISE VISIO PRO SA ALL LANGUAGES</b>                                    | 47                    | \$113.12                       | \$5,316.64  |
| SKU: AD644841                                                                          | MFG Part #: D87-01159 | OLS Purchase Type:             |             |
| Current Duration: 12                                                                   | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |             |
| 4. <b>VLA ENTERPRISE VISIO STD SA ALL LANGUAGES</b>                                    | 1                     | \$58.12                        | \$58.12     |
| SKU: AD644842                                                                          | MFG Part #: D86-01253 | OLS Purchase Type:             |             |
| Current Duration: 12                                                                   | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |             |
| 5. <b>VLA ENTERPRISE VISUAL STUDIO ENT W/ MSDN SA ALL LANGUAGES</b>                    | 4                     | \$1,103.00                     | \$4,412.00  |
| SKU: AD644843                                                                          | MFG Part #: MX3-00117 | OLS Purchase Type:             |             |
| Current Duration: 12                                                                   | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |             |
| 6. <b>VLA ENTERPRISE CISSTEDCCORE ALNG SA MVL 2LIC CORELIC</b>                         | 340                   | \$188.25                       | \$64,005.00 |
| SKU: AD644844                                                                          | MFG Part #: 9GS-00135 | OLS Purchase Type:             |             |
| Current Duration: 12                                                                   | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |             |
| 7. <b>VLA ENTERPRISE CISSTESTDCORE ALNG SA MVL 2LIC CORELIC</b>                        | 82                    | \$40.12                        | \$3,289.84  |
| SKU: AD644845                                                                          | MFG Part #: 9GA-00313 | OLS Purchase Type:             |             |
| Current Duration: 12                                                                   | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |             |
| 8. <b>VLA ENTERPRISE SQL CLIENT PER USER SOFTWARE ASSURANCE ALL LANGUAGES</b>          | 200                   | \$38.62                        | \$7,724.00  |
| SKU: AD644846                                                                          | MFG Part #: 359-00961 | OLS Purchase Type:             |             |
| Current Duration: 12                                                                   | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |             |
| 9. <b>VLA ENTERPRISE SQL SERVER ENT SA PER 2 CORE LIC ALL LANGUAGES</b>                | 10                    | \$2,544.00                     | \$25,440.00 |
| SKU: AD644847                                                                          | MFG Part #: 7JQ-00343 | OLS Purchase Type:             |             |
| Current Duration: 12                                                                   | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |             |



|                                                                                      |                       |                                |                     |
|--------------------------------------------------------------------------------------|-----------------------|--------------------------------|---------------------|
| <b>10. VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC ALL LANGUAGES</b>             | <b>74</b>             | <b>\$663.50</b>                | <b>\$43,099.00</b>  |
| SKU: AD644848                                                                        | MFG Part #: 7NQ-00292 | OLS Purchase Type:             |                     |
| Current Duration: 12                                                                 | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |                     |
| <b>11. VLA ENTERPRISE OFFICE365 PG1 FROMSA SHRDSVR SUBLIC PER USER ALL LANG</b>      | <b>350</b>            | <b>\$87.38</b>                 | <b>\$30,583.00</b>  |
| SKU: AD644849                                                                        | MFG Part #: 7R6-00001 | OLS Purchase Type:             |                     |
| Current Duration: 12                                                                 | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |                     |
| <b>12. VLA ENTERPRISE CORECALBRIDGE0365FROMSA ALNG SUBSVL MVL PERUSR</b>             | <b>350</b>            | <b>\$17.50</b>                 | <b>\$6,125.00</b>   |
| SKU: AD644850                                                                        | MFG Part #: AAA-12416 | OLS Purchase Type:             |                     |
| Current Duration: 12                                                                 | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |                     |
| <b>13. VLA ENTERPRISE CORECAL BRIDGE OFF365 SUBLIC PER USR ALL LNG</b>               | <b>685</b>            | <b>\$20.62</b>                 | <b>\$14,124.70</b>  |
| SKU: AD644851                                                                        | MFG Part #: AAA-12414 | OLS Purchase Type:             |                     |
| Current Duration: 12                                                                 | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |                     |
| <b>14. VLA ENTERPRISE M365 E3 FROMSA GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR</b>  | <b>1529</b>           | <b>\$336.62</b>                | <b>\$514,691.98</b> |
| SKU: AD644852                                                                        | MFG Part #: AAD-34700 | OLS Purchase Type:             |                     |
| Current Duration: 12                                                                 | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |                     |
| <b>15. VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR</b>         | <b>228</b>            | <b>\$396.00</b>                | <b>\$90,288.00</b>  |
| SKU: AD644853                                                                        | MFG Part #: AAD-34704 | OLS Purchase Type:             |                     |
| Current Duration: 12                                                                 | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |                     |
| <b>16. VLA ENTERPRISE OFFICE365 PLAN G1 SHRDSVR PERUSER MONTHLY SUBLIC ALL LANGS</b> | <b>685</b>            | <b>\$110.00</b>                | <b>\$75,350.00</b>  |
| SKU: AD644854                                                                        | MFG Part #: U4S-00002 | OLS Purchase Type:             |                     |
| Current Duration: 12                                                                 | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |                     |
| <b>17. VLA ENTERPRISE INTUNE ADD ON GCC SHRD SVR</b>                                 | <b>150</b>            | <b>\$38.38</b>                 | <b>\$5,757.00</b>   |
| SKU: AD644855                                                                        | MFG Part #: 3QD-00003 | OLS Purchase Type:             |                     |
| Current Duration: 12                                                                 | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |                     |
| <b>18. VLA ENTERPRISE POWERBIPROGOV SHRDSVR ALNG SUBSVL MVL</b>                      | <b>4</b>              | <b>\$97.06</b>                 | <b>\$388.24</b>     |
| SKU: AD644856                                                                        | MFG Part #: DDJ-00001 | OLS Purchase Type:             |                     |
| Current Duration: 12                                                                 | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |                     |
| <b>19. VLA ENTERPRISE AUDIO CONFERENCING SELECT DIAL OUT GCC SUB</b>                 | <b>2792</b>           | <b>\$0.00</b>                  | <b>\$0.00</b>       |
| SKU: AD644857                                                                        | MFG Part #: NYH-00001 | OLS Purchase Type:             |                     |
| Current Duration: 12                                                                 | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |                     |
| <b>20. VLA ENTERPRISE SQL SERVER STD SA ALL LANGUAGES</b>                            | <b>21</b>             | <b>\$166.12</b>                | <b>\$3,488.52</b>   |
| SKU: AD644858                                                                        | MFG Part #: 228-04433 | OLS Purchase Type:             |                     |
| Current Duration: 12                                                                 | Total Duration: 48    | Maint. End Date: Jul. 31, 2029 |                     |

## Important Notes

### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringsspecificterms](http://www.dell.com/offeringsspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



## Program Signature Form

MBA/MBSA number

Agreement number

8718335

AMD000499369

**Note:** Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

| Contract Document                | Number or Code         |
|----------------------------------|------------------------|
| Enterprise Enrollment (Indirect) | X20-10637              |
| Product Selection Form           | 3166615.005_PSF        |
| Enterprise Amendment             | M97, M325 - (81472924) |

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

| Customer                                                            |
|---------------------------------------------------------------------|
| <b>Name of Entity (must be legal entity name)*</b> Augusta, Georgia |
| <b>Signature*</b> _____                                             |
| <b>Printed First and Last Name*</b>                                 |
| <b>Printed Title</b>                                                |
| <b>Signature Date*</b>                                              |
| <b>Tax ID</b>                                                       |

\* indicates required field

| Microsoft Affiliate                                                                   |
|---------------------------------------------------------------------------------------|
| <b>Microsoft Corporation</b>                                                          |
| <b>Signature</b> _____                                                                |
| <b>Printed First and Last Name</b>                                                    |
| <b>Printed Title</b>                                                                  |
| <b>Signature Date</b><br>(date Microsoft Affiliate countersigns)                      |
| <b>Agreement Effective Date</b><br>(may be different than Microsoft's signature date) |

**Optional 2<sup>nd</sup> Customer signature or Outsourcer signature (if applicable)**

| Customer                                           |
|----------------------------------------------------|
| <b>Name of Entity (must be legal entity name)*</b> |
| <b>Signature*</b> _____                            |
| <b>Printed First and Last Name*</b>                |
| <b>Printed Title</b>                               |
| <b>Signature Date*</b>                             |

*\* indicates required field*

| Outsourcer                                         |
|----------------------------------------------------|
| <b>Name of Entity (must be legal entity name)*</b> |
| <b>Signature*</b> _____                            |
| <b>Printed First and Last Name*</b>                |
| <b>Printed Title</b>                               |
| <b>Signature Date*</b>                             |

*\* indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

**Microsoft Corporation**

Dept. 551, Volume Licensing  
 6880 Sierra Center Parkway  
 Reno, Nevada 89511  
 USA

## Enterprise Enrollment

## State and Local

Enterprise Enrollment number  
(Microsoft to complete)

81472924

Framework ID  
(if applicable)

Previous Enrollment number  
(Reseller to complete)

9006609

**This Enrollment must be attached to a signature form to be valid.**

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) the Microsoft Products and Services Data Protection Addendum, (6) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

**Effective date.** If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to “anniversary date” refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

**Term.** The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

## Terms and Conditions

### 1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

“Additional Product” means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

“Community” means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer’s regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

## 2. **Order requirements.**

- a. **Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
  - (i) **Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
  - (ii) **Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. **Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. **Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. **Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. **Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. **Adding Products.**
  - (i) **Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.



- (ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. **True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
- (i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
- (ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
- (iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.
- (iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
- 1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced as long as (a) the initial order minimum requirements are maintained and (b) the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
  - 2) For Enterprise Online Services in a given Product pool that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as (a) the initial order minimum requirements are maintained and (b) all then-active users of each Online Service are included the total quantity of Licenses remaining after the reduction. An Enrolled Affiliate may reduce Licenses for Online Services on or before the Enrollment anniversary date and place a reservation order for such licenses within 90 days after the anniversary date; however, any licenses ordered as described in this section will be invoiced to the Enrolled Affiliate for the time period the licenses were made available. Subscription Licenses ordered upfront may not be reduced.
  - 3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.
- Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
- (v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional

Products. This update statement must be signed by Enrolled Affiliate's authorized representative.

- (vi) **True-up order period.** The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The last true-up order or update statement during an Enrollment term is due within 30 days prior to the Expiration Date, and any license reservations within this 30-day period will not be accepted. Enrolled Affiliate may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.
- (vii) **Late true-up order.** If the true-up order or update statement is not received when due, Microsoft may invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).
- h. **Step-up Licenses.** For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:
  - (i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.
  - (ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.
- i. **Clerical errors.** Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.
- j. **Verifying compliance.** Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

### 3. **Pricing.**

- a. **Price Levels.** For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.
- b. **Setting Prices.** Unless otherwise expressly agreed to by the parties and except for Online Services designated in the Product Terms as being exempt from fixed pricing, Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

### 4. **Payment terms.**

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

## 5. **End of Enrollment term and termination.**

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate may request to renew Products and Services under this Enrollment for one additional 36-month term. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements or Enrollments in order to renew. In order for a renewal request to be considered, Microsoft must receive a Renewal Form, Product Selection Form, and renewal request prior to or at the Expiration Date. Microsoft will review a renewal request made under this section in good faith and may accept or reject such request in its sole discretion.
- c. **If Enrolled Affiliate elects not to renew.**
  - (i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.
  - (ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.
    - 1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term option that allows Online Services to continue month-to-month ("Extended Term") is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.
    - 2) **Cancellation during Extended Term.** At any time during the first twelve months of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, Microsoft may condition the continued use of each Online Service on the acceptance of new terms by the Enrolled Affiliate. Enrolled Affiliate will be notified in writing of any new terms at least 60 days before any such changes take effect. Enrolled Affiliate acknowledges and agrees that after the notice described in this section, its continued use of each Online Service after the effective date provided in the notice will constitute its acceptance of the new terms. If Enrolled Affiliate does not agree to the new terms, it must stop using the Online Services and terminate the Extended Term as provided in this section. Enrolled Affiliate's termination under this section will be effective at the end of the month following 30 days after Microsoft has received the notice.
    - (iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.
- d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.
- e. **Early termination.** Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

## 6. **Government Community Cloud.**

- a. **Community requirements.** If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.
- b. All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.
- c. Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. **Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
  - (i) Government Community Cloud Services will be offered only within the United States.
  - (ii) Additional European Terms, as set forth in the Use Rights, will not apply.
  - (iii) References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

## **Enrollment Details**

### **1. Enrolled Affiliate's Enterprise.**

Make an election for including Affiliates in the Enterprise (Required).

Check **only one box** in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

☒ **Enrolled Affiliate only.**

☐ **All Affiliates.** All Affiliates of Enrolled Affiliate are hereby included in the Enterprise. Enrolled Affiliate represents that its Affiliates are entire offices, bureaus, agencies, departments, or other entities, not partial offices, bureaus, agencies, or departments, or other partial entities. Enrolled Affiliate may order Products for use by its Affiliates. If it does, the licenses granted to Enrolled Affiliate under this Enrollment will apply to such Affiliates, but Enrolled Affiliate will have the sole right to enforce the Agreement and this Enrollment against Microsoft. Enrolled Affiliate will remain responsible for all obligations under this Enrollment and for its Affiliates' compliance with this Enrollment.

☐ **Enrolled Affiliate including.** Only the Enrolled Affiliate and the Affiliates listed below will be included in the Enterprise. Enrolled Affiliate represents that its Affiliates are entire offices, bureaus, agencies, departments, or other entities, not partial offices, bureaus, agencies, or departments, or other partial entities. Enrolled Affiliate may order Products for use by its Affiliates. If it does, the licenses granted to Enrolled Affiliate under this Enrollment will apply to such Affiliates, but Enrolled Affiliate will have the sole right to enforce the Agreement and this Enrollment against Microsoft. Enrolled Affiliate will remain responsible for all obligations under this Enrollment and for its Affiliates' compliance with this Enrollment.

The following Affiliates are included in the Enterprise:

Notwithstanding anything to the contrary in the Agreement, the parties acknowledge and agree to the following:

Products ordered under this Enrollment may be subject to U.S. and other countries' export jurisdictions. Each party will comply with all laws and regulations applicable to the import or export of the Products, including, without limitation, trade laws of the U.S., EU, and UK, such as the U.S. Export Administration Regulations, sanctions regulations administered by the U.S. Office of Foreign Assets Control, the EU Dual Use Regulation 2021/821, and/or other end-user, end use, and destination restrictions ("Trade Laws"). Customer will not, and will ensure its Affiliates will not, take any action that causes Microsoft to violate applicable Trade Laws. Microsoft may suspend or terminate this Enrollment immediately without notice to the extent that Microsoft reasonably believes that performance would cause it to violate Trade Laws or put it at risk of becoming subject to sanctions and penalties under such laws. Customer remains responsible for its and for its Affiliates' compliance with this section and, to the extent applicable, a Regional Trade Compliance Supplemental Terms incorporated herein by reference.

### **2. Contact information.**

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (\*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://privacy.microsoft.com/privacystatement>.

- a. Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact may also be an Online Administrator for Volume Licensing

in the Microsoft 365 Admin Center (MAC) and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

**Name of entity (must be legal entity name)\*** Augusta, Georgia

**Contact name: First\* Gary Middle Last\* Hewett**

**Contact email address\*** hewett@augustaga.gov

**Street address\*** 535 Telfair Street, Building 2000

**City\*** Augusta

**State\*** GA

**Postal code\*** 30901-2387-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

**Country\*** United States

**Phone\*** 706-821-2522

**Tax ID**

**Work or School (WSA) Account ID** hewett@augustaga.gov

*\* indicates required fields*

- b. Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for Volume Licensing in the Microsoft 365 Admin Center (MAC) and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

☐ Same as primary contact (default if no information is provided below, even if the box is not checked).

**Contact name: First\* Gary Middle Last\* Hewett**

**Contact email address\*** hewett@augustaga.gov

**Street address\*** 535 Telfair Street, Building 2000

**City\*** Augusta

**State\*** GA

**Postal code\*** 30901-2387-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

**Country\*** United States

**Phone\*** 706-821-2522

**Work or School (WSA) Account ID** hewett@augustaga.gov

**Language preference.** Choose the language for notices. English

☐ This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

*\* indicates required fields*

- c. Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

☐ Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

**Contact name: First\* Joedy Middle Last\* Godwin**

**Contact email address\*** godwin@augustaga.gov

**Phone\*** (706) 821-2522

**Work or School (WSA) Account ID** godwin@augustaga.gov

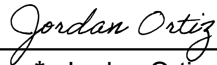
☐ This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

*\* indicates required fields*

**d. Reseller information.** Reseller contact for this Enrollment is:

**Reseller company name\*** Dell Inc.  
**Street address (PO boxes will not be accepted)\*** One Dell Way  
**City\*** Round Rock  
**State\*** TX  
**Postal code\*** 78682  
**Country\*** United States  
**Contact name\*** Government ContractAdmin\*  
**Phone\*** 847-465-3700  
**Contact email address\*** US\_MS\_VL\_Admin@Dell.com  
*\* indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

|                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Signature*</b> <br><b>Printed name*</b> Jordan Ortiz<br><b>Printed title*</b> Sr. Analyst<br><b>Date*</b> 5/14/2026 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

*\* indicates required fields*

**Changing a Reseller.** If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e.** If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*
- (i) Additional notices contact
  - (ii) Software Assurance manager
  - (iii) Subscriptions manager
  - (iv) Customer Support Manager (CSM) contact

### 3. **Financing elections.**

Is a purchase under this Enrollment being financed through MS Financing? ☐ Yes, ☒ No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

## Enterprise Enrollment Product Selection Form

## Microsoft | Volume Licensing

## Proposal ID

3166615.005

## Enrollment Number

Language: English (United States)

## Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the initial order:

| Profile    | Qualified Devices | Qualified Users | Device / User Ratio | CAL Licensing Model |
|------------|-------------------|-----------------|---------------------|---------------------|
| Enterprise | 1,757             | 2,792           | 0.6                 | User Licenses       |

| Products                           | Enterprise Quantity |
|------------------------------------|---------------------|
| <b>Office 365 Plans</b>            |                     |
| O365 G1 GCC                        | 685                 |
| O365 G1 GCC FromSA Renewal         | 350                 |
| <b>Client Access License (CAL)</b> |                     |
| <b>Core CAL</b>                    |                     |
| Bridge for Office 365              | 685                 |
| Core CAL Bridge O365 FSA Renewal   | 350                 |
| <b>Microsoft 365 Enterprise</b>    |                     |
| M365 G3 GCC USL Unified            | 228                 |
| M365 G3 GCC FromSA Unified Renewal | 1,529               |

## Enrolled Affiliate's Product Quantities:

| Price Group                | 1                                                                                                             | 2                                                                                   | 3                                                                           | 4                                                    |
|----------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------|
| <b>Enterprise Products</b> | Office Professional Plus + M365 Apps for Enterprise + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise | Client Access License + Office 365 (Plans E1, E3 and E5) + Microsoft 365 Enterprise | Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise | Win E3 + Win E5 + Win VDA + Microsoft 365 Enterprise |
| <b>Quantity</b>            | 1757                                                                                                          | 2792                                                                                | 1757                                                                        | 1757                                                 |

## Enrolled Affiliate's Price Level:

| Product Offering / Pool                                                                                                                                                                          | Price Level |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| <b>Enterprise Products and Enterprise Online Services USLs:</b> Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4. | D           |



## Enterprise Enrollment Product Selection Form

## Microsoft | Volume Licensing

|                                                                                                                                                                   |   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| <b>Additional Product Application Pool:</b> Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.             | D |
| <b>Additional Product Server Pool:</b> Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3. | D |
| <b>Additional Product Systems Pool:</b> Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.                 | D |

## Notes

Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:

| Quantity of Licenses and Software Assurance | Price Level |
|---------------------------------------------|-------------|
| 2,399 and below                             | A           |
| 2,400 to 5,999                              | B           |
| 6,000 to 14,999                             | C           |
| 15,000 and above                            | D           |

**Note 1:** In the following countries, any direct Enrollment consisting of only Enterprise Online Services will not be eligible for the Renewal option described in Section 5.b. of the Enrollment or for a new Enrollment due to program changes: Argentina, Australia, Austria, Belgium, Canada, Chile, Cyprus, Denmark, Finland, France, Germany, Greece, Iceland, Ireland, Jamaica, Italy, Lichtenstein, Luxemburg, Malta, Netherlands, Norway, Portugal, Puerto Rico, South Africa, Spain, Sweden, Switzerland, Trinidad & Tobago, United Kingdom, United States, and Uruguay.

**Note 2:** Enterprise Online Services may not be available in all locations. Please see the Product List for a list of locations where these may be purchased.

**Note 3:** Unless otherwise indicated in the associated Agreement documents, the CAL selection must be the same across the Enterprise for each Profile.

**Note 4:** Unless otherwise indicated in associated Agreement documents, the CAL selection must be the same across the Enterprise for each Profile.

**Note 5:** If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment. Refer to the Qualifying Government Entity Addendum pricing provision for more details on price leveling.

**Note 6:** Bridge CAL, Office 365 Plan E3 Add Ons, EMS Add Ons, Windows Ent SA Per User Add Ons, and Enterprise Cloud Suite Add On quantities are not included for Price Leveling, as License quantities are determined by the corresponding Enterprise Online Service(s).



## Amendment to Contract Documents

Enrollment Number

AMD000499369

These amendments are entered into between the parties identified on the attached program signature form. They amend the Enrollment or Agreement identified above. All terms used but not defined in these amendments will have the same meanings provided in that Enrollment or Agreement.

## Enterprise Enrollment Invoice for Quoted Price Amendment ID M97

The price quoted to Enrolled Affiliate is a fixed price based on an estimated order submission date. Microsoft will invoice Enrolled Affiliate based on this fixed price quote. If this order is submitted later than the estimated order submission date, Enrolled Affiliate will be charged for net new Monthly Subscriptions (including Online Services) for the period during which these services were not provided. For Indirect models, Pricing to Enrolled Affiliate is agreed between Enrolled Affiliate and Enrolled Affiliate's Reseller.

| SKU Number | SKU Description                              | Existing Quantity | Incremental quantities |
|------------|----------------------------------------------|-------------------|------------------------|
| 3QD-00003  | Intune P1 AO GCC Sub AP Per User             | 150               | 0                      |
| AAD-34700  | M365 G3 Unified FSA Renewal GCC Sub Per User | 1,529             | 0                      |
| AAD-34704  | M365 G3 Unified FUSL GCC Sub Per User        | 228               | 0                      |
| 7R6-00001  | O365 G1 FSA GCC Renewal Sub Per User         | 350               | 0                      |
| U4S-00002  | O365 G1 GCC Sub Per User                     | 685               | 0                      |
| DDJ-00001  | Power BI Pro GCC Sub Per User                | 4                 | 0                      |
| NYH-00001  | Teams AC with Dial Out US/CA GCC Sub Add-on  | 2,695             | 97                     |
| AAA-12414  | CCAL Bridge O365 Sub Per User                | 685               | 0                      |
| AAA-12416  | CCAL Bridge O365 FSA Renewal Sub Per User    | 350               | 0                      |

# Enterprise Enrollment Early Commitment Amendment ID M325

For the purposes of this Amendment, "Entity" can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

The parties agree that the Enrollment is amended by adding a section entitled "Early Commitment."

## Early Commitment

- a. In this Amendment, "Entity" can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.
- b. This renewal may be earlier than the required timeline. The effective date of this Enrollment shall be one day following the Expiring Enrollment.
- c. Entity's initial order under this Enrollment includes a renewal of Entity's Software Assurance and/or Subscription Licenses previously ordered under the Expiring Enrollment number 9006609 for the full term of the Expiring Enrollment from the day after expiration. The following conditions apply to this renewal:
  - (i) Entity's final true-up order on the Expiring Enrollment shall be placed at the time this Enrollment is signed and any contents of that true-up order that Entity wishes to renew must also be added to this Enrollment's initial order.
  - (ii) Any subsequent true-up orders placed under the Expiring Enrollment after the signing of this Enrollment must be placed no later than 15 days prior to the Expiring Enrollment's Expiration Date, and must be placed with the assistance of Entity's Microsoft Account Manager, Software Advisor or Reseller.
  - (iii) During the period between the execution and effective date of this Enrollment, Entity may add new Products to the Expiring Enrollment. No later than 15 days prior to the Expiring Enrollment's Expiration Date, Entity may renew Software Assurance or Subscription Licenses for such Products under this Enrollment with the assistance of Entity's Microsoft Account Manager, Software Advisor or Reseller by submitting a supplemental order.

Except for changes made by these amendments, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in these amendments and any provision in the Enrollment or Agreement identified above, these amendments shall control.

**This Amendment must be attached to a signature form to be valid.**

### Microsoft Internal Use Only:

|                                                                        |  |      |      |
|------------------------------------------------------------------------|--|------|------|
| "(M97)EnrAmend(Ind)(InvoiceforQuotedPrice)(WW)(ENG)(Dec2025)(IU).docx" |  | M97  | Lime |
| "(M325)EnrAmend(EarlyCommitment)(WW)(ENG)(Feb2026)(IU).docx"           |  | M325 | Blue |

## Previous Enrollment(s)/Agreement(s) Form

**Entity Name:** Augusta, Georgia

**Contract that this form is attached to:** State Local Government

For the purposes of this form, "entity" can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

Please provide a description of the previous Enrollment(s), Agreement(s), Purchasing Account(s), and/or Affiliate Registration(s) being renewed or consolidated into the new contract identified above.

- a. Entity may select below any previous contract(s) from which to transfer MSDN subscribers to this new contract. Entity shall ensure that each MSDN subscriber transferred is either properly licensed under the new contract or is removed.
- b. Entity may select below only one previous contract from which to transfer the Software Assurance (SA) Benefit contact details, i.e., benefits contact (*not* the SA manager) and the program codes, to this new contract.
- c. An Open License cannot be used to transfer either the SA Benefit details or MSDN subscribers.
- d. The date of the earliest expiring Enrollment/Agreement that contains SA or Online Services will be the effective date of the new contract (or SA coverage period for Select Plus).
- e. Please insert the number of the earliest expiring Enrollment/Agreement with SA or Online Services in the appropriate fields of the new contract.

| Enrollment/Agreement/<br>Purchasing Account/Affiliate<br>Registration Description | Enrollment/Agreement/<br>Purchasing Account/Affiliate<br>Registration Public Customer<br>Number | Transfer<br>SA Benefit<br>Contact | Transfer<br>MSDN<br>Subscribers |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------|
| Standard Enrollment                                                               | 9006609                                                                                         | X                                 | X                               |

**Microsoft Enterprise Agreement Licensing - August 2023 thru August 2026**  
**Payment - August 2026**

| Enterprise Departments               | G3 Cost Each | G3 Cost 2026 | G3 Count   | Current Count | G1 Cost Each | G1 Cost 2026 | G1 Count   | Current Count | Total Cost           | 2026 Cost           | Org Key to Charge   |
|--------------------------------------|--------------|--------------|------------|---------------|--------------|--------------|------------|---------------|----------------------|---------------------|---------------------|
| E911                                 | \$ 333.15    | \$396.00     | 24         | 20            | \$ 115.05    | \$130.68     | 30         | 39            | \$ 11,447.10         | \$13,016.52         | 216-03-7110/5238110 |
| Augusta Regional Airport             | \$ 333.15    | \$396.00     | 59         | 59            | \$ 115.05    | \$130.68     | 6          | 16            | \$ 20,346.15         | \$25,454.88         | 551-08-1101/5238110 |
| Fire Department                      | \$ 333.15    | \$396.00     | 40         | 40            | \$ 115.05    | \$130.68     | 270        | 252           | \$ 44,389.50         | \$48,771.36         | 274-03-4110/5238110 |
| Housing and Community Development    | \$ 333.15    | \$396.00     | 34         | 33            | \$ 115.05    | \$130.68     | 0          | 1             | \$ 11,327.10         | \$13,198.68         | 221-07-3110/5238110 |
| Environmental Services               | \$ 333.15    | \$396.00     | 43         | 41            | \$ 115.05    | \$130.68     | 4          | 20            | \$ 14,785.65         | \$18,849.60         | 541-04-4210/5238110 |
| Public Transit                       | \$ 333.15    | \$396.00     | 14         | 18            | \$ 115.05    | \$130.68     | 23         | 8             | \$ 7,310.25          | \$8,173.44          | 546-09-1110/5238110 |
| Engineering - Stormwater             | \$ 333.15    | \$396.00     | 27         | 27            | \$ 115.05    | \$130.68     | 19         | 7             | \$ 11,181.00         | \$11,606.76         | 581-04-4320/5238110 |
| Utilities                            | \$ 333.15    | \$396.00     | 198        | 202           | \$ 115.05    | \$130.68     | 117        | 129           | \$ 79,424.55         | \$96,849.72         | 506-04-3110/5238110 |
| <b>Totals Enterprise Departments</b> | \$ 333.15    | \$ 396.00    | <b>439</b> |               | \$ 115.05    |              | <b>469</b> |               | <b>\$ 200,211.30</b> | <b>\$235,920.96</b> |                     |
| Totals for 2026                      |              | \$ 396.00    |            | <b>440</b>    |              | \$ 130.68    |            | <b>472</b>    | <b>\$ 235,920.96</b> |                     |                     |

## Enterprise Update Statement

**Enterprise Agreement Number** 8718335

**Enrollment Number** 9006609

**Company Name** Augusta, Georgia

In accordance with the terms of entity's Enterprise Agreement and Enrollment, a true-up order must be submitted for each Enrollment's anniversary (including at Enrollment expiration and prior to any renewal) to account for License quantity increases for:

- a. Qualified Desktops/Devices or Qualified Users
- b. Online Services (where permitted)
- c. Previously ordered Additional Products
- d. Products included in the Server and Cloud Enrollment or Enrollment for Core Infrastructure
- e. Products included in the Enrollment for Application Platform. Products selected with the three year true-up option must place the true-up order only upon enrollment expiration and prior to renewal.

If entity has ordered any additional quantities since its last Enrollment anniversary, this annual true-up order is still required. Entity must submit an Enterprise Update Statement for each anniversary when there has been no increase in required License quantities as described above.

☒ In checking this box, entity confirms that under the above referenced Enrollment, there has been no increase in the number of required Licenses not already ordered in a prior placed True Up Orders. Entity understands that it is the responsibility of the entity to ensure that all licenses installed are used according to the Enterprise Agreement and Enrollment referenced above.

Select applicable year for this Update statement: Year 3

| Customer/Government Partner (as applicable) |
|---------------------------------------------|
| <b>Name of Entity*</b><br>Augusta, Georgia  |
| <b>Signature*</b>                           |
| <b>Printed Name*</b>                        |
| <b>Printed Title*</b>                       |
| <b>Signature Date*</b>                      |

\* indicates required fields



## Public Safety

Meeting Date: June 9, 2026

### Motion to Accept as Information – Emergency Purchase of Fingerprint Scanning Equipment

|                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Department:</b>                                    | Sheriff                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Presenter:</b>                                     | Major Chester V. Huffman, Jr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Caption:</b>                                       | Motion to Accept as Information – Emergency Purchase of Fingerprint Scanning Equipment, software and support for the Sheriff’s Office                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Background:</b>                                    | The Sheriff’s Office has previously had support and access for the required transmission of fingerprints through Idemia, a Virginia-based company. On April 28, 2026, a representative of Idemia notified the Sheriff’s Office that their company “no longer offers livescan sales and support in the State of Georgia”. Having received limited notice, the ability to transmit fingerprints to the GBI and FBI will cease unless the Sheriff’s Office has devices that are updated to the new certified software. |
| <b>Analysis:</b>                                      | To transition to a new provider who will provide updated livescan devices with certified software, two companies were identified and able to submit quotations. Having properly vetted both proposals, the Sheriff’s Office received approval from the Director of Procurement to proceed with an emergency purchase – <b>Eagle Advantage Solutions, Inc. \$45,829.37 (preferred)</b> and Dataworks Plus \$58,700.00.                                                                                               |
| <b>Financial Impact:</b>                              | Although not included in the Sheriff’s Office 2026 operating budget, funds have been identified to complete the purchase.                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Alternatives:</b>                                  | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Recommendation:</b>                                | To receive and approve as Information, the Emergency Purchase of Fingerprint Scanning Equipment, software and support for the Sheriff’s Office                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Funds are available in the following accounts:</b> | 278-03-2511/54-21110                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

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

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

DEPARTMENT NUMBER **2780832511-5421110**

CBWDC

REQUISITION

REQUISITION DATE

**May 19, 2026**

PURCHASE ORDER NUMBER

PURCHASE ORDER DATE

EMERGENCY REQUISITION

DEPARTMENT HEAD *Alt Huffman Jr.*

| NAME OF BIDDER                               |                                          |                                 |              | NAME OF BIDDER |              |              |            | NAME OF BIDDER |  |  |  |
|----------------------------------------------|------------------------------------------|---------------------------------|--------------|----------------|--------------|--------------|------------|----------------|--|--|--|
| VENDOR                                       |                                          | Eagle Advantage Solutions, Inc. |              | Dataworks Plus |              | No bid       |            |                |  |  |  |
| PHONE #                                      |                                          | 770-834-5283                    |              | 864-672-2780   |              |              |            |                |  |  |  |
| QUOTED BY                                    |                                          | Julie Hamilton                  |              | Becky Houston  |              |              |            |                |  |  |  |
| ITEM NO                                      | DESCRIPTION                              | QUANTITY                        | UNIT PRICE   | TOTAL PRICE    | UNIT PRICE   | TOTAL PRICE  | UNIT PRICE | TOTAL PRICE    |  |  |  |
| 1                                            | Replacement hardware and software for    | 1                               | \$ 45,829.37 | \$ 45,829.37   | \$ 58,700.00 | \$ 58,700.00 |            |                |  |  |  |
| 2                                            | three (3) 10-print fingerprint scanners  |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 3                                            | and one (1) 10-print applicant scanners; |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 4                                            | Associated support & hardware warranty;  |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 5                                            | mugshot camera bundles; Installation,    |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 6                                            | configuration and training.              |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 7                                            |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 8                                            |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 9                                            |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 10                                           |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 11                                           |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 12                                           |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 13                                           |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 14                                           |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 15                                           |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 16                                           |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 17                                           |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 18                                           |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 19                                           |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 20                                           |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| 21                                           |                                          |                                 |              | \$ -           |              | \$ -         | \$         | -              |  |  |  |
| TOTAL BID                                    |                                          |                                 | \$           | 45,829.37      | \$           | 58,700.00    | \$         | -              |  |  |  |
| SHIPPING CHARGES                             |                                          |                                 |              |                |              |              |            |                |  |  |  |
| DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER |                                          |                                 |              |                |              |              |            |                |  |  |  |



## Chester Huffman

---

**From:** Andy Penick  
**Sent:** Thursday, May 14, 2026 12:25 PM  
**To:** Chester Huffman  
**Cc:** Sheriff Eugene Brantley; Shavonne Christie; Leonard Hart; Robert Sams; Bo Johnson; Sheila B. White  
**Subject:** Re: Fingerprint Scanners - Emergency Request

Major, this is approved, proceed as needed. Please prepare an Agenda Item "For information only" to present to the commission. Andy Penick

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---

**From:** Chester Huffman <cvhuffman@augustaga.gov>  
**Sent:** Thursday, May 14, 2026 8:32:30 AM  
**To:** Andy Penick <apenick@augustaga.gov>  
**Cc:** Sheriff Eugene Brantley <EBrantley@augustaga.gov>; Shavonne Christie <SChristie@augustaga.gov>; Leonard Hart <lhart@augustaga.gov>; Robert Sams <RSams@augustaga.gov>; Bo Johnson <bojohnson@augustaga.gov>; Sheila B. White <swhite@augustaga.gov>  
**Subject:** Fingerprint Scanners - Emergency Request

Good morning, Director Penick:

Please see the attachment, as the Sheriff's Office is making request for emergency authorization of a large purchase.

Let me know if you have any questions or concerns,

Chester

**Major C.V. Huffman, Jr.**  
*Detention Services*  
*Richmond County Sheriff's Office*  
*Charles B. Webster Detention Center*



**Address:** 1941 Phinizy Road, Augusta, GA 30906  
**Office:** 706-821-1442  
**Fax:** 706-821-1632  
**Cell:** 706-945-9127  
**E-mail:** [cvhuffman@augustaga.gov](mailto:cvhuffman@augustaga.gov)  
**Web:** [www.RCSOGA.org](http://www.RCSOGA.org)





# RICHMOND COUNTY SHERIFF'S OFFICE

Item 3.

**Sheriff Eugene Brantley**

Law Enforcement Center

400 Walton Way

Augusta, GA 30901

Phone: 706.821.1000

Fax: 706.821.1064

May 14, 2026

Mr. Andy Penick, Director  
Procurement Department  
Augusta-Richmond County, Georgia

Re: Emergency Requisition – Fingerprint Scanning System for CBWDC, RCSO, Courthouse

Director Penick,

The Sheriff's Office is requesting that an emergency requisition be authorized for the purchase, delivery, installation and training for a new fingerprint scanning system. This system is used at the Detention Center in the Processing area (2 units), at the Courthouse (1 unit) and RCSO Human Resources (1 Applicant unit).

The Sheriff's Office has previously had support and access for the required transmission of fingerprints through Idemia, a company who has decided to dismiss their customer base in Georgia, effective May 1. Since this company did not give timely notice of their decision, the Sheriff's Office (along with many other Georgia agencies) have been left in the lurch. Although we are still connected, there has been no official notification on how long their "extension" may last.

To transition to a new provider, two companies were identified and able to submit quotations to meet the legally required needs of our agency. Having properly vetted both proposals, we are asking for authorization to proceed with an emergency purchase – **Eagle Advantage Solutions, Inc. \$45,829.37 (preferred)** and Dataworks Plus \$58,700.00. Time is of the essence, as we are unsure when Idemia plans to terminate our connectivity.

Funding has been identified through 2780832511-5421110. Once the purchase process has been approved and a Purchase Order is issued, we will be sure to follow up with Procurement regarding the proper procedure for Commission approval/information.

Thank you for your time and consideration of this emergency request.

For the Sheriff,

A handwritten signature in black ink that reads "Chester V. Huffman, Jr.".

Chester V. Huffman, Jr.  
Major Chester V. Huffman, Jr.  
Richmond County Sheriff's office  
Charles B. Webster Detention Center  
706.399.2830 Cell


**Eagle Advantage Solutions, Inc.**

133 Parkwood Circle  
Carrollton, Georgia 30117  
Phone: (770) 834-5283 Fax: (770) 834-5284

# Quote

|                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                             |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Quote#                                                                                                                                                                                                                                                                                   | : 050826JH1631   | Sales person                                                                                                                                                                | : Julie Hamilton |
| Order Date                                                                                                                                                                                                                                                                               | : 05/08/2026     |                                                                                                                                                                             |                  |
| Terms                                                                                                                                                                                                                                                                                    | : Due on Receipt |                                                                                                                                                                             |                  |
| <b>Bill To</b>                                                                                                                                                                                                                                                                           |                  | <b>Ship To</b>                                                                                                                                                              |                  |
| <b>Richmond County Sheriff's Office</b><br>Accounting Department/ Chester Huffman<br>535 Telfair Street<br>Municipal Building 100<br>Augusta, Georgia 30901<br>Bill To Phone: 706-821-2335<br>Bill To Email: cvhuffman@augustaga.gov<br>Third Party Payer: No<br>Third Party Payer Name: |                  | Richmond County Sheriff's Office<br>Chester Huffman<br>1941 Phinizy Road<br>Augusta, Georgia 30906<br>Ship To Phone: 706-821-1442<br>Ship To Email: cvhuffman@augustaga.gov |                  |

| #  | Item & Description                                                                                                                                                                                                                                         | Qty  | Unit Price | Amount    |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|-----------|
| 1  | Eagle*Print Criminal and Applicant 10-Print System (Desktop)<br>• Green Bit DactyScan 84c 10-Print Scanner<br>• Dell Tower PC<br>• 24" Flat-Screen Monitor<br>• UPS Battery Backup & Network Switch<br>• Lexmark MS821dn Printer<br>• Eagle Print Software | 1.00 | 9,392.87   | 9,392.87  |
| 2  | Eagle*Print 10-Print PC Desktop Upgrade<br>• Dell Pro Tower Desktop PC<br>• Windows 11 Pro                                                                                                                                                                 | 3.00 | 1,403.60   | 4,210.80  |
| 3  | Eagle*Print Fingerprint Software (10 Print)                                                                                                                                                                                                                | 3.00 | 3,565.75   | 10,697.25 |
| 4  | Zebra DS8108-DL Bundle<br>• Includes Zebra DS8108-DL, Interface Cable (Zebra CBA-U21-S07ZBR USB Cable), and Configuration                                                                                                                                  | 1.00 | 595.32     | 595.32    |
| 5  | Mugshot Camera Bundle<br>• IP Based Mugshot Camera with Integrated Mount, POE Injector, 7' Network Cable, & 14' Network Cable.                                                                                                                             | 2.00 | 423.50     | 847.00    |
| 6  | Annual Support & Hardware Warranty<br>• Annual support subject to change.                                                                                                                                                                                  | 4.00 | 3,046.66   | 12,186.64 |
| 7  | Interface from 3rd Party Jail System to Eagle*Print<br>• Tyler Technology                                                                                                                                                                                  | 1.00 | 2,196.15   | 2,196.15  |
| 8  | Annual Support<br>• Annual support for JMS Interface to Eagle*Print<br>• Annual support subject to change.                                                                                                                                                 | 1.00 | 725.40     | 725.40    |
| 9  | Training<br>• Train users on Eagle*Print Live Scan System.                                                                                                                                                                                                 | 1.00 | 2,342.56   | 2,342.56  |
| 10 | Install & Configuration<br>• Install and Configure Eagle*Print Live Scan Systems.                                                                                                                                                                          | 9.00 | 292.82     | 2,635.38  |
| 11 | Notes:<br>• Agency will use existing LSID Numbers.                                                                                                                                                                                                         | 1.00 | 0.00       | 0.00      |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|
| <b>Notes</b><br>• Quote is valid for 30 days<br><br>• 100% Payment due on quote execution.<br><br>• Item pricing and availability is subject to change after quote expiration.<br><br>• By signing, the signer agrees to purchase the listed items per the terms of this quote and affirms that he or she is authorized to enter into such a purchase agreement on behalf of the signer's organization. The purchaser authorizes Eagle Advantage Solutions, Inc., to buy all hardware and software needed to fulfill the order. |  | Sub Total 45,829.37<br><b>Total \$45,829.37</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | Authorized Signature                            |

## 2 Pricing

Each item in the base system includes a reference number. For additional details, including specifications, descriptions, and screenshots, please refer to the corresponding item number in Section 3: Itemized Component Details, beginning on page 9.

| BASE SYSTEM                     |                                                                                                                                                                                                                                                                                                                                                                                                                             |             |     |                        |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|------------------------|
| ITEM No.                        | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                 | UNIT PRICE  | QTY | EXTENDED PRICE         |
| 3.1                             | <b>LiveScan Plus Criminal, SOR, Applicant:</b> <ul style="list-style-type: none"> <li>FBI/GBI Approved DataWorks Plus Livescan Plus Software (includes criminal and applicant TOT's)</li> <li>FBI Certified Ten Print and Palm Print Scanner (TH)</li> <li>Dell PC, Flat Screen Monitor, Keyboard, and Mouse</li> <li>30 Minute UPS</li> <li>Customized SQL Database</li> <li>Customized Demographic Data Screen</li> </ul> | \$15,500.00 | 3   | \$46,500.00            |
|                                 | <b>LiveScan Plus Applicant:</b> <ul style="list-style-type: none"> <li>FBI/GBI Approved DataWorks Plus Livescan Plus Software (includes applicant TOT's)</li> <li>FBI Certified Ten Print (no Palm) Print Scanner (TH)</li> <li>Dell PC, Flat Screen Monitor, Keyboard, and Mouse or Laptop</li> <li>30 Minute UPS</li> <li>Customized SQL Database</li> <li>Customized Demographic Data Screen</li> </ul>                  | \$10,200.00 | 1   | \$10,200.00            |
| 3.2                             | <b>Photo Capture Module:</b> <ul style="list-style-type: none"> <li>Face Find Controller and Quality Assurance Software License</li> <li>Digital Camera</li> <li>AC Power Adaptor</li> <li>Panner Kit w/NIST Compliant Backdrop</li> </ul>                                                                                                                                                                                  | \$2,500.00  | 3   | \$7,500.00             |
| 3.3                             | <b>NIST Manager Express</b> (Archive for Permanent Electronic Storage of 10,000 TenPrint Cards with advanced features) Internal Disk Drive for System Backups                                                                                                                                                                                                                                                               | Included    | 3   | Included               |
| 3.4                             | <b>Evolution 3 RAPID-ID</b> (1 year DWP data plan and MDM included)                                                                                                                                                                                                                                                                                                                                                         | \$3,328.00  | 1   | FREE                   |
| 3.5                             | <b>Installation and On-Site Training</b>                                                                                                                                                                                                                                                                                                                                                                                    | Included    | 1   | Included               |
| 3.6                             | <b>One Year Standard Warranty</b> (Service from Greenville SC)                                                                                                                                                                                                                                                                                                                                                              | Included    | 1   | Included               |
| 3.6                             | <b>UPGRADE to 24/7 Warranty</b>                                                                                                                                                                                                                                                                                                                                                                                             | FREE        |     | FREE                   |
| <b>TOTAL</b>                    |                                                                                                                                                                                                                                                                                                                                                                                                                             |             |     | <b>\$64,200.00</b>     |
| <b>LESS Bundled discount</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                             |             |     | <b>-( \$5,500.00 )</b> |
| <b>Total including discount</b> |                                                                                                                                                                                                                                                                                                                                                                                                                             |             |     | <b>\$58,700.00</b>     |



| OPTIONS                                                                                                                                                                                                                                                                                                                   |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| DESCRIPTION                                                                                                                                                                                                                                                                                                               | UNIT PRICE |
| DataWorks Plus Secure Web submission Service (per year)                                                                                                                                                                                                                                                                   | \$1,500.00 |
| FBI Certified Tenprint Card Printer (with 1 paper tray and duplex printing)                                                                                                                                                                                                                                               | \$1,500.00 |
| Extra paper tray for FBI printer                                                                                                                                                                                                                                                                                          | \$250.00   |
| Ruggedized Cabinet for Livescan <ul style="list-style-type: none"><li>Secure Mounting for Livescan Hardware</li><li>Secure Monitor Mount</li><li>Platen Height for 95th percentile</li><li>Ergonomic Design/Small Footprint</li></ul>  | \$3,600.00 |
| Electronic height adjustable cabinet                                                                                                                                                                                                  | \$5,600.00 |
| Rolling hard case for portable use                                                                                                                                                                                                                                                                                        | \$550.00   |
| Electronic Signature Capture                                                                                                                                                                                                         | \$500.00   |
| Jail or Records Management Interface --Data in/image out to eliminate Duplicate Data Entry-DWP side of interface only (does not include charges incurred from RMS/JMS vendor)                                                                                                                                             | \$2,500.00 |
| NIST Export to external AFIS system (does not include charges incurred from AFIS vendor)                                                                                                                                                                                                                                  | \$1,500.00 |



|                                                                                                               |                                                                                     |                |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------|
| Iris Capture (Binocular style—USB corded)                                                                     |  | \$2,000.00     |
| Iris Capture (LA Style- (Requires cabinet pole or wall for mounting)<br>Includes power supply and VESA mounts |  | \$4,000.00     |
| Switch Palm scanner to tenprint only (for applicant system)                                                   |                                                                                     | -( \$4,300.00) |

### 3 Itemized Component Details

#### 3.1 LiveScan Plus

LiveScan Plus is an advanced solution suite that allows you to collect, store, search, and manage every piece of biometric data from criminal booking or applicant processing. The proposed system configuration will allow you to capture slaps, rolls, and palm prints.

##### 3.1.1 The DataWorks Plus Difference

DataWorks Plus has taken a different approach from other livescan vendors. It is flexible in design and configuration. Each livescan is custom configured to contain only the features required by each individual agency; as a result, our proposal offers several features as options for your consideration:

**Customizable and Adaptable:** Capture all data and images efficiently and accurately. Customizable field validation ensures that all required fields are completed accurately prior to submission.



## Public Safety Committee Meeting

June 9, 2026

Minutes

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|                                                       |                                                                                    |
|-------------------------------------------------------|------------------------------------------------------------------------------------|
| <b>Department:</b>                                    | N/A                                                                                |
| <b>Presenter:</b>                                     | N/A                                                                                |
| <b>Caption:</b>                                       | Motion to approve the minutes of the May 26, 2026 Public Safety Committee Meeting. |
| <b>Background:</b>                                    | N/A                                                                                |
| <b>Analysis:</b>                                      | N/A                                                                                |
| <b>Financial Impact:</b>                              | N/A                                                                                |
| <b>Alternatives:</b>                                  | N/A                                                                                |
| <b>Recommendation:</b>                                | N/A                                                                                |
| <b>Funds are available in the following accounts:</b> | N/A                                                                                |
| <b><u>REVIEWED AND APPROVED BY:</u></b>               | N/A                                                                                |



## PUBLIC SAFETY COMMITTEE MINUTES

Commission Chamber  
Tuesday, May 26, 2026  
1:05 PM

### **PRESENT:**

**Commissioners Francine Scott, Chair, Commissioner Stacy Pulliam, Member  
Commissioner Catherine Rice, Member**

**ABSENT: Commissioner Brandon Garrett, Member**

1. Motion to **approve** allocating **\$13,500** from General Fund Contingency to the Emergency Management Agency (EMA) budget to support operational and compliance needs for the remainder of Fiscal Year 2026.

**Motion to approve**

**Motion made by Pulliam and seconded by Rice**

**Motion carried 3-0**

2. Motion to approve acceptance of the awarded \$67,500 Hazard Mitigation Grant Program, to be used to update the Augusta-Richmond County Multi- Jurisdictional Hazard Mitigation Plan. The total approved cost is \$67,500 with a federal share of \$50,625, a state share of \$6,750, a local share of \$10,125, and Subrecipient Management cost of \$3,310.05.

**Motion to approve**

**Motion made by Pulliam and seconded by Rice**

**Motion carried 3-0**

3. **Discuss Barton Chapel Village's** ongoing safety issues described as a constant disruption of the peace — repeated gunfire, loud music, physical fights, and activity that resembles open drug trafficking. **(Requested by Commissioner Lonnie Wimberly)**

**Received as information without objection.**

4. Motion to approve the award of RFP 26-154 EMS Medical Director Services for the Augusta Fire Department to Wellstar/MCG in the annual amount of \$41,860. The contract term will be for two (2) years with the option to extend for three (3) additional one-year terms.

**Motion to approve**



**Motion made by Pulliam and seconded by Rice**  
**Motion carried 3-0**

**5. Addressing Homelessness in South Augusta. (Requested by Commissioner Lonnie Wimberly)**

**Received as information without objection.**

- 6. Motion to approve the minutes of the May 12, 2026 Public Safety Committee meeting.**  
**Motion to approve**

**Motion made by Pulliam and seconded by Rice**  
**Motion carried 3-0**

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