PUBLIC SAFETY COMMITTEE MEETING AGENDA

Commission Chamber
Tuesday, November 10, 2026
1:20 PM

PUBLIC SAFETY

1. Motion to **approve** acceptance of FEMA Assistance to Firefighters Grant award EMW-2025-FG-04323 **$305,405.50** federal fund and authorize the required non-federal cost share of **$30,540.55**.
2. Motion to approve the award of RFP #26-264, Architectural Design Services for the Augusta-Richmond County Joint Operations Center, to MPS Architects, P.C., in the amount of $179,500.00.
3. Approve Proposal with Woolpert for Support of the Cityworks Upgrade to the Trimble Unity Platform via sole source procurement.
4. Motion to approve sole source purchase for secondary logging recorder and an Application Program Interface (API) for the 911 Center from Replay Systems, Inc. for $209,088.06.
5. Motion to **approve** the minutes of October 27, 2026 Public Safety Committee Meeting.

Public Safety Committee

Meeting Date: October 13, 2026

Acceptance of FY 2025 Assistance to Firefighters Grant Award

Department:	Fire
Presenter:	Antonio Burden
Caption:	Motion to approve acceptance of FEMA Assistance to Firefighters Grant award EMW-2025-FG-04323 and authorize the required non-federal cost share of $30,540.55.
Background:	The U.S. Department of Homeland Security, through FEMA, approved Augusta-Richmond County Government for $305,405.45 in federal funding under the FY 2025 Assistance to Firefighters Grant. The award is effective September 21, 2026. The period of performance is September 28, 2026, through September 27, 2028. Acceptance must be completed in FEMA GO before federal funds may be requested or received.
Analysis:	The approved $335,946 project covers annual, confidential 90-minute behavioral health wellness visits for 354 department personnel ($106,200) and multi-cancer early detection screening for 354 firefighters ($229,746).
Financial Impact:	Total approved budget: $335,946.00, consisting of $305,405.45 in federal funding and a required non-federal contribution of at least $30,540.55. The local match is approximately 9.09% of the total approved budget.
Alternatives:	Decline the award and forego the federal funding and the approved firefighter wellness and screening services; or defer action, which would delay award acceptance and access to federal funds.
Recommendation:	Approve the motion to approve acceptance of FEMA Assistance to Firefighters Grant award EMW-2025-FG-04323 and authorize the required non-federal cost share of $30,540.55.
Funds are available in the following accounts:	Fire Department Fund Balance
REVIEWED AND APPROVED BY:	Antonio Burden, Fire Chief

Award Letter

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

Effective date: 09/21/2026

Antonio Burden
AUGUSTA-RICHMOND COUNTY GOVERNMENT
TIMOTHY SCHROER 535 TELFAIR STREET, SUITE 800
AUGUSTA, GA 30901

EMW-2025-FG-04323

Dear Antonio Burden,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2025 Assistance to Firefighters Grant (FG) Grant funding opportunity has been approved in the amount of $305,405.45 in Federal funding. As a condition of this award, you are required to contribute non-Federal funds equal to or greater than $30,540.55 for a total approved budget of $335,946.00. Please see the FY 2025 FG Notice of Funding Opportunity for information on how to meet this cost share requirement.

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

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2025 FG Notice of Funding Opportunity (NOFO) - incorporated by reference

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

Sincerely,

Associate Administrator (A)
FEMA Resilience

Cynthia Spishak

Acting Associate Administrator
Resilience

Summary Award Memo

Program: Fiscal Year 2025 Assistance to Firefighters Grant
Recipient: AUGUSTA-RICHMOND COUNTY GOVERNMENT
UEI-EFT: ZH93N1J4TBE8
Award number: EMW-2025-FG-04323

Summary description of award

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

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2025 Assistance to Firefighters Grant funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

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

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

Object Class	Total
Personnel	$335,946.00
Fringe benefits	$0.00
Travel	$0.00
Equipment	$0.00
Supplies	$0.00
Contractual	$0.00
Construction	$0.00
Other	$0.00
Indirect charges	$0.00
Federal	$305,405.45
Non-federal	$30,540.55
Total	$335,946.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2025 FG NOFO.

Approved request details:

Wellness and fitness programs

Behavioral Health NFPA 1500 or equivalent

DESCRIPTION

The core objective of this initiative is the implementation of a mandatory, structured annual mental health wellness visit for all 354 department personnel. Every employee will participate in a private, confidential 90-minute annual wellness check-in conducted by a contracted, licensed mental health clinician specializing in public safety cultural competency. When clinically indicated during the annual check-in, personnel will be seamlessly connected to optional, confidential outpatient behavioral health follow-up care. The budget links directly to operations and safety: 354 personnel multiplied by a contracted rate of $300 per session yields a total project cost of $106,200. This is an all-inclusive clinical rate with zero administrative or overhead add-ons requested from the grant. By placing a licensed clinician face-to-face with all 354 members annually, this project bridges the gap between suffering in silence and accessing care, moving away from late-stage intervention toward early-stage, structured preservation of our workforce.

QUANTITY	UNIT PRICE	TOTAL
354	$300.00	$106,200.00

BUDGET CLASS

Personnel

Cancer Screening Physical

DESCRIPTION

Our department is requesting support to provide Multi Cancer Early Detection (MCED) One Test screening for 354 firefighters each of whom serves our community with courage, often at great personal risk. These men and women are not just employees; they are parents, spouses, neighbors, and mentors who routinely enter environments filled with carcinogens that the average person will never encounter. In 2026, cancer remains the leading cause of line of duty death among firefighters, accounting for roughly two thirds of career firefighter fatalities according to the IAFF. Despite improvements in gear and decontamination practices, exposure to diesel exhaust, burning synthetics, and toxic particulates continues to elevate cancer risk far beyond that of the general population. The MCED One Test offers a way to protect those who protect us. Using advanced cell free DNA methylation analysis, the test screens for signals associated with more than 50 cancer types many of which have no routine screening options. This project will provide each firefighter with access to this early detection tool, coordinate sample collection, and ensure follow up pathways with local healthcare providers. By integrating MCED testing into our wellness program, we take a proactive step toward safeguarding the long term health of our personnel.

QUANTITY	UNIT PRICE	TOTAL
354	$649.00	$229,746.00

BUDGET CLASS

Personnel

Equipment

Monitor/Defibrillator - 15 leads

DESCRIPTION

This initiative will procure twenty-six (26) field-ready, multi-parameter Zoll X Series Advanced Monitor/Defibrillator units. Each platform includes 12-Lead ECG, non-invasive pacing, high-resolution Pulse Oximetry, Pulse Carbon Monoxide, End-Tidal Waveform Capnography, automated BVM ventilation tracking, Non-Invasive Blood Pressure, Real CPR Help, and Rescue Net Remote View telemetry streaming. This uniform procurement eliminates severe clinical gaps across all primary response apparatus.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	$61,455.75	$0.00	Equipment

CHANGE FROM APPLICATION

Quantity from **26** to **0**

JUSTIFICATION

This reduction is due to the relative prioritization of one or more of your items or projects.

Agreement Articles

Program: Fiscal Year 2025 Assistance to Firefighters Grant
Recipient: AUGUSTA-RICHMOND COUNTY GOVERNMENT
UEI-EFT: ZH93N1J4TBE8
Award number: EMW-2025-FG-04323

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Article 1	**Assurances, Administrative Requirements, Cost Principles, Representations and Certifications** Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non- Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances, as instructed.
Article 2	**General Acknowledgements and Assurances** a. Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located in Title 2, Code of Federal Regulations, Part 200 and adopted by DHS at 2 C.F.R. § 3002.10. b. All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R. § 200.337. 1) Recipients must cooperate with any DHS compliance reviews or compliance investigations. 2) Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal award and permit access to facilities and personnel. 3) Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4) Recipients must comply with all other special reporting, data collection, and evaluation requirements required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or DHS Component program guidance. Organization costs related to data and evaluation are allowable. The definition of data and evaluation costs is in 2 C.F.R. § 200.455(c), the full text of which is incorporated by reference.
Article 3	**Age Discrimination Act of 1975** Recipients must comply with the Age Discrimination Act of 1975, Public Law 94-135 (codified as amended at Title 42, U.S. Code § 6101 et seq.), which prohibits recipients from discriminating on the basis of age in any program or activity receiving federal financial assistance.
Article 4	**American Security Drone Act of 2023** Recipients must comply with the American Security Drone Act of 2023, of the National Defense Authorization Act for Fiscal Year 2024, Pub. L. 118-31 (41 U.S.C. § 3901 note prec.), which prohibits the procurement and operation of covered unmanned aircraft systems manufactured or assembled by covered foreign entities.

Article 5	**Americans with Disabilities Act of 1990** Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
Article 6	**Civil Rights Act of 1964 – Title VI** Recipients must comply with the Civil Rights Act of 1964, which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations are in 6 C.F.R. Part 21. The Federal Emergency Management Agency's (FEMA) implementing regulations are in 44 C.F.R. Part 7.
Article 7	**Civil Rights Act of 1968 – Title VIII** Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284 (codified as amended at 42 U.S.C. § 3601 et seq.) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection. therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. See 24 C.F.R. Part 100, Subpart D.

Article 8 **Communication and Cooperation with the Department of Homeland Security and Immigration Officials**

(1) The Department of Homeland Security will analyze whether the conditions in this section will be applied to any grant program in a way that is consistent with the specific statutes that apply to each grant program because the purpose of each grant program has a nexus to immigration activities, law enforcement, or national security, including preventing and responding to acts of terrorism and extremism, and DHS may tailor the conditions in this section to a specific grant program. DHS will clarify in the grant documents whether and how the terms in this section apply to each grant. (2) Where applicable, recipients and subrecipients of funds under an award must agree that they will comply with the following requirements related to coordination and cooperation with DHS and immigration officials: (a) They must comply with the requirements of 8 U.S.C. §§ 1373 and 1644. These statutes prohibit restrictions on information sharing by state and local government entities with DHS regarding the citizenship or immigration status, lawful or unlawful, of any individual. Additionally, 8 U.S.C. §§ 1373 prohibits any person or agency from prohibiting, or in any way restricting, a Federal, State, or local government entity from doing any of the following with respect to information regarding the immigration status of any individual: 1) sending such information to, or requesting or receiving such information from, Federal immigration officials; 2) maintaining such information; or 3) exchanging such information with any other Federal, State, or local government entity; (b) They must comply with other relevant laws related to immigration, including prohibitions on encouraging or inducing an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv), prohibitions on transporting or moving illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(ii), prohibitions on harboring, concealing, or shielding from detection illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(iii), and any applicable conspiracy, aiding or abetting, or attempt liability regarding these statutes; (c) They will honor requests for cooperation with immigration detainers, including requests for information regarding criminal history, expected release date, actual release date, detention location, nationality, residence, and employment; and requests for short-term detention of not more than 48 hours of an alien pursuant to a valid detainer to allow DHS to assume custody. A jurisdiction does not fail to comply with this requirement merely because it lacks the necessary resources to assist in a particular instance. They will not prohibit voluntary cooperation with DHS under 8 U.S.C. § 1357(g). (d) That they will provide access to detainees, such as when an immigration officer seeks to interview a person who might be a removable alien; and (e) That they will not leak or otherwise publicize the existence of an immigration enforcement operation. (3) By accepting the grant award, recipients are certifying that: They do not, and will not during the term of this award, operate any program that benefits illegal immigrants or incentivizes illegal immigration by establishing or maintaining programs providing direct financial support or public benefits to illegal immigrants. (a) Illegal immigrant means any alien, as defined in 8 U.S.C. § 1101(a)(3), who has no lawful immigration status in the United States. (4) The recipient must certify under penalty of perjury pursuant to 28 U.S.C. § 1746 and using a form that is acceptable to DHS, that it will comply with the requirements of this term. Additionally, the recipient agrees that it will require any subrecipients or

	contractors to certify in the same manner that they will comply with this term prior to providing them with any funding under this award. (5) The recipient agrees that compliance with this term is material to the Government's decision to make or continue with this award and that the Department of homeland Security may terminate this grant, or take any other allowable enforcement action, if the recipient fails to comply with this term.
Article 9	**CHIPS and Science Act of 2022** (1) Recipients of DHS research and development (R&D) awards must report to the DHS Component research program office any finding or determination of sex based and sexual harassment and/or an administrative or disciplinary action taken against principal investigators (PI) or co-investigators (Co-PI) to be completed by an authorized organizational representative (AOR) at the recipient institution. (2) Notification. An AOR must disclose the following information to agencies within 10 days of the date that the finding is made, or 10 days from when a recipient imposes an administrative action on the reported individual, whichever is sooner. Reports should include: (a) Award number, (b) Name of PI or Co-PI being reported, (c) Awardee name, (d) Awardee address, (e) AOR name, title, phone, and email address, (f) Indication of the report type: (i) Finding or determination has been made that the reported individual violated awardee policies or codes of conduct, statutes, or regulations related to sexual harassment, sexual assault, or other forms of harassment, including the date that the finding was made. (ii) Imposition of an administrative or disciplinary action by the recipient on the reporting individual related to a finding/determination or an investigation of an alleged violation of recipient policy or codes of conduct, statutes, or regulations, or other forms of harassment. (iii) The date and nature of the administrative/disciplinary action, including a basic explanation or description of the event, which should not disclose personally identifiable information regarding any complaints or individuals involved. Any description provided must be consistent with the Family Educational Rights in Privacy Act. (3) Definitions. (a) An "authorized organizational representative (AOR)" is an administrative official who, on behalf of the proposing institution, is empowered to make certifications and representations and can commit the institution to the conduct of a project that an agency is being asked to support as well as adhere to various agency policies and award requirements. (b) "Principal investigators and co-principal investigators" are award personnel supported by a grant, cooperative agreement, or contract under Federal law. (c) A "reported individual" refers to recipient personnel who have been reported to a federal agency for potential sexual harassment violations. (d) "Sex based harassment" means a form of sex discrimination and includes harassment based on sex, sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity. (e) "Sexual harassment" means unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when this conduct explicitly or implicitly affects an individual's employment, unreasonably interferes with an individual's work performance, or creates an intimidating, hostile, or offensive work environment, whether such activity is carried out by a supervisor or by a co-worker, volunteer, or contractor.

Article 10	**Copyright** Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.
Article 11	**Debarment and Suspension** Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.
Article 12	**Drug Free Workplace Act of 1988** Recipients must comply with the Drug-Free Workplace Act of 1988 and drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the government-wide implementation of the Drug-Free Workplace Act of 1988.
Article 13	**Duplicative Costs** Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing requirements of any other federal award in either the current or a prior budget period. However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal award terms and conditions.
Article 14	**Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX** Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. FEMA's implementing regulations are in 44 C.F.R. Part 19.

Article 15	**Energy Policy and Conservation Act of 1975** Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act of 1975.
Article 16	**Equal Treatment of Faith-Based Organizations** Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs. It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries.
Article 17	**False Claims Act and Program Fraud Civil Remedies** Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729- 3733, which prohibits the submission of false or fraudulent claims for payment to the Federal Government and details the administrative remedies for false claims and statements made.
Article 18	**Federal Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act** Recipients must agree that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 U.S.C. § 3729(b)(4) (Definition of "material"). (1) Definitions. As used in this term – (a) DEI means "diversity, equity, and inclusion." (b) DEIA means "diversity, equity, inclusion, and accessibility." (c) Discriminatory equity ideology has the meaning set forth in Section 2(b) of Executive Order 14190. (d) Federal anti-discrimination laws mean Federal civil rights law that protect individual Americans from discrimination on the basis of race, color, sex, religion, and national origin. (2) Grant award certification. (a) By accepting the grant award, recipients are certifying that: (i) They do not, and will not during the term of this financial assistance award, operate any programs that advance or promote DEI, DEIA, or discriminatory equity ideology in violation of Federal anti-discrimination laws; and (3) DHS reserves the right to suspend payments in whole or in part and/or terminate financial assistance awards if the Secretary of Homeland Security or the Secretary's designee determines that the recipient has violated any provision of subsection (2). (4) Upon suspension or termination under subsection (3), all funds received by the recipient shall be deemed to be in excess of the amount that the recipient is determined to be entitled to under the Federal award for purposes of 2 C.F.R. § 200.346. As such, all amounts received will constitute a debt to the Federal Government that may be pursued to the maximum extent permitted by law.

Article 19	**Federal Debt Status** All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments.
Article 20	**Fly America Act** Recipients must comply with Preference for U.S. Flag Air Carriers (Certificated Air Carriers List | US Department of Transportation) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.
Article 21	**Hotel and Motel Fire Safety Act of 1990** Recipients must ensure that all conference, meeting, convention, or training space funded entirely or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990.
Article 22	**John S. McCain National Defense Authorization Act of Fiscal Year 2019** Recipients, subrecipients, and their contractors and subcontractors are prohibited from obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200.
Article 23	**Lobbying Prohibitions** None of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Recipients must file a lobbying certification form found on Grants.gov Lobbying Form as described in Appendix A to 6 C.F.R. Part 9, and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 found on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).
Article 24	**National Environmental Policy Act** Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA).

Article 25	**National Security Presidential Memorandum-33 (NSPM-33) and Provisions of the Science and CHIPS Act of 2022** (1) Recipient research institutions ("covered institutions") must comply with the requirements in NSPM-33 and provisions of Pub. L.117-167, Section 10254 (codified at 42 U.S.C. § 18951) certifying that the institution has established and operates a research security program that includes elements relating to: (a) cybersecurity; (b) foreign travel security; (c) research security training; and (d) export control training, as appropriate. (2) Definition. "Covered institutions" means recipient research institutions receiving federal Research and Development (R&D) science and engineering support "in excess of $50 million per year."
Article 26	**Patents and Intellectual Property Rights** Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq. and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.
Article 27	**Procurement of Recovered Materials** States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.
Article 28	**Rehabilitation Act of 1973** Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
Article 29	**Reporting Recipient Integrity and Performance Matters** If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds $10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide federal award term and condition for Recipient Integrity and Performance Matters in 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

Article 30 **Reporting Subawards and Executive Compensation**

For federal awards that total or exceed $30,000, recipients are required to comply with the government-wide federal award term and condition on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated by reference.

Article 31 **Required Use of American Iron, Steel, Manufactured Products, and Construction Materials**

(1) Recipients of a federal award from a financial assistance program that provides funding for infrastructure are hereby notified that none of the funds provided under this federal award may be used for a project for infrastructure unless: (a) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (b) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (c) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. (2) The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project. (3) Waivers. When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements. a. When the Federal agency has determined that one of the following exceptions applies, the federal awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that: i. applying the domestic content procurement preference would be inconsistent with the public interest; ii. the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or iii. the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25%. b. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. c. There may be instances where a federal award qualifies, in whole or in part, for an existing waiver described at "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov. (4) Definitions. The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.

Article 32	**Subrecipient Monitoring and Management** Pass-through entities must comply with the requirements for subrecipient monitoring and management.
Article 33	**System for Award Management and Unique Entity Identifier Requirements** Recipients are required to comply with the requirements set forth in the governmentwide federal award term and condition regarding the System for Award Management and Unique Entity Identifier Requirements in 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.
Article 34	**Termination of a Federal Award** (1) By DHS. DHS may terminate a federal award, in whole or in part, for the following reasons: (a) If the recipient fails to comply with the terms and conditions of the federal award; (b) With the consent of the recipient, in which case the parties must agree upon the termination conditions, including the effective date, and in the case of partial termination, the portion to be terminated; (c) Pursuant to the terms and conditions of the federal award; or (d) For convenience, pursuant to Executive Order 14332, Improving Oversight of Federal Grantmaking, including when the award no longer advances agency priorities or the national interest, but subject to appropriate exceptions, including agreements entered into in furtherance of international trade agreements or those awarded by the Department of Commerce under title XCIX of the William M. (Mac) Thornberry National Defense Authorization Act for Fiscal Year 2021 (Public Law 116-283), the CHIPS and Science Act of 2022 (Public Law 117-167), or Division F of the Infrastructure Investment and Jobs Act (Public Law 117-58). (2) By the Recipient. The recipient may terminate the federal award, in whole or in part, by sending written notification to DHS stating the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if DHS determines that the remaining portion of the federal award will not accomplish the purposes for which the federal award was made, DHS may terminate the federal award in its entirety. (3) Notice. Either party will provide written notice of intent to terminate for any reason to the other party no less than 30 calendar days prior to the effective date of the termination. (4) Compliance with Closeout Requirements for Terminated Awards. The recipient must continue to comply with closeout requirements in 2 C.F.R. §§ 200.344-200.345 after an award is terminated.
Article 35	**Trafficking Victims Protection Act of 2000** Recipients must comply with the requirements of the government-wide federal award term and condition which implements Trafficking Victims Protection Act of 2000, Pub. L. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104). The federal award term and condition is in 2 C.F.R. § 175.105, the full text of which is incorporated by reference.

Article 36	**Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism (USA PATRIOT Act of 2001)** Recipients must comply with the requirements of Pub. L. 107-56, Section 817 of the USA PATRIOT Act, which amends 18 U.S.C. §§ 175–175c.
Article 37	**Whistleblower Protection Act** Recipients must comply with the statutory requirements for whistleblower protections in 10 U.S.C § 4701 and 41 U.S.C. § 4712.
Article 38	**All Executive Orders Related to Grants** Presidential Executive Orders. Recipients must comply with the requirements and actions of Presidential executive orders related to grants (also known as federal assistance and financial assistance), including those published after the date of this publication, the full text of which are incorporated by reference.
Article 39	**Executive Order 14332, Improving Oversight of Federal Grantmaking** Draw Down of Funds. Recipients are prohibited from directly drawing down general grant funds for specific projects without the affirmative authorization of DHS. Recipients must provide written payment justification, with specificity, for requests for each drawdown.
Article 40	**Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving** Federal Leadership on Reducing Text Messaging While Driving. Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of Executive Order 13513.
Article 41	**Executive Order 13224, Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism** Terrorist Financing. Recipients must comply with Executive Order 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the Executive Order and laws.
Article 42	**Acknowledgement of Federal Funding from DHS** Recipients must acknowledge their use of federal award funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal award funds.

Article 43	**Activities Conducted Abroad** Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.
Article 44	**Collection and Use of Personally Identifiable Information** (1) Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under a federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. (2) Definition. DHS defines “PII” as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.
Article 45	**Non-Supplanting Requirements** Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.
Article 46	**Notice of Funding Opportunity (NOFO) Requirements** All the instructions, guidance, limitations, scope of work, and other conditions set forth in the NOFO for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the federal award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.
Article 47	**SAFECOM** Recipients receiving federal awards made under DHS programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is updated annually and can be found at Funding and Sustainment | CISA.
Article 48	**Use of DHS Seal, Logo, and Flags** Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.

Article 49 **Environmental Planning and Historic Preservation (EHP) Review**

FEMA funded activities that could impact the environment and historic properties are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state, and local laws. FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; Endangered Species Act; National Historic Preservation Act of 1966, as amended; Clean Water Act; Clean Air Act; National Flood Insurance Program regulations; and any other applicable laws, regulations and executive orders (EO). General guidance for FEMA's EHP process is available on FEMA.gov. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program. Applicants should contact their grant program officer to be put in contact with EHP staff responsible for assisting with their specific grant program. The FEMA EHP review process must be completed before funds are released to carry out the proposed project. Otherwise, FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. FEMA may also need to perform a project closeout review to ensure the applicant complied with all required EHP conditions identified in the initial review. If ground is disturbed during construction, the applicant will monitor the ground disturbance, and if any potential archaeological resources are discovered, the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and FEMA. EO 11988, Floodplain Management, and EO 11990, Protection of Wetlands, require that all federal actions in or affecting the floodplain or wetlands be reviewed for opportunities to relocate, and be evaluated for social, economic, historical, environmental, legal, and safety considerations. FEMA's regulations at 44 C.F.R. Part 9 implement the EOs and require an eight-step review process if a proposed action is in a floodplain or wetland or has the potential to affect or be affected by a floodplain or wetland.

Article 50 **Applicability of DHS Standard Terms and Conditions to Tribal Nations**

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

Article 51 **Acceptance of Post Award Changes**

Should FEMA determine that an error has been made in the award package, or if an administrative change must be made to the award package, recipients will be notified of the change in writing. Once the notification has been made, any subsequent requests for funds will indicate recipient acceptance of the changes to the award. Please email FEMA Grant Management Operations at ASK-GMD@fema.dhs.gov for any questions.

Article 52 **Disposition of Equipment Acquired Under the Federal Award**

When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the non-state recipient or subrecipient (including subrecipients of a state or Tribal Nation), must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313(e). State recipients must follow the disposition requirements in accordance with state laws and procedures noted in 2 C.F.R. § 200.313(b). Tribal Nations must follow the disposition requirements in accordance with tribal laws and procedures noted in 2 C.F.R. § 200.313(b); and if such laws and procedures do not exist, then Tribal Nations must follow the disposition instructions in 2 C.F.R. § 200.313(e).

Article 53 **Prior Approval for Modification of Approved Budget**

Before making any change to the FEMA approved budget for this award, a written request must be submitted and approved by FEMA as required by 2 C.F.R. § 200.308. For purposes of non-construction projects, FEMA is using its discretion to impose an additional restriction under 2 C.F.R. § 200.308(i) regarding the transfer of funds among direct cost categories, programs, functions, or activities. For awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently $350,000) and where the cumulative amount of such transfers exceeds or is expected to exceed 10% of the total budget FEMA last approved, transferring funds among direct cost categories, programs, functions, or activities is unallowable without prior written approval from FEMA. For purposes of awards that support both construction and non-construction work, 2 C.F.R. § 200.308(f)(9) requires the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. Any deviations from a FEMA approved budget must be reported in the first Federal Financial Report (SF-425) that is submitted following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 54	**Build America, Buy America Act (BABAA) Required Contract Provision & Self-Certification** In addition to the DHS Standard Terms & Conditions regarding Required Use of American Iron, Steel, Manufactured Products, and Construction Materials, recipients and subrecipients of FEMA financial assistance programs that are subject to BABAA must include a Buy America Preference contract provision as noted in 2 C.F.R. § 184.4 and a contractor self-certification as required by the FEMA Buy America Preference in FEMA Financial Assistance Programs for Infrastructure Policy (FEMA Policy #207-22-0001). This requirement applies to all subawards, contracts, and purchase orders for work performed, or products supplied under the FEMA award subject to BABAA.
Article 55	**Incorporation of Information Bulletin No. 582** Information Bulletin No. 582 and any successor Information Bulletins are incorporated into the terms of this grant award.
Article 56	**Award Performance Goals** FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.
Article 57	**Indirect Cost Rate** 2 C.F.R. § 200.211(b)(16) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the approved indirect cost rate associated with the award must be documented in the budget or other award materials approved by FEMA and maintained in the official award file.

Obligating document

1. Agreement No.	2. Amendment No.	3. Recipient No.	4. Type of Action	5. Control No.
EMW-2025-FG-04323	N/A	582204274	AWARD	WX01671N2026T

6. Recipient Name and Address	7. Issuing FEMA Office and Address	8. Payment Office and Address
AUGUSTA-RICHMOND COUNTY GOVERNMENT 535 TELFAIR ST STE 800 AUGUSTA, GA 30901	Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646	FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742

9. Name of Recipient Project Officer	9a. Phone No.	10. Name of FEMA Project Coordinator	10a. Phone No.
Antonio Burden	7067999804	Assistance to Firefighters Grant Program	1-866-274-0960

11. Effective Date of This Action	12. Method of Payment	13. Assistance Arrangement	14. Performance Period
09/21/2026	OTHER - FEMA GO	COST SHARING	09/28/2026 to 09/27/2028 **Budget Period** 09/28/2026 to 09/27/2028

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

Program Name Abbreviation	Assistance Listing No.	Accounting Data (ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
FG	97.044	2026-FK-GB01 - P410-xxxx-4101-D	$0.00	$305,405.45	$305,405.45	30,540.55
		Totals	$0.00	$305,405.45	$305,405.45	$30,540.55

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

~~16.FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)~~
This field is not applicable for digitally signed grant agreements

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title) Cynthia Spishak, Acting Associate Administrator Resilience	DATE 09/21/2026

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
PR000641	FIRE	FY 2025 AFG Equipment, Wellness and Fitness (FG-04323)

Requesting grant funds offered by the Federal Emergency Management Agency for Fire Department equipment, wellness and Fitness to purchase Multi-Cancer Early Detection (MCED) Screening, Preventive Mental Health visits and Advanced Heart Monitor/Defibrillator./ Cash Match: 10%, Cash Match Funding Source is Fire Department Fund Balance 274000000/1342210 / EEO notification required: No . EEO Notified: No

Awarded $305,405.50 Fed. fund

Start Date: 09/01/2026 **End Date:** 09/01/2028
Submit Date: 06/18/2026 **Department:** 034 Fire **Cash Match?** Y
Total Budgeted Amount: 1,933,794.41 **Total Funding Agency:** 1,757,995.41 **Total Cash Match:** 175,799.00

Sponsor: GM0016 Federal Emergency Management
Sponsor Type: PT Pass thru Federal
Purpose: 18 Emergency Service **Flow Thru ID:** FEMA

Contacts

Type	ID	Name		Phone
I	26402	HARVEY, SARAH	Sarah Harvey	706-821-2573
I				

Approvals

Type	By	Date
FA	A. BURDEN	06/18/2026

Dept. Signature: _____
Grant Coordinator Signature: NHW 7/10/2026

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

o Deny the request

_____ 7/11/26
Finance Director Date

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

✓ Approve the Department Agency to move forward with the application

o Deny the request

_____ 7/13/2026
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.

Public Safety Committee Meeting

Meeting Date: November 10, 2026

Award of RFP #26-264 – Architectural Design Services,
Augusta-Richmond County Joint Operations Center

Department:	Fire
Presenter:	Antonio Burden, Fire Chief
Caption:	Motion to approve the award of RFP #26-264, Architectural Design Services for the Augusta-Richmond County Joint Operations Center, to MPS Architects, P.C., in the amount of $179,500.00.
Background:	Augusta-Richmond County issued RFP #26-264 to obtain architectural design services for the Joint Operations Center. Four firms were evaluated through the established competitive selection process.
Analysis:	The Evaluation Committee reviewed the proposals using the published evaluation criteria, including qualifications and experience, organization and approach, project understanding and scope, financial stability, schedule, references, and presentations. MPS Architects, P.C. ranked first and is recommended for award.
Financial Impact:	The proposed contract amount is $179,500.00. Funding is available in SPLOST VI account 328034510-5212112.
Alternatives:	Do not approve the award and provide further direction to staff.
Recommendation:	Approve the award of RFP #26-264 to MPS Architects, P.C. for architectural design services for the Augusta-Richmond County Joint Operations Center in the amount of $179,500.00.
Funds are available in the following accounts:	SPLOST VI – 328034510-5212112/211328501-5212112
REVIEWED AND APPROVED BY:	Antonio Burden, Fire Chief

RFQ/P - Request for Qualification and Proposal

Sealed proposal will be received at this office until **Tuesday, April 7, 2026 @ 11:00 a.m. and will be opened publicly. Opening may also be viewed via Teams: Meeting ID: 265 931 165 295 93; Passcode: P2f4hZ27** for furnishing:

RFQ/P #26-264 Augusta Richmond County Joint Operations Center for Augusta, GA – Fire Department

Proposals will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of **Andy Penick, Procurement Director.** No proposals will be accepted by email; all proposal must be received by mail or hand delivered. All submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday.

RFQ/P documents may be obtained on the Augusta, Georgia web site under the Procurement Department ARCBid (http://appweb2.augustaga.gov/NewARCBid/ARCBid.html), Euna OpenBids (https://network.demandstar.com) and Georgia Procurement Registry (https://ssl.doas.state.ga.us/gpr/index).RFQ/P documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Suite 605, Augusta, GA 30901. Addenda will also be posted on the above listed website.

Mandatory pre-qualification/proposal conference will be held on Monday, March 23, 2026 @ 11:00 a.m. at 3310 Old Louisville Road, Augusta GA 30901. Mandatory Site Visit to follow.

Questions, request for clarifications or interpretations regarding this proposal must be submitted to the Procurement Department:

Augusta Procurement Department
Attn: Tywanna Scott
535 Telfair Street - Room 605
Augusta, Georgia 30901
Phone: 706-821-2422
Email: procbidandcontract@augustaga.gov

All request for clarifications or interpretations must for this proposal must be submitted in writing by electronic email to procbidandcontract@augustaga.gov to the Procurement Department on or before the close of business Tuesday, March 24, 2026 @ 5:00 P.M.

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

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

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over $2,499 in value to enroll in E-Verify, regardless of the number of employees.

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

No proposals will be accepted by email; all proposal must be received by mail or hand delivered.

Publish:

Augusta Chronicle March 5, 12, 19, 2026

RFQ/P Opening: RFQ/P Item #26-264 Architectural Design Services for Augusta Richmond County Joint Operations Center for Augusta, GA - Augusta Fire Department
RFQ/P Due Date: Monday, April 13, 2026 @ 3:00 p.m.

Total Number Specifications Mailed Out: 23
Total Number Specifications Download (Demandstar): 15
Total Electronic Notifications (Demandstar): 352
Georgia Procurement Registry: 1281
Pre-Bid Conference Attendees: 22
Total Packages Submitted: 4
Total Non-Compliant: 0

Vendors	Attachment "B"	Addendum 1	E-Verify Number	SAVE Form	Original & USB Drive	Fee Proposal
2KM Architects, Inc. 529 Greene Street Augusta, GA 30901	Yes	Yes	312290	Yes	Yes	Yes
Dikinson Architects 771 Broad Street, Suite 200 Augusta, GA 30901	Yes	Yes	67757	Yes	Yes	Yes
Johnson, Laschober & Associates, P. C. 1296 Broad Street Augusta, GA 30901	Yes	Yes	226309	Yes	Yes	Yes
MPS Architects, P. C. 1019 Broad Street Augusta, GA 30901	Yes	Yes	2620461	Yes	Yes	Yes

2 - No Response Letter: GMC & Studio 3 Design Group

Vendors			2KM Architects, Inc. 529 Greene Street Augusta, GA 30901	Dikinson Architects 771 Broad Street Suite 200 Augusta, GA 30901	Johnson, Laschober & Associates, P. C. 1296 Broad Street Augusta, GA 30901	MPS Architects, P. C. 1019 Broad Street Augusta, GA 30901	2KM Architects, Inc. 529 Greene Street Augusta, GA 30901	Dikinson Architects 771 Broad Street Suite 200 Augusta, GA 30901	Johnson, Laschober & Associates, P. C. 1296 Broad Street Augusta, GA 30901	MPS Architects, P. C. 1019 Broad Street Augusta, GA 30901
Phase 1			**Ranking of 0-5 (Enter a number value between 0 and 5)**							
Evaluation Criteria	**Ranking**	**Points**	**Scale 0 (Low) to 5 (High)**				**Weighted Scores**			
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	20	3.3	3.5	4.0	3.8	65.0	70.0	80.0	76.7
3. Organization & Approach	(0-5)	15	3.4	3.6	3.7	3.8	51.7	53.4	55.0	56.7
4. Scope of Services: Proposers shall provide a clear and concise narrative describing their understanding of the Southside EOC/Training Facility project and their approach to delivering all services outlined in this Scope of Work. The response shall address the following: •Project Understanding •Technical Approach •Project Management & Quality Control	(0-5)	25	3.5	3.9	3.9	4.1	87.5	96.7	97.5	103.3
5. Financial Stability	(0-5)	5	3.3	3.7	3.7	3.7	16.7	18.3	18.3	18.3
6. Schedule of Work	(0-5)	5	2.7	3.5	3.5	3.8	13.3	17.5	17.5	19.2
7. References	(0-5)	5	3.3	3.7	3.7	3.7	16.7	18.3	18.3	18.3
Phase 1 Total - (Total Maximum Ranking 35 - Maximum Weighted Total Possible 375)			19.5	21.8	22.4	22.9	250.8	274.2	286.7	292.5
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)										
8. Presentation by Team	(0-5)	10					0.0	0.0	0.0	0.0
9. Q&A Response to Panel Questions	(0-5)	5					0.0	0.0	0.0	0.0
10. Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)										
Lowest Fees	5	10					0.0	0.0	0.0	0.0
Second	5	6					0.0	0.0	0.0	0.0
Third	5	4					0.0	0.0	0.0	0.0
Forth	5	2					0.0	0.0	0.0	0.0
Fifth	5	1					0.0	0.0	0.0	0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)										
Total Cumulative Score (Maximum point is 500)			19.5	21.8	22.4	22.9	250.8	274.2	286.7	292.5

Internal Use Only

Evaluator: Cumulative Date: Phase I - 4/27/2026

Procurement DepartmentRepresentative:___Tywanna Scott_____

Procurement Department Completion Date: Phase I - 4/27/26

Augusta GEORGIA

Fire Department

Antonio Burden, Fire Chief

October 21, 2026

Mr. Andy Penick, Procurement Director

Ref: Vendor Award Recommendation RFP #26-264 Architectural Design Services
Augusta-Richmond County Joint Operations Center

Dear Mr. Penick:

The Augusta Fire Department recommends the award of RFP #26-264, Architectural Design Services for the Augusta-Richmond County Joint Operations Center, to MPS Architects, P.C., in the amount of $179,500.00.

Proposals were evaluated by the designated Evaluation Committee in accordance with the criteria established in the Request for Proposals. The evaluation process considered qualifications and experience, organization and approach, understanding of the project scope, financial stability, proposed schedule, references, and presentation and interview performance. MPS Architects, P.C. received the highest overall cumulative score, demonstrating the strongest overall evaluation results among the responding firms. The firm received particularly strong scores in its understanding of the project scope, proposed technical approach, project management, schedule of work, and presentation to the Evaluation Committee.

MPS Architects, P.C. submitted a proposed fee of $179,500.00 for the architectural design services. The original estimated budget identified on the Solicitations Check Form List was $60,000. The proposed fee exceeds the original estimate by $119,500

Although the proposed fee exceeds the initial budget estimate, additional funding is available within the SPLOST VI account 328034510-5212112 to accommodate the difference. A revised Procurement Solicitation Form Checklist has been attached to this recommendation with the corrected budget amount.

The availability of these additional funds will allow the project to proceed with the highest-ranked firm without requiring a reduction in the proposed scope of architectural design services.

Based on the Evaluation Committee's cumulative scoring, the qualifications and demonstrated project understanding of MPS Architects, P.C., and the availability of sufficient funding within

Augusta Fire Department
3117 Deans Bridge Road, Augusta GA 30906
(706) 821-2909 – Phone (706) 821-2907-Fax
WWW.AUGUSTAGA.GOV

the identified SPLOST VI account, the [Department Name] recommends approval of the award of RFP #26-264 to MPS Architects, P.C., in the amount of $179,500.00.

This recommendation is submitted for consideration and approval in accordance with Augusta-Richmond County's procurement procedures.

If you have questions or require further information, do not hesitate to contact me at 706-821-1640 or 706-821-2933.

Sincerely,

Antonio Burden
Fire Chief

Augusta GEORGIA

PROCUREMENT DEPARTMENT

Procurement Solicitation Form Checklist

The following Information is required prior to processing your request.

Date *
2/20/2026
Estimate date which Product or Service is needed.

Requesting Department *
Fire Department

Project Contact First Name *
Antonio

Project Contact Last Name *
Burden

Project Contact Email *
aburden@augustaga.gov

Phone Number: *
706-821-1640

1. What type of solicitation? *
- ITB
- RFQ
- RFP
- RFI
- PROFESSIONAL SERVICES

Annual Bid *
- Yes
- No

2. Project Name *
Architectural Design Services for Southside EOC/Training Facility

3. Project Description:
Architectural and design services for the conversion of the Southside Elementary Media Center into a modern Emergency Operations Center (EOC) and the renovation of existing restroom facilities to include shower installations.

4. Funding Source:

General Fund
Federal
Grant
State Contract
other
State
SPLOST
T-SPLOST
Enterprise Funds

5. Funding Available: Yes No

6. Project Type:* Federal Project Transit Project Local Project

7. Type of Work* Construction
Professional Services
Airport
Other

8. Independent Cost Analysis Matrix for Federal/State funded projects valued at $100,000.00 or more:* Yes No

10. Estimated Budget* ~~$ 60000.00~~ $179,500

11. Org Key for Advertisement* 274-03-4110
Numbers only and formatted ___-__-____/5233111

11a. Job Ledger # (if applicable): Numbers only and formatted ___-__-____

12. Org Key for Plan room Spec charges (If applicable) Numbers only and formatted ___-__-____/5233111

12a. Job Ledger # (if applicable): Numbers only and formatted ___-__-____

13. Org Key/Expenses Code: Project and Services* 328-30-4510/5212112
Numbers only and formatted ___-__-____/_____

13a. Job Ledger # (if applicable): Numbers only and formatted ___-__-____/_____

14. Bonds Required

Bond requirements are based on department policy, type of project, and the estimated budget of a project. A bond(s) may be required, even if this form indicates otherwise.

Bid Bond Required
Payment & Performance Bond Required

The Procurement Department will not be held responsible for any Federal, State or Grant Information that is required for publication.

17. Specifications Upload *	Scope of Work_v2.docx Word Files	38.41KB
18. Drawings Upload	PDF Files	
19. Item previously purchased:	Yes No	
20-A. Pre-Bid Conference	Mandatory Optional N/A	
20-B. Site Visit Required	Mandatory Optional N/A	
21. List of vendors to receive copy of Specifications. *	Word Only and formatted for 5160 Avery Labels Vendor List.docx	13.79KB
22. AUGUSTA, GA CODE Sec 1-10-52 Sealed Proposals (RFP/RFQ):	Conditions for use. In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc. Justification:	

Requester's Signature *

Lee M. Rigdon

THIS SOLICITATION WILL NOT BE ADVERTISED UNTIL PROCUREMENT RECEIVES THE INFORMATION REQUESTED ABOVE. ALL NECESSARY POSTAGE AND PRINTING COST WILL BE CHARGED TO YOUR DEPARTMENT.

Procurement (Revised: 7/19/16)

CREATIVE CORRECTIONS
1120 CONNECTICUT AVENUE, NW
SUITE 431
WASHINGTON, D.C. 20036-8211

2KM ARCHITECTS
529 GREENE STREET
AUGUSTA, GA 30901

HOK
133 PEACHTREE STREET, NE
SUITE 4800
ATLANTA, GEORGIA 30303

MBI COMPANIES
299 N WEISGARBER ROAD
KNOXVILLE, TN 37919

REAL TIME DETENTION
P.O. BOX 577
NOBLESVILLE, IN 46061

PRAXIS3
100 PEACHSTREET ST NW,
SUITE 1450
ATLANTA, GA 30303

WOLD ARCHITECTS & ENGINEERS
205 EAST MAIN STREET
JACKSON, TENNESSEE 38301

MCMILLAN PAZDAN SMITH
ARCHITECTURE
1019 BROAD STREET
AUGUSTA, GA 30901

ANTONIO BURDEN
FIRE DEPARTMENT

BID ITEM #26-264 ARCHITECTURAL DESIGN SERVICES FOR AUGUSTA RICHMOND COUNTY JOINT OPERATIONS CENTER FOR AUGUSTA, GA-FIRE DEPARTMENT
RFQ DUE: TUES, April 7, 2026 @ 11:00A.M.

STUDIO 3 DESIGN GROUP
1617 WALTON WAY
AUGUSTA, GA 30904

STUDIO 8 DESIGN, LLC
2722 N. OAK STREET
VALDOSTA, GA 31602

JOHNSON LASCHOBER &
ASSOCIATES
1296 BROAD STREET
AUGUSTA, GA 30901

PRECISION PLANNING
400 PIKE BLVD.
LAWRENCEVILLE, GA 30046

GMC ARCHITECTS
801 BROAD STREET, SUITE 900
AUGUSTA, GA 30901

DUBLIN CONSTRUCTION
305 S WASHINGTON ST.
DUBLIN, GA 31021

HDR
1917 S. 67TH STREET
OMAHA, NE 68106-2973

CHRISTOPHER BOOKER &
ASSOCIATES, PC – ARCHITECTS
670 BROAD STREET
AUGUSTA, GA 30901

LEA RIGDON
FIRE DEPARTMENT

BID ITEM #26-264ARCHITECTURAL DESIGN SERVICES FOR AUGUSTA RICHMOND COUNTY JOINT OPERATIONS CENTER FOR AUGUSTA, GA-FIRE DEPARTMENT
MAIL DATE: 06/05/2026

DICKINSON ARCHITECTS
771 BROAD STREET, SUITE 200
AUGUSTA, GA 30901

CRA ARCHITECTS
2027 THOMASVILLE RD.
TALLAHASSEE, FL 30901

IPG, INCORPORATION:
ARCHITECTS & PLANNER
807 NORTHWOOD PARK DRIVE
VALDOSTA, GA 31602

NEW SOUTH CONSTRUCTION
1180 WEST PEACHTREE ST. NW,
STE 700
ATLANTA, GA 30309

BENESCH ENGINEERS
1005 BROAD STREET SUITE 200
AUGUSTA, GA 30901

CHEATHAM FLETCHER SCOTT
ARCHITECTS + DESIGN
420 8TH STREET
AUGUSTA, GA 30901

MOSELEY ARCHITECTS
1320 MAIN STREET
SUITE 300
COLUMBIA, SC 29201

YOLAND JACKSON
COMPLIANCE

Click here to find out how Euna Procurement can better help your purchasing team

Planholders

Add Supplier | Export To Excel

Supplier (15)

Supplier	Download Date
AECOM	04/02/2026
Breedlove Land Planning	03/11/2026
Clemons Rutherford & Assoc Inc	03/17/2026
Coffman Engineers, Inc.	03/11/2026
ConstructConnect	03/11/2026
DLZ	03/15/2026
Dodge Data	03/10/2026
Fortellar	03/11/2026
Goodwyn Mills Cawood (GMC)	04/02/2026
Inspire Placemaking Collective, Inc.	03/11/2026
Martin/Martin, Inc.	03/12/2026
OCI Associates, LLC	03/10/2026
Onvia, Inc. - Content Department	03/10/2026
Studio 3 Design Group	03/24/2026
Thomas & Hutton Engineering Co.	03/10/2026

Add Supplier

Supplier Details

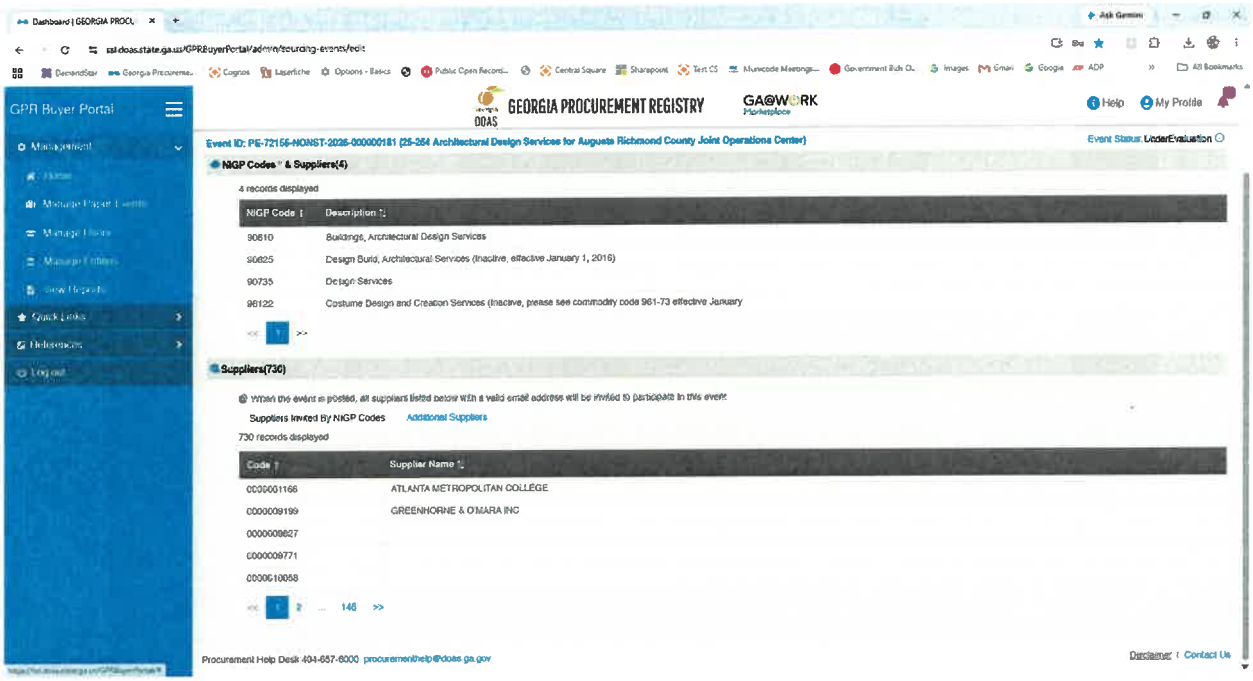
Supplier Name	AECOM
Contact Name	Clint Riley
Address	2151 Pickens Street, Suite 301 , Columbia, SC 29201

Click here to find out how Euna Procurement can better help your purchasing team

Phone Number 803-254-4400

Documents

Filename	Type	Action
26-264_RFQP	Bid Document / Specifications	View History
26-264_ADD1	Addendum	View History
26-264_DRAWING	Miscellaneous	View History


GPR Buyer Portal
GEORGIA PROCUREMENT REGISTRY
GA@WORK Marketplace
Help
My Profile
Event ID: PE-72156-NOAST-2026-000000181 (25-264 Architectural Design Services for Augusta Richmond County Joint Operations Center)
Event Status: UnderEvaluation
NIGP Codes * & Suppliers(4)
4 records displayed
NIGP Code
Description
90610
Buildings, Architectural Design Services
90625
Design Build, Architectural Services (Inactive, effective January 1, 2016)
90735
Design Services
96122
Costume Design and Creation Services (Inactive, please see commodity code 961-73 effective January
Suppliers(730)
When this event is posted, all suppliers listed below with a valid email address will be invited to participate in this event
Suppliers Invited By NIGP Codes
Additional Suppliers
730 records displayed
Code
Supplier Name
0000001166
ATLANTA METROPOLITAN COLLEGE
0000009199
GREENHORNE & O'MARA INC
0000008627
0000009771
0000010058
146
Procurement Help Desk 404-657-6000 procurementhelp@doas.ga.gov
Disclaimer
Contact Us

FYI: Process Regarding Request for Proposals

Sec. 1-10-51. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

(a) Only the names of the vendors making offers shall be disclosed at the proposal opening.

(b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.

(c) Proposals shall be open for public inspection only after the award is made.

(d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.

(e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.

(f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.

(g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

(a) *Conditions for use*. In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for

obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.

(b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).

(c) *Public notice*. Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.

(d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.

(e) *Receipt of proposals*. Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the offerors will be identified at the proposal acceptance; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

(f) *Public inspection*. The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.

(g) *Evaluation and selection*. The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:

(1) The ability, capacity, and skill of the offeror to perform the contract or

provide the services required;

(2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;

(3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;

(4) The quality of performance on previous contracts;

(5) The previous and existing compliance by the offeror with laws and ordinances relating to the contract or services;

(6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;

(7) The quality, availability, and adaptability of the supplies or services to the particular use required; and

(8) Price.

(h) *Selection committee*. A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.

(i) *Preliminary negotiations*. Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.

(j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions,

additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.

(k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.

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design fee clarifications

Issue Date:	2026.09.11	*Clarification 1: 2026.10.20*
Project Name:	ARC JOC | RFP/Q 26-264	
MPS Proj Number:	02600368.00	

Scope of Work Description

Based upon discussion of scope, areas for renovation included in design services are limited to interior modifications only to accommodate:

A. EOC Renovation
   a. EOC to be the primary focus of this renovation.
   b. Current Rooms:
      i. 114, Media Center (New EOC)
      ii. 115, Media Specialist (New EMA Director Office)
      iii. 116, Toilet
      iv. 119, Workroom (New MAC Conference Room)
      v. 121, Storage
      vi. 124, Office
      vii. 125, Conference
      viii. 126, Toilet
      ix. 127, Janitor
   c. *Clarification 1: Design of the EOC will include coordination for the design with Owner's IT infrastructure, equipment, and FFE for the new space.*

B. Gym Restrooms Renovation
   a. These restrooms are to be converted to have a convenience shower and meet ADA requirements for the restrooms. No decontamination shower required.
   b. Current Rooms:
      i. E030A, Girls
      ii. E032, Boys
   c. *Clarification 1: Yes, design can encompass a sink, toilet, and shower in each single occupant restroom for the redesign.*

C. Typical Restrooms Refresh
   a. To receive new fixtures only.
   b. Current Rooms:
      i. 109B, Private Toilet
      ii. 103B, Private Toilet
      iii. 112, Private Toilet (M)
      iv. 113, Private Toilet (F)

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design fee clarifications

v. 116, Private Toilet
vi. 126, Private Toilet
vii. E004, Private Toilet
viii. E006, Private Toilet
ix. E012, Private Toilet
x. E013, Private Toilet
xi. E015, Private Toilet
xii. E018C, Private Toilet
xiii. E018E, Private Toilet
xiv. E026, Private Toilet
xv. E027, Private Toilet
xvi. E029B, Private Toilet
xvii. E043, Boys
xviii. E044, Girls
xix. E045C, Private Toilet
xx. E046B, Private Toilet
xxi. E048C, Private Toilet
xxii. E053, Boys
xxiii. E054, Girls
xxiv. E058C, Private Toilet
xxv. E060C, Private Toilet
xxvi. E065, Girls
xxvii. E066, Boys

c. *Clarification 1: "new fixtures" referenced would encompass new plumbing fixtures (sinks, toilets) to refresh and accommodate the new adult occupants for the building.*

D. Site improvements
   a. To be provided as an additional service item and may be excluded from basic scope of services.
   b. *Clarification 1: Addendum 1 indicated crush and run only in scope of work with pavement modifications to be performed at a future date. Fee can be provided with clarification of scope of work.*

Outline Description of Base Design Services to Be Provided

Based on the overall needs for this project and understood project delivery methodology, we intend to deliver a comprehensive bid document package for bidding, plan review, and construction to include Architectural, Interior Design, Plumbing Engineering, Mechanical Engineering, and Electrical Engineering under our scope of services.

Required testing, special inspections, structural engineering, fire protection engineering, and civil engineering are excluded from this scope of work.

Outlined below are the roles and deliverables expected to be necessary for documentation:

Architectural:

- Existing facility field verification + assessment report
- Life safety and building code analysis
- Floor plans and reflected ceiling plans

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- Room finish schedule, door schedule, window schedule, and details
- Project Manual / Specifications
- Bidding Support
- Plan Review Support
- Project Management / Coordination
  - Regular Owner Design Meetings, for a total of 10 planned meetings
- Quality Management

Interior Design and Finish Selections:

- Prepare preliminary color/finish palette option (carpet, paint, hard tile, etc.)
- Refine interior design palette concept based on feedback
- Specify all final finish materials
- Create floor finish and wall accent patterns as required
- Interior details and elevations as required
- Furniture and signage selections are excluded from this scope of work

Structural Engineering:

- Existing facility field verification + assessment report
- No design work is anticipated in scope of work as defined, and is therefore excluded

Mechanical/Plumbing Engineering:

- Existing facility field verification + assessment report
- Isolated HVAC systems design to meet EOC requirements
- Balancing existing systems to remain in place as required for renovation scope of work
- Floor plans with double line layout for ductwork
- Schedules, sections, and details
- Control diagrams
- Details as required
- Specifications
- Equipment room layouts, as required
- Flow diagrams for major systems

Electrical Engineering:

- Existing facility field verification + assessment report
- Detailed analysis of existing building capacity and new design requirements
- Lighting floor plans and fixture schedule

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- Power floor plans
- Panel schedules
- System diagrams
- Equipment room layouts
- Specifications
- Emergency backup power system design to meet EOC requirements
  - *Clarification 1: Electrical assessment and design will be provided for emergency power backup and sizing of generator for power requirements of the building per Owner direction. Generator procurement and installation will be included in the scope of work for the General Contractor in the Construction Services.*

Construction Contract Administration:

- Construction Contract Administration scope of work is based on an anticipated 7 month construction schedule for the projected project delivery.
- 1x a month site observation visits to ensure conformance with design intent
- Participate in project team meetings during construction
- Review and respond to requests for information from General Contractor in regards to design intent clarifications
- Review and approve submittals and shop drawings, as required
- Review monthly Applications for Payment, as applicable
- Review and provide comments to Contractor's punch list prior to substantial completion
- Final Site visit to confirm substantial completion
- Issuance of AIA G704, Certificate of Substantial Completion

Additional Clarifications:

1. Field verifications and engineering assessments are to remain in scope of services.
2. Electrical engineering scope to include a full building generator for backup power.
3. HVAC system design redundancy / isolation for shut-off protocol to be limited to area in scope for the EOC renovation. Remaining building system work is not in scope.
4. ADA upgrades to be limited to the areas of renovation work.
5. Design team will utilize the applicable International Existing Building Code as applicable per AHJ approval for code interpretations.

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6. Construction Contract Administration design work to assist General Contractor in corrective efforts due to deviation from design intent to be performed as an additional service, to be compensated by the General Contractor.

Listed Exclusions:

Per scope of work descriptions, addendum 1, and clarifications:

1. Site improvements are not included in base design services.
2. Electronic surveillance systems, design, and FFE a are to be designed by others, owner furnished, and owner installed.
3. IT infrastructure, improvements, and network cabling are to be designed by others, owner furnished, and owner installed.
4. Building systems are understood to be in working order and will not require design modifications for building occupancy (including, but not limited to: electrical systems, mechanical systems, plumbing systems, fire protection systems, building structures, and building envelope).
5. Building envelope assessment has not been requested and is therefore not included in base design services.
6. Kitchen equipment design is not include in base design services.

END OF DOCUMENT

RFQ/P #26-264

August 10, 2026

REQUEST FOR CLARIFICATION

to furnish

Architectural Design Services Augusta Richmond County Joint Operations Center

For

Augusta-Richmond County (herein "Augusta")
On behalf of Augusta-Richmond County
(herein "Augusta") – Fire Department
Joint Operations Center is Located at
3310 Old Louisville Road, Augusta, GA 30901

RESPONSE DUE BY THURSDAY August 13, 2026, BY 12:00 NOON

An Email response is acceptable to procbidandcontract@augustaga.gov

Augusta, GA is requesting clarification of your response for RFQ/P #26-264 Architectural Design Services for Augusta Richmond County Joint Operations Center for Augusta-Richmond County (herein "Augusta") – Fire Department

Confirm your understanding of the **RPQ/P #26-264 Architectural Design Services for Augusta Richmond County Joint Operations Center for Augusta-Richmond County (herein "Augusta") – Fire Department**. Per the specifications include in RFQ/P 26-264 Design Services were requested for the following item:

1) SECTION III - ARCHITECTURAL & ENGINEERING DESIGN SERVICES
2) SECTION IV EOC TECHNOLOGY & INFRASTRUCTURE INTEGRATION
3) SECTION V INTERIOR BUILD-OUT: RESTROOMS & SHOWERS
4) SECTION VI SITE IMPROVEMENTS: PARKING AREA

Project Deliverable were requested for the following items:

SECTION VII PROJECT DELIVERABLES

The awarded firms will be requested to provide at a minimum the following deliverables in reference to the above listed scope of services:

Deliverable	Description
Schematic Design	Preliminary floor plans and spatial layouts, including conceptual site layout and preliminary parking configuration.
Design Development	Refined plans include material selections, AV placement, and developed parking layout with surface recommendation and drainage approach.
Construction Docs	Final 100% sealed architectural, structural, MEP, and civil blueprints, including site grading plans, drainage details, parking layout and striping, and all specifications required for permitting and construction.
Bid Support	Assisting with GA State Contract/Cooperative Purchasing documentation.
Construction Admin & Project Management	Full construction oversight including interior and site work, schedule management, contractor coordination, review of civil and architectural submittals, change order review, site visits, RFI responses, and final punch list inspection.
FF&E Procurement Package	Furniture schedules, vendor coordination, purchasing documentation, delivery coordination, and installation verification.
Warranty & Project Closeout Documentation	Collection and delivery of as-built drawings, warranties, O&M manuals, equipment documentation, and coordination of operational training for Owner personnel prior to final project acceptance.

Please provide your fees as a Lump Sum total amount and not as a percentage of Construction Cost.

Enter Fee Proposal Cost below for each of the Task Items shown.
Bidder's may provide additional details on Task Items on a separate sheet.

Email your response to procbidandcontract@augustaga.gov
no later than 12:00 p.m. on Thursday, August 13, 2026

Fee Proposal

Architectural Design Services
for Augusta Richmond County Joint Operations Center

1. Schematic Design Phase: *estimated at 4 week duration*	$ 39,490
2. Design Development Phase: *estimated at 4 week duration, to proceed immediately into following phase*	$ 42,000
3. Construction Documents Phase *estimated at 6 week duration*	$ 51,340
4. Bidding Phase	$ 10,770
5. Construction Phase *estimated at 7 month duration*	$ 32,310
6. Project Closeout	$ 3,590
Total Fee:	$ 179,500

PROPOSAL SUBMITTED BY:

NAME: William Gray

COMPANY: MPS Architects, P.C.

ADDRESS: 1019 Broad Street

CITY/STATE: Augusta, GA 30901

TELEPHONE: o: (706) 736-3661

FAX: N/A **EMAIL:** wgray@mcmillanpazdansmith.com

SIGNATURE:

THIS FORM MUST BE RETURNED WITH YOUR SUBMITTAL

Fee Proposal

Additional Services Excluded from Base Architectural Design Service Fee:

FF&E Service Fees for Discussion:

FF&E & Procurement - Furniture:	$ 12,500
FF&E & Procurement - AV Equipment:	$ 9,200
Stormwater Engineering - If Required:	$ 10,000
Civil Engineering - If Required:	$ 30,000

Meeting Name

Meeting Date: EnterTextHere

Item Name

Department:	Information Technology
Presenter:	Reggie Horne, CIO
Caption:	Approve Proposal with Woolpert for Support of the Cityworks Upgrade to the Trimble Unity Platform via sole source procurement.
Background:	The Augusta Information Technology Department has been exploring options for upgrading Cityworks. Cityworks is the City of Augusta's enterprise asset management and work order software system. This system is used by multiple departments to manage their workflows, route customer requests, and manage physical assets. Major users include Utilities, Central Services, the Marshal's Office, Parks & Recreation, Engineering, and 311.
Analysis:	Augusta IT would like to engage Woolpert to help support the upgrade of the Development (DEV) and Production (PROD) Cityworks environments and to provide train-the-trainer training for end users thus enabling a smooth transition to upgraded functionality. The Cityworks DEV and PROD environments will be migrated to the latest cloud-based SaaS known as Trimble Unity (formerly Cityworks). Enhanced mobile functionality will also be included in this upgrade.
Financial Impact:	The attached proposal sets terms for upgrade support on a time-and-materials basis. The cost will be shared between Augusta IT and Augusta Utilities. Hours will be billed as incurred, with a total approximate cost between $197,600.00 and $246,100.00 depending on the effort required for report conversion. Cost not to exceed $246,100.00.
Alternatives:	N/A
Recommendation:	Approve Proposal with Woolpert for Support of the Cityworks Upgrade to the Trimble Unity Platform
Funds are available in the following accounts:	325122110/212925006 and 507043490/82600090
REVIEWED AND APPROVED BY:	N/A

Augusta GEORGIA

INFORMATION TECHNOLOGY

Reggie Horne
Chief Information Officer

Jeff Lewis
Deputy Chief Information Officer

Gary Hewett
Deputy Chief Information Officer

To: Mr. Andy Penick, Director, Procurement

From: Reggie Horne, CIO RH

Date: October 26, 2026

Subject: Request for Approval – Cityworks Upgrade to Trimble Unity

---

The Augusta Information Technology Department has been exploring options for upgrading Cityworks. Cityworks is the City of Augusta's enterprise asset management and work order software system. This system is used by multiple departments to manage their workflows, route customer requests, and manage physical assets. Major users include Utilities, Central Services, the Marshal's Office, Parks & Recreation, Engineering, and 311.

Augusta IT would like to engage Woolpert to help support the upgrade of the Development (DEV) and Production (PROD) Cityworks environments and to provide train-the-trainer training for end users thus enabling a smooth transition to upgraded functionality. The Cityworks DEV and PROD environments will be migrated to the latest cloud-based SaaS known as Trimble Unity (formerly Cityworks). Enhanced mobile functionality will also be included in this upgrade.

I've attached the proposal from Woolpert for this project, and it includes all the necessary work components to support this upgrade. The attached statement of work sets terms for upgrade support on a time-and-materials basis. Hours will be billed as incurred, with a total approximate cost between $197,00.00 and $247,000.00 depending on the effort required for report conversion.

This upgrade is to be funded from 325122110/212925006 and 507043490/82600090. I am sending this request through Procurement for sole-source authorization. I am requesting sole-source approval as Woolpert is the original integrator of the Cityworks system for Augusta. Upon your review and approval, this item will be submitted to the Augusta Commission for final approval.

Thank you in advance for your consideration and response.

Approve/Deny: Andy Penick Date: 10/27/26

Mr. Andy Penick, Director, Procurement

Attachment

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

Augusta GEORGIA

Print Form

Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT

Vendor: Woolpert **E-Verify Number:** 11815

Commodity: Cityworks Upgrade to Trimble Unity

Estimated annual expenditure for the above commodity or service: Not to Exceed $ 197,000 to 247,000

Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

_____ 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)

_____ 2. SOLE SOURCE REQUEST IS FOR ONLY THE AUGUSTA GEORGIA AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturer's — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)

_____ 3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)

_____ 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)

X 5. THE PARTS/EQUIPMENT ARE REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)

_____ 6. NONE OF THE ABOVE APPLY. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material.

Name: Reggie Horne Department: Information Technology Date: 10/26/26

Department Head Signature: _____ Date: 10/26/26

Approval Authority: _____ Date: 10/27/26

Administrator Approval: (required – not required) Commission. Date: _____

COMMENTS:

Rev. 09/10/12

1 Overview

The following sections outline the primary tasks associated with the effort to migrate the City's Cityworks environment to the Trimble Unity SaaS solution. For each task, a description is provided to define the scope of work, along with the key assumptions that establish the basis for planning, estimating, and execution. These tasks, descriptions, and assumptions are intended to clarify responsibilities, align expectations, and ensure a common understanding of the activities required to successfully complete the upgrade.

It is important to note that the hours and effort presented are preliminary estimates based on the information currently available. Actual effort may vary as additional project requirements are identified, assumptions are validated, and the project scope is further refined. In particular, the estimate remains preliminary because the number of existing Inboxes that will need to be converted to Dashboards and the number of Saved Searches that will need to be converted to Queries are currently unknown. The estimates may also be adjusted based on the extent to which Augusta is able to perform certain tasks, provide necessary resources, data, or support, thereby reducing or shifting the level of effort required from Woolpert. As Woolpert gains a more detailed understanding of the project objectives, technical environment, and implementation approach, these estimates may be refined accordingly.

2 Tasks

Below is the task list, descriptions, and assumptions for the proposed effort. The tasks are intended to provide a high-level overview of the work anticipated for this project and the associated activities required to support a successful implementation. Each task includes a description of the expected work and the assumptions used to develop the estimated level of effort.

2.1 Project Management

This task includes overall project coordination, planning, communication, and oversight throughout the Unity upgrade effort. Woolpert's Project Manager will serve as the primary point of contact, facilitate project kickoff activities, coordinate resources, manage the project schedule, track risks, issues, and action items, and provide regular status updates to project stakeholders.

2.2 Phase 1 | Design

During the Design Phase, Woolpert will work closely with Augusta to establish the foundation for a successful Unity upgrade. Activities include conducting a project kickoff meeting to review project objectives, scope, timeline, roles, and responsibilities; issuing and reviewing Requests for Information (RFIs) to gather details regarding configurations, integrations, reporting requirements, and technical dependencies; and evaluating the existing Cityworks environment to prepare for migration to Unity. Woolpert will coordinate the migration of the database to the Unity platform, including reviewing migration requirements, identifying potential risks, and validating migration readiness. This phase will also include transition planning activities to define the deployment

approach, user adoption strategy, training needs, testing expectations, go-live considerations, and post-upgrade support requirements.

The outcome of the Design Phase is a clearly defined upgrade strategy, validated project assumptions, a roadmap for successfully transitioning Augusta from its current environment to the Unity platform, software version upgrade to Cityworks 23.x, migrated Production environment to the Trimble Unity Sandbox.

2.3 Phase 2 | Develop

During the Development Phase, Woolpert will configure and update the Unity sandbox environment to support Augusta's operational requirements. This effort includes the migration and validation of Cityworks XML configurations, the creation and configuration of Unity dashboards and saved queries, and the update of existing database customizations to ensure compatibility with the Unity platform. Woolpert will also review and modify integrations as needed to support continued connectivity with external systems and business applications. As an Optional Task, reports can be evaluated and migrated to the appropriate Unity reporting framework, with updates made to ensure reports function as expected in the new environment. Upon completion of these configuration and development activities, Woolpert will prepare and provide an updated database to Trimble for processing and deployment activities, ensuring the environment is properly configured and ready for subsequent testing and implementation phases.

The main objective of this phase it to have an environment ready for deployment.

2.4 Phase 3 | Deploy

During the Deployment Phase, Woolpert will support Augusta through system validation, user readiness, and production implementation activities to ensure a successful transition to Unity. This phase includes supporting user acceptance testing (UAT), assisting with issue resolution, validating migrated configurations and integrations, and coordinating testing activities to confirm the system functions as expected. Woolpert will also provide end-user training to familiarize staff with the Unity interface, updated workflows, dashboards, saved queries, reporting capabilities, and other new functionality introduced as part of the upgrade. Following successful testing and user signoff, Woolpert will coordinate and support the production launch, including deployment planning, go-live activities, system verification, and immediate post-launch support to ensure a smooth transition with minimal disruption to daily operations.

The objective of this phase is to prepare users for adoption, validate system readiness, and successfully deploy the Unity platform into production.

3 Estimated Effort / Assumption

The level of effort presented represents Woolpert's best estimate based on the information currently available and our understanding of Augusta's existing Cityworks environment, business processes, integrations, and reporting requirements. **As additional information is gathered and the project progresses through the design and discovery process, actual effort may vary.** Some estimates may be conservative and could require additional effort from Augusta's team to support activities such as requirements gathering, testing, validation, configuration reviews, data preparation, training participation, and issue resolution. **Regardless of the final level of effort, the Unity upgrade will be a collaborative endeavor requiring active participation and close coordination between both Woolpert and Augusta technical and business resources to ensure a successful migration, deployment, and adoption of the Unity platform.**

Below highlights the estimated effort from the Woolpert and Augusta teams.

Table 1 - Woolpert Estimated Effort

Role	Woolpert Estimated Hours
Woolpert Program Director	20
Woolpert Project Manager	157
Woolpert Lead Analyst	566
Woolpert Lead Developer	140
Woolpert Report Designer	0-251
Woolpert Technical SME	68
TOTAL ESTIMATE:	**951-1202 hours**

Table 2 – Augusta Estimated Effort

Role	Woolpert Estimated Hours
Augusta Project Manager	40
Augusta Technical Analyst	936
TOTAL ESTIMATE:	**976 hours**

NOTE on hours for Augusta Technical Analyst: Hours for the Augusta Technical Analyst mostly include hours to support the following tasks: Dashboard and query development, Style configuration, Custom development and testing, Reporting, User Acceptance Testing (UAT) and UAT updates, End-user training, and go-live support.

4 Timeline / Cost

The level of effort and costs presented below are planning estimates based on Woolpert's current understanding of Augusta's existing environment, business requirements, integrations, reporting needs, and upgrade objectives. Given the number of variables associated with a Unity upgrade, Woolpert recommends executing this engagement as a Time and Materials (T&M) project with a not-to-exceed value of **$246,100** with the optional reporting phase or **$197,600** without the reporting phase**.** The estimated project duration is approximately six (6) months, assuming timely participation from Augusta stakeholders, availability of required resources, and completion of project dependencies according to the agreed-upon schedule. The phase descriptions and associated estimates provided below represent Woolpert's best estimate of the effort required at this time and may be refined as additional information is gathered during the project. Each phase includes the anticipated tasks, assumptions, and level of effort required to successfully plan, develop, test, and deploy the Unity platform.

Table 3 – Woolpert's Estimated Fees

Task	Fee Estimate
Project Management	$32,000
Phase 1 | Design	
Request for Information	$3,000

Task	Fee Estimate
Project Kick Off	$1,900
Migrate to Trimble Unity Sandbox	$1,600
Transition Planning	$3,000
Phase 2 | Develop	
Software Configuration	$36,000
Custom Development	$24,000
Integrations	$21,000
Reporting	$0 - $48,500
Trimble Unity Sandbox Refresh	$2,100
Phase 3 | Deploy	
User Acceptance Testing	$18,000
End User Training	$25,000
Production Launch	$20,000
Phase 4 | Ad-Hoc Support	$10,000
TOTAL WOOLPERT FEE ESTIMATE:	**$197,600 – $246,100**

Woolpert appreciates the opportunity to develop this estimate and recognizes that every Unity upgrade project presents unique requirements and considerations. We would be pleased to review the proposed estimate, assumptions, effort estimates, and project approach with the Augusta team in greater detail and answer any questions regarding the activities outlined in each phase. Our goal is to ensure a clear understanding of the proposed work, validate assumptions, and collaboratively refine the project plan as needed to support a successful Unity upgrade. We look forward to partnering with Augusta throughout this effort and working together to establish an approach that best meets the City's objectives, schedule, and budget.

Sincerely;
Woolpert, Inc.

Ryan Butler
Technical Team Lead, Vice President

John Cestnick, PSM, IAM
Program Director, Vice President

Public Safety Committee Meeting

November 10, 2026

911 Logging Recorder & API Sole Source Request

Department:	911 Emergency Services
Presenter:	Daniel R. Dunlap, Director
Caption:	Motion to approve sole source purchase for secondary logging recorder and an Application Program Interface (API) for the 911 Center from Replay Systems, Inc. for $209,088.06.
Background:	In December 2025, the 911 Center began the process to replace the current logging recorder solution by utilizing an "Option to Upgrade" with the current contracted vendor, Replay Systems, Inc. and the purchase of a primary recorder was approved by the Procurement Department and Administrator's Office. The primary recorder is operational and currently recording all 911 and non-emergency telephone calls. The second phase of the project requires a secondary recorder for redundancy and a Motorola Application Program Interface (API) radio server/recorder to record the IP-based 800 MHz radio traffic and data.
Analysis:	The secondary recorder and API will ensure redundancy for recording all 911 calls and all radio transmissions/data. Maintaining standardization with the current vendor ensures maintenance and support. The sole source purchase via the current vendor is the best use of available funding.
Financial Impact:	The cost of all hardware, software, licensing, integration services, training and warranty is $209,088.06. This purchase meets the allowable expenditure qualifications in O.C.G.A. 46-5-134.
Alternatives:	None.
Recommendation:	Approve the sole source purchase.
Funds are available in the following accounts:	Emergency Telephone Fund Balance Account
REVIEWED AND APPROVED BY:	Daniel R. Dunlap, Director

Augusta GEORGIA

AUGUSTA 9-1-1 CENTER

Daniel R. Dunlap
Director

Sanita Cheatham
Assistant Director

MEMORANDUM

Date: October 26, 2026

To: Andy Penick, Procurement Director 10/27/26

From: Daniel R. Dunlap, 911 Director

Subject: 911 Logging Recorder & API Sole Source Request

Please accept this memorandum as sole source justification for a secondary Logging Recorder and an Application Program Interface (API) for the E911 Logging Recorder at the 911 Center, to be purchased from Replay Systems, Inc. for $209,088.06.

In December 2025, The E911 Center began the process to replace the current logging recorder solution, as the servers and ancillary equipment reached the five-year mark. By working with the current vendor, Replay Systems, Inc., the E911 Center utilized a "Option to Upgrade" within the contract to upgrade one recorder on a new platform, and that sole source procurement was approved by the Procurement Department and Administrator's Office. The new primary recorder is operational and currently recording all 911 and non-emergency telephone calls.

The E911 Center is now prepared to implement the second part of the project – purchase of a secondary logging recorder for redundancy and a Motorola P25 Application Program Interface (API) radio server/recorder to record the IP 800 MHz trunked radio traffic and data. Our current recording solution requires the same API server, and they are unfortunately not transferrable between the recording solutions.

With the new recorder installed last year, purchasing a similar system from a separate vendor would require our department to seek bids and enter into a separate maintenance agreement with a third-party vendor. Additionally, a third-party vendor brings the potential for unneeded risks and delays, thus continuing with the current vendor permits standardization for our critical services. We have been pleased with the support, services and responsiveness received by Replay Systems, Inc.

The cost for all hardware, software, licensing, integration services and warranty is $209,088.06. E911 funding source for this purchase will be E911 fund balance reserves. This upgrade meets the allowable expenditure qualifications in O.C.G.A 46-5-134, and the request for sole source is budget conscious for the best use of available funding.

We understand this sole source, if approved, will need Procurement and Administration approval before being placed on a Public Safety Committee agenda for consideration. Thank you in advance.

Print Form

Augusta GEORGIA

Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT

Vendor: Replay Systems, Inc. **E-Verify Number**: _____

Commodity: 911 Recorder & API Equipment

Estimated annual expenditure for the above commodity or service: $ $209,088.06

Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

_____ 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)

_____ 2. SOLE SOURCE REQUEST IS FOR ONLY THE AUGUSTA GEORGIA AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturer's — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)

_____ 3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)

DRD 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)

DRD 5. THE PARTS/EQUIPMENT ARE REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)

_____ 6. NONE OF THE ABOVE APPLY. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material.

Name: Daniel R. Dunlap Department: 911 Emergency Services Date: 10/26/2026

Department Head Signature: Daniel R. Dunlap Date: 10/26/2026

Approval Authority: Andy Jeffers Date: 10/27/26

Administrator Approval: (required – not required) _____ Date: _____

COMMENTS:

replay

PROPOSAL PREPARED FOR:

Augusta, GA 911 Center

Confidential – For Executive and Procurement Review



T 954.267.9199
F 954.337.2751

replaysystems.com
TF 1.800.722.3472

The Challenge



911 centers operate in an environment where every call, radio transmission, and operational decision must be captured, reviewed, and defensible. Increasing call volume, staffing shortages, and heightened liability expectations require a recording platform that is reliable, scalable, and operationally aware.

Legacy or fragmented systems often lack the depth of integration needed to fully support quality assurance, reporting, and leadership visibility.

Why Replay Systems / HigherGround

Replay Systems specializes **exclusively** in mission-critical recording, replay, and quality assurance solutions for public safety environments.

HigherGround is a **U.S.-based manufacturer** purpose-built for modern PSAP operations. The platform includes **"I'm Alive"** technology, which continuously communicates system health, status, and operational data between the agency, HigherGround, and Replay Systems. This architecture ensures **system continuity, uptime visibility, and proactive support,** reducing operational risk and downtime.

Together, Replay Systems and HigherGround deliver a tightly integrated recording and QA ecosystem designed specifically for public safety , not adapted from commercial environments.

HIGHERGROUND

What's Included



Call & Radio Audio Recording

Secure recording of voice communications, including radio traffic via approved interfaces and attachments.

Metadata Capture & Indexing

Metadata-driven indexing based on telephony integrations to support fast search, review, and documentation.

Quality Assurance Integration Module

Structured QA workflows with automation to support evaluations, scoring, and supervisory review.

Review & Redaction Tools

In-depth reports and dashboards driven by metadata captured across telephony, radio, and QA systems.

Reporting & Oversight

QA and operational visibility tools supporting leadership insight, accountability, and compliance.

Implementation & Configuration Services

System deployment, configuration, and validation aligned to the agency's operational environment.

Add-on Options Included in Proposal:

Screen Capture

Rapid SOS Integration

P25 Radio Integration

Expanded QA or Analytics Modules

Public Safety Agencies Nationwide that Trusted Replay Systems

Honest opinions about **Replay Systems** as a company:

Support has never been anything less than impeccable. Prompt service and support from a dedicated group of technicians is priceless for a mission critical infrastructure.

City of Alpharetta Department of Public Safety

We utilize Replay Systems for quality assurance reviews and we are ery pleased with their detailed feedback and knowledge. When we have any question or need, they quickly respond to all inquiries.

Augusta, Georgia 911 Center

Whenever we have a special request, the Replay team works with the recorder manufacturer to make it happen. I would recommend the team at Replay Systems to anyone looking for a new partner for their recording system.

Hamilton County 911 Emergency Communications District

We find Replay to be committed to customer service while also delivering a quality stable solution. Replay is a company that works to treat its customers like part of the family.

Pasco County

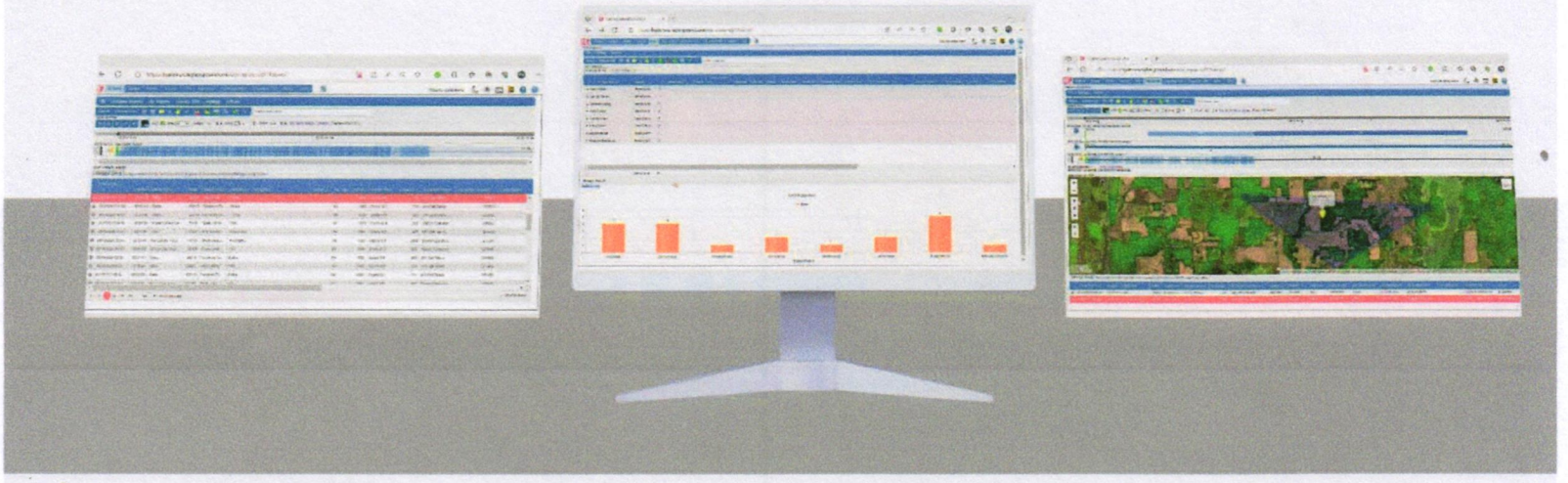
replay

License & Cost Summary

One-Time Costs

- Software Licenses
- Hardware (if applicable)
- Implementation & Configuration Services

Total One-Time Investment: $209,088.06



Annual Recurring Cost

- Ongoing Platform Updates
- Manufacturer Technical Support
- Software Maintenance & Support

Annual Recurring Cost: $46,924

Price Proposal

Presentation Date: 07/30/2026
Valid Until Date: 11/30/2026

Quote #: 003029
Rev: 10/14/2026 9:50 AM

Prepared For:

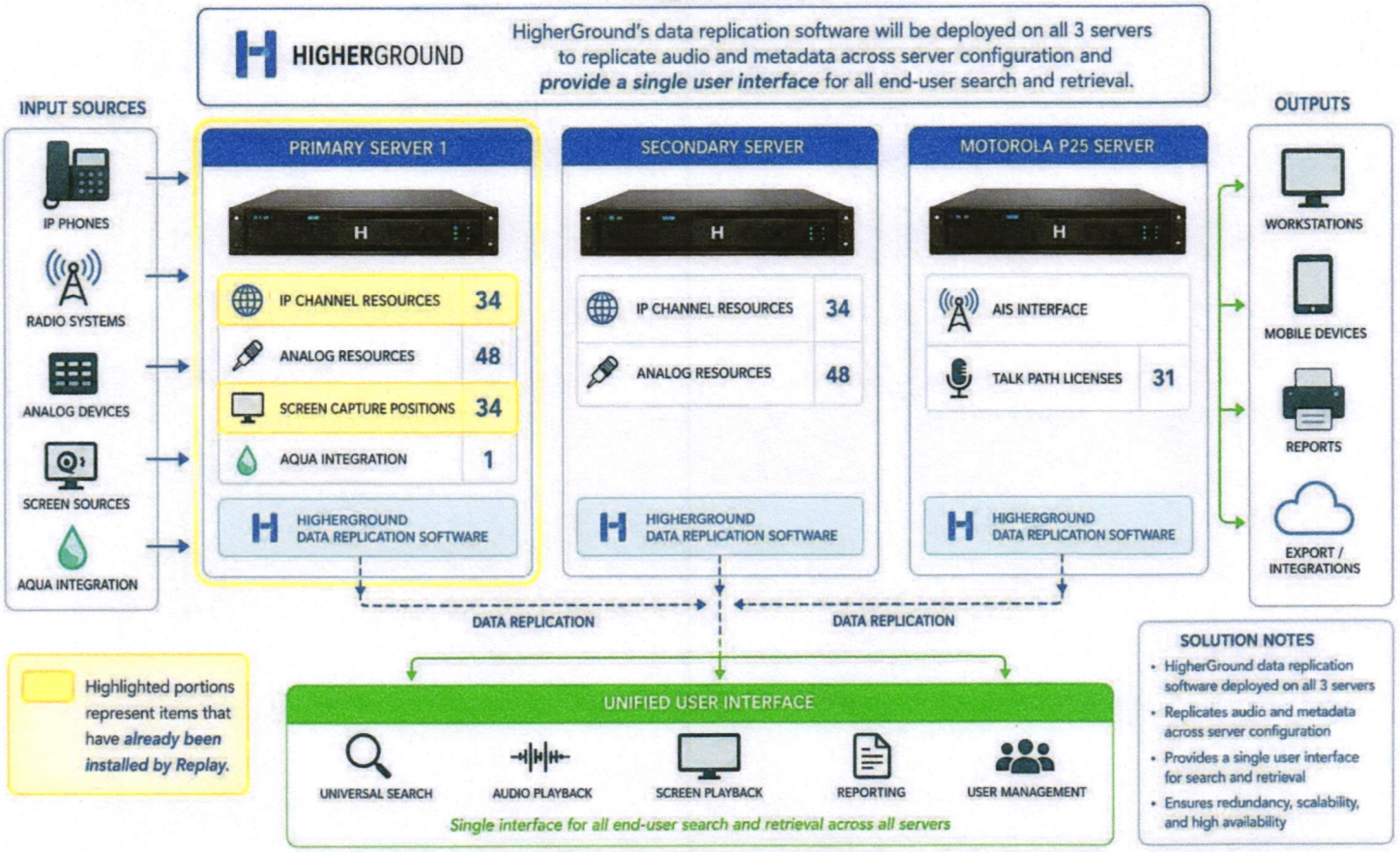
Company: Augusta Richmond County 911 (GA)
Contact: Daniel Dunlap
Install Address: 911 Fourth Street
Augusta, GA 30901
Phone: (706) 821-1209
Email: ddunlap@augustaga.gov

Prepared By:

Company: Replay Systems
Contact: Ryan Hurley
Address: 5645 Coral Ridge Dr, #285
Coral Springs, FL 33076
Toll-Free: (800) 722-3472
Phone: (954) 821-6870
Email: ryan.hurley@replaysystems.com

HigherGround Voice Recording System Solution

Recording Devices per Server



Price Proposal

Presentation Date: 07/30/2026
Valid Until Date: 11/30/2026

Quote #: 003029
Rev: 10/14/2026 9:50 AM

Software Subscription (annual fees)

Quantity	Part Number	Description	List Price	Sales Price	Total Price
31	RPL-ILL-REC-P25	illuminate911 Recorder P25 Channel License (includes voice recording, data replication, quality assurance, coaching, and software maintenance/support). Price per year.	$279.00	$279.00	$8,649.00
48	RPL-ILL-REC	illuminate911 Recorder Channel License (includes voice recording, data replication, quality assurance, coaching, and software maintenance/support). Price per year.	$279.00	$279.00	$13,392.00
82	RPL-ILL-REC-P	illuminate911 Parallel Recorder Channel License (includes voice recording, data replication, quality assurance, coaching, and software maintenance/support). Price per year.	$140.00	$140.00	$11,480.00
				Subtotal:	**$33,521.00**

Third Party API Fee (one-time fees)

Quantity	Part Number	Description	List Price	Sales Price	Total Price
1	HG-TRAD-MP25	Motorola P25 w/ 1 AIS	$115,000.00	$115,000.00	$115,000.00
				Subtotal:	**$115,000.00**

Software (one-time fees)

Quantity	Part Number	Description	List Price	Sales Price	Total Price
1	HG-AQUA-PQA	Aqua ProQA Integration	$3,145.00	$3,145.00	$3,145.00
1	HG-INTR-META-P	Intrado Console Meta Data Integration (Parallel)	$1,310.00	$1,310.00	$1,310.00
				Subtotal:	**$4,455.00**

Hardware (one-time fees)

Quantity	Part Number	Description	List Price	Sales Price	Total Price
4	HG-SACH-E024	24-Port Analog PCIe Tap Card	$3,815.00	$3,815.00	$15,260.00
2	RPL-SVR-HPDL380	HPE ProLiant DL380. Designed for supreme versatility and resiliency, this 2U platform is adaptable for diverse workloads and scalable for deployment in multiple environments, built on Intel Xeon Scalable Processors. Equipped with PCIe Gen4 capabilities, this server offers improved data transfer rates and higher networking speeds. Current compatible Windows Server OS included.	$19,176.03	$19,176.03	$38,352.06
				Subtotal:	**$53,612.06**

Price Proposal

Presentation Date: 07/30/2026
Valid Until Date: 11/30/2026

Quote #: 003029
Rev: 10/14/2026 9:50 AM

Installation Services (one-time fees)

Quantity	Part Number	Description	List Price	Sales Price	Total Price
5	RPL-INSTALL-ONSITE/REMOTE	Replay Systems onsite/remote installation services per day	$2,500.00	$2,500.00	$12,500.00
				Subtotal:	**$12,500.00**

Subtotal (including additional services):	$219,088.06
Tradein:	$10,000.00
Grand Total:	**$209,088.06**

NOTE: *Server pricing is valid for 30 days due to fluctuations in hardware component costs.*

Price Proposal

Presentation Date: 07/30/2026
Valid Until Date: 11/30/2026

Quote #: 003029
Rev: 10/14/2026 9:50 AM

Annual Subscription + Maintenance Information

This solution is provided under a subscription-based model, ensuring continuous access to the Illuminate911 platform, updates, and support services. The information below is intended to help with budget planning for future years.

Year 2 and Beyond (Estimated Annual Costs):

- Annual Subscription/Software Maintenance Fee**: $33,521.00**
- Annual Hardware Maintenance**: $13,403.00**

Note: Annual fees are subject to a cost-of-living adjustment at each renewal term.

Your Subscription and Maintenance Include:

- Software Maintenance & Upgrades – Access to the latest releases, enhancements, bug fixes, and security updates.
- 24/7/365 Remote Support – Telephone assistance for troubleshooting and technical questions.
- On-Site Service – Business hours coverage (Monday–Friday, 8:00 AM–5:00 PM local time, excluding holidays).
- Replacement Parts – Coverage for normal wear and tear or equipment defects, provided at no extra charge.
- Remote Access Support – With customer approval, Replay can securely connect to perform adjustments and improve uptime.
- Hardware Maintenance – Coverage for servers for up to five (5) years from the date of purchase.
- System Availability Commitment – Replay actively works toward achieving near 100% uptime of all supported equipment and software.

This subscription structure ensures your system remains secure, up to date, and fully supported—helping you avoid unexpected costs for covered services.

Price Proposal

Presentation Date: 07/30/2026
Valid Until Date: 11/30/2026

Quote #: 003029
Rev: 10/14/2026 9:50 AM

Payment Terms: One-time Hardware fees due upon delivery in the amount of $53,612.06. Remainder of project fees due upon completion.

Augusta GA does not sign proposals AQP 10/27/26

Customer Signature: _____

Print Name: _____ Title _____

Date: _____

PO Number: _____

Unless otherwise agreed, Payment Terms are 50% with Order, 40% Upon Delivery, 10% Upon Completed Installation.

Projects put on hold by the customer require payment in full Net 30 post delivery.

Warranty begins upon equipment delivery.

If your business is tax exempt, please provide the documentation with your PO.

Please read **Replay Systems' "Installation Assumptions". These conditions apply to any purchase.** They are available at: https://www.replaysystems.com/wp-content/uploads/2022/05/Installation-Assumptions-updated-040622-1.pdf

Prepaid Performance Plans include one year of warranty plus two, three, or four additional years of prepaid support respectively.

Public Safety Committee

November 10, 2026

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to **approve** the minutes of October 27, 2026 Public Safety Committee Meeting.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
REVIEWED AND APPROVED BY:	N/A