



ADMINISTRATIVE SERVICES COMMITTEE MEETING AGENDA

Commission Chamber
Tuesday, May 14, 2024
1:15 PM

ADMINISTRATIVE SERVICES

1. Downtown Development Authority MOU with the City-County for the History Museum.
2. Motion to approve the purchase of 17 Dodge Police Chargers and a Dodge Durango at a total cost of \$840,749.26 from Thomson Motor Center for the Richmond County Sheriff's Office.
3. Motion to approve of the following annual bid items, as the estimated annual purchases for these items are expected to exceed \$25,000.00. This request is in accordance with Sec. 1-10-58 of the Annual Contracts provision. Phase V - for annual Bid items - Phase V for: Annual Bid #24-065 Fireworks for Independence Day Celebration and 24-066 Warehouse Supplies. The award for both items is for one (1) year with an option to extend for (1) additional year.
4. Approve a change order of purchase order 21REC033 to provide professional services related to furniture at the Henry Brigham Community Center in the total amount of \$153,473.16 Johnson Laschober & Associates, PC.
5. Present a written process regarding executive recruitment.
6. 1)Update Commission on each department's succession plan for leadership; 2)task Administrator with helping to have a cohesive plan in place in event of need for each department. **(Requested by Mayor Pro Tem Brandon Garrett)**
7. Motion to approve the minutes of the Administrative Services Committee held on April 30, 2024.



Administrative Services Committee

May 14, 2024

Augusta Museum of History

Department:	N/A
Presenter:	N/A
Caption:	Downtown Development Authority MOU with the City-County for the History Museum.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Nancy Morawski

From: Nancy Glaser <amh@augustamuseum.org>
Sent: Wednesday, April 17, 2024 3:52 PM
To: Nancy Morawski
Cc: Ron Lampkin; Margaret Woodard
Subject: [EXTERNAL] Request to be on the May 14th Administrative Services Agenda
Attachments: 5-14-2024 AMH request Administrative Services Committee to be on agenda 1+.pdf;
MOU Between Augusta-Richmond County and Downtown Development Authority-1
+.docx

Dear Ms. Bonner,

Please note the Augusta Museum of History is requesting to be included on the Tuesday, May 14, 2024 Administrative Services Agenda.

I have attached the AGENDA ITEM REQUEST FORM and the draft of the MOU between the Augusta-Richmond County and the Downtown Development Authority (DDA).

Thank you.

Best regards,

Nancy J. Glaser
Executive Director
Augusta Museum of History
560 Reynolds Street
Augusta, GA 30901
W: (706) 722-8454
amh@augustamuseum.org

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

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

<input type="checkbox"/> Commission	Date of Meeting _____
<input type="checkbox"/> Public Safety Committee	Date of Meeting _____
<input type="checkbox"/> Public Services Committee	Date of Meeting _____
<input checked="" type="checkbox"/> Administrative Services Committee	Date of Meeting <u>5-14-2024</u>
<input type="checkbox"/> Engineering Services Committee	Date of Meeting _____
<input type="checkbox"/> Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

Name: Nancy J. Glaser, Exec. Dir., Augusta Museum of History

Address: 560 Reynolds St. Augusta, GA 30901

Telephone Number: 706-722-8454

Fax Number: 706-724-5192

E-Mail: amh@augustamuseum.org

Caption/Topic of Discussion to be placed on the Agenda: DDA MOU with the City-County for the History Museum

The Museum has gone through the City-County bid process three (3) times with little or no response. The DDA has a number of ongoing projects in the downtown area and has the ability and jurisdiction to reach out to contractor's to attain a reasonable bid on behalf of the Museum. The Downtown Development Authority's role is exactly like the one they provided for the Miller Theater project.

Request approval to proceed.

Please send this request form to the following address:

**Ms. Lena J. Bonner
Clerk of Commission
Suite 220 Municipal Building
535 Telfair Street
Augusta, GA 30901**

**Telephone Number: 706-821-1820
Fax Number: 706-821-1838
E-Mail Address: nmorawski@augustaga.gov**

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.

STATE OF GEORGIA)
 RICHMOND COUNTY)

SPLOST VII DOWNTOWN DEVELOPMENT AUTHORITY AGREEMENT

This AGREEMENT made and entered into this ____ day of __, 2024, between Augusta, Georgia, a political subdivision of the State of Georgia (hereinafter referred to as “Augusta”), and Downtown Development Authority, (hereinafter referred to as the “Organization”).

WITNESSETH

WHEREAS, the voters of Augusta, Georgia on November 3rd 2015, approved the imposition of the Special Purpose County One Percent Sales and Use Tax (“SPLOST VII”), and designated the use of the proceeds of said tax for certain capital outlay projects, as defined on O.C.G.A. 48-8-111(a) and further approved a project priority payment order in an Intergovernmental Agreement entered into by and between Augusta, Georgia, and the municipalities of Hephzibah and Blythe; and

WHEREAS, the Augusta Commission approved SPLOST funding for certain recreational, historical and cultural improvement capital outlay projects to be implemented through various ~~outside~~ agencies as provided in guidelines; and

WHEREAS, Augusta has determined that the project described on Exhibit A (the “Project”) is beneficial to the citizens of Augusta as it provides and enhances recreational, historical and/or cultural resources in Augusta; and

WHEREAS, Augusta has determined that is more cost effective, avoids duplication of services and is in the best interest of Augusta and the citizens of Augusta to contract with Organization to undertake the Project, rather than Augusta directly constructing and operating the project; and

WHEREAS, the Augusta desires to contract with the above-named organization to construct and operate the Project, which was a part of the approved capital outlay projects; and

WHEREAS, the sum of \$880,000 from the proceeds of said tax (the “SPLOST Funds”) has been allocated to the Organization for the Project and Augusta has agreed to advance the funds to the Organization to allow for the Project to begin upon the satisfaction of the conditions provided below.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements between the parties, it is agreed as follows:

SECTION 1 - APPROPRIATION AND USE OF FUNDS

1.1 Augusta agrees to appropriate the SPLOST Funds to be used by Organization on behalf of Augusta for the purpose of constructing the Project as provided in Exhibit "A" hereto attached and incorporated herein.

1.2 The Organization agrees to use such funds that it may receive, pursuant to this Agreement, solely and exclusively for the construction of the above-described Project; said Project, including the Project Budget, is more specifically described in Exhibit "A".

1.3 Said disbursement to Organization is an authorized use of said proceeds, under O.C.G.A. Section 48-111(e), as said use benefits a "cultural, recreational, or historical facility or a combination of such purposes," and this Agreement is entered into on behalf of and for the benefit of Augusta and Organization and also as an acknowledgement that upon distribution of the funds by Augusta to Organization, that Augusta will have fully met its SPLOST VII project obligation to Organization.

SECTION 2 - RESPONSIBILITIES AND OBLIGATIONS OF ORGANIZATION

In consideration of the disbursement of the SPLOST Funds, Organization shall observe all conditions that the law and/or this Agreement imposes on the use of said SPLOST Funds, which shall include, but not be limited to the following:

2.1 Organization shall use said proceeds only in connection with the capital outlay Project and only for the purposes described in Exhibit A, which is attached hereto and made a part hereof.

2.2 Organization covenants not to use any of said funds for any part of its maintenance and operation budget, now or in the future.

2.3 Organization will set up any and all banking accounts necessary or convenient to segregate the account containing SPLOST Funds from its other accounts. Organization shall keep any SPLOST Funds that it receives from Augusta in a separate account fund and shall not commingle Augusta distributions with other funds of the Organization prior to their expenditure.

2.4 The Organization shall maintain a record of each and every expense, in compliance with the generally accepted accounting principles, for which the proceeds of the tax are used. The Organization shall submit quarterly accounting reports to Augusta for all funds that the Organization receives from Augusta. Said accounting reports shall set forth the amounts expended on the Project during the term of this contract, which, shall include any amount expended on such Project in that current year, and the estimated percentage of the completion of the Project. The initial report of expenditures regarding the Project shall be made within 10

business days of the first installment of the SPLOST Funds being made available to Organization as provided on Exhibit “B,” and quarterly thereafter until the end of the quarter in which the project is deemed completed as determined by the Augusta Central Services Department. Monthly reports are due within ten (10) business days following the end of each month and shall be delivered to Augusta Central Services Department, 535 Telfair Street, Suite 800, Augusta Georgia 30901 to the attention of Mr. Ron Lampkin, Interim Director of Central Services.

2.5 Organization accepts the following conditions for disbursement of said funds:

A. Unless otherwise agreed by Augusta, no funds shall be made available to Organization until such time as the tax has been collected.

B. Organization hereby acknowledges and agrees that as the Project is to benefit the citizens of Augusta by providing and enhancing the recreational, historical and/or cultural resources in Augusta, the Project must be open to and available for public use. Provided however, this section shall not preclude the Organization from charging reasonable and ordinary fees for the use of the Project.

2.6 The Organization will maintain the following insurance during the performance of the Contract:

A. Comprehensive General Liability Insurance shall be maintained in force at all times and shall include the following coverages: Products/Completed Operations and Automobile Liability Insurance in the combined single limits of \$1,000,000. This coverage shall be intended to apply as primary and shall not be affected by any insurance that Augusta may carry in its own name. The Organization shall maintain Workers Compensation and Employer’s Liability Insurance for the benefit of its workers. The above requirements shall also apply to the Organization’s contractors and subcontractors who are engaged in the Project.

B. Prior to the commencement of work, the Organization will provide Augusta with a certificate of insurance, which evidences the above coverage and names Augusta, Georgia as an “additional insured.”

SECTION 3 - RESPONSIBILITIES AND OBLIGATIONS OF AUGUSTA

3.1 Augusta enters this contract to improve the quality of life of its citizens and to provide its citizens with additional facilities for delivery of recreational, historical and cultural services in a more cost-effective manner than it could if it were to construct and operate similar facilities without the participation of the Organization.

3.2 Augusta and any auditors employed by Augusta shall have the right to verify and audit the expenditures of the Organization and the Project, sufficient to determine that the monies are being appropriately spent for the Project, in accordance with Georgia laws that govern the expenditures of Special Purpose Local Option Sales Tax monies. Official representatives of Augusta may inspect the official records of the Organization, which relate to this project, at reasonable times and upon reasonable notice to the Organization. Augusta shall also have the right to inspect the Project at any reasonable time for any purpose related to the performance of any contract awarded, or to be bid upon or awarded, by the Organization for this Project.

SECTION 4- OBLIGATIONS OF THE ORGANIZATION AND COUNTY

4.1 Each of the parties hereto warrants and represents to the other that it will comply with all the requirements of the laws of the State of Georgia.

4.2 After approval of this contract, all contracts between the Organization and any subcontractor shall be submitted to Augusta Administrator for administrative review. If any irregularity or illegality appears, the Administrator may submit any such questions to the Augusta Richmond County Commission.

4.3 This Agreement constitutes the entire agreement between the parties as to the matters described herein and may not be amended except by a written instrument, signed by each party's duly authorized officers.

4.4 Breach of contract with respect to any of the terms of this Agreement, or with respect to the use of funds, shall terminate Augusta's obligations under this Agreement; shall terminate Augusta's obligation for the payment of any future funds; and shall entitle the Parties to all remedies provided by law.

IN WITNESS WHEREOF, Augusta and Organization have caused these presents to be executed by their respective, duly authorized officials, on the date entered above.

[signatures continue on the following page]

AUGUSTA, GEORGIA

By: _____
Mayor

ATTEST:

By: _____
Clerk of Commission

Agency

By: _____

Its: President

Attest:

Its: Secretary

EXHIBIT A

ORGANIZATION:	Downtown Development Authority
PROJECT:	Loading Dock
DESCRIPTION OF PROJECT/ SCOPE OF WORK:	Provide a functional loading dock for the delivery of products and collections, including engineering, installation, and commissioning
PROJECTED TIME OF CONSTRUCTION:	October, 2024 to December, 2024
COST OF PROJECT WORK:	
Total Project Budget ¹ : (see attached budget)	\$ 880,000
SOURCES OF FUNDING:	
SPLOST Funds ² :	\$ 880,000
Total:	\$ 880,000

¹ See attached budget.

² \$880,000 of the SPLOST Funds are available for disbursement upon the satisfaction of the Agency's obligations as contained herein. The balance of the SPLOST funds will be made available upon collection and satisfaction of any SPLOST funding obligations having priority.

AGREEMENT

THIS AGREEMENT (the "Agreement") is made and entered into as of this day of, 2024 by and between the Downtown Development Authority and Augusta-Richmond County.

WHEREAS, the DDA has entered into an MOU with the City of Augusta and received SPLOST VII funds for the creation of a loading dock,

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements between the parties, it is agreed as follows:

1. Engagement: The DDA hereby engages Central Services Department to oversee the construction of the Project.
2. Term and Termination: The term of this agreement shall commence on the date hereof and terminate on May 31, 2024. Either party may terminate this Agreement at any time by providing the other party with at least sixty (60) days prior written notice of its intent to terminate this Agreement. Either party may terminate this Agreement at any time if the other party is in default of this agreement and fails to cure such default within twenty (20) days of written notice of such default.
3. Program Overview: Contractors will be hired by the DDA in consultation with Augusta Museum of History and with Central Services. During the time of the project regular weekly "program" meetings will be held to discuss progress.
4. Program Hours for Construction: The project Monday through Friday from 7 am until 3:30 pm until completed.
5. Central Services Representation: The Central Services shall have two (2) individuals assigned to the Museum project.
6. Monthly Progress Reports: The Museum shall submit monthly progress reports to DSA and Central Services. These reports are due the 25th of each month and will include construction progress.
7. Communications and Marketing: Space for signage for both the architect of record, the construction company, and other sub-contractors will be provided space by the Museum for signage.
8. Funding Disbursements: DDA agrees to provide funds to the Museum, in the following respective payments, upon written request by the contractor:
 - Payment 1: \$220,000 upon execution of this Agreement.
 - Payment 2: \$220,000.
 - Payment 3: \$220,000.
 - Payment 4: \$220,000 upon completion.
10. Notice: Any notices pertaining to this Agreement shall be given in writing and shall be deemed duly given when personally delivered to a party or sent by means of a reputable overnight carrier, or sent by means of certified mail, return receipt requested, postage prepaid. A notice sent by overnight carrier shall be deemed given on the day after such notice is deposited with such overnight carrier for delivery, and a notice sent by certified mail shall be deemed given on the date of receipt or refusal of receipt. All notices shall be addressed to the appropriate party as follows: Central Services Department and Downtown Development Authority.
11. Entire Agreement: This agreement contains the entire understanding of the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous negotiations,

representations, understandings, agreements and contracts of, by or between the parties, express or implied, oral or written, with respect to the subject matter of this Agreement, all of which are fully merged herein.

12. Amendment: This Agreement may not be altered, amended, enlarged, modified, or changed in any respect except by a writing executed by both parties to this Agreement.
13. Further Assurances: Each party shall, at the request of the other party, at any time and from time to time, promptly execute and deliver, or cause to be executed and delivered, such documents and instruments and take such actions as may reasonably necessary or appropriate to carry out the provisions and intent of this agreement and any instruments delivered pursuant to this Agreement.
14. Governing Law: This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Georgia without regard to conflicts of laws principles thereof.
15. Binding Effect: This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns.
16. Severability: If any term or provision contained in this agreement shall be held invalid, illegal or unenforceable in any respect by a court of competent jurisdiction, such invalidity, illegality or in-enforceability shall not affect any other provision hereof; this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been incorporated herein; and the remainder of the terms, provisions, covenants and conditions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated.
17. Counterparts: This Agreement may be executed via any number of counterparts by original or electronic signatures, each of which shall be deemed to be an original and all of which shall together constitute one and the same instrument. This Agreement shall be binding when one or more counterparts hereof, individually or taken together, shall bear the signatures of all the parties to this Agreement.
18. Relationship of the Parties: The relation between Augusta-Richmond County and the Downtown Development Authority under this agreement shall be that of independent contractors. Neither party hereto shall be considered an agent, employee, joint venture, partner or fiduciary of the other, and, except as otherwise provided herein, neither party shall have authority to act on behalf of the other party or incur any liability for or on behalf of the other party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date first written above.

DOWNTOWN DEVELOPMENT AUTHORITY

By:

Name: _____ Title: _____

AUGUSTA-RICHMOND COUNTY

By:

Name: _____ Title: _____

BUDGET

JOHNSON, LASCHOB & ASSOCIATES, P.C. estimates **\$776,475 - \$880,000**

The project shall include all work (Loading Dock) indicated in the drawings to the west of the Warehouse Building, including all required construction/renovation of the existing west wing addition to Warehouse Building housing the Elevator Equipment Room and HVAC Enclosure. This would include reroofing only the area directly above Elevator Equipment room and new metal caps around the top of the HVAC Enclosure and the west parapet wall of the warehouse area of the Warehouse Building. The project shall require the installation of the expansion joint flashing and counter flashing required by detail 5/A-303. The project shall require the installation of the overhead door 116A according to A-101 and the details on A-801. All project drawings will be available for review.



Administrative Services Committee Meeting

Meeting Date:

2023 -RCSO RP Chargers and Durango

Department:	Central Services – Fleet Management		
Presenter:	Ron Lampkin; Interim Central Services Director		
Caption:	Motion to approve the purchase of 17 Dodge Police Chargers and a Dodge Durango at a total cost of \$840,749.26 from Thomson Motor Center for the Richmond County Sheriff's Office.		
Background:	<p>The Richmond County Sheriff's Office is requesting to purchase 17 V8 Dodge Police Chargers and a Dodge Durango.</p> <p>Dodge manufacture has cut off 2023 Dodge Police Charger orders because the new pursuit sedan is in the redesigning process and information is expected to be released no later than 2024Q4. Due to the delay of ordering pursuit sedans, Thomson Motor Center has informed Fleet Management that they have stock inventory of 2023 Dodge Pursuit Chargers and a Durango available for purchase. Fleet is requesting to purchase from Thomson Motor Center's stock inventory because we are projecting to not be able to purchase any pursuit sedans until 2024Q4, at the earliest. Once the Commission has approved the purchase, Fleet Management will acquire the purchase order and submit it to the vendor for securing the purchase.</p> <p>Fleet Management has provided a list of totaled vehicles and qualified replacement vehicles according to the Fleet Management Operations, Maintenance and Replacement Policy stating any public safety vehicles that exceeds 125k miles are eligible for replacement. Fleet Management will determine the surplus vehicles at the time of delivery based upon priority of totaled vehicles, mechanically disposed and vehicles over 125K miles.</p>		
Analysis:	<p>The Procurement Department issued a LOI (Letter of Intent) to secure the purchase of 17 Dodge Police Chargers and a Dodge Durango:</p> <ul style="list-style-type: none"> • 1 CID Admin Charger Package \$40,534.15 GL:330031310 JL:222039002 • 1 CID Admin Charger Package \$40,534.15 GL:330031310 JL:222039007 • 1 Civil Charger Package \$41,340.81 GL:330031310 JL:222039002 • 7 Patrol Charger Package \$47,367.43/ea. \$331,572.01 GL:330031310 JL:222039002 		

- 5 Patrol Charger Package \$47,367.43/ea. \$236,837.15
GL:330031310 JL:222039007
- 2 Traffic Charger Package V8 \$49,363.47/ea. \$98,726.94
GL:330031310 JL:222039002
- 1 Patrol Durango Package \$51,204.05
GL:330031310 JL:222039002

Total for Charger & Durango Purchases 18 \$840,749.26

Financial Impact:

Funding in the amount of \$840,749.26 is available in the following SPLOST 8 Public Safety Vehicles account:

- 330-03-1310/222-03-9002/54-22110 - \$563,377.96
- 330-03-1310/222-03-9007/54-22110 - \$277,371.30

Alternatives:

(1) Approve (2) Do not approve

Recommendation:

Motion to approve the purchase of 17 Dodge Police Chargers and a Dodge Durango at a total cost of \$840,749.26 from Thomson Motor Center for the Richmond County Sheriff's Office.

Funds are available in the following accounts:

330-03-1310/222-03-9002/54-22110
330-03-1310/222-03-9007/54-22110

REVIEWED AND
APPROVED BY:

N/A



Mrs. Geri Sams, Director

LETTER OF INTENT TO PURCHASE EIGHTEEN (18) VEHICLES FROM THOMSON MOTOR CENTER

This letter of intent dated, April 16, 2024, is to inform you that the Central Services Department – Fleet Management Division has concluded that we intend to purchase: one (1) Dodge Durango Pursuit SUV for the Sheriff's Offices.

1. **Buyer:** Augusta, Georgia – Central Services Department: Fleet Management Division
2. **Seller:** Thomson Motor Center: 2158 Washington Road, NE, Thomson GA 30824
3. **Vehicles Total Purchase Price:** \$840,749.26 as listed below:
 - a. One (1) Vehicle - Sheriff's Office - CID Admin Charger Package at \$40,534.15
 - b. One (1) Vehicle - Sheriff's Office - CID Admin Charger Package at \$40,534.15
 - c. One (1) Vehicle - Sheriff's Office - Civil Charger Package at \$41,340.81
 - d. Seven (7) Vehicles - Sheriff's Office - Patrol Charger Package at \$47,367.43
 - e. Five (5) Vehicles - Sheriff's Office - Patrol Charger Package at \$47,367.43
 - f. Two (2) Vehicles - Sheriff's Office - Traffic Charger Package V8 at \$49,363.47
 - g. One (1) Vehicle – Sheriff's Office – Patrol Durango Package at \$51,204.05

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

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

Respectfully submitted,

Geri A. Sams
Director of Procurement

Attachments: Vehicles Purchase Price /Specifications





Central Services Department

Ron Lampkin, Interim Director
Laquona Sanderson, Fleet Manager

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

Item 2.

MEMORANDUM

TO: Geri Sams, Director, Procurement Department

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

DATE: April 9, 2024

SUBJECT: Request to Purchase Police Vehicles from Thomson Motor Center

On behalf of the Richmond County Sheriff's Office, Central Services - Fleet Management request to purchase 17 Dodge Police Chargers and one Dodge Police Durango from Thomson Motor Center.

The vendor, Thomson Motor Center, informed Fleet Management that the Dodge manufacturing would not release the new pursuit vehicle until mid-2024; however, the vendor has stock inventory of 2023 Dodge Pursuit Chargers and a Durango available for purchase. The vendor is requesting a "Letter of Intent to Purchase" to hold the eighteen (18) vehicles needed for the Richmond County Sheriff's Office. The LOI will prioritize Augusta Richmond County vehicle purchases and guarantee pricing. Once Commission has approved the order, Fleet Management will acquire the purchase order and submit to the vendor for securing the asset purchases.

The following SPLOST VIII – Public Safety Vehicles account's will be used for the purchase of the eighteen vehicles:

Vehicle Package	Qty.	Price	Total per pkg.	Account Number
CID Admin Charger Package	1	\$ 40,534.15	\$ 40,534.15	GL330031310 JL222039002
CID Admin Charger Package	1	\$ 40,534.15	\$ 40,534.15	GL330031310 JL222039007
Civil Charger Package	1	\$ 41,340.81	\$ 41,340.81	GL330031310 JL222039002
Patrol Charger Package	7	\$ 47,367.43	\$ 331,572.01	GL330031310 JL222039002
Patrol Charger Package	5	\$ 47,367.43	\$ 236,837.15	GL330031310 JL222039007
Traffic Charger Package V8	2	\$ 49,363.47	\$ 98,726.94	GL330031310 JL222039002
Patrol Durango Package	1	\$ 51,204.05	\$ 51,204.05	GL330031310 JL222039002
Total for Charger & Durango Purchases	18		\$ 840,749.26	

Thank you for your assistance. Please call if you have any questions or concerns in regard to this communication.

RL/kb

Charger
base
price

THOMSON



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

(2) Admin
Charger
Traffic
Civil
Patrol
1/4/2024

Item 2.

Buyer:	AUGUSTA GEORGIA
	535 TELFAIR STREET SUITE 800
	AUGUSTA GA 30901
Phone:	
Fax:	

Cell:	
Phone:	
Fax:	

Make:	DODGE
Model:	CHARGER PURSUIT V8 RWD
Year:	2023
Color:	SILVER AND GRANITE
VIN:	
Stock #:	
Mileage:	10

Make:	
Model:	
Year:	
Color:	
VIN:	
Stock #:	
Mileage:	
ACV:	

MSRP \$45,500.00

Sale Price \$36,088.00

Options Included		
5.7L V8 HEMI MDS VVT Engine	8-Spd Auto 8HP70 Transmission	Included in price
HD Cloth Bucket & Rear Bench Seats	Additional Non-Key Alike Fobs	included in price
Front Reading/Map Lamps	Black Left LED Spot Lamp	Included in price
		Included in price
Available Options		
Options Total		

Sub Total	\$36,088.00
DOC	
Tag	
Units	1
Balance Due	\$36,088.00

Manager Mac McAlister

Customer



Admin
Charger
Package

Item 2.

Quote

Date	Quote #
3/26/2024	Q003

Bill To
Augusta-Richmond County Augusta, GA 30901

Ship To
Augusta-Richmond County 535 Telfair St. Augusta, GA 30901

Terms
Net 30

Expiration Date
4/26/2024

Unit/VIN

Sales Rep
Scott Peebles

Quantity	Item	Description	Install Location	Unit Price	Total
2	WHE-AVC11B	SINGLE AVENGER II SOLO BLUE		\$149.68	\$299.36
1	WHE-AVBKT5S	SINGLE HEADLINER MOUNT KIT		\$19.60	\$19.60
1	WHE-D4	4-LIGHT DOMINATOR TIR3 SERIES BLUE		\$263.14	\$263.14
2	WHE-DBKT4	DOMINATOR ANGLE MOUNT BRACKET		\$21.20	\$42.40
1	WHE-HHS4206	SIREN AMP W/ KNOB & SLIDE CTRL		\$620.00	\$620.00
1	WHE-SA315P	SA315P SPEAKER, BLACK PLASTIC		\$239.62	\$239.62
1	HAV-C-VS-2300-CHGR	VEHICLE-SPECIFIC 23" CONSOLE FOR 2021-2023 DODGE CHARGER		\$347.16	\$347.16
1	HAV-CUP2-1001	INTERNAL CUP HOLDERS		\$44.20	\$44.20
1	HAV-C-ARM-103	ARMREST FOR TOP MOUNT, CONSOLE, LARGE PAD		\$120.20	\$120.20
1	HAV-C-AP-0645-1	6" ACCESSORY POCKET, 4.5" DEEP		\$47.57	\$47.57
1	HAV-C-LP-3	3 LIGHTER PLUG OUTLETS		\$52.80	\$52.80
1	HAV-C-EB40-CCS-1P	1-PIECE EQUIPMENT MOUNTING BRACKET, 4" MOUNTING SPACE, FITS WHELEN CENCOM CCSRN, CCSRNTA, MPC03		\$0.00	\$0.00
3	HAV-C-FP-2	2" FILLER PLATE		\$0.00	\$0.00
1	MISC. NON-INVENTORY	FIRE EXTINGUISHER WITH BKT		\$110.0	\$110.10
17	LABOR	HOURLY RATE FOR INSTALL OF PRODUCTS NOTED		\$120.00	\$2,040.00
	WINDOW TINT			\$200.00	\$200.00



Item 2.

Quote

Date	Quote #
3/26/2024	Q00••

Subtotal	\$4446.15
Tax Total (0%)	\$0.00
Total	\$4446.15



Civil

Quote

Item 2.

Date	Quote #
3/26/2024	Q002

Bill To
Augusta-Richmond County Augusta, GA 30901

Ship To
Augusta-Richmond County 535 Telfair St. Augusta, GA 30901

Terms
Net 30

Expiration Date
4/26/2024

Unit/VIN

Sales Rep
Scott Peebles

Quantity	Item	Description	Install Location	Unit Price	Total
2	WHE-AVC11B	SINGLE AVENGER II SOLO BLUE		\$149.68	\$299.36
1	WHE-AVBKT5S	SINGLE HEADLINER MOUNT KIT		\$19.60	\$19.60
1	WHE-D4	4-LIGHT DOMINATOR TIR3 SERIES BLUE		\$263.14	\$263.14
2	WHE-DBKT4	DOMINATOR ANGLE MOUNT BRACKET		\$21.20	\$42.40
1	WHE-HHS4206	SIREN AMP W/ KNOB & SLIDE CTRL		\$620.00	\$620.00
1	WHE-SA315P	SA315P SPEAKER, BLACK PLASTIC		\$239.62	\$239.62
1	HAV-C-VS-2300-CHGR	VEHICLE-SPECIFIC 23" CONSOLE FOR 2021-2023 DODGE CHARGER		\$347.16	\$347.16
1	HAV-CUP2-1001	INTERNAL CUP HOLDERS		\$44.20	\$44.20
1	HAV-C-ARM-103	ARMREST FOR TOP MOUNT, CONSOLE, LARGE PAD		\$120.20	\$120.20
1	HAV-C-AP-0645-1	6" ACCESSORY POCKET, 4.5" DEEP		\$47.57	\$47.57
1	HAV-C-LP-3	3 LIGHTER PLUG OUTLETS		\$52.80	\$52.80
1	HAV-C-EB40-CCS-1P	1-PIECE EQUIPMENT MOUNTING BRACKET, 4" MOUNTING SPACE, FITS WHELEN CENCOM CCSRN, CCSRNTA, MPC03		\$0.00	\$0.00
3	HAV-C-FP-2	2" FILLER PLATE		\$0.00	\$0.00
1	MISC. NON-INVENTORY	FIRE EXTINGUISHER WITH BKT		\$110.0	\$110.10
17	LABOR	HOURLY RATE FOR INSTALL OF PRODUCTS NOTED		\$120.00	\$2,040.00
	WINDOW TINT			\$200.00	\$200.00



Item 2.

Quote

Date	Quote #
3/26/2024	Q002

Subtotal	\$5252.81
Tax Total (0%)	\$0.00
Total	\$5252.81



Patrol

Quote

Item 2.

Date	Quote #
2/27/2024	Q001

Bill To
Augusta-Richmond County Augusta, GA 30901

Ship To
AUGUSTA-RICHMOND COUNTY 535 TELFAIR ST. AUGUSTA, GA 30901

Terms
Net 30

Expiration Date
3/28/2024

Unit/VIN

Sales Rep
Derek Smith

Quantity	Item	Description	Install Location	Unit Price	Total
1	WHE-9SX8EEEE	EDGE 9SX DUO WCX 48" E/E/E/E		\$1,485.00	\$1,485.00
1	WHE-MKLP82	LO-PRO LIGHTBAR MOUNT KIT #82		\$0.00	\$0.00
1	WHE-C399S	CENCOM CORE REMOTE SIREN		\$935.00	\$935.00
1	WHE-C399RK3	OBDII CANPORT KIT DODGE		\$0.00	\$0.00
1	WHE-SA315P	SA315P SPEAKER, BLACK PLASTIC		\$165.00	\$165.00
1	WHE-SAK37	SA-315 SIREN MOUNT KIT CHARGER		\$0.00	\$0.00
4	WHE-VTX9E	VERTEX SUPER-LED DUO BLU/ WHT		\$88.00	\$352.00
1	HAV-C-VS-2300-CHGR	VEHICLE-SPECIFIC 23" CONSOLE FOR 2021-2023 DODGE CHARGER		\$347.16	\$347.16
1	HAV-CUP2-1001	INTERNAL CUP HOLDERS		\$44.20	\$44.20
1	HAV-C-ARM-103	ARMREST FOR TOP MOUNT, CONSOLE, LARGE PAD		\$120.20	\$120.20
1	HAV-C-AP-0645-1	6" ACCESSORY POCKET, 4.5" DEEP		\$47.57	\$47.57
1	HAV-C-EB40-CCS-1P	1-PIECE EQUIPMENT MOUNTING BRACKET, 4" MOUNTING SPACE, FITS WHELEN CENCOM CCSRN, CCSRNTA, MPC03		\$0.00	\$0.00
3	HAV-C-FP-2	2" FILLER PLATE		\$0.00	\$0.00
1	HAV-C-HDM-204	8.5" HEAVY-DUTY TELESCOPING POLE, SIDE MOUNT, SHORT HANDLE		\$151.80	\$151.80
1	HAV-C-MD-202	TILT SWIVEL MOTION DEVICE		\$61.38	\$61.38
1	HAV-C-HDM-304	HEAVY-DUTY SLIDING TOP OFFSET PLATFORM, 9" OFFSET		\$70.62	\$70.62
1	HAV-C-LP-3	3 LIGHTER PLUG OUTLETS		\$52.80	\$52.80
1	PGP-PSSP5604C11A	CENTER SLIDING POLY WINDOW		\$808.66	\$808.66



Date	Quote #
2/27/2024	Q001

Quantity	Item	Description	Install Location	Unit Price	Total
1	PGP-S56C11OSB	CHARCOAL GREY ABS, STANDARD SEAT (FEATURES STRAIGHT BACK) AND OUTBOARD SEAT BELTS		\$699.27	\$699.27
1	PGP-FP56C06	CHARCOAL GREY ABS, FLOOR PAN		\$199.45	\$199.45
1	PGP-WB56C11	PAIR, STEEL WINDOW BARS (FOR USE WITH DP56C11 ABS REAR DOOR PANEL ONLY)		\$228.80	\$228.80
1	PGP-DP56C11	PAIR, BLACK ABS, REAR DOOR PANELS (FOR USE WITH WB56C11 & WBP56C11 ONLY)		\$133.70	\$133.70
1	PGP-GVPMS-H	VERTICAL PARTITION MOUNT SINGLE WEAPON TRI-LOCK GUN RACK W/HANDCUFF KEY		\$386.82	\$386.82
1	WINDOW TINT	WINDOW TINT- NEED SPECIFICS TO FINALIZE A PRICE. THIS ASSUMES ALL WINDOWS.		\$330.00	\$330.00
30	LABOR	HOURLY RATE FOR INSTALL OF PRODUCTS NOTED		\$120.00	\$3600.00
1	MISC. NON-INVENTORY ITEM	FIRE EXTINGUISHER & BRACKET		\$110.00	\$110.00
1	GRAPHICS	CUSTOM VEHICLE GRAPHICS- NEED CUSTOMER TO SIGN OFF ON DRAWINGS		\$950.00	\$950.00

Subtotal	\$11,279.43
Tax Total (0%)	\$0.00
Total	\$11,279.43

This quote uses Wheelen, Havis and Proguard parts and equipment. Istallation on up to 12 vehicles is guaranteed to occur within 18 weeks of order, or 30 days of equipment delivery, whichever comes first.



Traffic
(2)

Item 2.

Quote

Date	Quote #
3/26/2024	Q004

Bill To
Augusta-Richmond County Augusta, GA 30901

Ship To
AUGUSTA-RICHMOND COUNTY 535 TELFAIR ST. AUGUSTA, GA 30901

Terms
Net 30

Expiration Date
4/28/2024

Unit/VIN

Sales Rep
Scott Peebles

Quantity	Item	Description	Install Location	Unit Price	Total
1	WHE-9SX8EEEE	EDGE 9SX DUO WCX 48" E/E/E/E		\$1,485.00	\$1,485.00
1	WHE-MKLP82	LO-PRO LIGHTBAR MOUNT KIT #82		\$0.00	\$0.00
1	WHE-C399S	CENCOM CORE REMOTE SIREN		\$935.00	\$935.00
1	WHE-C399RK3	OBDII CANPORT KIT DODGE		\$0.00	\$0.00
1	WHE-SA315P	SA315P SPEAKER, BLACK PLASTIC		\$165.00	\$165.00
1	WHE-SAK37	SA-315 SIREN MOUNT KIT CHARGER		\$0.00	\$0.00
4	WHE-VTX9E	VERTEX SUPER-LED DUO BLU/ WHT		\$88.00	\$352.00
1	HAV-C-VS-2300-CHGR	VEHICLE-SPECIFIC 23" CONSOLE FOR 2021-2023 DODGE CHARGER		\$347.16	\$347.16
1	HAV-CUP2-1001	INTERNAL CUP HOLDERS		\$44.20	\$44.20
1	HAV-C-ARM-103	ARMREST FOR TOP MOUNT, CONSOLE, LARGE PAD		\$120.20	\$120.20
1	HAV-C-AP-0645-1	6" ACCESSORY POCKET, 4.5" DEEP		\$47.57	\$47.57
1	HAV-C-EB40-CCS-1P	1-PIECE EQUIPMENT MOUNTING BRACKET, 4" MOUNTING SPACE, FITS WHELEN CENCOM CCSRN, CCSRNTA, MPC03		\$0.00	\$0.00
3	HAV-C-FP-2	2" FILLER PLATE		\$0.00	\$0.00
1	HAV-C-HDM-204	8.5" HEAVY-DUTY TELESCOPING POLE, SIDE MOUNT, SHORT HANDLE		\$151.80	\$151.80
1	HAV-C-MD-202	TILT SWIVEL MOTION DEVICE		\$61.38	\$61.38
1	HAV-C-HDM-304	HEAVY-DUTY SLIDING TOP OFFSET PLATFORM, 9" OFFSET		\$70.62	\$70.62
1	HAV-C-LP-3	3 LIGHTER PLUG OUTLETS		\$52.80	\$52.80
1	PGP-PSSP5604C11A	CENTER SLIDING POLY WINDOW		\$808.66	\$808.66



Item 2.

Quote

Date	Quote #
3/26/2024	Q004

Quantity	Item	Description	Install Location	Unit Price	Total
1	PGP-S56C11OSB	CHARCOAL GREY ABS, STANDARD SEAT (FEATURES STRAIGHT BACK) AND OUTBOARD SEAT BELTS		\$699.27	\$699.27
1	PGP-FP56C06	CHARCOAL GREY ABS, FLOOR PAN		\$199.45	\$199.45
1	PGP-WB56C11	PAIR, STEEL WINDOW BARS (FOR USE WITH DP56C11 ABS REAR DOOR PANEL ONLY)		\$228.80	\$228.80
1	PGP-DP56C11	PAIR, BLACK ABS, REAR DOOR PANELS (FOR USE WITH WB56C11 & WBP56C11 ONLY)		\$133.70	\$133.70
1	PGP-GVPMS-H	VERTICAL PARTITION MOUNT SINGLE WEAPON TRI-LOCK GUN RACK W/HANDCUFF KEY		\$386.82	\$386.82
1	WINDOW TINT	WINDOW TINT- NEED SPECIFICS TO FINALIZE A PRICE. THIS ASSUMES ALL WINDOWS.		\$200.00	\$200.00
30	LABOR	HOURLY RATE FOR INSTALL OF PRODUCTS NOTED		\$120.00	\$3600.00
1	MISC. NON-INVENTORY ITEM	FIRE EXTINGUISHER & BRACKET		\$110.00	\$110.00
1	GRAPHICS	CUSTOM VEHICLE GRAPHICS- NEED CUSTOMER TO SIGN OFF ON DRAWINGS		\$950.00	\$950.00
1	MISC. NON-INV ITEM	BYR-5601025 BUYERS 28FT BOOSTER CABLES W/ GRY - QUICK CONNECT		\$165.00	\$165.00
1	MISC. NON-INV ITEM	GPS ANTENNA W/ CABLE		\$165.00	\$165.00
1	MISC. NON-INV ITEM	WESTIN PUSHBUMPER ELITE WITH WRAPS & PIT BAR, SOLID CHANNEL		\$1375.00	\$1375.00
2	WHE-LINSV2B	SURFACE MT LINZ V-SERIES BLUE		\$199.20	\$398.40
1	WHE-LSVBKT35	LINZ MIRROR MT KIT		\$22.64	\$22.64

Subtotal	\$13,275.47
Tax Total (0%)	\$0.00
Total	\$13,275.47

This quote uses Wheelen, Havis and Proguard parts and equipment. Installation on up to 12 vehicles is guaranteed to occur within 18 weeks of order, or 30 days of equipment delivery, whichever comes first.

3682 Washington Road Augusta, GA 30907

THOMSON



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

(1)
Durango
base
price

Item 2.

1/4/2024

Buyer:	AUGUSTA GEORGIA
	535 TELFAIR STREET SUITE 800
	AUGUSTA GA 30901
Phone:	
Fax:	

Cell:	
Phone:	
Fax:	

Make:	DODGE
Model:	DURANGO PURSUIT V6 AWD
Year:	2023
Color:	SILVER AND DESTROYER GRAY
VIN:	
Stock #:	
Mileage:	10

Make:	
Model:	
Year:	
Color:	
VIN:	
Stock #:	
Mileage:	
ACV:	

MSRP \$44,350.00

Sale Price \$39,959.00

Options Included

3.6L V6 24V VVT Engine Upg I w/ESS	8-Spd Auto 850RE Trans	Included in price
Cloth Bucket Seats W/Rear Vinyl	Deactivate Rear Doors/Windows	Included in price
Black Left LED Spot Lamp	4 Additional Key Fobs	Included in price
		Included in price
Available Options		

Options Total

Sub Total \$39,959.00

DOC	
Tag	

Units 1
Balance Due \$39,959.00

Manager Mac McAlister

Customer



Durango (1)

Item 2.

Quote

Date	Quote #
3/28/2024	Q005

Bill To
Augusta-Richmond County Augusta, GA 30901

Ship To
Augusta-Richmond County 535 Telfair St. Augusta, GA 30901

Title	Memo	Terms	Expiration Date	Unit/VIN	Sales Rep
RICHMOND COUNTY LT PATROL		Net 30	4/27/2024	LT PATROL	Scott Peebles

Quantity	Item	Description	Install Location	Unit Price	Total
1	WHE-BSFW44Z	I-E FST WCX S/D 10-LT DURANGO **BLUE/WHITE**		\$1,210.00	\$1,210.00
1	WHE-BS44Z	I-E RST WCX 10-LT S/D DURANGO **BLUE/AMBER**		\$1,210.00	\$1,210.00
1	WHE-C399S	CENCOM CORE REMOTE SIREN		\$935.00	\$935.00
1	WHE-C399RK3	OBDII CANPORT KIT DODGE		\$0.00	\$0.00
1	WHE-SA315P	SA315P SPEAKER, BLACK PLASTIC		\$165.00	\$165.00
1	WHE-SAK54CM	DUAL SA-315 MT KIT 13+ DURANGO		\$0.00	\$0.00
4	WHE-TLI2E	ION T-SERIES LINEAR DUO B/W		\$115.45	\$461.80
2	WHE-LINSV2B	SURFACE MT LINZ V-SERIES BLUE		\$199.20	\$398.40
1	WHE-LSVBKT44	LINSV MIRROR MT KIT DURANGO		\$22.64	\$22.64
2	WHE-PSE02FCR	STRIP-LITE+ DUO FLASHR BLU/ WHT		\$126.52	\$253.04
2	WHE-PSBKT90	STRIP-LITE+ 90 DEG MT KIT		\$18.41	\$36.82
4	WHE-VTX9E	VERTEX SUPER-LED DUO BLU/ WHT		\$87.31	\$349.24
1	HAV-C-VS-2300-DUR	VEHICLE-SPECIFIC 23" CONSOLE FOR 2022-2024 DODGE DURANGO		\$386.10	\$386.10
1	HAV-CUP2-1001	INTERNAL CUP HOLDERS		\$44.20	\$44.20
1	HAV-C-ARM-103	ARMREST FOR TOP MOUNT, CONSOLE, LARGE PAD		\$120.20	\$120.20
1	HAV-C-AP-0645-1	6" ACCESSORY POCKET, 4.5" DEEP		\$47.57	\$47.57
1	HAV-C-EB40-CCS-1P	1-PIECE EQUIPMENT MOUNTING BRACKET, 4" MOUNTING SPACE, FITS WHELEN CENCOM CCSRN, CCSRNTA, MPC03		\$0.00	\$0.00
3	HAV-C-FP-2	2" FILLER PLATE		\$0.00	\$0.00

3682 Washington Road Augusta, GA 30907



Date	Quote #
3/28/2024	Q005

Quantity	Item	Description	Install Location	Unit Price	Total
1	HAV-C-HDM-204	8.5" HEAVY-DUTY TELESCOPING POLE, SIDE MOUNT, SHORT HANDLE		\$151.800	\$151.80
1	HAV-C-MD-202	TILT SWIVEL MOTION DEVICE		\$61.38	\$61.38
1	HAV-C-HDM-304	HEAVY-DUTY SLIDING TOP OFFSET PLATFORM, 9" OFFSET		\$70.62	\$70.62
1	HAV-C-LP-3	3 LIGHTER PLUG OUTLETS		\$52.80	\$52.80
1	PGP-GVM6718S-H	SELF-SUPPORTING SINGLE WEAPON TRI-LOCK GUN RACK W/HANDCUFF KEY		\$438.29	\$438.29
30	LABOR	HOURLY RATE FOR INSTALL OF PRODUCTS NOTED		\$120.00	\$3,600.00
1	MISC. NON-INVENTORY ITEM	BYR-5601025 28FT BOOSTER CABLE		\$170.15	\$170.15
1	MISC. NON-INVENTORY ITEM	FIRE EXTINGUISHER & BRACKET		\$110.00	\$110.00
1	GRAPHICS	CUSTOM VEHICLE GRAPHICS-NEED CUSTOMER TO SIGN OFF ON DRAWINGS		\$950.00	\$950.00

Subtotal	\$11,245.05
Tax Total (0%)	\$0.00
Total	\$11,245.05

125K List

ASSET #	YEAR/MAKE/MODEL	VIN #	DIVISION	MILEAGE
203295	2003 Pontiac Grand Prix	1G2WK52J93F104158	ROAD PATROL/TRAFFIC	152,719
206041	2006 Ford Crown Victoria	2FAFP71W46X148850	ROAD PATROL/TRAFFIC	162,931
207045	2007 Ford Crown Victoria	2FAFP71W37X158903	ROAD PATROL/TRAFFIC	160,471
207094	2007 Ford Explorer	1FMEU63E37UB84384	ROAD PATROL/TRAFFIC	176,045
209052	2009 Ford Crown Victoria	2FAHP71V09X135856	ROAD PATROL/TRAFFIC	171,041
209057	2009 Ford Crown Victoria	2FAHP71V09X135212	ROAD PATROL/TRAFFIC	151,956
209059	2009 Ford Crown Victoria	2FAHP71V49X135214	ROAD PATROL/TRAFFIC	174,873
209079	2009 Ford Crown Victoria	2FAHP71V69X136512	ROAD PATROL/TRAFFIC	131,861
210081	2010 Ford Crown Victoria	2FABP7BV7AX138732	ROAD PATROL/TRAFFIC	186,337
210281	2011 Ford Crown Victoria	2FABP7BV9BX121934	ROAD PATROL/TRAFFIC	187,341
210283	2011 Ford Crown Victoria	2FABP7BV2BX121936	ROAD PATROL/TRAFFIC	175,276
210297	2011 Ford Crown Victoria	2FABP7BV7BX121950	ROAD PATROL/TRAFFIC	132,796
210309	2011 Ford Crown Victoria	2FABP7BV1BX120583	ROAD PATROL/TRAFFIC	157,644
210313	2011 Ford Crown Victoria	2FABP7BV9BX120587	ROAD PATROL/TRAFFIC	202,027
212036	2013 Ford Taurus	1FAHP2M81DG119205	ROAD PATROL/TRAFFIC	151,963
212041	2013 Ford Taurus	1FAHP2M83DG123403	ROAD PATROL/TRAFFIC	133,429
212044	2013 Ford Taurus	1FAHP2M89DG123406	ROAD PATROL/TRAFFIC	162,170
212048	2013 Ford Taurus	1FAHP2M80DG123410	ROAD PATROL/TRAFFIC	163,259
212049	2013 Ford Taurus	1FAHP2M82DG123411	ROAD PATROL/TRAFFIC	181,035
212055	2013 Ford Taurus	1FAHP2M81DG124579	ROAD PATROL/TRAFFIC	156,796
212057	2013 Ford Taurus	1FAHP2M8XDG124581	ROAD PATROL/TRAFFIC	165,924
212059	2013 Ford Taurus	1FAHP2M83DG124583	ROAD PATROL/TRAFFIC	178,014
212062	2013 Ford Taurus	1FAHP2M89DG124586	ROAD PATROL/TRAFFIC	127,472
212072	2013 Ford Taurus	1FAHP2M87DG119287	ROAD PATROL/TRAFFIC	155,197
212073	2013 Ford Taurus	1FAHP2M89DG119288	ROAD PATROL/TRAFFIC	145,428
212127	2013 Ford Explorer	1FM5K7B89DGB15894	ROAD PATROL/TRAFFIC	173,037
212225	2012 Dodge Charger	2C3CDXATXCH316206	ROAD PATROL/TRAFFIC	167,910
213044	2013 Chevrolet Impala	2G1WD5E36D1259223	ROAD PATROL/TRAFFIC	135,577
213053	2013 Chevrolet Impala	2G1WD5E36D1258329	ROAD PATROL/TRAFFIC	173,984
213055	2013 Chevrolet Tahoe	1GNLC2E06DR312695	ROAD PATROL/TRAFFIC	216,637
213063	2013 Dodge Charger	2C3CDXAT1DH694755	ROAD PATROL/TRAFFIC	126,655
213070	2013 Dodge Charger	2C3CDXAT2DH696319	ROAD PATROL/TRAFFIC	175,868
213071	2013 Dodge Charger	2C3CDXAT9DH696320	ROAD PATROL/TRAFFIC	194,167
213080	2013 Dodge Charger	2C3CDXAT3DH706954	ROAD PATROL/TRAFFIC	147,427
213084	2013 Dodge Charger	2C3CDXAT8DH706948	ROAD PATROL/TRAFFIC	147,357
213085	2013 Dodge Charger	2C3CDXATXDH706949	ROAD PATROL/TRAFFIC	177,216
213264	2013 Chevrolet Tahoe	1GNLC2E02DR304061	ROAD PATROL/TRAFFIC	184,919
214088	2014 Dodge Charger	2C3CDXAT0EH343790	ROAD PATROL/TRAFFIC	160,415

214091	2014 Dodge Charger	2C3CDXAT2EH343791	ROAD PATROL/TRAFFIC	159,976
214093	2014 Dodge Charger	2C3CDXAT8EH348123	ROAD PATROL/TRAFFIC	201,733
214097	2014 Dodge Charger	2C3CDXAT5EH348130	ROAD PATROL/TRAFFIC	140,580
214099	2014 Dodge Charger	2C3CDXATXEH348155	ROAD PATROL/TRAFFIC	147,886
214105	2014 Dodge Charger	2C3CDXAT1EH348156	ROAD PATROL/TRAFFIC	170,843
214108	2014 Dodge Charger	2C3CDXAT3EH348157	ROAD PATROL/TRAFFIC	140,818
214113	2014 Dodge Charger	2C3CDXAT9EH348146	ROAD PATROL/TRAFFIC	211,473
214114	2014 Dodge Charger	2C3CDXAT0EH348147	ROAD PATROL/TRAFFIC	178,982
214115	2014 Dodge Charger	2C3CDXAT2EH348148	ROAD PATROL/TRAFFIC	131,039
214116	2014 Dodge Charger	2C3CDXAT4EH348149	ROAD PATROL/TRAFFIC	185,085
214117	2014 Dodge Charger	2C3CDXAT0EH348150	ROAD PATROL/TRAFFIC	138,987
214119	2014 Dodge Charger	2C3CDXAT4EH348152	ROAD PATROL/TRAFFIC	166,942
215046	2015 Ford F250	1FT7W2BT7FED30231	ROAD PATROL/TRAFFIC	159,573
215072	2015 Dodge Charger	2C3CDXAT9FH906885	ROAD PATROL/TRAFFIC	129,380
215074	2015 Dodge Charger	2C3CDXAT2FH902077	ROAD PATROL/TRAFFIC	156,206
215076	2015 Dodge Charger	2C3CDXAT4FH902081	ROAD PATROL/TRAFFIC	145,835
215077	2015 Dodge Charger	2C3CDXAT8FH902083	ROAD PATROL/TRAFFIC	133,689
215078	2015 Dodge Charger	2C3CDXATXFH902084	ROAD PATROL/TRAFFIC	204,371
215081	2015 Dodge Charger	2C3CDXAT3FH906879	ROAD PATROL/TRAFFIC	160,412
215083	2015 Dodge Charger	2C3CDXATXFH914767	ROAD PATROL/TRAFFIC	199,678
215085	2015 Dodge Charger	2C3CDXAT6FH902079	ROAD PATROL/TRAFFIC	150,841
215086	2015 Dodge Charger	2C3CDXAT1FH914768	ROAD PATROL/TRAFFIC	153,379
216068	2016 Chevrolet Tahoe	1GNSKDEC4GR431581	ROAD PATROL/TRAFFIC	139,572
216088	2016 Chevrolet Tahoe	1GNLCDEC2GR121575	ROAD PATROL/TRAFFIC	158,183
216136	2016 Dodge Charger	2C3CDXAT4GH347487	ROAD PATROL/TRAFFIC	131,963
216137	2016 Dodge Charger	2C3CDXAT6GH347488	ROAD PATROL/TRAFFIC	131,731
216138	2016 Dodge Charger	2C3CDXAT8GH347489	ROAD PATROL/TRAFFIC	182,042
216142	2016 Dodge Charger	2C3CDXATXGH347493	ROAD PATROL/TRAFFIC	158,903
217093	2017 Dodge Charger	2C3CDXAT7HH625302	ROAD PATROL/TRAFFIC	148,255
217097	2017 Dodge Charger	2C3CDXAT4HH625306	ROAD PATROL/TRAFFIC	147,718
217100	2017 Dodge Charger	2C3CDXATXHH625309	ROAD PATROL/TRAFFIC	132,587
217105	2017 Dodge Charger	2C3CDXAT3HH625314	ROAD PATROL/TRAFFIC	128,739
217113	2017 Dodge Charger	2C3CDXAT2HH625322	ROAD PATROL/TRAFFIC	132,190
217117	2017 Dodge Charger	2C3CDXATXHH625326	ROAD PATROL/TRAFFIC	125,962
217118	2017 Dodge Charger	2C3CDXAT1HH625327	ROAD PATROL/TRAFFIC	157,330
218063	2018 Dodge Charger	2C3CDXAT0JH328622	ROAD PATROL/TRAFFIC	151,308
219031	2019 Dodge Charger	2C3CDXAT5KH514058	ROAD PATROL/TRAFFIC	163,663

Totaled List

212042	2013 Ford Taurus	1FAHP2M85DG123404	ROAD PATROL/TRAFFIC	1/17/2021
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215071	2015 Dodge Charger	2C3CDXAT5FH906883	ROAD PATROL/TRAFFIC	1/11/2022
210295	2011 Ford CV	2FABP7BV9BX121948	ROAD PATROL/TRAFFIC	1/19/2022
221026	2021 Dodge Charger	2C3CDXAT3MH595127	ROAD PATROL/TRAFFIC	3/7/2022
220098	2020 Ford Explorer	1FM5K8AB4LGD09539	ROAD PATROL/TRAFFIC	5/18/2022
214106	2014 Dodge Charger	2C3CDXAT1EH348139	ROAD PATROL/TRAFFIC	5/26/2022
218069	2018 Dodge Charger	2C3CDXAT5JH328647	ROAD PATROL/TRAFFIC	9/1/2022
220132	2020 Ford Explorer	1FM5K8AB0MGA07442	ROAD PATROL/TRAFFIC	9/1/2022
217102	2017 Dodge Charger	2C3CDXAT8HH625311	ROAD PATROL/TRAFFIC	9/22/2022
213083	2013 Dodge Charger	2C3CDXAT6DH706950	ROAD PATROL/TRAFFIC	11/16/2022
214090	2014 Dodge Charger	2C3CDXAT4EH343789	ROAD PATROL/TRAFFIC	12/9/2022
217116	2017 Dodge Charger	2C3CDXAT8HH625325	ROAD PATROL/TRAFFIC	1/2/2023
220127	2020 Ford Explorer	1FM5K8AB7MGA07440	ROAD PATROL/TRAFFIC	10/3/2023
217099	2017 Dodge Charger	2C3CDXAT8HH625308	ROAD PATROL/TRAFFIC	11/28/2023
213064	2013 Dodge Charger	2C3CDXAT3DH694756	ROAD PATROL/TRAFFIC	12/29/2023
219147	2019 Dodge Charger	2C3CDXAG6KH728172	ROAD PATROL/TRAFFIC	12/29/2023
219138	2019 Dodge Charger	2C3CDXAG7KH725779	ROAD PATROL/TRAFFIC	1/10/2024
219154	2019 Dodge Charger	2C3CDXAG8KH725774	ROAD PATROL/TRAFFIC	1/24/2024
219152	2019 Dodge Charger	2C3CDXAG5KH725781	ROAD PATROL/TRAFFIC	1/26/2024
219145	2019 Dodge Charger	2C3CDXKT2KH726964	ROAD PATROL/TRAFFIC	2/19/2024
218071	2018 Dodge Charger	2C3CDXAT6JH328642	ROAD PATROL/TRAFFIC	2/22/2024
218093	2018 Dodge Charger	2C3CDXAT6JH328625	ROAD PATROL/TRAFFIC	3/25/2024
215063	2015 Dodge Charger	2C3CDXAT5FH902073	ROAD PATROL/TRAFFIC	4/17/2024



Administrative Services Committee

Meeting Date: May 14, 2024

2024 Annual Bid Award – Procurement Department

Department: Procurement

Presenter: Geri Sams

Caption: Motion to approve of the following annual bid items, as the estimated annual purchases for these items are expected to exceed \$25,000.00. This request is in accordance with Sec. 1-10-58 of the Annual Contracts provision. Phase V - for annual Bid items - Phase V for: Annual Bid #24-065 Fireworks for Independence Day Celebration and 24-066 Warehouse Supplies. The award for both items is for one (1) year with an option to extend for (1) additional year.

Background:

Sec. 1-10-58 stipulates that upon approval of an annual contract by the Board of Commissioners, any using agency is authorized to order supplies or services under such annual contract as needed, up to the maximum amount approved in the annual bid. An annual contract is defined as any contract entered for a period of one year or multiple one-year periods, including options to renew for additional one-year periods, with a vendor or contractor. The purpose is to provide Augusta, Georgia, with specified products or services, such as paving, concrete, or office supplies, at a predetermined rate or price. These commodities or services are let in accordance with the Augusta Procurement Code.

The Annual Bid Items for consideration are as follows:

Parks and Recreation : 2024 BUDGET RECOMMENDED AWARD

24-065: Fireworks for Independence Day Celebration.- \$33,000

Utilities Department ; 2024 Budget Recommended Award

24-066 Warehouse Supplies - \$1,000,000.00

The recommendation for the award for 24-065 and 24-066 are for a one-year term with the option to extend for an additional year upon mutual consent of both parties. This aligns with the definition of an annual contract, as outlined in the Augusta Procurement Code. The recommendation for the award for both items is for a one (1) year award with the option to extend for one (1) additional one (1) - year terms.

The annual bid items underwent a thorough and transparent sealed bid process, as mandated by the Augusta Procurement Code. Subsequent to this process, the respective User Departments diligently reviewed all submittals and have collaboratively formulated a comprehensive recommendation of award.

The Procurement Department has worked closely with the User Departments to ensure a meticulous evaluation of the bids received. The outcome of this collaborative effort is the attached recommendation, which reflects a balanced consideration of factors such as cost-effectiveness, quality, and compliance with our procurement guidelines.

Enclosed herewith, please find the detailed recommendation of award for your review and approval. We believe that the selected vendors not only meet but exceed the specified requirements, and their proposals align with the principles of fairness, competitiveness, and transparency upheld by the Augusta Procurement Code.

Analysis:

The reason for seeking your approval is rooted in the fact that the User Department may need to submit requisitions for the purchase of items that exceed the \$25,000 authority approval of the Administrator, as specified in accordance with the Procurement Code, Section 1-10-54.

Section 1-10-54, under the "Authority of Administrator to make small purchases," clearly outlines that the Administrator is vested with the authority to make purchases, approve annual bids, and enter into professional services agreements without Commission approval for products, services, and annual bids not exceeding \$25,000.

In alignment with this provision, we seek approval for the bids, as they fall within the Administrator's purview for small purchases. The bid has undergone a meticulous review process by both the Procurement Department and the User Department, ensuring compliance with all relevant guidelines and standards.

Enclosed herewith are the comprehensive details of the bid submission, along with the User Department's recommendations. We believe that this bid not only meets but exceeds the required specifications, and its approval will facilitate the seamless acquisition of essential items for our organization.

Financial Impact:

User Departments within our organization are entrusted with the responsibility of procuring the items specified in the individual bids. Purchases are made on an as-needed basis, allowing for a flexible and efficient acquisition process that aligns with our operational requirements. This approach ensures that our organization can respond promptly to evolving needs while maintaining fiscal responsibility.

Alternatives:

Importantly, the payment for requested items will be sourced from the appropriate budget line item associated with the specific department making the request.

Deny, and have the departments utilize the Procurement Code in making purchases not to exceed \$25,000.00 with Administrative Approval.

Recommendation:

The Procurement Department recommendation is to approve as submitted by the User Department and award the Annual Bid(s) as recommended per the Augusta Code.

Funds are available in the following accounts:

User Department are responsible for the procurement of items within their approved 2024 Budget

REVIEWED AND APPROVED BY:

N/A



Bid Opening - Bid Item #24-065
Fireworks for Independence Day Celebration
for Augusta, Georgia - Recreation & Parks Department
Bid Due: Thursday, May 2, 2024 @ 11:00 a.m. via ZOOM

Total Number Specifications Mailed Out: 5

Total packages submitted: 1

Total Noncompliant: 0

Vendors	PYRO Shows East Coast, Inc. 4652 Catawba River Road Catawba, SC 29704
Attachment B	Yes
E-Verify Number	4546919
SAVE Form	Yes
Bid Price	\$33,000.00

Invitation To Bid

Item 3.

Sealed bids will be received at this office until Thursday, May 2, 2024 @ 11:00 a.m. via ZOOM Meeting ID: 898 4834 1541
Passcode: 130156 for furnishing:

BID ITEM PARKS AND RECREATION SERVICES DEPARTMENT - ANNUAL CONTRACT COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE (Bid Items may have more parent codes)
1	24-065 – Fireworks for Independence Day Celebration	018-578-36, 018-962-36, 024-680-74

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

Geri A. Sams Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCBid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to procannualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, April 26, 2024 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. No bids may be withdrawn for a period of ninety (90) days after bids have been opened.

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

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

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

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

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: annualbids@augustaga.gov

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

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle April 4, 11, 18, 25, 2024
Metro Courier April 4, 2024



2027 Lumpkin Road
Augusta, GA 30906

Memorandum

TO: Geri Sams, Director – Procurement
FROM: Charles Jackson, Acting Director – Parks & Recreation
DATE: May 6, 2024
SUBJECT: RFP 24-065 – Recommendation of Award

CJ
5/6/24

With RFP 24-065, the Parks and Recreation Department was seeking proposals for a vendor to deliver the annual fireworks for the Independence Day Celebration in Downtown Augusta. The only responsive vendor, PYRO Shows East Coast, Inc., has in the past provided their services for the majority of fireworks shows for Augusta, and meets our requirements.

The Parks and Recreation Department recommends that PYRO Shows East Coast, Inc. be awarded the contract for RFP 24-065, at the submitted bid price of \$33,000.00.

**PYRO SHOWS EAST COAST, INC.
ATTN: SCOTT DONAHUE
4652 CATAWABA RIVER ROAD
P. O. BOX 209
CATAWBA, SC 29704**

**PYRO ENGINEERING, INC
DBA BAY FIREWORKS
ATTN: CHARLES RAPPA
999 S. OYSTER BAY RD.SUITE #111
BETHPAGE, NY 11714**

**PYROTECNICO
ATTN: STEPHEN VITALE
P. O. BOX 149
NEW CASTLE, PA 16103**

**ZAMBELLI INTERNATIONAL
FIREWORKS
1060 HOLLAND DR, STE J
BOCA RATON, FL 33487**

**PYRO PRODUCTIONS
ATTN: CHARLES MCKINLEY
2083 HELMS ROAD
DOTHAN, ALABAMA 36301**

**CHARLES JACKSON
RECREATION AND PARKS
DEPARTMENT**

**PHYLLIS JOHNSON
COMPLIANCE DEPARTMENT**

**BID ITEM #2-065
FIREWORKS FOR INDEPENDENCE DAY
CELEBRATION FOR AUGUSTA, GA-
RECREATION AND PARKS DEPARTMENT
BID DUE: TUE., MAY 2, 2024 @ 11:00 A.M**

**ALPHONZA WILLIAMS
RECREATION AND PARKS
DEPARTMENT**

**BID ITEM #24-065
FIREWORKS FOR INDEPENDENCE DAY
CELEBRATION FOR AUGUSTA, GA-
RECREATION AND PARKS
DEPARTMENT
MAILED: 4/4/2024**

**YOLANDA GREENWOOD
RECREATION AND PARKS
DEPARTMENT**

PAGE 1 OF 1



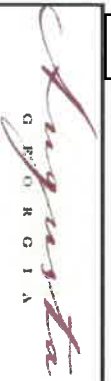
Bid Item #24-066
Warehouse Supplies - Annual Contract
for Augusta Georgia - Utilities Department
Bid Date: Wednesday, August 30, 2023 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24

Total packages submitted: 6

Total Noncompliant: 1

Attachment "B"		ET Industrial Supply Co., Inc P.O. Box 9201 Augusta, GA 30906	Delta Municipal Supply Company 408 Jesse Cronin Road Braselton, Ga 30517	Consolidated Pipe & Supply, CO 10887 Old Atlanta HWY Covington, GA 30014	Ferguson Waterworks 4188 Belair Frontage Rd Augusta, GA 30909	Fortline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909	Dillon Supply 2107 Noland Connector Road Augusta, GA 30909
E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		YES	YES	YES	YES	YES	NO/NONE COMPLIANT
Brass Fittings							
Item #	Est. Qty.	Part Description					
1	100	2" Corporation Stop, 7312 8B CC x MNPT	NB	\$324.00	NB	\$288.34	\$282.52
2	100	2" Ball Corporation Stop AWWA x MNPT	NB	\$324.00	NB	\$288.34	\$282.52
3	100	2" Corporation Stop, CC X MIP	NB	\$324.00	NB	\$288.34	\$282.52
4	100	2" Corporation Stop, CC X FIP	NB	\$324.00	NB	\$288.34	\$282.52
5	600	3/4" Curb Stop Female X Female	NB	\$76.10	NB	\$43.58	\$67.83
6	600	3/4" Curb Stop F3/4" Curb Stop Female X Compression (ex. AY McDonald 76102WQ Ford B41-233W-Q-NL)	NB	\$54.87	NB	\$51.58	\$50.51
7	600	1" Curb Stop Female X Fe1" Curb Stop Female X Female	NB	\$109.48	NB	\$106.07	\$103.94
8	600	1" Curb Stop Female X Compression (ex. AY M1" Curb Stop Female X Compression (ex. AY McDonald 76102WQ Ford B41-233W-Q-NL)	NB	\$95.00	NB	\$51.58	\$115.71
9	200	3/4" Service Elbow Comp/MIP Thread L84-333/4"	NB	\$22.60	NB	\$21.22	\$20.77
10	200	1" Service Elbow Comp/MIP Thread L84-44 1" S	NB	\$36.43	NB	\$35.29	\$34.59
11	200	3/4" Copper to Iron Compression C84-333/4"	NB	\$20.00	NB	\$19.37	\$19.05
12	200	1" Copper to Iron Compression C84-44 G	NB	\$23.68	NB	\$22.94	\$22.50



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VENDOR			ET Industrial Supply Co.,Inc P.O. Box 9201 Augusta, GA 30906	Delta Municipal Supply Company 408 Jesse Cronic Road Braselton, Ga 30517	Consolidated Pipe & Supply, CO 10887 Old Atlanta HWY Covington, GA 30014	Ferguson Waterworks 4188 Belair Frontage Rd Augusta, GA 30909	Fortline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909	Dillon Supply 2107 Noland Connector Road Augusta, GA 30909
Attachment "B"			YES	YES	YES	YES	YES	YES
E-Verify #			297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
SAVE FORM			YES	YES	YES	YES	YES	YES
Brass Fittings								
Item #	Est. Qty.	Part Description						
13	200	3/4" Copper to Copper Compression/Compression C44-33 G	NB	\$24.34	NB	\$23.59	\$23.11	NB
14	200	1" Copper to Copper Compression/Compression C44-44 G.	NB	\$27.85	NB	\$26.98	\$26.45	NB
15	100	1- 1/2" Ball Valve F x F B11-666	NB	\$228.30	NB	\$214.34	\$207.35	NB
16	100	2" Ball Valve B11-777	NB	\$319.26	NB	\$312.23	\$303.25	NB
17	500	Adapter, Meter, Brass 1" x 3/4	NB	\$15.24	NB	\$24.64	NB	NB
18	500	Bushing, Brass 1" IPS x 3/4" IPS	NB	\$8.02	NB	\$4.83	\$3.74	NB
19	100	Corp Stop, 3/4"	NB	\$65.21	NB	\$62.52	\$67.83	NB
20	100	Corp Stop, Slip, 3/4"	NB	NB	NB	\$81.16	\$50.51	NB
21	100	Corp Stop, Slip, 1"	NB	NB	NB	\$105.93	\$115.71	NB
PVC Fittings								
Item #	Est. Qty.	Part Description						
22	100	3/4" PVC Coupling Sch #40	NB	NB	NB	\$0.44	\$0.50	NB
23	100	1" PVC Coupling Sch #40	NB	NB	NB	\$0.78	\$0.90	NB
24	100	3/4" PVC Female Adapter Sch #40	NB	NB	NB	\$0.80	\$0.80	NB



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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Part Description						
25	100 1" PVC Female Adapter	NB	NB	NB	\$0.80	\$0.95	NB
26	100 4" PVC Sewer Tee Wye Glue x Glue for SDR35 Pipe	NB	NB	NB	\$11.95	\$9.21	NB
27	100 4" PVC Sewer Threaded Clean Out Plug for SDR35 Pipe	NB	NB	NB	\$4.53	\$3.50	NB
28	100 4" PVC Sewer Female Adapter for SDR35 Pipe	NB	NB	NB	\$7.45	\$5.75	NB
29	200 6" PVC Elbow 45 for SDR35 Pipe Glue x Glue	NB	NB	NB	\$22.32	\$17.21	NB
30	200 6" PVC Elbow 45 for SDR35 Pipe Glue x Spigot	NB	NB	NB	\$28.51	\$21.98	NB
31	200 6" SDR35 Clean Out w/Plug (Complete)	NB	NB	NB	\$57.95	\$44.67	NB
32	200 6" PVC Sewer Tee Wye Glue x Glue for SDR35 Pipe	NB	NB	NB	\$82.04	\$63.24	NB
33	100 4" PVC Elbow 45 Glue x Spigot for SDR35 Pipe	NB	NB	NB	\$7.69	\$5.93	NB
34	100 6" PVC Elbow 22 1/2" Glue x Glue for SDR35 Pipe	NB	NB	NB	\$27.23	\$20.99	NB
35	100 4" PVC Elbow 22 1/2" Glue x Glue for SDR35 Pipe	NB	NB	NB	\$6.23	\$4.81	NB
36	50 4" Backwater Valve (Sewer), PVC	NB	NB	NB	\$35.53	NB	NB
37	20 6" Backwater Valve (Sewer), PVC	NB	NB	NB	\$85.43	NB	NB
38	50 Flange Kit, Cast Iron, 1 1/2"	NB	NB	NB	\$46.85	\$29.00	NB
39	50 Flange Kit, Cast Iron, 2"	NB	NB	NB	\$53.40	\$31.00	NB



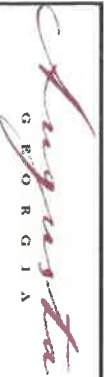
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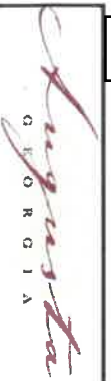
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E-Verify #		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
SAVE FORM		YES	YES	YES	YES	YES	YES
Brass Fittings							
Item #	Est. Qty.	Part Description					
40	20	2"C87 -77-NL Cplg MIX x PJ PVC	NB	\$120.00	NB	\$114.41	\$112.08
41	20	2" C17 -77NL Cplg FIP XPJ (PVC)	NB	\$144.50	NB	\$131.45	\$128.82
42	20	2" C77-77NL Cplg PJ(PVC)	NB	18.83	NB	\$172.65	\$169.19
43	100	2" C84-77G- NL CTS GT X MIP	NB	\$94.50	NB	\$91.57	\$89.73
GALVANIZED FITTINGS, NIPPLE							
Item #	Est. Qty.	Part Description					
44	100	3/4" X 2" Galv Nipple	NB	NB	NB	\$3.13	\$1.87
45	100	2" Galv Allthread Nipple	NB	NB	NB	\$8.68	\$3.20
46	200	3/4" Galv Comp Coup (1S) Dresser	NB	NB	NB	\$14.54	\$10.50
47	200	1" Galv Comp Coup (1S) Dresser	NB	NB	NB	\$21.17	\$13.90
48	200	2" Galv Comp Coup (1S) Dresser	NB	NB	NB	\$43.98	\$29.50
49	100	2" X 4" Galv Nipple	NB	NB	NB	\$11.85	\$4.38
50	100	2" X 6" Galv Nipple	NB	NB	NB	\$17.58	\$6.48
51	100	2" Brass Allthread Nipple	NB	NB	NB	\$13.70	\$10.82
52	100	2" X 4" Brass Nipple	NB	NB	NB	\$20.85	\$17.64
53	100	2" X 6" Brass Nipple	NB	NB	NB	\$30.78	\$26.00
Meter Couplings, Washer and Re-setters							



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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		YES	YES	YES	YES	YES	NO/NONE COMPLIANT
Brass Fittings							
Item #	Est. Qty.	Part Description					
Item #	Est. Qty.	Part Description					
54	2000	3/4" Meter Coupling (5680 Hayes or Equal)	NB	\$20.99	NB	\$9.19	\$6.75
55	7000	3/4" Meter Washer (Rubber)	NB	\$0.35	NB	\$0.25	\$0.09
56	2000	3/4" x 1/32" Fiber Meter Washer	NB	\$0.39	NB	0.125	\$0.08
57	400	1" Meter Coupling (5680 Hayes or Equal)	NB	\$24.55	NB	\$12.82	\$11.05
Manhole Cover and Rings							
Item #	Est. Qty.	Part Description					
58	50	Locking Ring and Cover (Bolt Down) 23-3/4"	NB	NB	NB	NB	\$295.00
59	50	Manhole Lids (Cover only) 23-3/4"	NB	NB	NB	NB	\$150.00
60	60	1" Manhole Ring Riser 24"	NB	NB	NB	\$48.23	\$44.00
61	30	6" Cement Grade Ring	NB	NB	NB	\$92.20	\$56.00
62	30	4" Cement Grade Ring	NB	NB	NB	\$78.01	\$43.00
63	30	2" Cement Grade Ring	NB	NB	NB	\$63.76	\$35.00
64	15	1" x 23 3/4" Adjustable Ring	NB	NB	NB	NB	\$75.00
65	15	2" x 23 3/4" Adjustable Ring	NB	NB	NB	NB	\$95.00
Ferroco Coupling / Max Adaptor							
Item #	Est. Qty.	Part Description					



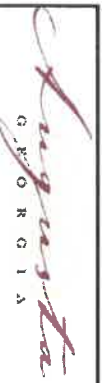
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Bid Date: Wednesday, August 30, 2023 @ 11:00 a.m.

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Total packages submitted: 6

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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty.	Part Description					
66	100	4" Max Adaptor	NB	NB	NB	\$87.00	\$26.00
67	100	8" Fernco Coupling 8" Clay x 6" PVC	NB	NB	NB	\$20.00	\$29.42
68	75	6" Fernco Coupling 6" Clay x 4" PVC	NB	NB	NB	\$12.75	\$29.42
69	200	6" Fernco Coupling 6" PVC x 4" PVC	NB	NB	NB	\$16.36	\$29.42
70	100	6" Fernco Coupling 8" PVC x 6" PVC	NB	NB	NB	\$24.33	\$20.00
71	120	6" Max Adaptor	NB	NB	NB	\$137.85	\$129.00
72	100	8" Fernco Coupling 8" Concrete x 6" PVC	NB	NB	NB	\$29.25	NB
73	100	8" Max Adaptor	NB	NB	NB	\$181.65	\$169.00
74	100	10" Max Adaptor	NB	NB	NB	\$226.98	\$212.00
75	100	12" Max Adaptor	NB	NB	NB	\$272.29	\$254.00
76	100	6" Max Adaptor OS 6.27-8.10 OD	NB	NB	NB	\$161.37	\$149.00
Hymax Coupling (Krausz)							
Item #	Est. Qty.	Part Description					
77	150	6" Hymax Coupling (642/768) HC	NB	\$296.84	NB	\$334.97	\$291.42
78	50	8" Hymax Coupling (854/984) HC	NB	\$332.56	NB	\$385.07	\$329.02
79	20	10" Hymax Coupling (1096/1226) HC	NB	\$452.14	NB	\$495.37	\$447.52



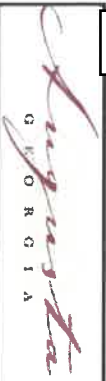
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Total Number Specifications Mailed Out: 24

Total packages submitted: 6

Total Noncompliant: 1

VENDOR				ET Industrial Supply Co.,Inc P.O. Box 9201 Augusta, GA 30906	Delta Municipal Supply Company 408 Jesse Cronic Road Braselton, Ga 30517	Consolidated Pipe & Supply, CO 10887 Old Atlanta HWY Covington, GA 30014	Ferguson Waterworks 4188 Belair Frontage Rd Augusta, GA 30909	Fortline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909	Dillon Supply 2107 Noland Connector Road Augusta, GA 30909
Attachment "B"				YES	YES	YES	YES	YES	YES
E-Verify #				297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
SAVE FORM				YES	YES	YES	YES	YES	YES
Brass Fittings									
Item #	Est. Qty.	Part Description							
80	20	12" Hymax Coupling (1315/1441) HC	NB	\$607.78	NB	\$584.70	\$597.67		
81	40	2" Hymax Coupling (210/303) HC	NB	\$136.66	NB	\$152.35	\$130.17		
82	40	4" Hymax Coupling (424/511) HC	NB	\$229.04	NB	\$257.53	\$220.05		
83	40	3" Hymax Coupling (364/433) HC	NB	\$177.33	NB	\$200.98	\$171.72		
84	10	16" Hymax Coupling (1710-1920)	NB	\$1,410.00	NB	\$1,601.47	\$1,368.31		
85	10	18" Hymax Coupling (1920-2130)	NB	\$1,659.22	NB	\$1,883.99	\$1,609.71		
Valve Boxes and Tops									
Item #	Est. Qty.	Part Description							
86	400	Valve Box w/tops Slip Type	NB	NB	NB	\$125.00	\$75.00		
87	296	6" Concrete Valve Box Pad	NB	NB	NB	\$34.87	\$15.00		
88	100	Valve Box Top Section w Tops Slip 15"	NB	NB	NB	\$70.23	\$60.00		
89	100	1" Valve Box Riser	NB	NB	NB	\$21.83	\$19.00		
90	100	1- 1/2" Valve Box Riser	NB	NB	NB	\$28.47	\$24.75		
91	100	2" Valve Box Riser	NB	NB	NB	\$28.47	\$25.00		
92	50	3" Valve Box Riser	NB	NB	NB	\$37.01	\$33.00		
93	50	4" Valve Box Riser	NB	NB	NB	\$41.76	\$37.00		



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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		YES	YES	YES	YES	YES	YES
Brass Fittings							
Item #	Est. Qty.	Part Description					
94	750	Meter Box, Top, Poly, Oval Standard (10x19) with read hole, non-traffic rated (Nicor - Read Rite)	NB	NB	\$36.80	\$36.80	\$55.00
95	250	Meter Box, Top, Poly, Oval Standard (10x19) without read hole, non-traffic rated (Nicor - Read Rite)	NB	NB	\$36.80	NB	\$55.00
96	750	Meter Box, Top, Poly, Rectangle Standard with read hole, non-traffic rated (Nicor - Read Rite)	NB	NB	\$20.00	\$20.00	\$55.00
97	250	Meter Box, Top, Poly, Rectangle Standard without read hole, non-traffic rated (Nicor - Read Rite)	NB	NB	\$20.00	NB	\$55.00
98	500	Meter Box (Rome Box) (10x19x12) (BOX - RECTANGLE - CAST IRON)	NB	NB	NB	\$85.00	NB
99	300	Carson 10152012 1015-12 Plastic Body (BOX - SQUARE)	NB	NB	\$17.86	\$22.00	NB
100	300	Carson 10152012 1015-12 Plastic Body W/2" Touch Read hole in Lid (LID - SQUARE)	NB	NB	\$34.65	\$47.00	NB
101	25	Jumbo Plastic Mtr Box (Complete)	NB	NB	\$142.41	\$75.00	NB
102	25	Super Jumbo Plastic Mtr Box (Complete)	NB	NB	\$192.86	\$175.00	NB
103	200	Meter Box top W/2" Touch Read hole for Rome Box (10x19) (LID - OVAL - CAST IRON)	NB	NB	\$30.86	\$28.00	NB
104	500	Meter Box (Rome Box) (10x19x10) (BOX - OVAL - CAST IRON)	NB	NB	\$80.02	\$85.00	NB
Repair Bands							
Item #	Est. Qty.	Part Description					
105	50	Repair Band/Clamp, 1/2" x 3" Handband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS	NB	\$60.43	NB	\$18.95	\$22.00
106	100	Repair Band/Clamp, 3/8" x 3" Handband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS	NB	\$61.41	NB	\$19.19	\$22.10



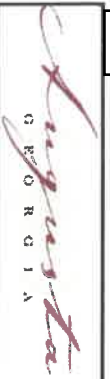
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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty.	Part Description					
107	50	Repair Band/Clamp, 1" x 3" Handband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS	NB	\$62.59	NB	\$20.32	\$23.00
108	75	Repair Band/Clamp, 2" x 3" Handband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS	NB	\$69.69	NB	\$23.29	\$26.25
109	50	Repair Band/Clamp, 1/2" x 6" Handband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS	NB	\$85.69	NB	NB	\$46.25
110	50	Repair Band/Clamp, 3/4" x 6" Handband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS	NB	\$82.62	NB	\$40.60	\$46.35
111	50	Repair Band/Clamp, 1" x 6" Handband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS	NB	\$83.29	NB	\$40.89	\$46.55
112	50	Repair Band/Clamp, 2" x 6" Handband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS	NB	\$98.70	NB	\$43.28	\$48.80
113	10	Repair Band/Clamp, 8" x 15" (898-936) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$364.15	NB	\$177.95	\$186.00
114	10	Repair Band/Clamp, 3" x 15" (346-370) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$248.64	NB	\$126.07	\$119.00
115	25	Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$420.82	NB	\$175.61	\$151.00
116	10	Repair Band/Clamp, 6" x 15" (684-764) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$302.37	NB	\$175.61	\$225.00
117	25	Repair Band/Clamp, 6" x 15" (705-745) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$302.37	NB	\$175.61	\$153.00
118	40	Repair Band/Clamp, 6" x 15" (656-696) Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$295.08	NB	\$154.58	\$144.00
119	10	Repair Band/Clamp, 8" X 12-1/2" (899-939), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$315.08	NB	\$141.08	\$156.00
120	10	Repair Band/Clamp, 8" X 15" (970-1010), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$364.18	NB	\$213.11	\$212.00
121	20	Repair Band/Clamp, 8" X 7-1/2" (899-979), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$259.69	NB	\$97.16	\$132.00



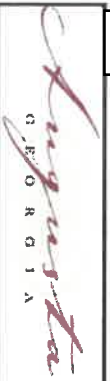
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E-Verify #		YES		YES		YES		YES		YES		YES	
SAVE FORM		297601		107726		630418384		1205487		1203946		NO/NONE COMPLIANT	
Brass Fittings		YES		YES		YES		YES		YES		YES	
Item #	Est. Qty.	Part Description											
122	20	Repair Band/Clamp, 8" X 7-1/2" (933-971),		NB		NB		\$99.37		\$99.78		\$99.82	
123	20	Smith-Blair 226 Full Circle Repair Clamp or equal* IPS		NB		NB		\$117.95		\$186.00		\$186.00	
124	20	Repair Band/Clamp, 8" X 15" (899-939), Smith-Blair		NB		NB		\$253.43		\$257.00		\$257.00	
125	20	226 Full Circle Repair Clamp or equal* IPS		NB		NB		\$220.25		\$223.00		\$223.00	
126	20	Repair Band/Clamp, 6" X 7-1/2" (684-724), Smith-		NB		NB		\$82.84		\$82.00		\$82.00	
127	20	Blair 226 Full Circle Repair Clamp or equal* IPS		NB		NB		\$132.53		\$130.00		\$130.00	
128	20	Repair Band/Clamp, 8" X 10" (854-894), Smith-Blair		NB		NB		\$128.68		\$127.00		\$127.00	
129	20	226 Full Circle Repair Clamp or equal* IPS		NB		NB		\$177.95		\$256.00		\$256.00	
130	20	Repair Band/Clamp, 8" X 12-1/2" (854-894), Smith-		NB		NB		\$141.08		\$152.00		\$152.00	
131	20	Blair 226 Full Circle Repair Clamp or equal* IPS		NB		NB		\$97.16		\$95.00		\$95.00	
132	20	Repair Band/Clamp, 16" X 15" (1715-1790), Smith-		NB		NB		\$387.82		\$523.50		\$523.50	
133	20	Blair 228 Full Circle Repair Clamp DI Lug or equal* IPS *if not Smith-Blair brand, specify brand and model		NB		NB		\$440.18		\$552.38		\$552.38	
M.J. Valves - Open Left													
Item #	Est. Qty.	Part Description											



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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
BRASS FITTINGS		YES	YES	YES	YES	YES	YES
Item #	Part Description						
134	40 6" M.J. Valve w/acc Open Left	NB	NB	NB	\$925.82	\$817.37	NB
135	20 8" M. J. Valve w/acc Open Left	NB	NB	NB	\$1,474.53	\$1,301.80	NB
136	40 2" Iron Body Valve w/2" Female Thread	NB	NB	NB	\$443.08	\$391.17	NB
137	10 4" M.J. Valve w/acc (Open Right)	NB	NB	NB	\$725.85	\$640.82	NB
138	40 6" M.J. Valve w/acc (Open Right)	NB	NB	NB	\$925.82	\$817.37	NB
139	20 8" M.J. Valve w/acc (Open Right)	NB	NB	NB	\$1,474.53	\$1,301.80	NB
140	4 16" M.J. Valve w/acc and gearing (Open Right)	NB	NB	NB	\$9,751.45	\$11,309.38	NB
141	4 16" M.J. Valve w/acc (Open Left)	NB	NB	NB	\$9,751.45	\$8,609.09	NB
TAPPING SADDLES							
Item #	Part Description						
142	50 6" x 1" CC Tapping Saddle(684-7.60) Double Strap	NB	\$69.55	NB	\$41.85	\$35.00	NB
143	20 4 x 1 CC Tapping Saddle (474-563) Double Strap	NB	\$55.60	NB	\$37.23	\$39.00	NB
144	12 8" x 2" CC Tapping Saddle (854-1010) Double Strap	NB	\$86.70	NB	\$65.20	\$49.00	NB
145	12 10 x 2 CC Tapping Saddle (1061-1212) Double Strap	NB	\$109.00	NB	\$164.01	\$65.00	NB
146	12 12 x 1" CC Tapping Saddle (1262-1432) Double Strap	NB	\$110.60	NB	\$80.24	\$61.50	NB
147	36 8" x 1" CC Tapping Saddle (854-1010) Double Strap	NB	\$72.00	NB	\$47.16	\$43.00	NB



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VENDOR			ET Industrial Supply Co.,Inc P.O. Box 9201 Augusta, GA 30906		Delta Municipal Supply Company 408 Jesse Cronic Road Braselton, Ga 30517		Consolidated Pipe & Supply, CO 10887 Old Atlanta HWY Covington, GA 30014		Ferguson Waterworks 4188 Belair Frontage Rd Augusta, GA 30909		Fortline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909		Dillon Supply 2107 Noland Connector Road Augusta, GA 30909	
Attachment "B"			YES		YES		YES		YES		YES		YES	
E-Verify #			297601		107726		630418384		1205487		1203946		NO/NONE COMPLIANT	
SAVE FORM			YES		YES		YES		YES		YES		YES	
Brass Fittings														
Item #	Est. Qty.	Part Description												
148	12	10" x 1" CC Tapping Saddle (10.64-12.12) Double Strap	NB		\$92.50	NB		\$63.48	\$51.00					
149	24	8" x 1" CC Tapping Saddle (796-872) Double Strap	NB		\$71.73	NB		\$47.16	\$40.75					
150	30	2" x 1" CC Tapping Saddle (235-256) Double Strap	NB		\$49.00	NB		\$28.66	\$21.00					
151	30	6" x 2" CC Tapping Saddle (687-760) Double Strap	NB		\$78.80	NB		\$53.44	\$44.80					
Pipe: Galvanized, PVC and Copper Tubing														
Item #	Est. Qty.	Part Description												
152	1001	4" PVC SDR35 Sewer Pipe SDR35 x/Lub	NB		NB	NB		\$2.71	NB					
153	3003	6" PVC SDR35 Sewer Pipe SDR35 w/Lub	NB		NB	NB		\$6.26	NB					
154	1001	8" PVC SDR35 Sewer Pipe SDR35 w/Lub	NB		NB	NB		\$11.38	NB					
155	500	6" Ductile Pipe Slip Joint	NB		NB	NB		\$27.68	\$27.88					
156	500	8" Ductile Pipe Slip Joint	NB		NB	NB		\$36.46	\$36.70					
157	200	14" Ductile Iron Water Pipe	NB		NB	NB		\$88.73	\$66.15					
158	200	16" Ductile Iron Water Pipe	NB		NB	NB		\$90.41	\$80.72					
159	1000	4" C900 DR18 Water Pipe	NB		NB	NB		\$6.86	NB					
160	2000	6" C900 DR18 Water Pipe	NB		NB	NB		\$14.00	NB					
161	2000	8" C900 DR18 Water Pipe	NB		NB	NB		\$24.01	NB					



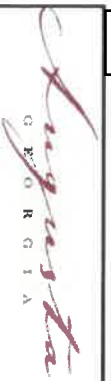
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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty. Part Description						
162	1000 10" C900 DR18 Water Pipe	NB	NB	NB	\$36.02	NB	NB
163	1000 12" C900 DR18 Water Pipe	NB	NB	NB	\$50.73	NB	NB
164	1500 1/2" HDPE IPS DR9 Poly pipe roll - 100'	NB	NB	NB	\$50.41	\$80.73	NB
165	2000 1" HDPE CTS DR9 Water Pipe	NB	NB	NB	NB	\$0.57	NB
166	2100 2" HDPE IPS DR9 Poly pipe roll - 100'	NB	NB	NB	NB	\$2.55	NB
167	2000 2" HDPE IPS DR9 Poly pipe roll - 300'	NB	NB	NB	NB	\$2.55	NB
168	2000 2" HDPE IPS DR9 Poly pipe roll - 500'	NB	NB	NB	NB	\$2.55	NB
169	1500 1/2" HDPE IPS DR9 Poly pipe roll - 100'	NB	NB	NB	\$121.38	NB	NB
170	1500 1/2" HDPE IPS DR9 Poly pipe roll - 300'	NB	NB	NB	\$182.42	NB	NB
171	1500 1/2" HDPE IPS DR9 Poly pipe roll - 500'	NB	NB	NB	\$257.13	NB	NB
Tools & Miscellaneous Parts							
Item listed must be Razor Back Brand or like quality:							
172	50 Square Point Open Back Blade 48" Fiberglass Handle (Razor Back Brand or like quality)	37.53/EA	NB	NB	\$30.76	NB	NB
173	50 Round Point Open Back Blade 48" Fiberglass Handle (Razor Back Brand or like quality)	36.80/EA	NB	NB	\$30.52	NB	NB
174	20 Fiber Glass Closed Back Drain Spade Long Handle #47-602 (Razor Back Brand or like quality)	63.20/EA	NB	NB	\$62.57	NB	NB



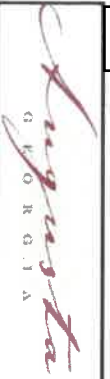
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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty.	Part Description					
175	20	Fiberglass Handle Forged Bow Rake #63-184 (Razor Back Brand or like quality)	44.00/EA	NB	\$39.70	NB	2000.00
176	12	Wooden Oak Handle Bush Axe (Razor Back Brand or like quality)	45.69/EA	NB	\$88.04	NB	1000.00
177	12	Fiberglass Handle Double Face Axe (Razor Back Brand or like quality)	58.00/EA	NB	NB	NB	800.00
178	50	3/4" Hose Bib	NB	NB	\$12.56	\$8.92	570.00
179	50	3/4" pressure Reducing Valve (PRV) Watts or equal	NB	\$46.25	\$280.66	\$105.00	2000.00
180	48	1" pressure Reducing Valve (PRV) Watts or equal	NB	\$90.00	\$311.00	\$146.00	800.00
181	20	3/4" Gate Valve (Hand) Brass	NB	NB	\$11.87	\$13.00	500.00
182	20	1" Gate Valve (Hand) Brass	NB	NB	\$16.53	\$19.00	500.00
183	20	2" Gate Valve (Hand) Brass	NB	NB	\$48.54	\$47.00	500.00
M.J. ELBOWS AND TEES (EPOXY COATED)							
Item #	Est. Qty.	Part Description					
184	10	6" M.J. Elbows 45	NB	NB	\$98.00	\$136.00	100.00
185	2	8" M.J. Elbows 22 1/2	NB	NB	\$139.44	\$193.00	100.00
186	2	8" M.J. Elbows 45	NB	NB	\$142.80	\$197.00	100.00
187	2	8" M.J. Elbows 90	NB	NB	\$174.72	\$243.00	100.00
188	2	10" M.J. Elbow 45	NB	NB	\$206.08	\$284.00	100.00



Bid Item #24-066
Warehouse Supplies - Annual Contract
for Augusta Georgia - Utilities Department
Bid Date: Wednesday, August 30, 2023 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24

Total packages submitted: 6

Total Noncompliant: 1

Attachment "B"		ET Industrial Supply Co., Inc P.O. Box 9201 Augusta, GA 30906	Delta Municipal Supply Company 408 Jesse Cronin Road Braselton, Ga 30517	Consolidated Pipe & Supply, CO 10887 Old Atlanta HWY Covington, GA 30014	Ferguson Waterworks 4188 Belair Frontage Rd Augusta, GA 30909	Fortline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909	Dillon Supply 2107 Noland Connector Road Augusta, GA 30909
E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty.	Part Description					
189	2	10" M.J. Elbow 90	NB	NB	\$276.64	\$380.00	NB
190	10	6" x 6" x 6" M.J. Tee	NB	NB	\$173.60	\$240.00	NB
191	5	8" x 8" x 8" M.J. Tee	NB	NB	\$259.84	\$360.00	NB
192	4	6" M.J. Elbow 22 1/2"	NB	NB	\$89.04	\$125.00	NB
Mega Lug for DI and PVC Pipe (Smith-Blair)							
Item #	Est. Qty.	Part Description					
193	200	6" Mega Lug (for Ductile Pipe) Packs w/acc	NB	NB	\$71.21	\$51.34	NB
194	50	8" Mega Lug (for Ductile Pipe) Packs w/acc	NB	NB	\$92.33	\$69.69	NB
195	30	12" Mega Lug (for Ductile Pipe) Packs w/acc	NB	NB	\$170.40	\$133.70	NB
196	12	16" Mega Lug (for PVC Pipe) Packs w/acc	NB	NB	\$228.67	\$239.90	NB
197	50	6" Mega Lug (for PVC Pipe) Packs w/acc	NB	NB	\$79.45	\$59.80	NB
198	50	8" Mega Lug (for PVC Pipe) Packs w/acc	NB	NB	\$105.60	\$80.68	NB
199	30	4" Mega Lug (for PVC Pipe) Packs w/acc	NB	NB	\$57.38	\$47.77	NB
200	30	4" Mega Lug (for Ductile Pipe) Packs w/acc	NB	NB	\$49.84	\$41.56	NB
201	30	3" Mega Lug (for Ductile Pipe) Packs w/acc	NB	NB	\$32.57	\$38.18	NB
Fire Hydrants							



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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings							
Item #	Est. Qty.	Part Description					
Item #	Est. Qty.	Part Description					
202	5	M&H 5- 1/4 Fire Hydrant Ext 12" 6 Bolts	NB	NB	\$426.19	\$423.20	NB
203	10	M&H 5- 1/4 Fire Hydrant Ext 12" 8 Bolts	NB	NB	NB	\$423.20	NB
204	5	M&H 5- 1/4 Fire Hydrant Ext 18" 6 Bolts	NB	NB	NB	\$484.80	NB
205	10	M&H 5- 1/4 Fire Hydrant Ext 18" 8 Bolts	NB	NB	\$488.17	\$484.80	NB
206	5	M&H 5- 1/4 Fire Hydrant Ext 24" 6 Bolts	NB	NB	\$541.33	\$537.60	NB
207	10	M&H 5- 1/4 Fire Hydrant Ext 24" 8 Bolts	NB	NB	\$541.33	\$537.60	NB
208	5	Mueller 5- 1/4 Fire Hydrant Ext 12" 6 Bolts	NB	NB	NB	NB	NB
209	10	Mueller 5- 1/4 Fire Hydrant Ext 12" 8 Bolts	NB	NB	\$533.75	\$523.89	NB
210	5	Mueller 5- 1/4 Fire Hydrant Ext 18" 6 Bolts	NB	NB	NB	NB	NB
211	10	Mueller 5- 1/4 Fire Hydrant Ext 18" 8 Bolts	NB	NB	\$604.63	\$593.45	NB
212	5	Mueller 5- 1/4 Fire Hydrant Ext 24" 6 Bolts	NB	NB	NB	NB	NB
213	10	Mueller 5- 1/4 Fire Hydrant Ext 24" 8 Bolts	NB	NB	\$682.50	\$669.89	NB
214	20	Safety Flange Kit /f M&H 5- 1/4 Fire Hydrant 6 Bolts	NB	NB	NB	\$190.00	NB
215	10	Safety Flange Kit /f M&H 5- 1/4 Fire Hydrant 8 Bolts	NB	NB	\$147.09	\$250.00	NB



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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty.	Part Description					
216	10	Safety Flange Kit /f M&H 4- 1/2 Fire Hydrant	NB	NB	NB	\$147.09	\$250.00
217	10	Safety Flange Kit /f Mueller 5- 1/4 Fire Hydrant 6 Bolts	NB	NB	NB	NB	NB
218	20	Safety Flange Kit /f Mueller 5- 1/4 Fire Hydrant 8 Bolts	NB	NB	NB	\$186.69	\$240.00
219	10	Safety Flange Kit /f Mueller 4- 1/2 Fire Hydrant	NB	NB	NB	\$176.63	\$228.00
220	2	Mueller 4- 1/2 Fire Hydrant Ext 12"	NB	NB	NB	\$480.38	\$471.50
221	2	M&H 4- 1/2 Fire Hydrant Ext 12"	NB	NB	NB	\$404.39	\$401.60
222	10	36" 5- 1/4 x 36 Bury Fire Hydrant-Mueller	NB	NB	NB	\$3,804.61	\$2,468.34
223	10	36" 5- 1/4 x 36 Bury Fire Hydrant -M&H	NB	NB	NB	\$2,512.20	\$2,468.34
224	25	48" 5- 1/4 x 48 Bury Fire Hydrant -Mueller	NB	NB	NB	\$3,895.35	\$2,588.74
225	25	48" 5- 1/4 x 48 Bury Fire Hydrant -M&H	NB	NB	NB	\$2,634.60	\$2,588.74
226	1	2" - 1/4 Post Fire Hydrant -M&H	NB	NB	NB	\$2,465.86	\$1,250.00
227	1	72" 5- 1/4 x 72 Bury Fire Hydrant -M&H	NB	NB	NB	NB	\$2,995.00
BACK FLOW DEVICES							
Item #	Est. Qty.	Part Description					
228	5	Watts 1 Double Check Valve Assembly	NB		NB	\$190.20	\$196.00
229	5	Watts 1- 1/2 Double Check Valve Assembly	NB	\$442.00	NB	\$416.56	\$429.00



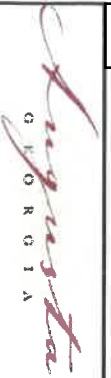
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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty.	Part Description					
230	5	Watts 2 Double Check Valve Assembly	NB	\$476.00	NB	\$518.65	\$525.00
231	5	Watts 1 Reduce Pressure Zone Assembly	NB	\$339.00	NB	\$318.38	\$318.00
232	5	Watts 1-1/2 Reduce Pressure Zone Assy	NB	\$578.00	NB	\$600.67	\$595.00
233	5	Watts 2 Reduce Pressure Zone Assembly	NB	\$580.00	NB	\$706.38	\$659.00
234	5	Watts 3 Reduce Pressure Zone Assembly	NB	\$2,055.00	NB	\$2,739.21	\$2,474.00
Additional Items							
Item #	Est. Qty.	Part Description					
235	250	Cold Patch Asphalt Repair (Perma Patch) (60 lbs)	NB	NB	NB	\$18.50	NB
236	750	Aquaphalt brand cold patch 3.5 Gal, 36 pails/pallet	NB	NB	NB	\$24.69	\$45.00
237	100	Fast Plug (Hy Cement) 50 lbs	NB	NB	NB	\$46.68	\$35.00
238	120	WSCP Water Filter Cart/Sed	NB	NB	NB	NB	NB
239	30	WC34-PR Whole House Water Filter	NB	NB	NB	NB	NB
240	200	16 oz Purple Primer/Cleaner	NB	NB	NB	\$11.57	NB
241	2000	1 Pint Hot Blue Cement	NB	NB	NB	\$17.03	NB



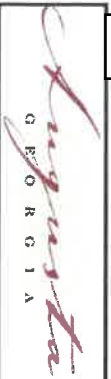
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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		YES	YES	YES	YES	YES	YES
Brass Fittings							
Item #	Est. Qty.	Part Description					
242	750	Rapid Set Mortar Mix, 25lb.	NB	NB	NB	NB	NB
243	200	Rapid Set Mortar Mix, 55lb.	NB	NB	NB	NB	NB
244	125	Disposable Coveralls Large	6.00/EA	NB	NB	NB	NB
245	250	Disposable Coveralls X-Large	6.00/EA	NB	NB	NB	NB
246	1000	Disposable Coveralls 2X- Large	6.50/EA	NB	NB	NB	NB
247	1000	Disposable Coveralls 3X-Large	7.00/EA	NB	NB	NB	NB
248	1000	Disposable Coveralls 4X-Large	8.50/EA	NB	NB	NB	NB
249	200	Disposable Coveralls 5X-Large	8.50/EA	NB	NB	NB	NB
250	200	Disposable Coveralls 6X- Large	11.00/EA	NB	NB	NB	NB
251	500	Red Hot Sewer Solvent; 5-gallon bucket (each or pallet of 36 - specify	NB	NB	NB	NB	NB
Romac Couplings							
Item #	Est. Qty.	Part Description					
252	10 8"	Macro COUPLING, ROMAC 8.60 - 9.75	NB	\$443.60	NB	\$520.63	\$453.92
253	10 6"	Macro COUPLING, ROMAC 6.60 - 7.60	NB	\$390.00	NB	\$459.64	\$400.85
254	10 8"	ALPHA Restraint Coupling 8.60-9.10	NB	\$646.29	NB	\$755.55	\$676.35
255	10 6"	ALPHA Restraint Coupling 6.60-7.00	NB	\$500.35	NB	\$600.47	\$521.67



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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty.	Part Description					
242	750	Rapid Set Mortar Mix, 25lb.	NB	NB	NB	NB	NB
243	200	Rapid Set Mortar Mix, 55lb.	NB	NB	NB	NB	NB
244	125	Disposable Coveralls Large	6.00/EA	NB	NB	NB	NB
245	250	Disposable Coveralls X-Large	6.00/EA	NB	NB	NB	NB
246	1000	Disposable Coveralls 2X- Large	6.50/EA	NB	NB	NB	NB
247	1000	Disposable Coveralls 3X-Large	7.00/EA	NB	NB	NB	NB
248	1000	Disposable Coveralls 4X-Large	8.50/EA	NB	NB	NB	NB
249	200	Disposable Coveralls 5X-Large	8.50/EA	NB	NB	NB	NB
250	200	Disposable Coveralls 6X- Large	11.00/EA	NB	NB	NB	NB
251	500	Red Hot Sewer Solvent, 5-gallon bucket (each or pallet of 36 - specify	NB	NB	NB	NB	NB
Romac Couplings							
Item #	Est. Qty.	Part Description					
252	10	8" Macro COUPLING, ROMAC 8.60 - 9.75	NB	\$443.60	NB	\$520.63	\$453.92
253	10	6" Macro COUPLING, ROMAC 6.60 - 7.60	NB	\$390.00	NB	\$459.64	\$400.85
254	10	8" ALPHA Restraint Coupling 8.60-9.10	NB	\$646.29	NB	\$755.55	\$676.35
255	10	6" ALPHA Restraint Coupling 6.60-7.00	NB	\$500.35	NB	\$600.47	\$523.67



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E-Verify #		YES		YES		YES		YES		YES		YES	
SAVE FORM		297601		107726		630418384		1205487		1203946		NO/NONE COMPLIANT	
Brass Fittings		YES		YES		YES		YES		YES		YES	
Item #	Est. Qty.	Part Description											
256	10	8" Cap, Wide Ranged, Romac Alpha End		NB		\$496.78		NB		\$491.24		NO	
257	10	8" Cap, Wide Ranged, Romac Alpha End		NB		NB		NB		NB		NO	
258	10	4" ALPHA Romac Restraint Coupling 4.50-4.90		NB		\$364.00		NB		\$435.97		\$380.21	
259	10	6 Cap, Wide Ranged, Romac Alpha End		NB		\$350.59		NB		\$397.03		\$345.25	
Meter Resetter(NO LEAD)													
Item #	Est. Qty.	Part Description											
260	25	Meter Resetter (NO LEAD), 1"x10", A.Y. McDonald or Ford brand preferred		NB		\$276.00		NB		\$318.37		\$264.00	
261	25	Meter Resetter (NO LEAD), 1"x12", A.Y. McDonald or Ford brand preferred		NB		\$289.28		NB		\$324.85		\$269.00	
262	25	Meter Resetter (NO LEAD), 1"x15", A.Y. McDonald or Ford brand preferred		NB		\$296.26		NB		NB		\$275.00	
263	25	Meter Resetter (NO LEAD), 1"x18", A.Y. McDonald or Ford brand preferred		NB		\$327.00		NB		NB		\$314.00	
264	25	Meter Resetter (NO LEAD), 1"x21", A.Y. McDonald or Ford brand preferred		NB		\$342.00		NB		NB		\$328.00	
265	25	Meter Resetter (NO LEAD), 1"x24", A.Y. McDonald or Ford brand preferred		NB		\$363.00		NB		\$437.49		\$338.00	
266	20	Meter Resetter (NO LEAD), ¾"x7", A.Y. McDonald or Ford brand preferred		NB		\$140.00		NB		\$201.96		\$127.00	
267	20	Meter Resetter (NO LEAD), ¾"x9", A.Y. McDonald or Ford brand preferred		NB		\$141.67		NB		NB		\$129.00	
268	20	Meter Resetter (NO LEAD), ¾"x12", A.Y. McDonald or Ford brand preferred		NB		\$146.30		NB		\$207.59		\$133.00	
269	20	Meter Resetter (NO LEAD), ¾"x15", A.Y. McDonald or Ford brand preferred		NB		\$152.00		NB		\$215.24		\$138.00	

Invitation To Bid

Sealed bids will be received at this office until Wednesday, August 30, 2023 @ 11:00 a.m. via **ZOOM Meeting ID: 818 342 2642; Passcode: 164731** for furnishing:

BID ITEM UTILITIES DEPARTMENT - ANNUAL CONTRACT
COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE (Bid Items may have more parent codes)
1	24-028 Safety Supplies	017-345-00
2	24-066 Warehouse Supplies	012-320-00; 012-560-83

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

Geri A. Sams Procurement Department
 535 Telfair Street - Room 605
 Augusta, Georgia 30901
 706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to procannualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, August 18, 2023 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

The local bidder preference program is applicable to this project. No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

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

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

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

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

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
 535 Telfair Street, Room 605
 Augusta, GA 30901
Fax: 706-821-2811 or Email: procannualbids@augustaga.gov

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

GERI A. SAMS, Procurement Director

Publish:
 Augusta Chronicle July 27, 2023, Aug 3, 10, 17 2023
 Metro Courier July 27, 2023

UTILITIES DEPARTMENT



Wes Byne, P.E.
Director

MEMORANDUM

TO: Geri Sams, Director – Procurement
Darrell White, Deputy Director - Procurement
Nancy Williams – Contract Compliance Administrator
Tywanna Scott – Procurement Assurance Analyst
Audrey Sutton – Bid and Contract Specialist

FROM: Wes Byne, Director – Utilities Department
Michael Bryant, Project Engineer

SUBJECT: Warehouse Supplies (Bid Item #24-066) Recommendation of Award

DATE: January 10, 2024

Attached is the bid tabulation information for the Warehouse Supplies Bid Item No. **24-066**. It is our recommendation that the bid items be awarded to the compliant vendors as noted on the attached spreadsheet. The awards are based on the low bid for each item.

We have attached the list of items to be awarded to each vendor and highlighted the specific item awarded to each vendor beneath the appropriate vendor's name.

Thank you for your assistance regarding this request.

A blue ink signature of Wes Byne, P.E., written over a horizontal line.

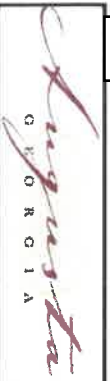
Wes Byne, P.E., Director, Utilities Department

10 Jan 24
Date

CC: Tess Thompson, Manager-AUD Finance

Note: Not awarding lines 164 (duplicate item), or 169-171 due to pricing.--Michael Bryant 02/07/2024

Augusta Utilities Administration
452 Walker Street – Suite 200 - Augusta, GA 30901
(706) 312-4154 – Fax (706) 312-4123
WWW.AUGUSTAGA.GOV



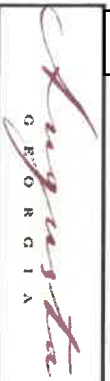
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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Part Description						
1	100 2" Corporation Stop, 7312 88 CC x MNPT	NB	\$324.00	NB	\$288.34	\$282.52	NB
2	100 2" Ball Corporation Stop AWWA x MNPT	NB	\$324.00	NB	\$288.34	\$282.52	NB
3	100 2" Corporation Stop, CC X MIP	NB	\$324.00	NB	\$288.34	\$282.52	NB
4	100 2" Corporation Stop, CC X FIP	NB	\$324.00	NB	\$288.34	\$282.52	NB
5	600 3/4" Curb Stop Female X Female	NB	\$76.10	NB	\$43.58	\$67.83	NB
6	600 3/4" Curb Stop F3/4" Curb Stop Female X Compression (ex. AY McDonald 76102WQ Ford B41- 233W-Q-NL)	NB	\$54.87	NB	\$51.58	\$50.51	NB
7	600 1" Curb Stop Female X Fe1" Curb Stop Female X Female	NB	\$109.48	NB	\$106.07	\$103.94	NB
8	600 1" Curb Stop Female X Compression (ex. AY M1" Curb Stop Female X Compression (ex. AY McDonald 76102WQ Ford B41-233W-Q-NL)	NB	\$95.00	NB	\$51.58	\$115.71	NB
9	200 3/4" Service Elbow Comp/MIP Thread L84-333/4"	NB	\$22.60	NB	\$21.22	\$20.77	NB
10	200 1" Service Elbow Comp/MIP Thread L84-44 1" S	NB	\$36.43	NB	\$35.29	\$34.59	NB
11	200 3/4" Copper to Iron Compression C84-333/4"	NB	\$20.00	NB	\$19.37	\$19.05	NB
12	200 1" Copper to Iron Compression C84-44 G	NB	\$23.68	NB	\$22.94	\$22.50	NB



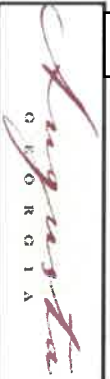
Bid Item #24-066
Warehouse Supplies - Annual Contract
for Augusta Georgia - Utilities Department
Bid Date: Wednesday, August 30, 2023 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24

Total packages submitted: 6

Total Noncompliant: 1

Attachment "g"		ET Industrial Supply Co., Inc P.O. Box 9201 Augusta, GA 30906	Delta Municipal Supply Company 408 Jesse Cronin Road Braselton, Ga 30517	Consolidated Pipe & Supply, CO 10887 Old Atlanta HWY Covington, GA 30014	Ferguson Waterworks 4188 Belair Frontage Rd Augusta, GA 30909	Fortline Waterworks 1628 Barron Chapel Rd Augusta, GA 30909	Dillon Supply 2107 Noland Connector Road Augusta, GA 30909
E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
YES		YES	YES	YES	YES	YES	YES
Brass Fittings							
Item #	Est. Qty.	Part Description					
13	200	3/4" Copper to Copper Compression/Compression C44-33 G	NB	\$24.34	NB	\$23.59	\$23.11
14	200	1" Copper to Copper Compression/Compression C44-44 G.	NB	\$27.85	NB	\$26.98	\$26.45
15	100	1- 1/2" Ball Valve F x F B11-666	NB	\$228.30	NB	\$214.34	\$207.35
16	100	2" Ball Valve B11-777	NB	\$319.26	NB	\$312.23	\$303.25
17	500	Adapter, Meter, Brass 1" x 3/4	NB	\$15.24	NB	\$24.64	NB
18	500	Bushing, Brass 1" IPS x 3/4" IPS	NB	\$8.02	NB	\$4.83	\$3.74
19	100	Corp Stop, 3/4"	NB	\$65.21	NB	\$62.52	\$67.83
20	100	Corp Stop, Slip, 3/4"	NB	NB	NB	\$81.16	\$50.51
21	100	Corp Stop, Slip, 1"	NB	NB	NB	\$105.93	\$115.71
PVC Fittings							
Item #	Est. Qty.	Part Description					
22	100	3/4" PVC Coupling Sch #40	NB	NB	NB	\$0.44	\$0.50
23	100	1" PVC Coupling Sch #40	NB	NB	NB	\$0.78	\$0.90
24	100	3/4" PVC Female Adapter Sch #40	NB	NB	NB	\$0.80	\$0.80



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VENDOR		ET Industrial Supply Co., Inc P.O. Box 9201 Augusta, GA 30906	Delta Municipal Supply Company 408 Jesse Cronin Road Braselton, Ga 30517	Consolidated Pipe & Supply, CO 10887 Old Atlanta HWY Covington, GA 30014	Ferguson Waterworks 4188 Belair Frontage Rd Augusta, GA 30909	Fortline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909	Dillon Supply 2107 Noland Connector Road Augusta, GA 30909
Attachment "B"		YES	YES	YES	YES	YES	YES
E-Verify #		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
SAVE FORM		YES	YES	YES	YES	YES	YES
Brass Fittings							
Item #	Est. Qty.	Part Description					
13	200	3/4" Copper to Copper Compression/Compression C44-33 G	NB	\$24.34	NB	\$23.11	NB
14	200	1" Copper to Copper Compression/Compression C44-44 G.	NB	\$27.85	NB	\$26.45	NB
15	100	1-1/2" Ball Valve F x F B11-666	NB	\$228.30	NB	\$207.35	NB
16	100	2" Ball Valve B11-777	NB	\$319.26	NB	\$303.25	NB
17	500	Adapter, Meter, Brass 1" x 3/4	NB	\$15.24	NB	NB	NB
18	500	Bushing, Brass 1" IPS x 3/4" IPS	NB	\$8.02	NB	\$3.74	NB
19	100	Corp Stop, 3/4"	NB	\$65.21	NB	\$67.83	NB
20	100	Corp Stop, Slip, 3/4"	NB	NB	NB	\$50.51	NB
21	100	Corp Stop, Slip, 1"	NB	NB	NB	\$115.71	NB
PVC Fittings							
Item #	Est. Qty.	Part Description					
22	100	3/4" PVC Coupling Sch #40	NB	NB	NB	\$0.50	NB
23	100	1" PVC Coupling Sch #40	NB	NB	NB	\$0.90	NB
24	100	3/4" PVC Female Adapter Sch #40	NB	NB	NB	\$0.80	NB



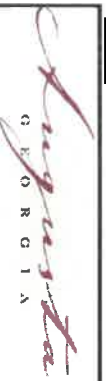
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Attachment "b"		ET Industrial Supply Co., Inc P.O. Box 9201 Augusta, GA 30906	Delta Municipal Supply Company 408 Jesse Cronin Road Braselton, Ga 30517	Consolidated Pipe & Supply, CO 10887 Old Atlanta HWY Covington, GA 30014	Ferguson Waterworks 4188 Belair Frontage Rd Augusta, GA 30909	Fortline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909	Dillon Supply 2107 Noland Connector Road Augusta, GA 30909
VENDOR							
E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty.	Part Description					
25	100	1" PVC Female Adapter	NB	NB	NB	\$0.80	\$0.95
26	100	4" PVC Sewer Tee Wye Glue x Glue for SDR35 Pipe	NB	NB	NB	\$11.95	\$9.21
27	100	4" PVC Sewer Threaded Clean Out Plug for SDR35 Pipe	NB	NB	NB	\$4.53	\$3.50
28	100	4" PVC Sewer Female Adapter for SDR35 Pipe	NB	NB	NB	\$7.45	\$5.75
29	200	6" PVC Elbow 45 for SDR35 Pipe Glue x Glue	NB	NB	NB	\$22.32	\$17.21
30	200	6" PVC Elbow 45 for SDR35 Pipe Glue x Spigot	NB	NB	NB	\$28.51	\$21.98
31	200	6" SDR35 Clean Out w/Plug (Complete)	NB	NB	NB	\$57.95	\$44.67
32	200	6" PVC Sewer Tee Wye Glue x Glue for SDR35 Pipe	NB	NB	NB	\$82.04	\$63.24
33	100	4" PVC Elbow 45 Glue x Spigot for SDR35 Pipe	NB	NB	NB	\$7.69	\$5.93
34	100	6" PVC Elbow 22 1/2" Glue x Glue for SDR35 Pipe	NB	NB	NB	\$27.23	\$20.99
35	100	4" PVC Elbow 22 1/2" Glue x Glue for SDR35 Pipe	NB	NB	NB	\$6.23	\$4.81
36	50	4" Backwater Valve (Sewer), PVC	NB	NB	NB	\$35.53	NB
37	20	6" Backwater Valve (Sewer), PVC	NB	NB	NB	\$85.43	NB
38	50	Flange Kit, Cast Iron, 1 1/2"	NB	NB	NB	\$46.85	\$29.00
39	50	Flange Kit, Cast Iron, 2"	NB	NB	NB	\$53.40	\$31.00



AUGUSTA

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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		YES	YES	YES	YES	YES	YES
Brass Fittings							
Item #	Est. QTY.	Part Description					
40	20	2" C87 -77-NL Cplg MIX x PJ PVC	NB	\$120.00	NB	\$114.41	\$112.08
41	20	2" C17 -77NL Cplg FIP XPJ (PVC)	NB	\$144.50	NB	\$131.45	\$128.82
42	20	2" C77-77NL Cplg PJ(PVC)	NB	18.83	NB	\$172.65	\$169.19
43	100	2" C84-77G- NL CTS GT X MIP	NB	\$94.50	NB	\$91.57	\$89.73
GALVANIZED FITTINGS, NIPPLE							
Item #	Est. QTY.	Part Description					
44	100	3/4" X 2" Galv Nipple	NB	NB	NB	\$3.13	\$1.87
45	100	2" Galv Allthread Nipple	NB	NB	NB	\$8.68	\$3.20
46	200	3/4" Galv Comp Coup (LS) Dresser	NB	NB	NB	\$14.54	\$10.50
47	200	1" Galv Comp Coup (LS) Dresser	NB	NB	NB	\$21.17	\$13.90
48	200	2" Galv Comp Coup (LS) Dresser	NB	NB	NB	\$43.98	\$29.50
49	100	2" X 4" Galv Nipple	NB	NB	NB	\$11.85	\$4.38
50	100	2" X 6" Galv Nipple	NB	NB	NB	\$17.58	\$6.48
51	100	2" Brass Allthread Nipple	NB	NB	NB	\$13.70	\$10.82
52	100	2" X 4" Brass Nipple	NB	NB	NB	\$20.85	\$17.64
53	100	2" X 6" Brass Nipple	NB	NB	NB	\$30.78	\$26.00
Meter Couplings, Washer and Re-setters							



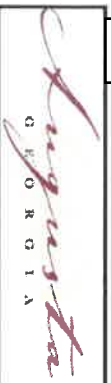
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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. QTY.	Part Description					
Item #	Est. QTY.	Part Description					
54	2000	3/4" Meter Coupling (5680 Hayes or Equal)	NB	\$20.99	NB	\$9.19	\$6.75
55	7000	3/4" Meter Washer (Rubber)	NB	\$0.35	NB	\$0.25	\$0.09
56	2000	3/4" x 1/32" Fiber Meter Washer	NB	\$0.39	NB	0.125	\$0.08
57	400	1" Meter Coupling (5680 Hayes or Equal)	NB	\$24.55	NB	\$12.82	\$11.05
Manhole Cover and Rings							
Item #	Est. QTY.	Part Description					
58	50	Locking Ring and Cover (Bolt Down) 23-3/4"	NB	NB	NB	NB	\$295.00
59	50	Manhole Lids (Cover only) 23-3/4"	NB	NB	NB	NB	\$150.00
60	60	1" Manhole Ring Riser 24"	NB	NB	NB	\$48.23	\$44.00
61	30	6" Cement Grade Ring	NB	NB	NB	\$92.20	\$56.00
62	30	4" Cement Grade Ring	NB	NB	NB	\$78.01	\$43.00
63	30	2" Cement Grade Ring	NB	NB	NB	\$63.76	\$35.00
64	15	1" x 23 3/4" Adjustable Ring	NB	NB	NB	NB	\$75.00
65	15	2" x 23 3/4" Adjustable Ring	NB	NB	NB	NB	\$95.00
Ferrico Coupling / Max Adapter							
Item #	Est. QTY.	Part Description					



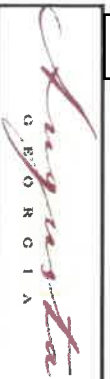
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E-Verify #		YES		YES		YES		YES		YES		YES	
SAVE FORM		297601		107726		630418384		1205487		1203946		NO/NONE COMPLIANT	
Brass Fittings													
Item #	Part Description	Est. Qty.											
66	100 4" Max Adaptor	NB		NB				\$95.22		\$87.00			
67	100 8" Fernco Coupling 8" Clay x 6" PVC	NB		NB				\$25.88		\$20.00			
68	75 6" Fernco Coupling 6" Clay x 4" PVC	NB		NB				\$15.38		\$12.75			
69	200 6" Fernco Coupling 6" PVC x 4" PVC	NB		NB				\$16.36		\$12.75			
70	100 6" Fernco Coupling 8" PVC x 6" PVC	NB		NB				\$24.33		\$20.00			
71	120 6" Max Adaptor	NB		NB				\$137.85		\$129.00			
72	100 8" Fernco Coupling 8" Concrete x 6" PVC	NB		NB				\$29.25		NB			
73	100 8" Max Adaptor	NB		NB				\$181.65		\$169.00			
74	100 10" Max Adaptor	NB		NB				\$226.98		\$212.00			
75	100 12" Max Adaptor	NB		NB				\$272.29		\$254.00			
76	100 6" Max Adaptor OS 6.27-8.10 OD	NB		NB				\$161.37		\$149.00			
Hymax Coupling (Krausz)													
Item #	Part Description	Est. Qty.											
77	150 6" Hymax Coupling (642/768) HC	NB						\$334.97		\$291.42			
78	50 8" Hymax Coupling (854/984) HC	NB						\$385.07		\$329.02			
79	20 10" Hymax Coupling (1096/1226) HC	NB						\$495.37		\$447.52			



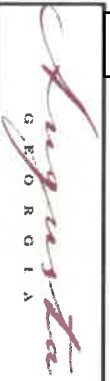
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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Part Description	Est. Qty.					
80	20 12" Hymax Coupling (1315/1441) HC	NB	\$607.78	NB	\$584.70	\$597.67	\$604.00
81	40 2" Hymax Coupling (210/303) HC	NB	\$136.66	NB	\$152.35	\$130.17	\$122.00
82	40 4" Hymax Coupling (424/511) HC	NB	\$229.04	NB	\$257.53	\$220.05	\$207.00
83	40 3" Hymax Coupling (364/433) HC	NB	\$177.33	NB	\$200.98	\$171.72	\$162.00
84	10 16" Hymax Coupling (1710-1920)	NB	\$1,410.00	NB	\$1,601.47	\$1,368.31	\$1,244.00
85	10 18" Hymax Coupling (1920-2130)	NB	\$1,659.22	NB	\$1,883.99	\$1,609.71	\$1,462.00
Valve Boxes and Tops							
Item #	Part Description	Est. Qty.					
86	400 Valve Box w/tops Slip Type	NB	NB	NB	\$125.00	\$75.00	\$81.00
87	296 6" Concrete Valve Box Pad	NB	NB	NB	\$34.87	\$15.00	\$14.00
88	100 Valve Box Top Section w Tops Slip 15"	NB	NB	NB	\$70.23	\$60.00	\$64.00
89	100 1" Valve Box Riser	NB	NB	NB	\$21.83	\$19.00	\$20.00
90	100 1- 1/2" Valve Box Riser	NB	NB	NB	\$28.47	\$24.75	\$26.00
91	100 2" Valve Box Riser	NB	NB	NB	\$28.47	\$25.00	\$26.00
92	50 3" Valve Box Riser	NB	NB	NB	\$37.01	\$33.00	\$34.00
93	50 4" Valve Box Riser	NB	NB	NB	\$41.76	\$37.00	\$38.00



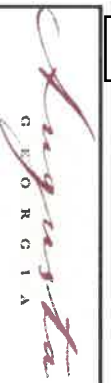
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E-Verify #		YES		YES		YES		YES		YES		YES	
SAVE FORM		297601		107726		630418384		1205487		1203946		NO/NONE COMPLIANT	
Brass Fittings		YES		YES		YES		YES		YES		YES	
Item #	Est. Qty.	Part Description											
94	750	Meter Box, Top, Poly, Oval Standard (10x19) with read hole, non-traffic rated (Nlcor - Read Rite)		NB		NB		\$36.80		\$36.67		\$55.00	
95	250	Meter Box, Top, Poly, Oval Standard (10x19) without read hole, non-traffic rated (Nlcor - Read Rite)		NB		NB		\$36.80		NB		\$55.00	
96	750	Meter Box, Top, Poly, Rectangle Standard with read hole, non-traffic rated (Nlcor - Read Rite)		NB		NB		\$20.00		\$19.87		\$55.00	
97	250	Meter Box, Top, Poly, Rectangle Standard without read hole, non-traffic rated (Nlcor - Read Rite)		NB		NB		\$20.00		NB		\$55.00	
98	500	Meter Box (Rome Box) (10x19x12) (BOX - RECTANGLE - CAST IRON)		NB		NB		NB		NB		\$85.00	
99	300	Carson 10152012 1015-12 Plastic Body (BOX - SQUARE)		NB		NB		NB		\$17.86		\$22.00	
100	300	Carson 10152012 1015-12 Plastic Body W/2" Touch Read hole in Lid (LID - SQUARE)		NB		NB		NB		\$34.65		\$47.00	
101	25	Jumbo Plastic Mtr Box (Complete)		NB		NB		NB		\$142.41		\$75.00	
102	25	Super Jumbo Plastic Mtr Box (Complete)		NB		NB		NB		\$192.86		\$175.00	
103	200	Meter Box top W/2" Touch Read hole for Rome Box (10x19) (LID - OVAL - CAST IRON)		NB		NB		NB		\$30.86		\$28.00	
104	500	Meter Box (Rome Box) (10x19x10) (BOX - OVAL - CAST IRON)		NB		NB		NB		\$80.02		\$85.00	
Repair Bands													
Item #	Est. Qty.	Part Description											
105	50	Repair Band/Clamp, ½" x 3" Handband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS		NB		\$60.43		NB		\$18.95		\$22.00	
106	100	Repair Band/Clamp, ¾" x 3" Handband, Smith-Blair #244 Full Circle Redi-Clamp or equal* CTS		NB		\$61.41		NB		\$19.19		\$22.10	



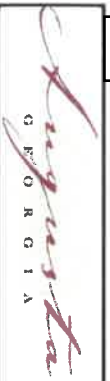
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E-Verify #		YES		YES		YES		YES		YES		YES	
SAVE FORM		297601		107726		630418384		1205487		1203946		NO/NONE COMPLIANT	
Brass Fittings		YES		YES		YES		YES		YES		YES	
Item #	Est. QTY.	Part Description											
107	50	Repair Band/Clamp, 1" x 3" Handband, Smith-Blair		NB		\$62.59		NB		\$20.32		\$23.00	
108	75	Repair Band/Clamp, 2" x 3" Handband, Smith-Blair		NB		\$69.69		NB		\$23.29		\$26.25	
109	50	Repair Band/Clamp, 1/2" x 6" Handband, Smith-Blair		NB		\$85.69		NB		NB		\$46.25	
110	50	Repair Band/Clamp, 3/4" x 6" Handband, Smith-Blair		NB		\$82.62		NB		\$40.60		\$46.35	
111	50	Repair Band/Clamp, 1" x 6" Handband, Smith-Blair		NB		\$83.29		NB		\$40.89		\$46.55	
112	50	Repair Band/Clamp, 2" x 6" Handband, Smith-Blair		NB		\$98.70		NB		\$43.28		\$48.80	
113	10	Repair Band/Clamp, 8" x 15" (898-936) Smith-Blair		NB		\$364.15		NB		\$177.95		\$186.00	
114	10	Repair Band/Clamp, 3" x 15" (346-370) Smith-Blair		NB		\$248.64		NB		\$126.07		\$119.00	
115	25	Repair Band/Clamp, 6" x 15" (684-724) Smith-Blair		NB		\$420.82		NB		\$175.61		\$151.00	
116	10	Repair Band/Clamp, 6" x 15" (684-764) Smith-Blair		NB		\$302.37		NB		\$175.61		\$225.00	
117	25	Repair Band/Clamp, 6" x 15" (705-745) Smith-Blair		NB		\$302.37		NB		\$175.61		\$153.00	
118	40	Repair Band/Clamp, 6" x 15" (656-696) Smith-Blair		NB		\$295.08		NB		\$154.58		\$144.00	
119	10	Repair Band/Clamp, 8" x 12-1/2" (899-939), Smith-Blair		NB		\$315.08		NB		\$141.08		\$156.00	
120	10	Repair Band/Clamp, 8" x 15" (970-1010), Smith-Blair		NB		\$364.18		NB		\$213.11		\$212.00	
121	20	Repair Band/Clamp, 8" x 7-1/2" (899-979), Smith-Blair		NB		\$259.69		NB		\$97.16		\$132.00	



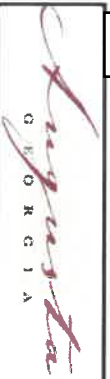
Bid Item #24-066
Warehouse Supplies - Annual Contract
for Augusta Georgia - Utilities Department
Bid Date: Wednesday, August 30, 2023 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24

Total packages submitted: 6

Total Noncompliant: 1

Attachment "B"		ET Industrial Supply Co., Inc P.O. Box 9201 Augusta, GA 30906	Delta Municipal Supply Company 408 Jesse Cronin Road Braselton, Ga 30517	Consolidated Pipe & Supply, CO 10887 Old Atlanta HWY Covington, GA 30014	Ferguson Waterworks 4188 Belair Frontage Rd Augusta, GA 30909	Fortline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909	Dillon Supply 2107 Noland Connector Road Augusta, GA 30909
E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty.	Part Description					
122	20	Repair Band/Clamp, 8" X 7-1/2" (933-971), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$239.69	NB	\$99.37	\$99.78
123	20	Repair Band/Clamp, 8" X 15" (899-939), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$200.00	NB	\$177.95	\$186.00
124	20	Repair Band/Clamp, 8" X 20" (899-939), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$491.00	NB	\$253.43	\$257.00
125	20	Repair Band/Clamp, 6" X 20" (705-745), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$425.36	NB	\$220.25	\$223.00
126	20	Repair Band/Clamp, 6" X 7-1/2" (684-724), Smith- Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$160.00	NB	\$82.84	\$82.00
127	20	Repair Band/Clamp, 6" X 12-1/2" (684-724), Smith- Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$246.99	NB	\$132.53	\$130.00
128	20	Repair Band/Clamp, 8" X 10" (854-894), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$246.78	NB	\$128.68	\$127.00
129	20	Repair Band/Clamp, 8" X 15" (899-979), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$491.60	NB	\$177.95	\$256.00
130	20	Repair Band/Clamp, 8" X 12-1/2" (854-894), Smith- Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$295.08	NB	\$141.08	\$152.00
131	20	Repair Band/Clamp, 8" X 7-1/2" (854-894), Smith- Blair 226 Full Circle Repair Clamp or equal* IPS	NB	\$189.27	NB	\$97.16	\$95.00
132	20	Repair Band/Clamp, 16" X 15" (1715-1790), Smith- Blair 228 Full Circle Repair Clamp DI Lug or equal* IPS	NB	\$1,060.00	NB	\$387.82	\$523.50
133	20	Repair Band/Clamp, 18" X 15" (1923-1998), Smith- Blair 228 Full Circle Repair Clamp DI Lug or equal* IPS *if not Smith-Blair brand, specify brand and model	NB	\$1,144.40	NB	\$440.18	\$552.38
M.I. Valves - Open Left							
Item #	Est. Qty.	Part Description					



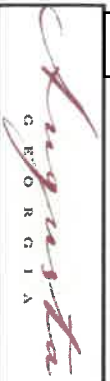
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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Part Description	Est. Qty.					
134	40 6" M.J. Valve w/acc Open Left	NB	NB	NB	\$925.82	\$817.37	NB
135	20 8" M. J. Valve w/acc Open Left	NB	NB	NB	\$1,474.53	\$1,301.80	NB
136	40 2" Iron Body Valve w/2" Female Thread	NB	NB	NB	\$443.08	\$391.17	NB
137	10 4" M.J. Valve w/acc (Open Right)	NB	NB	NB	\$725.85	\$640.82	NB
138	40 6" M.J. Valve w/acc (Open Right)	NB	NB	NB	\$925.82	\$817.37	NB
139	20 8" M.J. Valve w/acc (Open Right)	NB	NB	NB	\$1,474.53	\$1,301.80	NB
140	4 16" M.J. Valve w/acc and gearing (Open Right)	NB	NB	NB	\$9,751.45	\$11,309.38	NB
141	4 16" M.J. Valve w/acc (Open Left)	NB	NB	NB	\$9,751.45	\$8,609.09	NB
Tapping Saddles							
Item #	Part Description	Est. Qty.					
142	50 6" x 1" CC Tapping Saddle(684-7.60) Double Strap	NB	\$69.55	NB	\$41.85	\$35.00	NB
143	20 4 x 1 CC Tapping Saddle (474-563) Double Strap	NB	\$55.60	NB	\$37.23	\$39.00	NB
144	12 8" x 2" CC Tapping Saddle (854-1010) Double Strap	NB	\$86.70	NB	\$65.20	\$49.00	NB
145	12 10 x 2 CC Tapping Saddle (1061-1212) Double Strap	NB	\$109.00	NB	\$164.01	\$65.00	NB
146	12 12 x 1" CC Tapping Saddle (1262-1432) Double Strap	NB	\$110.60	NB	\$80.24	\$61.50	NB
147	36 8" x 1" CC Tapping Saddle (854-1010) Double Strap	NB	\$72.00	NB	\$47.16	\$43.00	NB



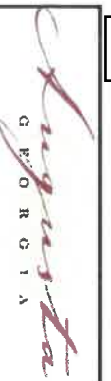
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Attachment "g"		ET Industrial Supply Co., Inc P.O. Box 9201 Augusta, GA 30906	Delta Municipal Supply Company 408 Jesse Cronin Road Breselton, Ga 30517	Consolidated Pipe & Supply, CO 10887 Old Atlanta HWY Covington, GA 30014	Ferguson Waterworks 4188 Belair Frontage Rd Augusta, GA 30909	Fortline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909	Dillon Supply 2107 Noland Connector Road Augusta, GA 30909
E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty.	Part Description					
148	12	10" x 1" CC Tapping Saddle (10.64-12.12) Double Strap	NB	\$92.50	NB	\$63.48	\$51.00
149	24	8" x 1" CC Tapping Saddle (796-872) Double Strap	NB	\$71.73	NB	\$47.16	\$40.75
150	30	2" x 1" CC Tapping Saddle (235-256) Double Strap	NB	\$49.00	NB	\$28.66	\$21.00
151	30	6" x 2" CC Tapping Saddle (687-760) Double Strap	NB	\$78.80	NB	\$53.44	\$44.80
Pipe: Galvanized, PVC and Copper Tubing							
Item #	Est. Qty.	Part Description					
152	1001	4" PVC SDR35 Sewer Pipe SDR35 x/Lub	NB	NB	NB	\$2.71	NB
153	3003	6" PVC SDR35 Sewer Pipe SDR35 w/Lub	NB	NB	NB	\$6.26	NB
154	1001	8" PVC SDR35 Sewer Pipe SDR35 w/Lub	NB	NB	NB	\$11.38	NB
155	500	6" Ductile Pipe Slip Joint	NB	NB	NB	\$27.68	\$27.88
156	500	8" Ductile Pipe Slip Joint	NB	NB	NB	\$36.46	\$36.70
157	200	14" Ductile Iron Water Pipe	NB	NB	NB	\$88.73	\$66.15
158	200	16" Ductile Iron Water Pipe	NB	NB	NB	\$90.41	\$80.72
159	1000	4" C900 DR18 Water Pipe	NB	NB	NB	\$6.86	NB
160	2000	6" C900 DR18 Water Pipe	NB	NB	NB	\$14.00	NB
161	2000	8" C900 DR18 Water Pipe	NB	NB	NB	\$24.01	NB



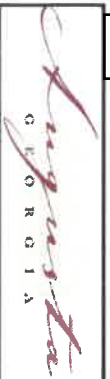
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E-Verify #		YES		YES		YES		YES		YES		YES	
SAVE FORM		YES		YES		YES		YES		YES		YES	
Brass Fittings													
Item #	Est. Qty.	Part Description											
175	20	Fiberglass Handle Forged Bow Rake #63-184 (Razor Back Brand or like quality)	44.00/EA	NB	NB		\$39.70	NB					
176	12	Wooden Oak Handle Bush Axe (Razor Back Brand or like quality)	45.69/EA	NB	NB		\$88.04	NB					
177	12	Fiberglass Handle Double Face Axe (Razor Back Brand or like quality)	58.00/EA	NB	NB		NB	NB					
178	50	3/4" Hose Bib		NB	NB		\$12.56	\$8.92					
179	50	3/4" pressure Reducing Valve (PRV) Watts or equal		NB	\$46.25		\$280.66	\$105.00					
180	48	1" pressure Reducing Valve (PRV) Watts or equal		NB	\$90.00		\$311.00	\$146.00					
181	20	3/4" Gate Valve (Hand) Brass		NB	NB		\$11.87	\$13.00					
182	20	1" Gate Valve (Hand) Brass		NB	NB		\$16.53	\$19.00					
183	20	2" Gate Valve (Hand) Brass		NB	NB		\$48.54	\$47.00					
M.J. ELBOWS AND TEE'S (EPOXY COATED)													
Item #	Est. Qty.	Part Description											
184	10	6" M.J. Elbows 45		NB	NB		\$98.00	\$136.00					
185	2	8" M.J. Elbows 22 1/2		NB	NB		\$139.44	\$193.00					
186	2	8" M.J. Elbows 45		NB	NB		\$142.80	\$197.00					
187	2	8" M.J. Elbows 90		NB	NB		\$174.72	\$243.00					
188	2	10" M.J. Elbow 45		NB	NB		\$206.08	\$284.00					



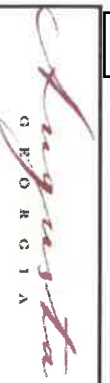
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E-Verify #		YES 297601	YES 107726	YES 630418384	YES 1205487	YES 1203946	YES NO/NONE COMPLIANT
SAVE FORM		YES	YES	YES	YES	YES	YES
Brass Fittings							
Item #	Est. Qty.	Part Description					
189	2	10" M.J. Elbow 90	NB	NB	NB	\$276.64	\$380.00
190	10	6" x 6" x 6" M.J. Tee	NB	NB	NB	\$173.60	\$240.00
191	5	8" x 8" x 8" M.J. Tee	NB	NB	NB	\$259.84	\$360.00
192	4	6" M.J. Elbow 22 1/2"	NB	NB	NB	\$89.04	\$125.00
Mega Lug for DI and PVC Pipe (Smith Blair)							
Item #	Est. Qty.	Part Description					
193	200	6" Mega Lug (for Ductile Pipe) Packs w/acc	NB	\$64.69	NB	\$71.21	\$51.34
194	50	8" Mega Lug (for Ductile Pipe) Packs w/acc	NB	\$88.07	NB	\$92.33	\$69.69
195	30	12" Mega Lug (for Ductile Pipe) Packs w/acc	NB	\$167.75	NB	\$170.40	\$133.70
196	12	16" Mega Lug (for PVC Pipe) Packs w/acc	NB	\$398.38	NB	\$228.67	\$239.90
197	50	6" Mega Lug (for PVC Pipe) Packs w/acc	NB	\$75.78	NB	\$79.45	\$59.80
198	50	8" Mega Lug (for PVC Pipe) Packs w/acc	NB	\$102.64	NB	\$105.60	\$80.68
199	30	4" Mega Lug (for PVC Pipe) Packs w/acc	NB	\$62.77	NB	\$57.38	\$47.77
200	30	4" Mega Lug (for Ductile Pipe) Packs w/acc	NB	\$56.00	NB	\$49.84	\$41.56
201	30	3" Mega Lug (for Ductile Pipe) Packs w/acc	NB	\$53.30	NB	\$32.57	\$38.18
Fire Hydrants							



Augusta
GEORGIA

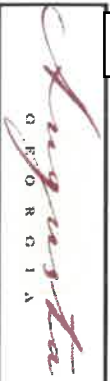
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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		YES	YES	YES	YES	YES	YES
Brass Fittings							
Item #	Est. Qty.	Part Description					
Item #	Est. Qty.	Part Description					
202	5	M&H 5- 1/4 Fire Hydrant Ext 12" 6 Bolts	NB	NB	\$426.19	\$423.20	NB
203	10	M&H 5- 1/4 Fire Hydrant Ext 12" 8 Bolts	NB	NB	NB	\$423.20	NB
204	5	M&H 5- 1/4 Fire Hydrant Ext 18" 6 Bolts	NB	NB	NB	\$484.80	NB
205	10	M&H 5- 1/4 Fire Hydrant Ext 18" 8 Bolts	NB	NB	\$488.17	\$484.80	NB
206	5	M&H 5- 1/4 Fire Hydrant Ext 24" 6 Bolts	NB	NB	\$541.33	\$537.60	NB
207	10	M&H 5- 1/4 Fire Hydrant Ext 24" 8 Bolts	NB	NB	\$541.33	\$537.60	NB
208	5	Mueller 5- 1/4 Fire Hydrant Ext 12" 6 Bolts	NB	NB	NB	NB	NB
209	10	Mueller 5- 1/4 Fire Hydrant Ext 12" 8 Bolts	NB	NB	\$533.75	\$523.89	NB
210	5	Mueller 5- 1/4 Fire Hydrant Ext 18" 6 Bolts	NB	NB	NB	NB	NB
211	10	Mueller 5- 1/4 Fire Hydrant Ext 18" 8 Bolts	NB	NB	\$604.63	\$593.45	NB
212	5	Mueller 5- 1/4 Fire Hydrant Ext 24" 6 Bolts	NB	NB	NB	NB	NB
213	10	Mueller 5- 1/4 Fire Hydrant Ext 24" 8 Bolts	NB	NB	\$682.50	\$669.89	NB
214	20	Safety Flange Kit /f M&H 5- 1/4 Fire Hydrant 6 Bolts	NB	NB	NB	\$190.00	NB
215	10	Safety Flange Kit /f M&H 5- 1/4 Fire Hydrant 8 Bolts	NB	NB	\$147.09	\$250.00	NB



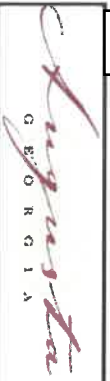
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VENDOR			ET Industrial Supply Co.,Inc P.O. Box 9201 Augusta, GA 30906	Delta Municipal Supply Company 408 Jesse Cronic Road Braselton, Ga 30517	Consolidated Pipe & Supply, CO 10887 Old Atlanta HWY Covington, GA 30014	Ferguson Waterworks 4188 Belair Frontage Rd Augusta, GA 30909	Fortline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909	Dillon Supply 2107 Noland Connector Road Augusta, GA 30909
Attachment "B"			YES	YES	YES	YES	YES	YES
E-Verify #			297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
SAVE FORM			YES	YES	YES	YES	YES	YES
Brass Fittings								
Item #	Est. Qty.	Part Description						
216	10	Safety Flange Kit /f M&H 4- 1/2 Fire Hydrant	NB	NB	NB	\$147.09	\$250.00	NB
217	10	Safety Flange Kit /f Mueller 5- 1/4 Fire Hydrant 6 Bolts	NB	NB	NB	NB	NB	NB
218	20	Safety Flange Kit /f Mueller 5- 1/4 Fire Hydrant 8 Bolts	NB	NB	NB	\$186.69	\$240.00	NB
219	10	Safety Flange Kit /f Mueller 4- 1/2 Fire Hydrant	NB	NB	NB	\$176.63	\$228.00	NB
220	2	Mueller 4- 1/2 Fire Hydrant Ext 12"	NB	NB	NB	\$480.38	\$471.50	NB
221	2	M&H 4- 1/2 Fire Hydrant Ext 12"	NB	NB	NB	\$404.39	\$401.60	NB
222	10	36" 5 -1/4 x 36 Bury Fire Hydrant -Mueller	NB	NB	NB	\$3,804.61	\$2,468.34	NB
223	10	36" 5- 1/4 x 36 Bury Fire Hydrant -M&H	NB	NB	NB	\$2,512.20	\$2,468.34	NB
224	25	48" 5- 1/4 x 48 Bury Fire Hydrant -Mueller	NB	NB	NB	\$3,895.35	\$2,588.74	NB
225	25	48" 5- 1/4 x 48 Bury Fire Hydrant -M&H	NB	NB	NB	\$2,634.60	\$2,588.74	NB
226	1	2" - 1/4 Post Fire Hydrant -M&H	NB	NB	NB	\$2,465.86	\$1,250.00	NB
227	1	72" 5 -1/4 x 72 Bury Fire Hydrant -M&H	NB	NB	NB	NB	\$2,995.00	NB
BACK FLOW DEVICES								
Item #	Est. Qty.	Part Description						
228	5	Watts 1 Double Check Valve Assembly	NB	\$209.00	NB	\$190.20	\$196.00	NB
229	5	Watts 1- 1/2 Double Check Valve Assembly	NB	\$442.00	NB	\$416.56	\$429.00	NB



Augusta
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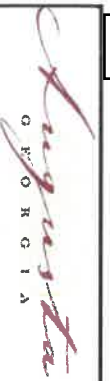
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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty.	Part Description					
230	5	Watts 2 Double Check Valve Assembly	NB	\$476.00	NB	\$510.65	\$525.00
231	5	Watts 1 Reduce Pressure Zone Assembly	NB	\$339.00	NB	\$318.38	\$318.00
232	5	Watts 1-1/2 Reduce Pressure Zone Assy	NB	\$578.00	NB	\$600.67	\$595.00
233	5	Watts 2 Reduce Pressure Zone Assembly	NB	\$580.00	NB	\$706.38	\$659.00
234	5	Watts 3 Reduce Pressure Zone Assembly	NB	\$2,055.00	NB	\$2,739.21	\$2,474.00
Additional Items							
Item #	Est. Qty.	Part Description					
235	250	Cold Patch Asphalt Repair (Perma Patch) (60 lbs)	NB	NB	NB	\$18.50	NB
236	750	Aquaphalt brand cold patch 3.5 Gal, 36 pails/pallet	NB	NB	NB	\$24.69	\$45.00
237	100	Fast Plug (Hy Cement) 50 lbs	NB	NB	NB	\$46.68	\$35.00
238	120	W5CP Water Filter Car/Sed	NB	NB	NB	NB	NB
239	30	WC34-PR Whole House Water Filter	NB	NB	NB	NB	NB
240	200	16 oz Purple Primer/Cleaner	NB	NB	NB	\$11.57	NB
241	2000	1 Pint Hot Blue Cement	NB	NB	NB	\$17.03	NB



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E-Verify #		YES	YES	YES	YES	YES	YES
SAVE FORM		297601	107726	630418384	1205487	1203946	NO/NONE COMPLIANT
Brass Fittings		YES	YES	YES	YES	YES	YES
Item #	Est. Qty.	Part Description					
242	750	Rapid Set Mortar Mix, 25lb.	NB	NB	NB	NB	NB
243	200	Rapid Set Mortar Mix, 55lb.	NB	NB	\$13.10	NB	NB
244	125	Disposable Coveralls Large	6.00/EA	NB	\$8.10	NB	NB
245	250	Disposable Coveralls X-Large	6.00/EA	NB	\$8.10	NB	NB
246	1000	Disposable Coveralls 2X- Large	6.50/EA	NB	\$8.10	NB	NB
247	1000	Disposable Coveralls 3X-Large	7.00/EA	NB	\$8.10	NB	NB
248	1000	Disposable Coveralls 4X-Large	8.50/EA	NB	NB	NB	NB
249	200	Disposable Coveralls 5X-Large	8.50/EA	NB	NB	NB	NB
250	200	Disposable Coveralls 6X- Large	11.00/EA	NB	NB	NB	NB
251	500	Red Hot Sewer Solvent; 5-gallon bucket (each or pallet of 36 - specify	NB	NB	NB	NB	NB
Romac Couplings							
Item #	Est. Qty.	Part Description					
252	10	8" Macro COUPLING, ROMAC 8.60 - 9.75	NB	\$443.60	NB	\$520.63	\$453.92
253	10	6" Macro COUPLING, ROMAC 6.60 - 7.60	NB	\$390.00	NB	\$459.64	\$400.85
254	10	8" ALPHA Restraint Coupling 8.60-9.10	NB	\$646.29	NB	\$755.55	\$676.35
255	10	6" ALPHA Restraint Coupling 6.60-7.00	NB	\$500.35	NB	\$600.47	\$523.67



Bid Item #24-066
Warehouse Supplies - Annual Contract
for Augusta Georgia - Utilities Department
Bid Date: Wednesday, August 30, 2023 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24

Total packages submitted: 6

Total Noncompliant: 1

Attachment "B"		VENDOR		ET Industrial Supply Co., Inc P.O. Box 9201 Augusta, GA 30906	Delta Municipal Supply Company 408 Jesse Cronin Road Braselton, Ga 30517	Consolidated Pipe & Supply, CO 10887 Old Atlanta HWY Covington, GA 30014	Ferguson Waterworks 4188 Belair Frontage Rd Augusta, GA 30909	Fortline Waterworks 1628 Barton Chapel Rd Augusta, GA 30909	Dillon Supply 2107 Noland Connector Road Augusta, GA 30909
E-Verify #		YES	YES	YES	YES	YES	YES	YES	YES
SAVE FORM		YES	YES	YES	YES	YES	YES	YES	YES
Brass Fittings									
Item #	Est. Qty.	Part Description							
256	10	8" Cap, Wide Ranged, Romac Alpha End	NB	\$496.78	NB	\$563.28	\$491.24		
257	10	8" Cap, Wide Ranged, Romac Alpha End	NB	NB	NB	NB	NB		
258	10	4" ALPHA Romac Restraint Coupling 4.50-4.90	NB	\$364.00	NB	\$435.97	\$380.21		
259	10	6 Cap, Wide Ranged, Romac Alpha End	NB	\$350.59	NB	\$397.03	\$346.25		
Meter Resetter/(NO LEAD)									
Item #	Est. Qty.	Part Description							
260	25	Meter Resetter (NO LEAD), 1"X10" A.Y. McDonald or Ford brand preferred	NB	\$276.00	NB	\$318.37	\$264.00		
261	25	Meter Resetter (NO LEAD), 1"X12" A.Y. McDonald or Ford brand preferred	NB	\$289.28	NB	\$324.85	\$269.00		
262	25	Meter Resetter (NO LEAD), 1"X15" A.Y. McDonald or Ford brand preferred	NB	\$296.26	NB	NB	\$275.00		
263	25	Meter Resetter (NO LEAD), 1"X18" A.Y. McDonald or Ford brand preferred	NB	\$327.00	NB	NB	\$314.00		
264	25	Meter Resetter (NO LEAD), 1"X21" A.Y. McDonald or Ford brand preferred	NB	\$342.00	NB	NB	\$328.00		
265	25	Meter Resetter (NO LEAD), 1"X24" A.Y. McDonald or Ford brand preferred	NB	\$363.00	NB	\$437.49	\$338.00		
266	20	Meter Resetter (NO LEAD), ¾"X7" A.Y. McDonald or Ford brand preferred	NB	\$140.00	NB	\$201.96	\$127.00		
267	20	Meter Resetter (NO LEAD), ¾"X9" A.Y. McDonald or Ford brand preferred	NB	\$141.67	NB	NB	\$129.00		
268	20	Meter Resetter (NO LEAD), ¾"X12" A.Y. McDonald or Ford brand preferred	NB	\$146.30	NB	\$207.59	\$133.00		
269	20	Meter Resetter (NO LEAD), ¾"X15" A.Y. McDonald or Ford brand preferred	NB	\$152.00	NB	\$215.24	\$138.00		

Ferguson Waterworks
4188 Belair Frontage Road
Augusta, GA 30909

AM Leonard
241 Fox Drive
Piqua, OH 45356

E T Industrial Supply Co.
3208 Mike Padgett Hwy
Augusta, GA 30906

Safety Products
3517 Craftsman Blvd.
Lakeland, FL 33803

Dillon Supply
2107 Noland Connector
Augusta, GA 30909

Hertz Equipment
2017 Rawley Rd.
Augusta, GA 30906

Fortiline Waterworks
1628 Barton Chapel Road
Augusta, GA

Toole Supply
1605 Hartrich
Augusta, GA 30906

Grainger
1516 Gordon Highway
Augusta, GA 30901

Kimball Midwest.
4800 Roberts Road
Columbus, OH 43228

Consolidated Pipe and Supply
10887 Old Atlanta Highway
Covington, GA 30014
Attn: Terry Norman

Lanier Municipal Supply
P.O. Box 127
450 West Hwy 64
Lakeland, GA 31635
Attn: Chris Corbett

Core and Main
3620 Milledgeville Rd.
Augusta, GA 30909

Macon Supply Company
2140 7th St
Macon, GA 31206

R. Johnson Sale and Supply
3114 Augusta Tech Drive
Augusta, GA 30906

CHARLES JACKSON
DEPUTY ADMINISTRATOR

MICHAEL BRYANT
WLYDS ROAD
UTILITIES DEPARTMENT

PHYLLIS JOHNSON
LSBOP/COMPLIANCE OFFICE

BID ITEM #24-066
WAREHOUSE INVENTORY SUPPLIES-
ANNUAL CONTRACT UTILITIES DEPT
BID DUE: WED., 8/30/23@11:00 A.M.

BID ITEM #24-066
WAREHOUSE INVENTORY SUPPLIES-
ANNUAL CONTRACT
UTILITIES DEPARTMENT
BID MAILED: 7/27/23



Administrative Services Committee

Meeting Date: 4/30/2024

Henry Brigham Center - Change Order for Furniture Layout

Department:	Central Services Department
Presenter:	Ron Lampkin
Caption:	Approve a change order of purchase order 21REC033 to provide professional services related to furniture at the Henry Brigham Community Center in the total amount of \$153,473.16 Johnson Laschober & Associates, PC.
Background:	The original scope of work for PO 21REC033 did not include furniture layout services for the Henry Brigham Center. These professional services will be provided by Johnson Laschober & Associates, PC to coordinate with a furniture vendor and ensure furniture selections are delivered and installed, as well as overseeing invoicing and payment following installation.
Analysis:	Johnson Laschober & Associates, PC will provide professional services relating to furniture plan layout and revisions for both indoor and outdoor furniture, as well oversee installation for Henry Brigham Center.
Financial Impact:	Original Purchase Order Amount \$484,539.00 Revised Purchase Order Amount \$638,012.16 \$153,473.16; 272-06-1312 / 53.16150
Alternatives:	A – Approve the request; B – Do not approve the request
Recommendation:	Approve a change order of purchase order 21REC033 to provide professional services related to furniture at the Henry Brigham Community Center in the total amount of \$153,473.16 Johnson Laschober & Associates, PC.
Funds are available in the following accounts:	\$153,473.16; 272-06-1312 / 53.16150



Central Services Department

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

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

MEMORANDUM

TO: Geri Sams, Director, Procurement Department

FROM: Ron Lampkin, Interim Director, Central Services Department

DATE: April 16, 2024

SUBJECT: Amend PO – 21REC033

In accordance with Augusta, GA policies and procedures we are requesting to have purchase order 21REC033 amended.

Purchase order 21REC033 needs to be amended in the amount of \$153,473.16 (\$20,018.24 – 15% contingency fee is included) for professional services relating to furniture at the Henry Brigham Community Center. These professional services will be provided by Johnson, Laschober & Associates, PC to coordinate with furniture vendors and ensure furniture selections are delivered and installed, as well as overseeing invoicing and payment following installation.

- Original Purchase Order Amount \$484,539.00
- Revised Purchase Order Amount \$638,012.16

Funding is available in following account:

272-06-1312/53.16150

Your assistance would be greatly appreciated.

Attachments: Purchase Order 21REC033

RE: Henry Brigham Contract Amendment by Johnson, Laschober & Associates, PC

Memo: HBCC Furniture List, by Room

Furniture Proposal – Weinberger's Business Interiors

Indoor Playground Proposal – Softplay Solutions, USA LLC

Cc: Ron Lampkin
Maria Rivera-Rivera

AUGUSTA, GEORGIA
Purchase Order Status Inquiry

Item 4.

Report Date: 04/19/2024

MASTER INFORMATION

<u>PR Number</u>	<u>PO Number</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>PO Type</u>											
R342152	21REC033	8657	JOHNSON LASCHOBER AND ASSOC	C	Partially Paid										
Address: R1 P O BOX 2103 AUGUSTA, GA 30903				PO Total Amount:	484,539.00										
Confirm:	Requested by: PJ9818		Blanket Number:	Req. 02/02/2021											
Account:	Approved BSI		Blanket Amount:	Print Dt: 02/22/2021											
Bid: 20223	Printed by: GS3499		Blanket Remaining:	Entry 02/02/2023											
Contract: 21REC033	PO Type: C			Expr 03/31/2023											
Ship To: REC	EN Flag: Y		Req. Codes												
Bill To: ACC	Sec Cd: REC		<table><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>											Buyer: NANCY	
End															

ITEMS

PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

ADD C0#1 APPROVED BY COMMISSION
6/29/23, ITEM #10
FINANCE TO LIFT BLOCK TO REPRINT
*NANCY WILLIAMS 9/14/23

ENCUMBRANCES

There is no encumbrance activity for this purchase order

<u>Item #</u>	<u>PR Number</u>	<u>Batch ID</u>	<u>Ke</u>	<u>Object</u>	<u>Post Date</u>	<u>EN</u>	<u>PD Amount</u>	<u>Balance</u>	<u>Tp</u>
21REC033 CORRECTION									
		J23JWC31	GL 329061110	5413130	12/31/23	\$0.00	\$14,636.66	(\$14,636.66)	PP
			JL 218057520	5413130					
STAGE I PHASE A SUMMARY OF									
0001	R342152	PO	GL 329061110	5413130	02/22/21	\$27,200.00	\$0.00	\$27,200.00	EN
			JL 218057520	5413130					
0001	R342152	O21NC324	GL 329061110	5413130	03/29/21	\$0.00	\$10,200.00	\$17,000.00	PP
			JL 218057520	5413130					
0001	R342152	O21SF427	GL 329061110	5413130	04/29/21	\$0.00	\$17,000.00	\$0.00	PP
			JL 218057520	5413130					
PHASE B CONCEPTUAL DESIGN									
0002	R342152	PO	GL 329061110	5413130	02/22/21	\$13,600.00	\$0.00	\$13,600.00	EN
			JL 218057520	5413130					
0002	R342152	O21SF427	GL 329061110	5413130	04/29/21	\$0.00	\$13,600.00	\$0.00	PP
			JL 218057520	5413130					
PHASE C SCHEMATIC DESIGN									
0003	R342152	PO	GL 329061110	5413130	02/22/21	\$27,200.00	\$0.00	\$27,200.00	EN
			JL 218057520	5413130					
0003	R342152	O21SF427	GL 329061110	5413130	04/29/21	\$0.00	\$4,080.00	\$23,120.00	PP
			JL 218057520	5413130					
0003	R342152	O21SF524	GL 329061110	5413130	05/25/21	\$0.00	\$12,931.73	\$10,188.27	PP
			JL 218057520	5413130					
0003	R342152	O21NC706	GL 329061110	5413130	07/08/21	\$0.00	\$10,188.27	\$0.00	PP



ARCHITECTS ♦ ENGINEERS ♦ LANDSCAPE ARCHITECTS

CONTRACT AMENDMENT**PROPOSAL #:** 3042.2005**DATE:** April 15, 2024

TO: Ron Lamkin
Interim Director Of Central Services
Augusta Richmond County

SENT BY: ☐ PHONE
☐ FAX
☒ EMAIL rlamkin@augustaga.gov

RE: Henry Brigham Contract Amendment**BY:** Rett Harbeson, RLA**FEE:** Existing Contract Number – 21REC033

Existing Contract Amount - \$484,539.00

Furniture Package (Per HBCC Furniture List by Room)	\$ 73,533.92
Indoor Playground (Per HBCC Indoor Playground Presentation)	\$ 29,952.00
<u>JLA Design, Procurement, and Administration</u>	<u>\$ 29,969.00</u>
Total	\$ 133,454.92

SCOPE OF SERVICES:

Johnson, Laschober and Associates (JLA) appreciates the opportunity to provide professional services related to the Furniture at Henry Brigham Community Center. The project scope will include:

- Discuss furniture scope.
- Produce furniture plan layout and revisions.
- Lead the Request for Qualifications (RFQ) process with multiple furniture vendors, in lieu of time-consuming bid process.
- Received vendor questions, issued addendums.
- Awarded project to furniture vendor with winning RFQ submission.
- Met with winning furniture vendor to make initial selections of quick-ship furniture
- Acquired fabrics, finishes, and images for owner presentation.
- Met with indoor playground vendor and accompanied him to the jobsite to review Child Watch room.
- Presented furniture and indoor playground to owners.
- Acquired product cost.
- Communicated and coordinated with all parties.
- Place furniture and indoor playground orders.
- Follow up on lead times.
- Oversee installation.
- Oversee invoicing and payment.

Notes:

- Quote is good for 30 days from date issued.
- The installation area will need to be in a clean and clear condition.
- Normal installation hours are Monday through Friday from 8:00 a.m. to 5:00 p.m.
- Products are considered Special Order and are not subject to cancellation or return.
- Any repairs (painting, flooring, etc.) needed, resulting from installation will be the responsibility of the owner.

Thank you for the opportunity to submit this proposal. We look forward to working with you on this project.

Sincerely,

JOHNSON, LASCHOB & ASSOCIATES, P.C.

Rett Harbeson, RLA
Project Manager



Attachments:

HBCC Furniture List by Room.pdf
HBCC Furniture Presentation.pdf
HBCC Indoor Playground Presentation.pdf
HBCC Overall Furniture Plan.pdf



MEMO

Memo No: 001**Date:** 4/16/2024**To:** AUGUSTA GA BOARD OF COMMISSIONERS**Job #:** 3042.2005**From:** JEANNETTE THOMAS, IIDA, NCIDQ**Subject:** HBCC Furniture List, by Room

Room No.	Location	Product	Count
100	Lobby	Single Bench	4
102	Reception	Task Chair	2
103 & 104	Offices	U-Shaped Desk w/Hutch	2
		Task Chair	2
		Guest Chair	4
107	Multi-Purpose	60" Round Dining Table	6
		Event Dining Chair	48
		72" Rectangular Serving Table	4
		Round Table Dolly (holds 13-16)	1
		Rectangular Table Dolly (holds 20)	1
		Chair Cart (holds 48 plastic chairs)	2
112	Multi-Media Learning	Nesting Table	10
		Nesting Chair	10
113	Corridor	Single Bench	1
114	Gaming	Nesting Table	10
		Nesting Chair	10
115	E-Sports	Single Desk	5
		Cabinet	3
		Gaming Chair	10
124	Dance/Multi-Purpose Room	60" Round Dining Table	6
		Event Dining Chair	48
		72" Rectangular Serving Table	1
125	Corridor	Single Bench	3
142	Conference Room	Conference Table 144" x 42"	1
		Conference Chair	10
146	Child Watch	Shoe Cubby	1
		Indoor Playground	See Layout

HENRY BRIGHAM

Furniture Proposal

Weinberger's
BUSINESS INTERIORS

www.weinbergersbusiness.com

OFS products: Delivered to WBI in 12 business days

- Hallway Benches
- Office Guest Chairs

Global Offices TO Go: Delivered to WBI in 5 business days

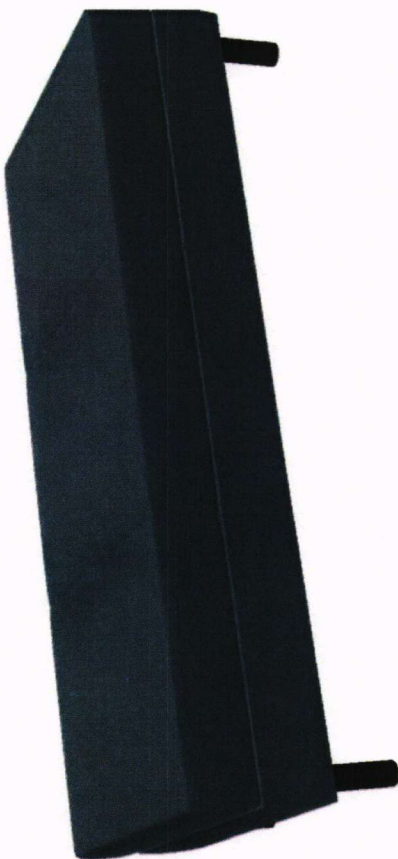
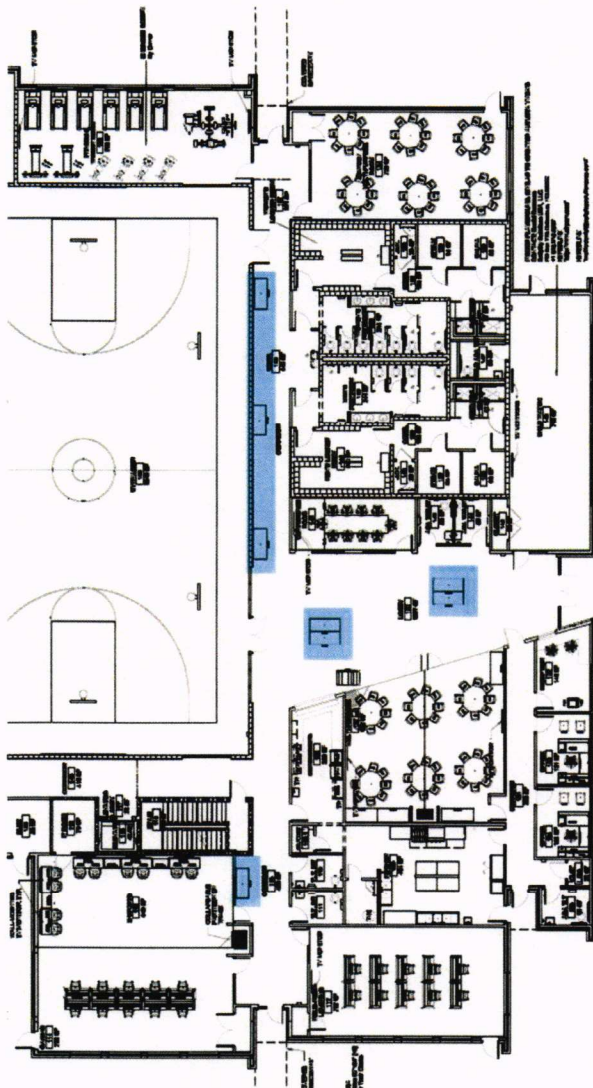
- OFFICE CASEGOODS
- MULTI- MEDIA LEARNING TABLES
- E-SPORTS CASEGOODS

Sit On It Seating: Delivered to WBI in 15-18 business days

- OFFICE TASK CHAIRS
- MULTI- MEDIA LEARNING CHAIRS
- CONFERENCE CHAIRS

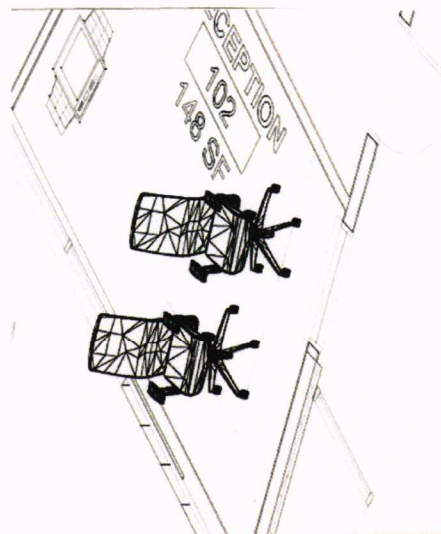
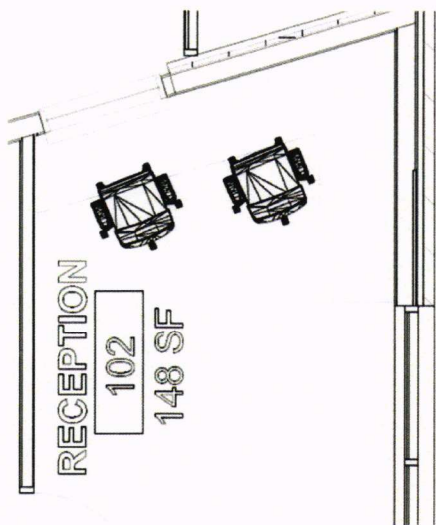
Special T : Delivered to WBI: **estimate** 18 business days

- CONFERENCE TABLE



L02 RECEPTION.

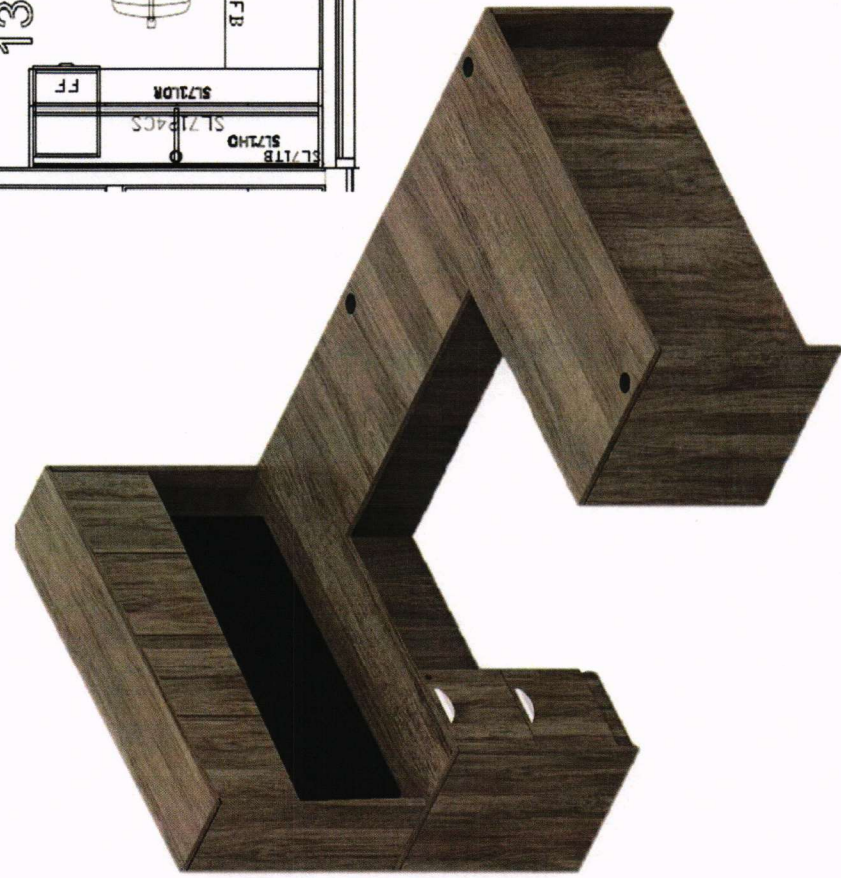
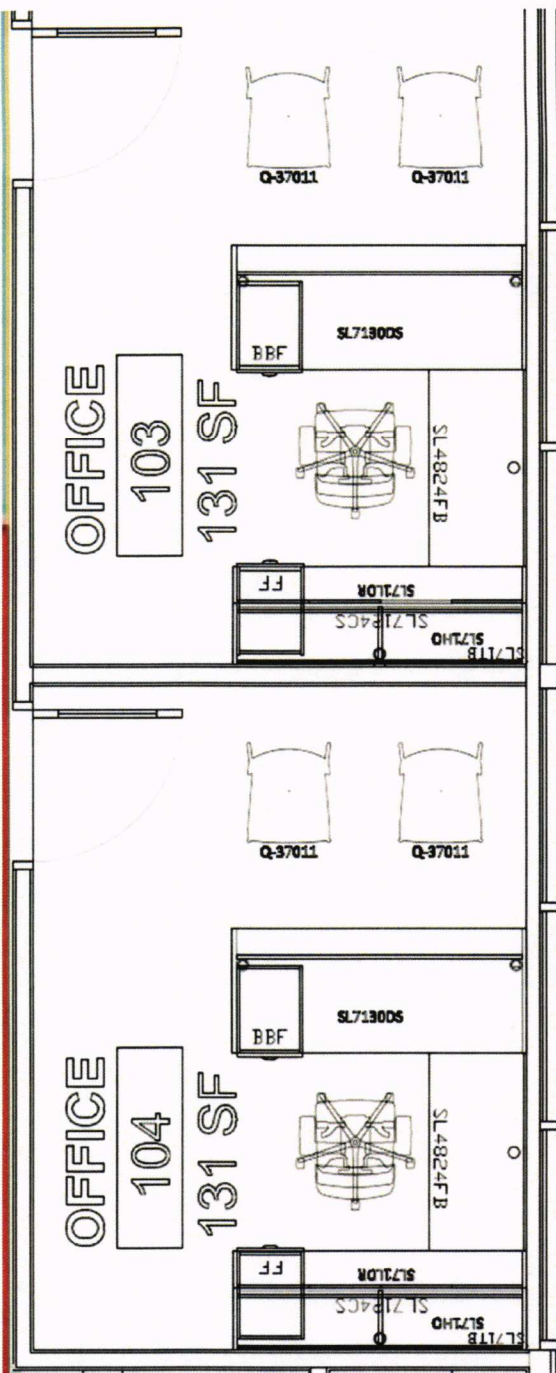
Weinberger's
BUSINESS INTERIORS



Item 4.

103 & 104 OFFICES.

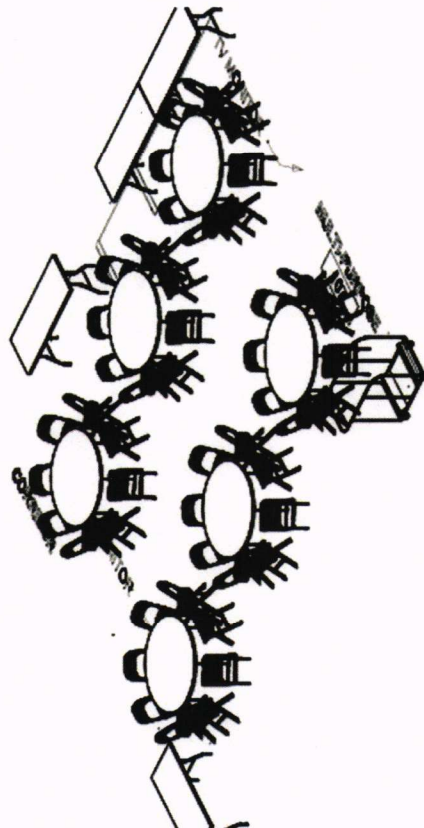
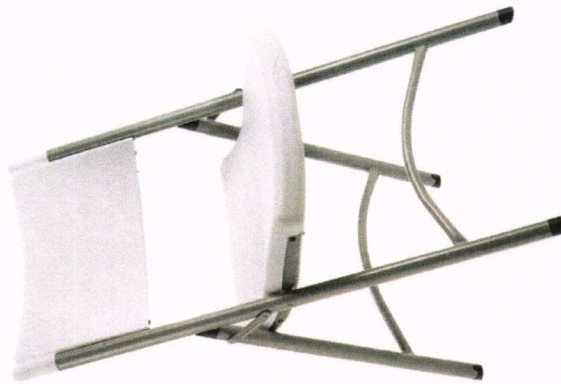
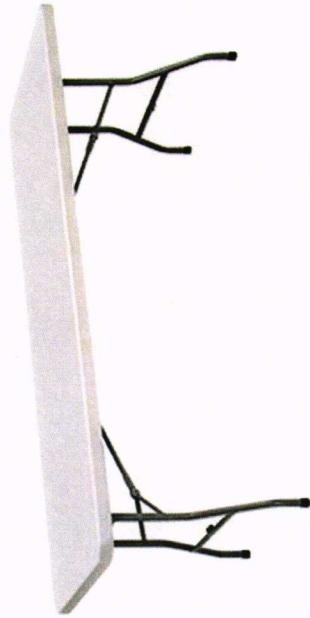
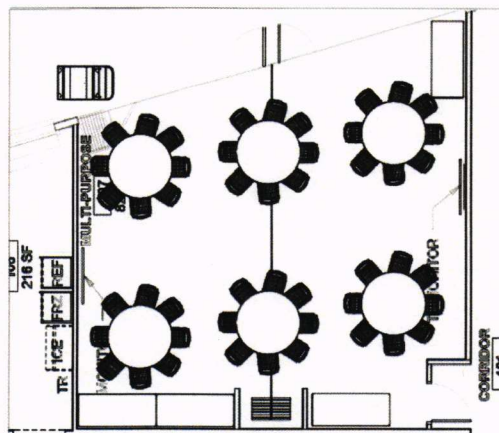
Weinberger's
BUSINESS INTERIORS



Item 4.

MULTI-PURPOSE 107

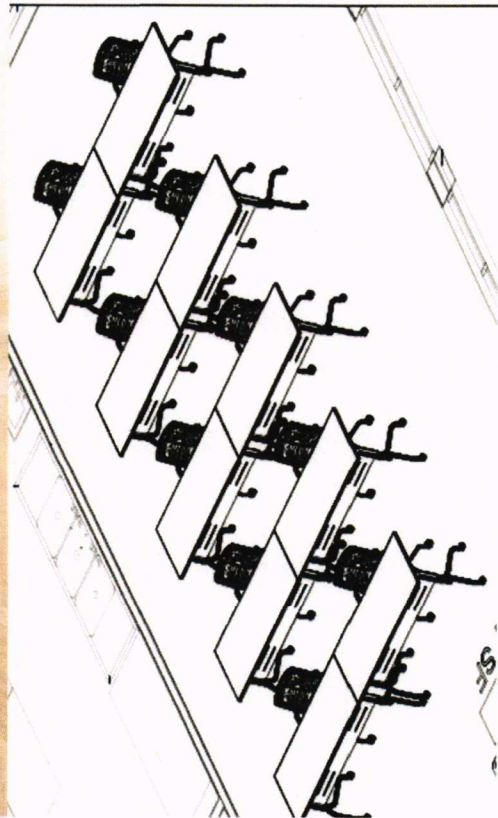
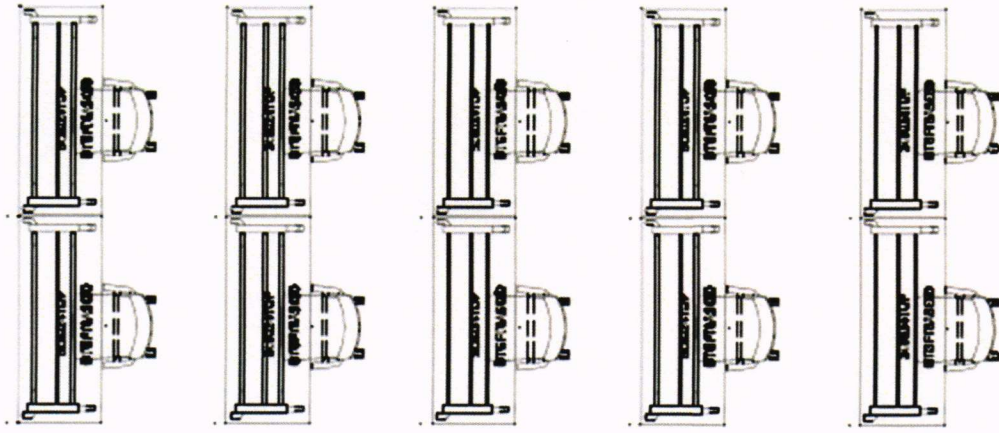
Weinberger's
BUSINESS INTERIORS



Item 4.

112 MULTI-MEDIA LEARNING.

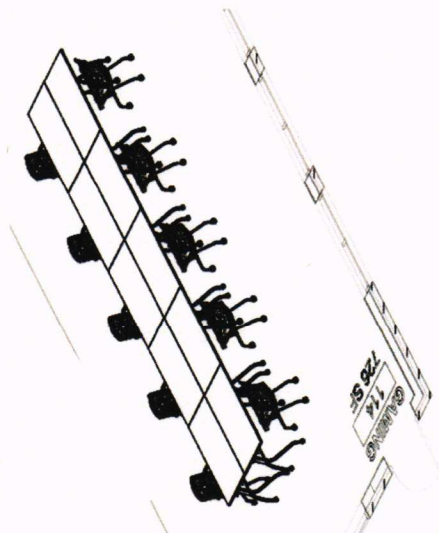
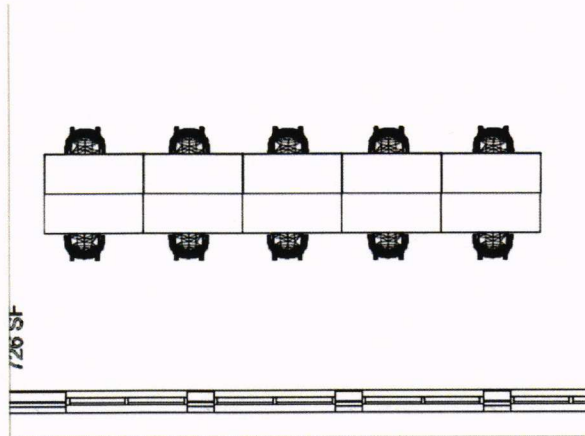
Weinberger's
BUSINESS INTERIORS



Item 4.

114 GAMING.

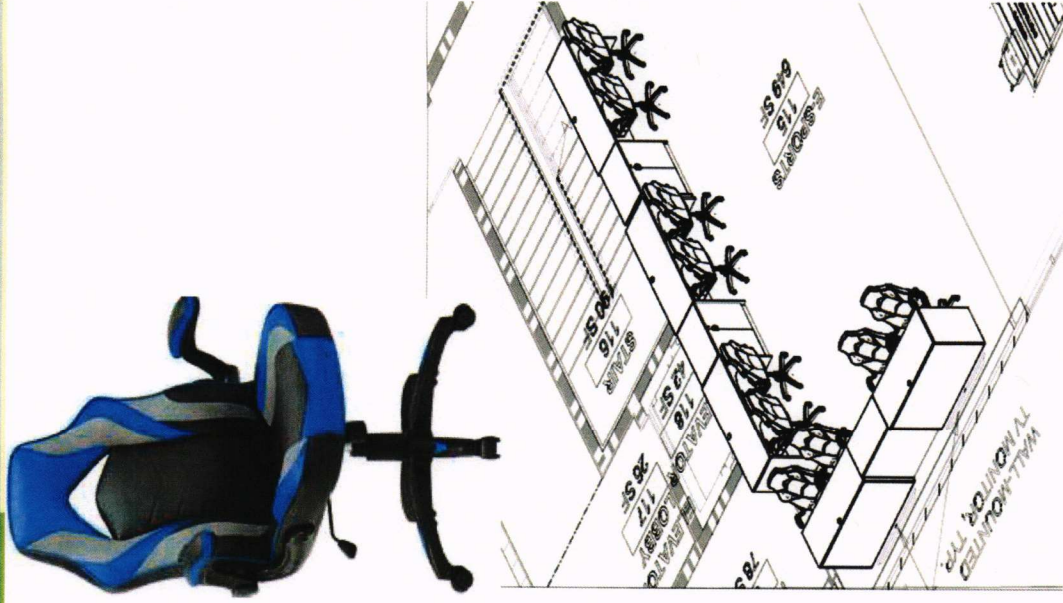
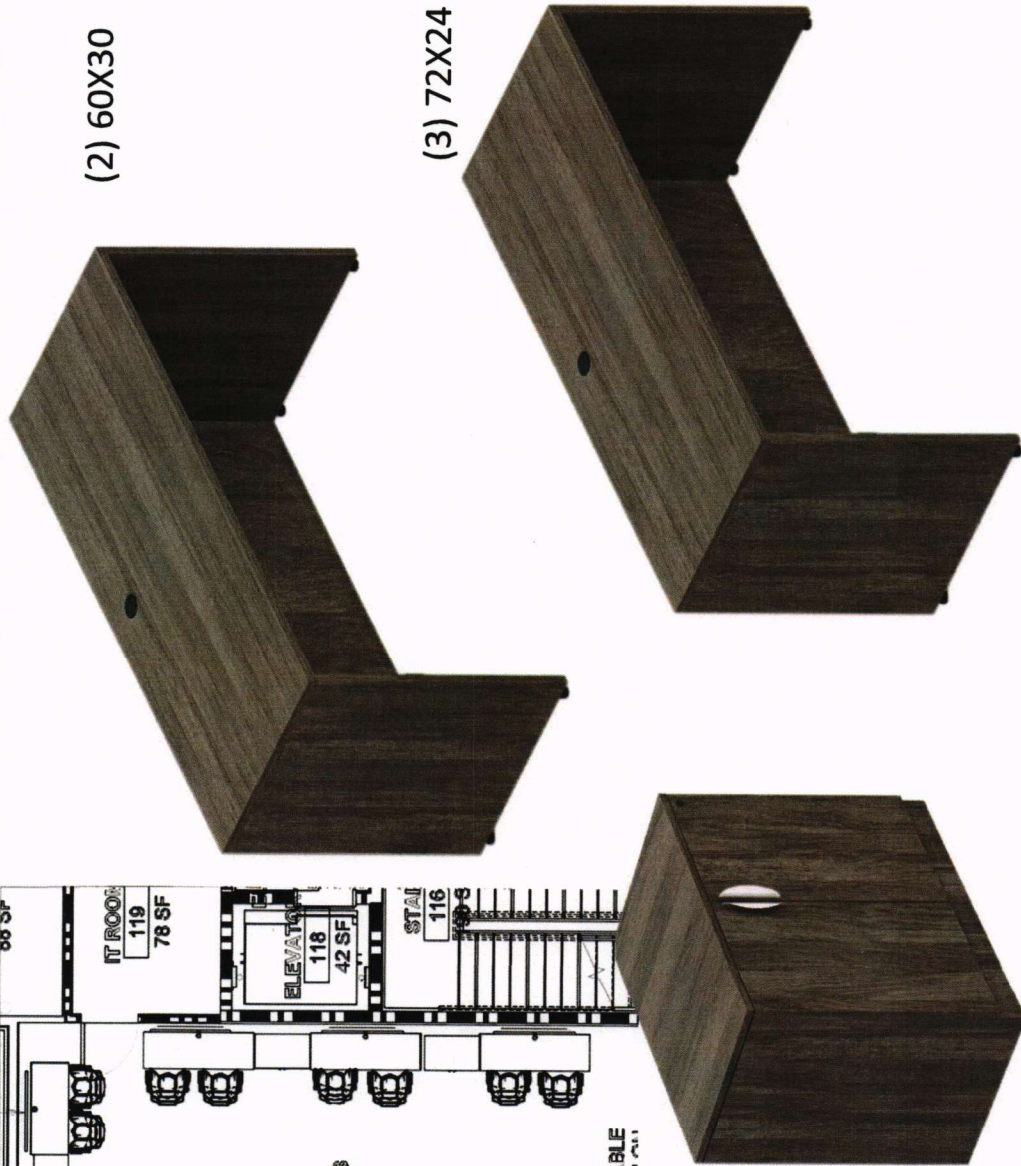
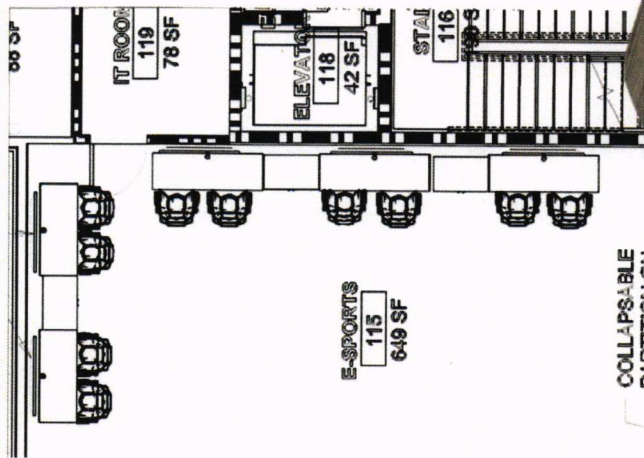
Weinberger's
BUSINESS INTERIORS



Item 4.

E-SPORTS OPTION 1

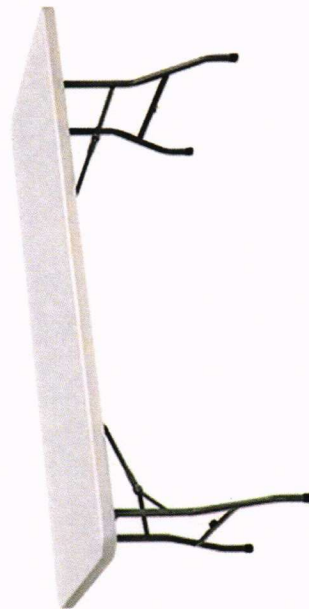
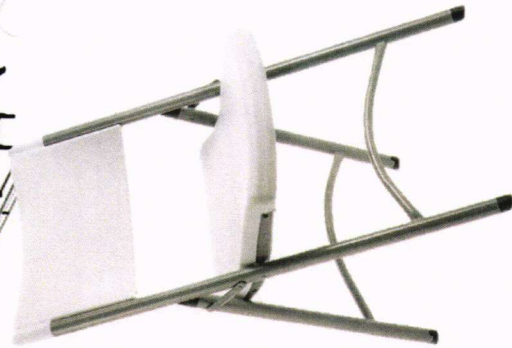
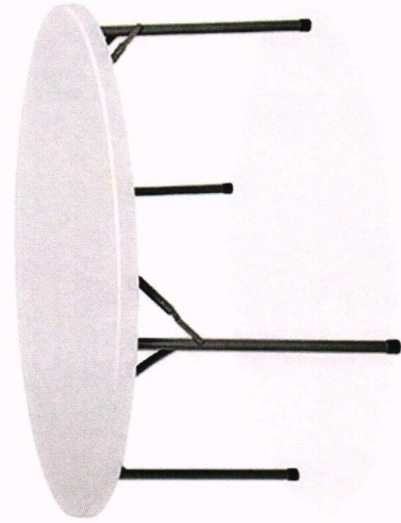
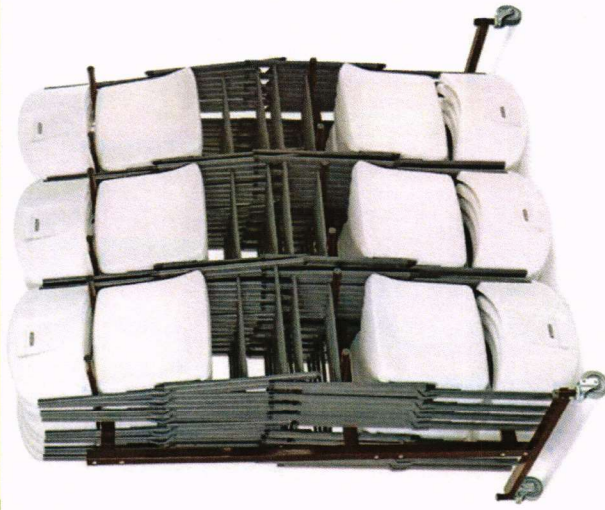
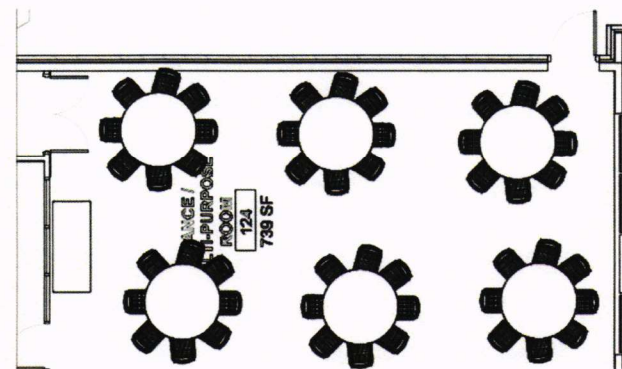
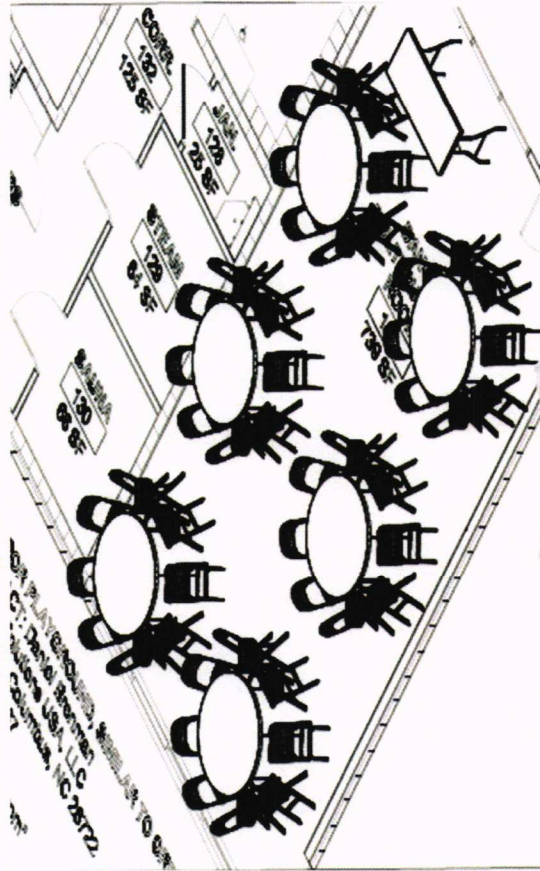
Weinberger's
BUSINESS INTERIORS



Item 4.

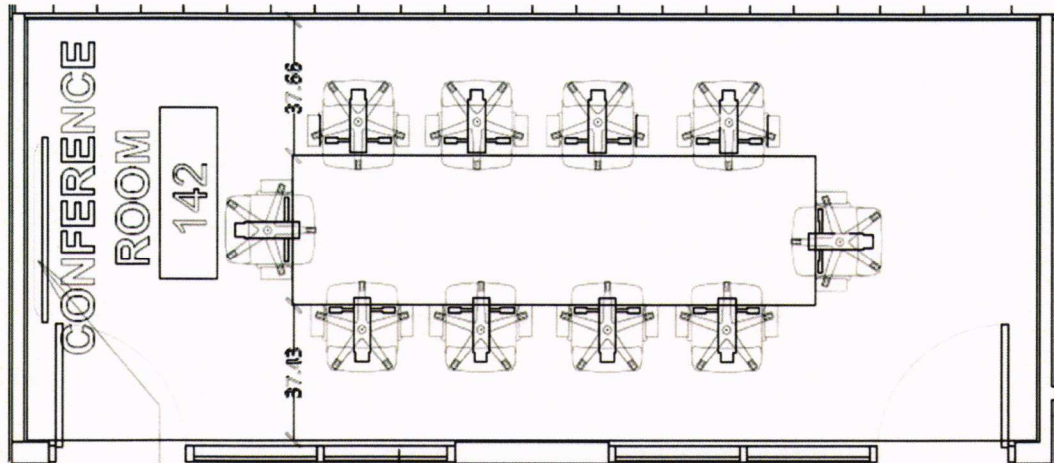
124 DANCE/MULTIPURPOSE ROOM.

Weinberger's
BUSINESS INTERIORS



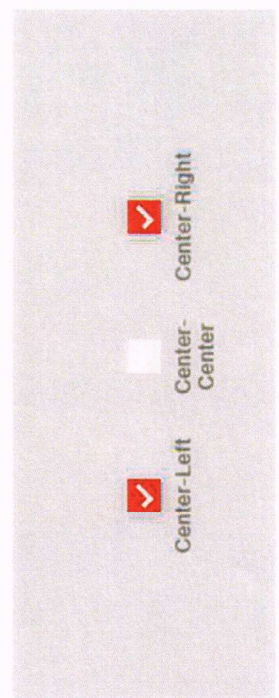
142 CONFERENCE.

Weinberger's
BUSINESS INTERIORS



POWER

- 15A/120V AC Power Receptacles
- 21A/5V Shared Dual USB Charging Ports - Available on Select Models
- Convenience Outlet
- Data Knockouts - Keystone Data Options Available for Purchase
- Cord Pass Thru's for Cable Management



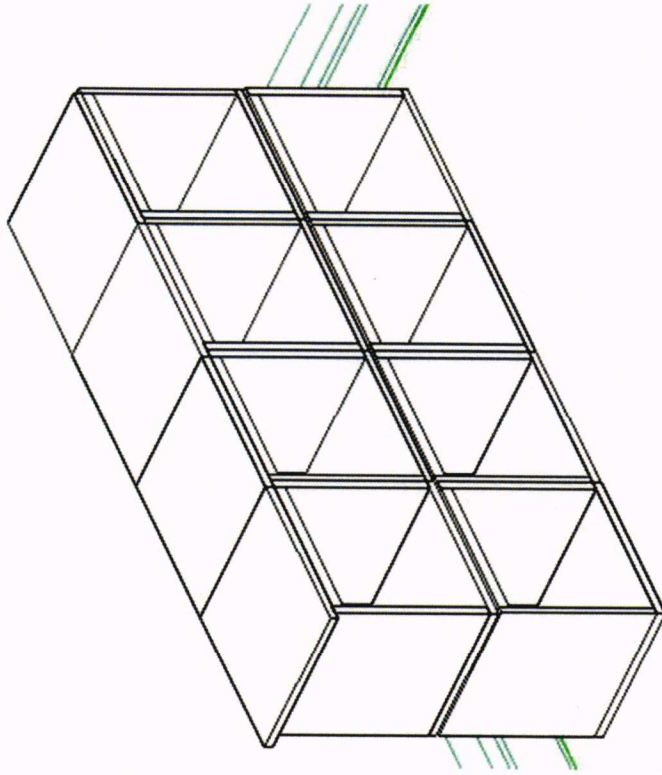
Left Side

Right Side

Item 4.

146 CHILD WATCH.

Weinberger's
BUSINESS INTERIORS



Item 4.

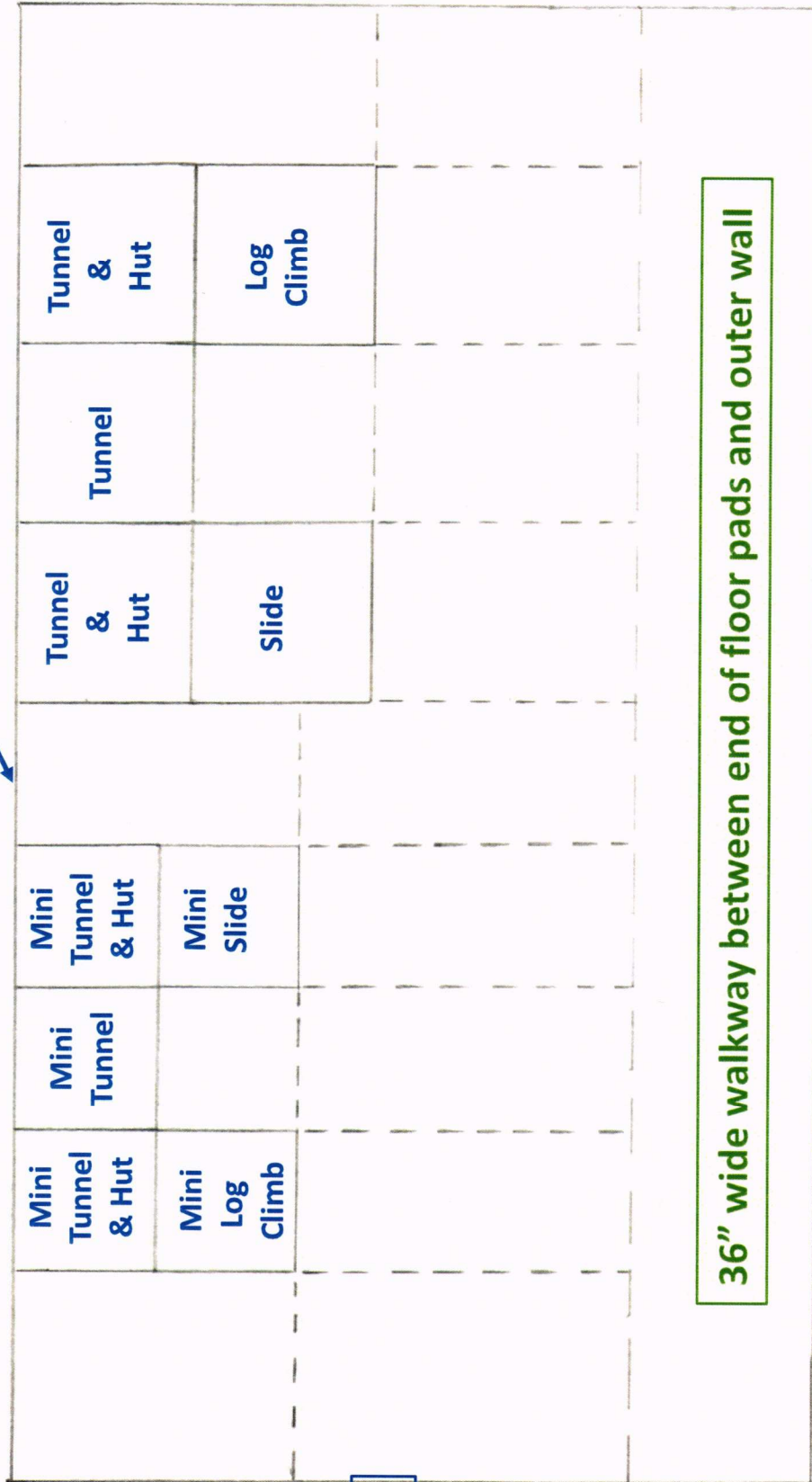


Henry Brigham Community Center

Softplay Solutions USA, LLC PO Box 773, Columbus, NC 28722 daniel@softplaysolutionsusa.com 828.215.9967

14'

Bendy Mirror on wall

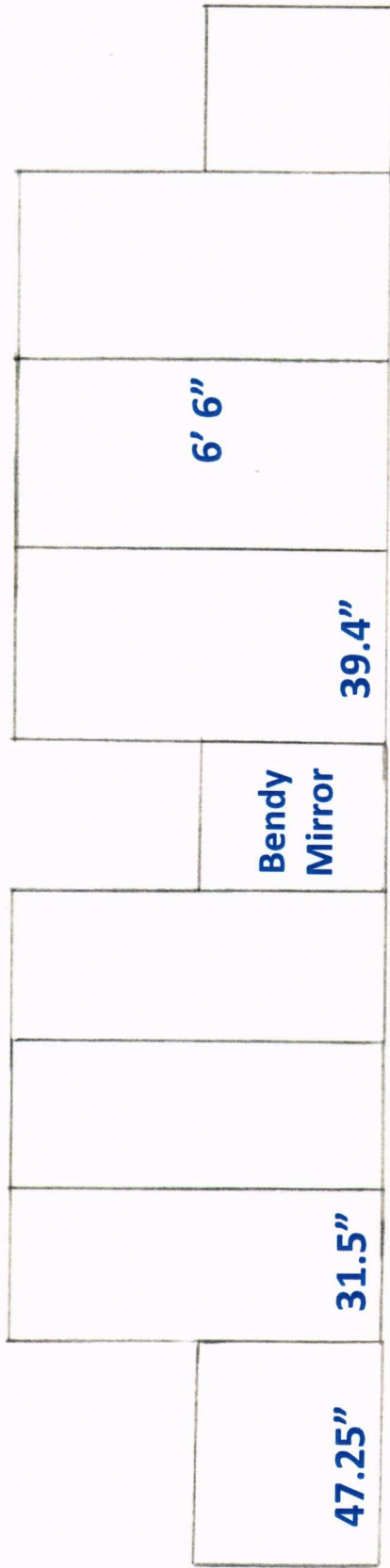


11' 5"

27' 4"

36" wide walkway between end of floor pads and outer wall

Floor Padding



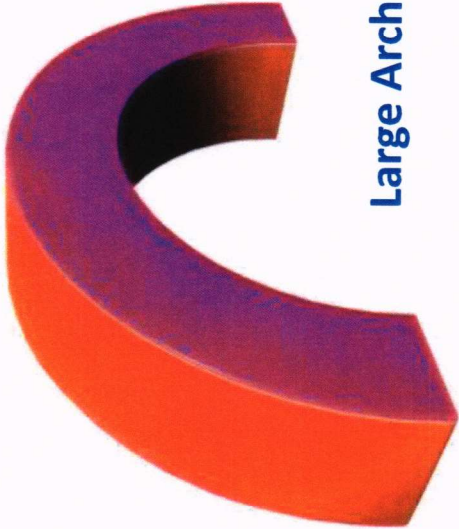
Wall Pad Elevation

Design & build uses the metric system – widths & heights shown are very close approximates in feet and inc

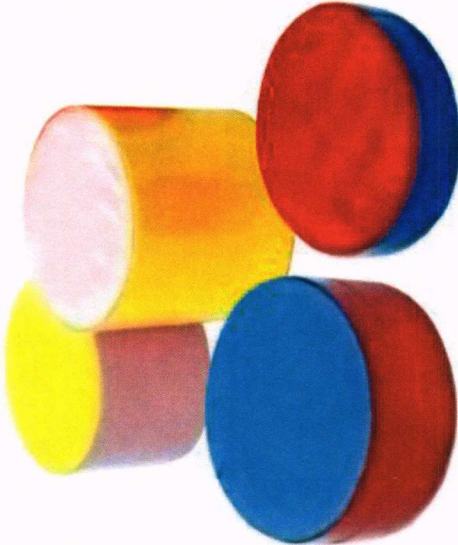
Recommended Loose Items



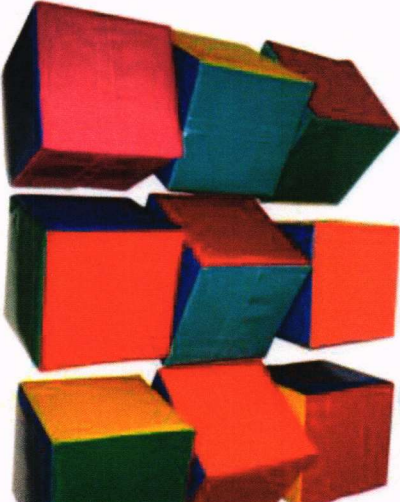
Piece Truck Puzzle



Large Arch



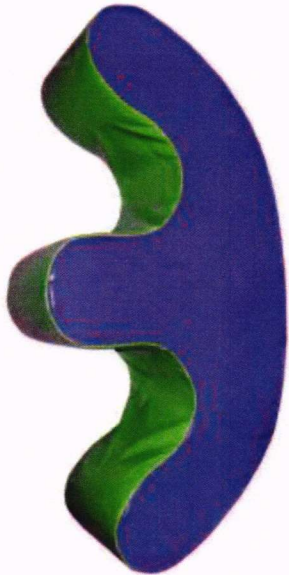
Stepping Stones Set



Main Building Blocks

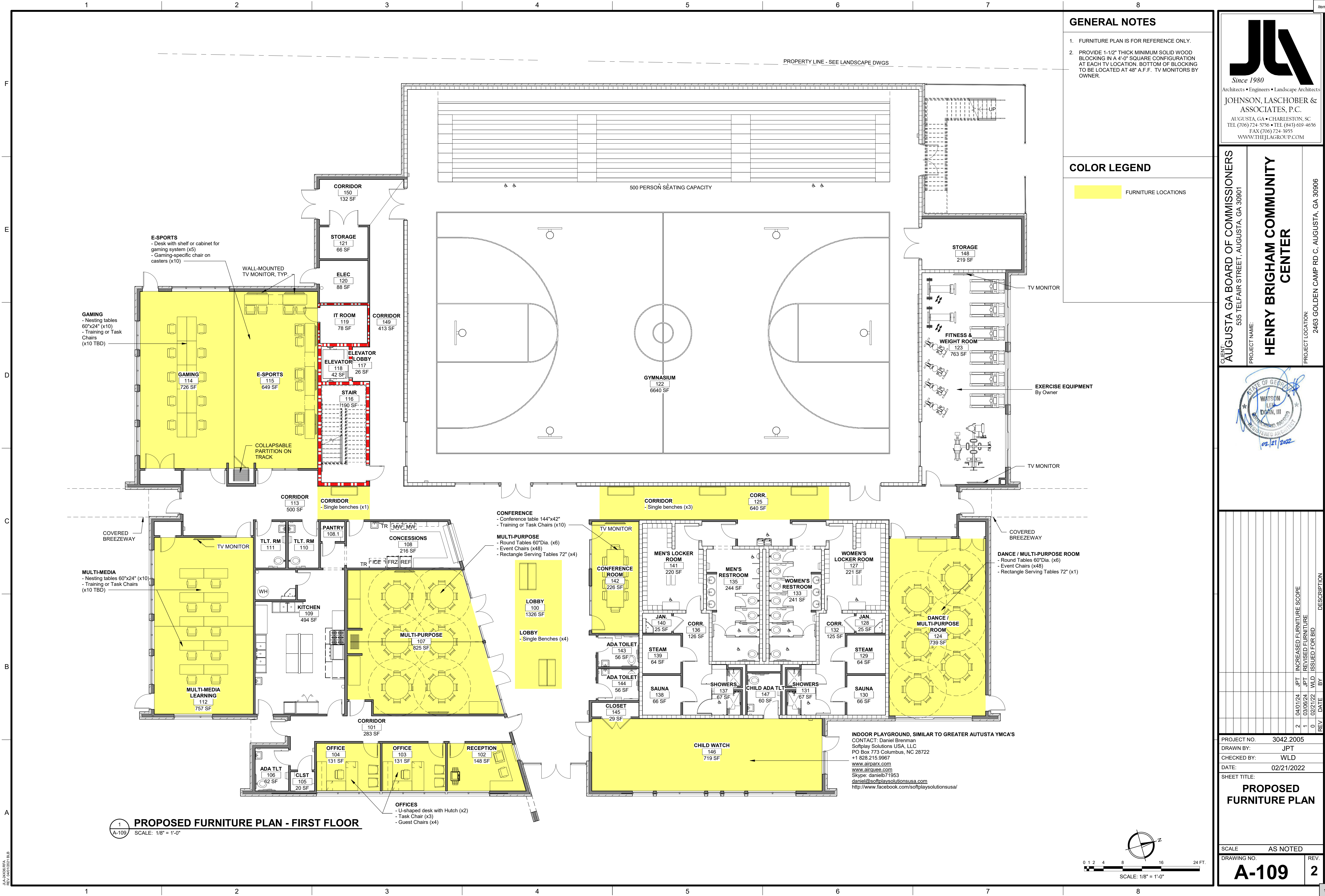


Included in Layout



Double Rocker





GENERAL NOTES

- FURNITURE PLAN IS FOR REFERENCE ONLY.
- PROVIDE 1-1/2" THICK MINIMUM SOLID WOOD BLOCKING IN A 4'-0" SQUARE CONFIGURATION AT EACH TV LOCATION. BOTTOM OF BLOCKING TO BE LOCATED AT 48" A.F.F. TV MONITORS BY OWNER.

COLOR LEGEND

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CLIENT: AUGUSTA GA BOARD OF COMMISSIONERS

535 TELFAIR STREET, AUGUSTA, GA 30901

PROJECT NAME:
HENRY BRIGHAM COMMUNITY CENTER

PROJECT LOCATION:
2463 GOLDEN CAMP RD C, AUGUSTA, GA 30906



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PROJECT NO. 3042.2005

DRAWN BY: JPT

CHECKED BY: WLD

DATE: 02/21/2022

SHEET TITLE:

PROPOSED FURNITURE PLAN

SCALE AS NOTED

DRAWING NO.

A-109

REV.

2

4/16/2024 12:29:16 PM C:\Bent - Local Projects\3042-2005 - Henry Brigham\30422005_Architecture_Local\Homes.rvt



Administrative Services

Meeting Date: May 14, 2024

AO Executive Recruitment

Department:	Administrator's Office
Presenter:	Takiyah A. Douse, Interim Administrator
Caption:	Present a written process regarding executive recruitment.
Background:	On May 7, 2024, the Commission approved tasking the Interim Administrator with presenting to commissioners, a written process regarding executive recruitment.
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



OFFICE OF HUMAN RESOURCES
Executive Recruitment

Administration SOP

Page 1 of 3

Title: Executive Recruitment		SOP#	SOP-HR-AM-001
		Revision #	Release
		Implementation Date	2023-10-10
		Last Update Date	2023-02-28
Approval by Director	Anita Rookard	Author	Ma-Keisha Mullings

1. Purpose

The purpose of this Executive Recruitment process is to ensure a transparent, efficient, and thorough hiring process for executive-level positions within the organization. It aims to identify and attract qualified candidates for key roles through a structured approach, adhering to legal and ethical standards.

2. Scope

This Executive Recruitment process applies to all executive-level positions within the organization. It encompasses the activities from job description creation to the final selection of the candidate, incorporating due diligence, public presentation, and Commission approval.

3. Prerequisites

Before initiating the executive search process, the following prerequisites must be met:

- Approval of budget and job classification by the Commission/Administrator.
- Commission approval for the use of an Executive Search firm on a case-by-case basis.

4. Responsibilities

HR Director:

- Prepare and review job description and job classification.
- Prepare client profile, position specification, and brochure (if required) for presentation to the Commission and Administrator.
- Conduct due diligence, including reference and background checks, media search, and obtaining candidate consent.



OFFICE OF HUMAN RESOURCES
Executive Recruitment

Administration SOP

Page 2 of 3

- Prepare a bio of finalist for public review.

Administrator:

- Approve job description and job specification before the recruitment process.
- Present candidates to the Commission for consideration

Commission:

- Approve the use of an executive search firm on a case-by-case basis.
- Participate in the interviewing and vetting of candidates.
- Determine the best-qualified candidates.
- Vote and select the final hire.

HR & Legal:

- Present finalists' bios to the public for a 14-day review period.

5. Procedure**Sourcing & Recruiting:**

- HR Director identifies and attracts potential candidates.

Preliminary Assessment:

- HR, Administrator, and Recruiter (if applicable) assess the qualifications of interested candidates.

Presentation to the Commission:

Administrator presents selected candidates to the Commission for consideration.

Due Diligence:

HR Director initiates reference and background checks, media searches, and obtains candidate consent.

Interviewing & Vetting:

Commission conducts interviews and vets' candidates.



OFFICE OF HUMAN RESOURCES
Executive Recruitment

Administration SOP

Page 3 of 3

Determination of Best Qualified:

Commission determines the best qualified candidates.

Public Presentation:

HR & Legal present finalists' bios to the public for a 14-day review.

Commission Vote and Selection:

Commission votes and selects final hire.

6. References

- Relevant legal and ethical guidelines.
- Budget and job specification approved by the Commission/Administrator.
- Commission-approved use of an executive search firm.

7. Definitions

Commission	The governing body responsible for approving the budget, job specification, and executive search firm usage, as well as voting and selecting the final hire.
Administrator	The individual responsible for approving job descriptions and presenting candidates to the Commission.
HR Director	The individual overseeing the entire executive recruitment process, including due diligence and public presentation.
HR & Legal	The departments responsible for presenting finalists' bios to the public review.
Interviewing and Vetting	Allows employers to verify work experiences and educational training and/or other credentials that qualify a candidate for a job. This process allows employers to assess candidates' skills for the job based on educational training and credentials.



Administrative Services Committee

May 14, 2024

Tasking Administrator with helping to have a cohesive plan

Department:	N/A
Presenter:	N/A
Caption:	1)Update Commission on each department's succession plan for leadership; 2)task Administrator with helping to have a cohesive plan in place in event of need for each department. (Requested by Mayor Pro Tem Brandon Garrett)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Lena Bonner

From: Brandon Garrett <brandon@azaleaoutdoor.com>
Sent: Wednesday, May 8, 2024 1:10 PM
To: Lena Bonner
Subject: [EXTERNAL] Committee Item

Update commission on each departments Succession plan for leadership.

Task administrator with helping to have a cohesive plan in place in event of need for each department.

Have a great day!

Brandon Garrett

Sales Manager

Azaleaoutdoor.com
706.836.6317

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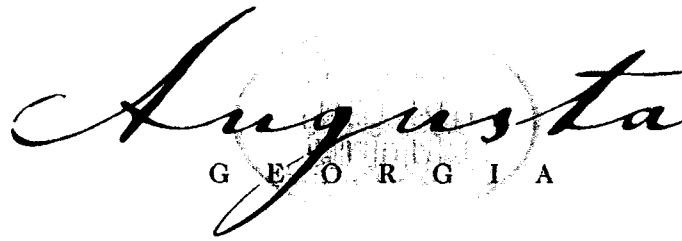


Administrative Services Committee

May 14, 2024

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the Administrative Services Committee held on April 30, 2024.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



ADMINISTRATIVE SERVICES COMMITTEE MEETING MINUTES

Commission Chamber
Tuesday, April 30, 2024
1:20 PM

ADMINISTRATIVE SERVICES

PRESENT

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

1. Motion to approve Housing and Community Development Department's (HCD's) MOU with Georgia Rehabilitation Institute, INC. for the development of (2) ADA Accessible Units and (5) Rehabs.

Motion to approve.

Motion made by Johnson, Seconded by Frantom.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

2. Motion to approve Housing and Community Development Department's (HCD's) request to enter into an addendum agreement with R. Taylor HMIS Consulting, LLC to continue U.S. Department of Housing and Urban Development (HUD) Homeless Management Information System (HMIS) management assistance to Housing and Community Development Department.

Motion to approve.

Motion made by Johnson, Seconded by Frantom.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

3. Motion to approve HCD's request to loan HOME – American Rescue Plan, in the amount of One Million Dollars (\$1,000,000.00), for construction of Watson Pointe partnership with Woda Cooper Development and Parallel Housing, Inc. for the sole purpose of a GA Department of Community Affairs (DCAs) Low Income Housing Tax Credit Project only.

Motion to approve.

Motion made by Johnson, Seconded by Frantom.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

4. Receive as information the emergency request for the removal and replacement of Charles Webster Detention Center main corridor roof in the amount of \$120,793.00 by Hixon's Commercial Roofing.

Motion to refer this item to the full Commission with no recommendation.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

5. Approve an addition of \$7,000.00 for construction services and oversight to the Commission approved emergency request for the evaluation of the Augusta Commons electrical distribution system in the total amount of \$35,000.00 by Johnson Laschober & Associates, P.C.

Motion to refer this item to the full Commission with no recommendation.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

6. Receive as information the emergency request for the replacement of all decks, ADA ramps, staircases, and railings at the Diamond Lakes Tennis Courts in the amount of \$191,850.00 by Horizon Construction & Associates.

Motion to refer this item to the full Commission with no recommendation.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

7. Receive as information the emergency request for the structural assessment of the marble panels at the Municipal Building in the amount of \$188,480.00 plus \$28,272.00 (15% contingency) for a total of \$216,752.00 by Kuhlke Construction & Associates, Inc.

Motion to refer this item to the full Commission with no recommendation.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

8. Approve a change order of purchase order P460291 for the continuation of the assessment/investigation of the Municipal Building marble panel structure in the amount of \$25,000.00 to Johnson, Laschober & Associates, PC.

Motion to refer this item to the full Commission with no recommendation.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

9. Receive as information the emergency request for the removal and replacement of Central Services Construction Shop roof in the amount of \$43,000.00 by Crosby Roofing & Seamless Gutters.

Motion to refer this item to the full Commission with no recommendation.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

10. Receive as information the emergency request for fire alarm software update and device replacement plan at Charles B. Webster Detention Center in the amount of \$36,500.00 to Southeastern System Technologies.

Motion to refer this item to the full Commission with no recommendation.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

11. Receive as information the emergency request for the removal and replacement of Bernie Ward Community Center roof in the amount of \$53,500.00 by Crosby Roofing & Seamless Gutters.

Motion to refer this item to the full Commission with no recommendation.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

12. Receive as information the emergency request for the removal and replacement of Carrie J Mays Center and Gym roof in the amount of \$94,325.80 by Crosby Roofing & Seamless Gutters.

Motion to refer this item to the full Commission with no recommendation.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

13. Motion to approve utilizing the state contract (#SWC 99999-SPD-ES40199373-009S) for the purchase of four Ford T350s, at a total cost of \$245,448 from Wade Ford.

Motion to approve.

Motion made by Johnson, Seconded by Frantom.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

14. Motion to accept the donation in the amount of \$60,596.45 for the purchase of the UGA Extension Services 12 – passenger van from Gerald Jones Ford.

Motion to approve.

Motion made by Johnson, Seconded by Frantom.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

15. Approve an addition of \$42,525.00 to purchase order 23CSA007 for design fee amendment supplemental services to cover the costs of a topographical / existing conditions and underground utilities survey for the new Richmond County Correctional Institute facility by IPG, Incorporated – Architects & Planners in c/o with EMC Engineering Services.

Motion to approve.

Motion made by Johnson, Seconded by Frantom.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

16. Presentation of the Standard Operating Procedures project update.

Motion to approve receiving this item as information.

Motion made by Frantom, Seconded by Johnson.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

17. Motion to approve the renewal of the Intergovernmental Service Agreement between Augusta and the Augusta Richmond County Coliseum Authority in the amount of \$120,000.

Motion to approve.

Motion made by Johnson, Seconded by Frantom.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

18. Motion to approve the minutes of the Administrative Services Committee held on March 26, 2024.

Motion to approve.

Motion made by Johnson, Seconded by Frantom.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

19. Discuss and approve aluminum black fencing. **(Requested by Commissioner Catherine McKnight)**

Motion to delete this item from the agenda and table it to a later date.

Motion made by Johnson, Seconded by Frantom.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

ADDENDUM ITEM

1. Receive an update from the Interim Administrator regarding the Parks and Recreation Department Director recruitment.

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

Motion to approve asking the Interim Administrator to present to commissioners in their agenda books next week a written process regarding executive recruitment and to host a workshop concerning the selection of a director within the next 60 days.

Motion made by Johnson, Seconded by Frantom.

Voting Yea: Scott, Lewis, Frantom, Johnson

Motion carries 4-0.

