



Public Services Committee Meeting

Meeting Date: September 9, 2025

Emergency Procurements: Brigham Swim Center, Diamond Lakes, Augusta Aquatics Center

Department:	Augusta Recreation & Parks Department
Presenter:	Tameka D. Williams, Director
Caption:	Report of Emergency Procurements executed under Section 1-10-57 of the Augusta, Georgia Procurement Code. The motion is to receive this item as information.
Background:	Section 1-10-57 requires the Department to notify the Augusta Commission of emergency procurements. Emergency procurements are authorized where there is an imminent threat to public health, welfare, or safety, or to prevent interruption of essential services. Three such procurements were executed for Recreation & Parks facilities. 1. Henry Brigham Swim Center Boiler Repairs Vendor: Professional Boiler Services, Inc. Scope: Disassembly, cleaning, and repair of the pool boiler; replacement of damaged components including wiring and flame safeguard control; installation of new burner tray and vent modifications. Amount: \$22,313.60 2. Elevator Code Compliance (AAC, DLRP) Vendor: TK Elevator Corporation Scope: Installation of door lock monitoring systems on scoring tower elevators and aquatic center elevator to meet ASME A17.3-2015 safety requirements effective January 1, 2025. Amount: \$44,400.00 3. Augusta Aquatics Center – Desert Air Unit Repairs Vendor: Trane Company Scope: Replacement and repair of critical Desert Air Unit components, including belts, coils, filters, phase monitor, transformers, compressor, and safety systems. Amount: \$67,968.00
Analysis:	Each procurement was conducted under emergency authority due to the immediate need to maintain safe and continuous operation of public facilities. Alternative procurement methods were not feasible because: • At the Brigham Swim Center, boiler failure jeopardized safe pool operations. • At Diamond Lakes and the Aquatic Center, compliance with new state elevator safety code was required to keep facilities operational.

- At the Aquatics Center, failure of Desert Air Units threatened building climate control and safe pool use.

Financial Impact: Total expenditures: \$134,681.60, with funds available in departmental accounts as indicated in the respective purchase orders

Alternatives: No alternatives were feasible. Delay in procurement would have caused unsafe conditions, service interruptions, or code compliance violations.

Recommendation: Receive the report of these three emergency procurements as information, in accordance with Section 1-10-57 of the Augusta Procurement Code.

Funds are available in the following accounts: 101-06-1122-5223112
101-06-1122-5223111
328-06-1110-5232119

REVIEWED AND N/A
APPROVED BY: