Augusta
GEORGIA

Commission Meeting

Meeting Date: 3/31/2026

#6 Rwps Diesel Engine

Department:	4416- Utilities
Presenter:	Wes Byne
Caption:	Motion to Ratify Emergency Service of #6 RWPS Diesel Repair in the amount of $42,079.58
Background:	There are three diesel pumps at the canal pumping station. One of the units, named the #6 diesel, was having issues staying running and has developed oil and water leaks. The vendor has recommended service be performed on it to restore the pump to normal operating service.
Analysis:	**"This is an emergency request, and a PO was requested due to the time sensitiveness of the repair. Therefore, this agenda is for your information only".**
Financial Impact:	This is a cost 0f $42,079.58 for the Service of #6 RWPS Diesel
Alternatives:	To not have the service done will limit our backup capacity.
Recommendation:	Recommendation is to award the Emergency Service to W.W. Williams
Funds are available in the following accounts:	506-04-3510-5319130
REVIEWED AND APPROVED BY:	N/A

S

dle fwb 26mar26

AUGUSTA UTILITIES DEPARTMENT
IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

REQUISITION #

DATE: 3/26/2026

DIVISION Raw Water Pumping Station

FUND #: 506043510

☑ WATER	☐ EQUIPMENT	☐ CHEMICAL	☐ LAB	☐ IT	☐ ROUTINE
☐ SEWER	☐ TOOLS	☐ GASES	☐ UNIFORM	☐ SCADA	☑ EMERGENCY
☐ SUPPLIES	☐ SAFETY	☐ REPAIR	☐ LIFT STATION	☐ INVENTORY	☐ SOLE SOURCE
☑ SERVICE	☐ OFFICE	☐ MAINTENACE	☑ OTHER	☐ BID ITEM	☐ PREFER ITEM

SHIP TO:

2822 Central ave. Augusta,Ga 30909

VENDOR:	WW. Williams		
ADDRESS:	2610 AUGUSTA RD. WEST WEST COLUMBIA,SC 29169-4548		
PHONE #:	(803) 794-2527		
QUOTED BY:	Courtney Stanfield		

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Repair #6 Diesel Engine	1	42,079.58	42,079.58		0.00		0.00
2.				0.00		0.00		0.00
3.				0.00		0.00		0.00
4.				0.00		0.00		0.00
5.				0.00		0.00		0.00
6.				0.00		0.00		0.00
7.				0.00		0.00		0.00
8.				0.00		0.00		0.00
9.				0.00		0.00		0.00
10.				0.00		0.00		0.00
11.				0.00		0.00		0.00
12.				0.00		0.00		0.00
13.				0.00		0.00		0.00
14.				0.00		0.00		0.00
SHIPPING CHARGES		1		0.00		0.00		0.00
TOTAL				42,079.58		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

#6 Diesel Engine Repair

REQUESTED BY: *steve Orton*

APPROVED BY: *Bobby Robinson*

FWByne

Rev. 4/29/2013

Augusta
GEORGIA

UTILITIES DEPARTMENT

Wes Byne, P.E.
Director

TO: Andy Penick
Director, Procurement Department

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

FROM: **Steve Orton, P.E.**

CC:

DATE: 3/26/2026

SUBJECT: Repair of #6 Diesel Engine at Raw Water Pump Station

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The #6 Diesel engine is critical to our back up pumping if the canal was to fail. Without it our pumping ability would be greaStly impacted in case of canal failure. The Equipment Representative has been onsite and evaluated the amount of labor and parts required to return this unit to full operation.

Thank You Steve Orton

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

W.W.Williams
CONSIDER IT DONE.

GUARANTEED TRUCK SERVICE
a W.W.Williams company

Columbia
2610 Augusta Rd, W
W. Columbia, SC 29169
803-791-5910

****** Customer Review ******

Date / Time:	3/26/2026 12:16:17PM
Repair Order:	1846
Customer:	410996
Branch:	CBS
Invoice Total:	$42,079.58

Charge

Bill To: CITY OF AUGUSTA AP DPT.STE 800
535 Telfair St.
Municipal Bldg 1000
Augusta, GA 30901
Shop: 706-821-2335 Fax: 706-821-2891

Ship To: CITY OF AUGUSTA AP DPT.STE 800
1568 Broad St
Augusta, GA 30904-3912

Customer P/O: 0 cstanfield Completion Date:

Unit Number: CACANAL#6 **Make/Model: MTU T1638A33**
Type: Stationary Fire Pump **VIN: 5272003233**

Task: 1 28 **Repair Work** **Department: Gen SVC**

Complaint: THIS ESTIMATE IS TO ARRIVE ONSITE AND COMPLETE THE FOLLOWING.

Cause: ORING FOR SEALING THE WATER CHAMBERS FROM THE OUTSIDE AND INSIDE EXHAUST GAS DUCTING HAVE BECOME PITTED.

Correction:
-REMOVE CHARGE AIR COOLER
-CHECK ALL THE LINER HEIGHTS
-TAKE THE CHARGE AIR COOLER APART -AND HAVE IT CLEANED IN SAVANNAH
-REMOVE THE TURBOS AND EXHAUST MANIFOLD OFF #7 ENGINE AND REINSTALL ONTO THIS ENGINE WITH THE CLEANED PARTS.
-DRAIN ALL COOLANT FROM THE SYSTEM
-PERFORM A THROUGH COOLANT SYSTEM FLUSH
-FILL WITH NEW COOLANT
-TEST RUN UNIT AND VERIFY ALL REPAIRS

Quote

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
	5240110259	RING CARBON SCRAPPER	Part	EACH	1.00	62.08	62.08
	700429085002	O-RING	Part	EACH	2.00	9.25	18.50
	X00004135	GASKET	Part	EACH	2.00	40.87	81.74
	700429253000	O-RING	Part	EACH	16.00	38.17	610.72
	X52404200042	GASKET FOR CYLINDER HEAD	Part	EACH	1.00	104.13	104.13
	735252039000	O-RING	Part	EACH	16.00	5.52	88.32
	5269970045	SEAL RING (SQUARE CU T) CAC OUTLET	Part	EACH	2.00	6.91	13.82
	700429140000	O-RING	Part	EACH	4.00	25.82	103.28
	5240980680	GASKET	Part	EACH	8.00	10.68	85.44
	0289975248	O-RING	Part	EACH	2.00	49.48	98.96
	0259979048	O-RING	Part	EACH	8.00	57.10	456.80
	0299976848	O-RING	Part	EACH	2.00	40.77	81.54
	5262030252	RESTRICTOR	Part	EACH	1.00	68.47	68.47
	X59499101667	O-RING	Part	EACH	9.00	47.79	430.11
	X59499101669	O-RING	Part	EACH	9.00	49.70	447.30
	X00001929	RESTRICTOR	Part	EACH	1.00	64.28	64.28
	700429024000	O-RING	Part	EACH	16.00	3.02	48.32
	700429080001	O-RING	Part	EACH	2.00	9.65	19.30
	700429083000	O-RING	Part	EACH	2.00	11.54	23.08
	5262030352	RESTRICTOR	Part	EACH	1.00	98.79	98.79
	X59420200238	RESTRICTOR	Part	EACH	8.00	33.73	269.84
	700429200002	O-RING	Part	EACH	2.00	15.64	31.28
	5501871180	GASKET	Part	EACH	23.00	4.13	94.99

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1568 Broad St
Augusta, GA 30904-3912

Customer P/O: 0 cstanfield Completion Date:

X00009917	GASKET	Part	EACH	4.00	4.22	16.88
700429028005	O-RING	Part	EACH	2.00	2.80	5.60
700429076000	O-RING	Part	EACH	10.00	9.00	90.00
700429070000	O-RING	Part	EACH	8.00	7.73	61.84
0002040791	FILTER ELEMENT	Part	EACH	1.00	99.30	99.30
X52404200052	SEAL RING	Part	EACH	1.00	86.87	86.87
Expenses	SUPPLIES/HOTELS/MATERIALS	Misc		1.00	5,000.00	5,000.00
0000943268	INDICATOR AIR FILTER RESTRISTER	Part	EACH	2.00	97.38	194.76
Freight In	EXPIDITED Freight Inbound	Misc		1.00	1,500.00	1,500.00
Expenses	COOLANT/DI WATER/COOLANT FLUSH	Misc		1.00	3,183.24	3,183.24

Quote

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Augusta, GA 30904-3912

Customer P/O: 0 cstanfield Completion Date:

Payment Terms: Net 30

Payment Method
Charge

Totals

Total Parts:	**$3,956.34**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$28,440.00**
Total Miscellaneous:	**$9,683.24**
Invoice Subtotal:	**$42,079.58**
Total Tax:	**$0.00**
Invoiced Total:	**$42,079.58**

This quote is valid for thirty (30) days from the date of the quotation and unless otherwise indicated on the quote, shall automatically expire at such time. In the event of any future increase or decrease in tariffs, duties, customs fees, import taxes, or similar government-imposed charges (collectively, the "Tariff Changes") directly or indirectly affecting the goods, products, equipment, or services contained herein, W.W. Williams reserves the right to adjust the price of such goods, products, equipment, or services by an amount equal to such increase or decrease upon fifteen (15) days' written notice to Buyer, accompanied by documentation substantiating such Tariff Changes.

Quote

Warranty/Terms and Conditions*
W.W. Williams warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. W.W. Williams expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. IN NO EVENT SHALL W.W. WILLIAMS BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR UNKNOWN DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROPERTY OR EQUIPMENT, LOSS OF DATA, LOSS OF USE, LOSS OF TIME, LOSS OF REVENUE, LOSS OF PROFIT, OR LOSS OF INCOME. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see wwwilliams.com/Terms.

Please be advised that our Terms and Conditions have been updated and can be viewed in full at wwwilliams.com/Terms. These updated terms are effective immediately and apply to all current and future transactions.

Return Policy: Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from the date of invoice.

Signature:_____