



**Public.Service.Committee.Meeting**

Meeting Date: 04/24/2025

Airport - Emergency Expenses associated with HELENE

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**Department:** Augusta Regional Airport

**Presenter:** Herbert L. Judon, Jr., Airport Executive Director

**Caption:** Motion to acknowledge receipt of information.

**Background:** The storm Helene caused widespread and catastrophic damages to Augusta Regional Airport. The damages included, but not limited to uprooted trees at North entrance, access roads, and surrounding of the Airport's facilities, broken fences, power outage, failure of the automatic doors, main generator, and wet/slippery floor.

The Airport immediately needed to procure supplies, equipment, or services to mitigate damages for the safety of employees, tenants, and general public. The Airport used Emergency Procurement Selection Method in accordance with Sec. 1-10-57 and Sole Source Procurement in accordance with Sec. 1-10-56. Procurement via quotations, informal bids, or sealed proposals was not practical under the circumstances.

The total expenses excluding forced labor was \$344,626.93. The following exceeds \$25,000 needing report to the Augusta Commission in accordance with Sec. 1-10-57.

HI-TECH POWER	Main generator repair	\$ 31,001.57	Paid on December 31, 2024
LENNY DOZIE	Debris removal	\$95,000.00	Paid on December 12, 2024
WALTHALL OIL CO.	Gasoline supply	\$27,536.53	Paid on November 20,2024
WALTHALL OIL CO.	Diesel supply	\$28,544.63	Paid on November 20,2024

**Analysis:** N/A

**Financial Impact:** N/A

**Alternatives:** N/A

**Recommendation:** Motion to acknowledge receipt of information.

**Funds are available in  
the following accounts:** N/A

**REVIEWED AND  
APPROVED BY:** N/A