



# Central Services Department

Ron Lampkin, Interim Director  
Scarlet Green, Business Analyst

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~~  
*[Signature]*  
**DATE:** September 3, 2024  
**SUBJECT:** Emergency Memo – Charles B. Webster MRI Remediation

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In accordance with §1-10-57 Emergency Procurements, we respectfully ask you to accept this communication as notification of an emergency at the Charles B. Webster Detention Center relating to MRI remediation.

Due to high levels of moisture, several pods within the Charles B. Webster Detention Center were found to require MRI (moisture related issues) remediation. As per CDC recommendations, good air quality needs to be maintained in this facility to reduce the spread of communicable diseases and ensure the health and safety of all inmates and staff. In order to correct the situation, ACC Restoration was deemed qualified to perform the necessary MRI remediation, demo and restoration of the affected areas.

Please process a purchase order to ACC Restoration in the amount of \$237,328.00 for the MRI remediation, demo and restoration.

If you have any questions or concerns, please contact the Central Services Department.

RL/mcrr

**AUGUSTA-RICHMOND COUNTY GEORGIA  
PURCHASING DEPARTMENT**

**REQUISITION**

**DEPARTMENT NAME:** Central Services Department  
**DEPARTMENT NUMBER:** 272016213/53.19120  
**DEPARTMENT HEAD:** 

**REQUISITION:**  
**REQUISITION DATE:** 9/3/2024  
**PURCHASE ORDER NUMBER:**  
**PURCHASE ORDER DATE:**

VENDOR	NAME OF BIDDER	NAME OF BIDDER	NAME OF BIDDER
ACC Restoration			
PHONE NUMBER (706) 305-8396			
QUOTED BY Mechelle Griffin			

ITEM NO	DESCRIPTION	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	MRI REMEDIATION: AIR SCRUBBERS & DEHUMIDIFIER RENTAL, MRI CONTAMINATED SHEETROCK REMOVAL, REMOVAL OF DAMAGED CEILING TILES, INSULATION & HEAVY DUST ACCUMULATION REMOVAL, SPORE CONTAINMENT IN HEPA VAC FILTERS, DUMPSTER 19 LOADS, SECURITY, REBUILD: INSTALL NEW DRYWALL, CEILING TILES, INSULATE A/C PIPES & PAINTING (INTAKE AREA)	1	\$237,328.00	\$237,328.00				
2								
3	*Emergency							
4	Invoice #082004							
5	Charles B. Webster Detention Center MRI Remediation and Demo							
7	Funding is available in the following account:							
8	272016213/53.19120							
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
<b>TOTAL BID</b>				<b>\$237,328.00</b>				
<b>SHIPPING CHARGES</b>								
<b>DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER</b>								



# ACC RESTORATION

LET US MAKE YOU DISASTER FREE



# INVOICE

3026 DEANS BRIDGE RD  
AUGUSTA GA 30906  
Phone 706-3036-9494 | Fax 706-723-1784  
info@goaccdisaster.com | www.goaccrestoration.com

**INVOICE #** 082004  
**DATE** 8/20/24

TO  
TIMOTHY HOWARD  
FACILITIES MAINTENANCE MANAGER  
CHARLES B WEBSTER DETENTION CENTER  
1941 PHINIZY RD  
AUGUSTA GA 30906  
Phone 706-305-8396 | thoward@augustaga.gov

**FOR MOLD REMEDIATION AND DEMO**  
**P.O. #** \_\_\_\_\_

<b>Description</b>	<b>Amount</b>
<b>MOLD REMEDIATION</b>	
AIR SCRUBBERS' RENTAL	
DEHUMIDIFIERS RENTAL	
MRI CONTAMINATED SHEETROCK REMOVAL	
REMOVAL OF DAMAGED CEILING TILES IN AFFECTED AREAS	
MRI CONTAMINATED INSULATION REMOVAL	
REMOVAL OF HEAVY DUST ACCUMILATION ON WALLS & CEILINGS (ALL AREAS)	
MOLD SPORE CONTAINMENT IN HEPA VAC FILTERS (WALLS, CEILINGS, & FLOORS)	
DUMPSTER 19 LOADS	
SECURITY (\$40/HR)	
<b>REBUILD</b>	
INSTALL NEW DRYWALL IN DAMAGED AREAS	
INSTALL CEILING TILES IN REMOVED AREAS	
INSULATE A/C PIPES IN PROBLEM AREAS OF FACILITY	
PAINTING (INTAKE AREA)	
<b>Total</b>	<b>\$237,328.00</b>

Make all checks payable to ACC RESTORATION

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Mechelle | 706-306-9494 |  
m.griffin@goaccdisaster.com

THANK YOU FOR YOUR BUSINESS!

## Katie Cornelius

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**From:** Darrell White  
**Sent:** Tuesday, August 13, 2024 1:10 PM  
**To:** Katie Cornelius  
**Cc:** Geri Sams; Audrey Sutton; Nancy M. Williams; Ron Lampkin; Maria Rivera-Rivera; Arlene New; Scarlet Green  
**Subject:** RE: Emergency Request - Charles B. Webster MRI Remediation

Please proceed with this request.

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**From:** Katie Cornelius <KCornelius@augustaga.gov>  
**Sent:** Tuesday, August 13, 2024 11:30 AM  
**To:** Darrell White <DWhite2@augustaga.gov>  
**Cc:** Geri Sams <gsams@augustaga.gov>; Audrey Sutton <ASutton@augustaga.gov>; Nancy M. Williams <NWilliams@augustaga.gov>; Ron Lampkin <RLampkin@augustaga.gov>; Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>; Arlene New <anew@augustaga.gov>; Scarlet Green <SGreen@augustaga.gov>  
**Subject:** Emergency Request - Charles B. Webster MRI Remediation  
**Importance:** High

Good morning,

This communication serves as notification of an emergency at the following location:

- Charles B Webster Detention Center
  - Due to recent high levels of moisture, several pods within the facility require MRI (moisture related issues) remediation. It is of utmost importance that the remediation take place to prevent a health and safety risk to both inmates and staff within the facility.

We are requesting approval to proceed with ACC Restoration on an emergency service call to assess and correct this situation.

Thank you,  
Katie

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**Katie Cornelius | Administrative Assistant**  
**Augusta – Richmond County | Central Services Department**  
2760 Peach Orchard Rd | Augusta, Georgia 30906  
(p) 706-312-4152  
[KCornelius@augustaga.gov](mailto:KCornelius@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)

*Augusta*  
G E O R G I A

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AED:104.1



**Katie Cornelius**

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**From:** Ron Lampkin  
**Sent:** Tuesday, September 3, 2024 9:15 AM  
**To:** Scarlet Green; Katie Cornelius  
**Cc:** Maria Rivera-Rivera  
**Subject:** FW: [EXTERNAL] Webster Detention Center Invoice

Please see account number below for work at CBWDC for ACC Restoration.

**Ron Lampkin | Interim Director**  
**Augusta - Richmond County | Central Services Department**  
2760 Peach Orchard Rd | Augusta, Georgia 30906  
(p) 706-821-2300 | (c) 706-513-2109  
[rlampkin@augustaga.gov](mailto:rlampkin@augustaga.gov) | [www.augustaga.gov](http://www.augustaga.gov)



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**From:** Timothy Schroer <[tschroer@augustaga.gov](mailto:tschroer@augustaga.gov)>  
**Sent:** Friday, August 30, 2024 6:09 PM  
**To:** Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>; Veronica M. Freeman <[VFreeman@augustaga.gov](mailto:VFreeman@augustaga.gov)>  
**Cc:** Maria Rivera-Rivera <[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov)>; Geri Sams <[gsams@augustaga.gov](mailto:gsams@augustaga.gov)>  
**Subject:** RE: [EXTERNAL] Webster Detention Center Invoice


**Fund have been budgeted.**

Ledger: GL  
 Report Date: 08/30/2024  
 Fund: 272 Capital Outlay

**GL Budgets and Actuals with Encumbrances**

Fiscal Year: 20  
 Fiscal Period:  
 Budget Version: P

<u>Object</u>	<u>Description</u>	<u>Budget</u>	<u>Actual</u>	<u>Encumbrance</u>	<u>Balance</u>
Org. Key:	272016213 B & G - CBW Detention				
Director:	DOUSE				
Report To:					
5319120	R & M - Building	237,330.00	0.00	0.00	237,330.00
	Revenue & Transfers In:	0.00	0.00	0.00	
	Expenditure and Transfers Out:	237,330.00	0.00	0.00	237,330.00
	Net:	-237,330.00	0.00	0.00	-237,330.00
<hr/>					
Grand Total (RV & TI) by Fund: 172		0.00	0.00	0.00	
Grand Total (XP & IO) by Fund: 172		237,330.00	0.00	0.00	237,330.00
	Net:	-237,330.00	0.00	0.00	-237,330.00

Timothy E. Schroer, CPA, CGMA   
 Deputy Director – Finance

Augusta Richmond County Georgia | 535 Telfair St., Suite 800 | Augusta, GA 30901  
 ✉ [tschroer@augustaga.gov](mailto:tschroer@augustaga.gov) | 📞 Office: (706) 821- 1741 | 📠 Fax: (706) 821- 2520

**From:** Takiyah A. Douse <[TDouse@augustaga.gov](mailto:TDouse@augustaga.gov)>  
**Sent:** Friday, August 30, 2024 3:35 PM  
**To:** Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>; Veronica M. Freeman <[VFreeman@augustaga.gov](mailto:VFreeman@augustaga.gov)>  
**Cc:** Timothy Schroer <[tschroer@augustaga.gov](mailto:tschroer@augustaga.gov)>; Maria Rivera-Rivera <[MRivera-Rivera@augustaga.gov](mailto:MRivera-Rivera@augustaga.gov)>; Geri Sams <[gsams@augustaga.gov](mailto:gsams@augustaga.gov)>; Donna Williams <[DWilliams@augustaga.gov](mailto:DWilliams@augustaga.gov)>; Richard Roundtree <[RRoundtree@augustaga.gov](mailto:RRoundtree@augustaga.gov)>; Natascha Dailey <[NDailey@augustaga.gov](mailto:NDailey@augustaga.gov)>  
**Subject:** Re: [EXTERNAL] Webster Detention Center Invoice

Ms. Freeman, thanks for checking. It is appreciated.

Mr. Schroer, please forward the account information to Mr. Lampkin for processing.

TAD

**From:** Ron Lampkin <[RLampkin@augustaga.gov](mailto:RLampkin@augustaga.gov)>  
**Sent:** Friday, August 30, 2024 1:59:42 PM  
**To:** Veronica M. Freeman <[VFreeman@augustaga.gov](mailto:VFreeman@augustaga.gov)>; Takiyah A. Douse <[TDouse@augustaga.gov](mailto:TDouse@augustaga.gov)>