

AUGUSTA, GEORGIA

PURCHASE ORDER

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Page 1 of 1

PURCHASE ORDER NO.

P499326

REQUISITION/QUOTE NO.

R421197

DATE 07/10/26	DEPARTMENT 061325	VENDOR PHONE # (706) 738-8044	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR # 19177	E-VERIFY #	EMAIL	

VENDOR AAA IRON & FABBRICATORS 2517 DEANS BRIDGE RD. AUGUSTA, GA 30906	ATTN: EMERGENCY BID NUMBER: CONTRACT #: BUYER: NANCY
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SHIP TO: RECREATION DEPARTMENT ADMIN. 2027 LUMPKIN ROAD AUGUSTA, GA 30906	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1			EMERGENCY TO INSTALL NEW CAGES FOR HVAC UNIT AT JAMESTOWN COMMUNITY CENTER 272-06-1325/54-13120	27,000.00	27,000.00

CONDITIONS - READ CAREFULLY

1. The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
2. Shipping charges prepaid by vendor.
3. Payment will be made on complete shipments only, unless otherwise requested.
4. DELIVERY TICKET MUST ACCOMPANY GOODS.
5. No back orders. We will reorder if available.
6. Please make deliveries between 9 A.M. and 4 P.M.
7. All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
8. Indoor delivery if necessary.
9. Payment Net 30 or according to contract.

NET TOTAL.....

27,000.00

APPROVED FOR ISSUE

Andy Penick

DIRECTOR OF PROCUREMENT

VENDOR COPY

Nancy Comm.
Augusta
GEORGIA
PARKS & RECREATION
Hopwood

2027 Lumpkin Road
Augusta, GA 30906

Memorandum

TO: Andy Penick, Director, Procurement Department 
FROM: Tameka D. Williams, Director, Recreation and Parks Department
DATE: July 2, 2026
SUBJECT: Emergency – Cages for HVAC (Jamestown Community Center)

In accordance with Emergency Procurements 1-10-57, I respectfully ask you to accept this communication as notification of an emergency at Jamestown Community Center.

The items are needed to secure the HVAC units from theft happening again.

Please process an emergency purchase order for AAA Iron and Frabrication in the amount of \$27,000.00

If you have any questions or concerns, please contact the Recreation and Parks Department.



Tameka D. Williams
Director

**AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT
REQUISITION**

Wany - ENEL
123700 8:26 AM 10:29
6.18.26 2 ml
REQUISITION
PURCHASE ORDER NUMBER *844117*
PURCHASE ORDER DATE

DEPARTMENT NAME *Fabrication & Parks*
DEPARTMENT NUMBER *212-06-1335-5425310*
DEPARTMENT HEAD *Donna Williams 6/27/24*

ITEM NO	DESCRIPTION	QUANTITY	NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	AAA 2000 in-Fabrication							
2	2517 Deans Bridge Rd.							
3	Augusta, GA 30906							
4								
5								
6								
7								
8	Note: Install New							
9	Cages for HHC Vicks							
10	in Parks - in-tops							
11								
12								
13	<i>\$27,000</i>							
14								
15								
16								
17								
18								
19								
20								
21								
TOTAL BID			\$	<i>27,000</i>	\$		\$	
SHIPPING CHARGES								
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER								

AAAA IRON AND FABRICATIONS

2517 Deans Bridge Road, Augusta, Georgia 30906
Office Telephone: 706-738-8044 | After Hours Emergency Line: 706-703-2979

SR# 641037

PROJECT PROPOSAL & AGREEMENT

Same
SR# 640258

Prepared For:	Augusta at Jamestown Management	Date:	May 18, 2026
Project Site:	Augusta at Jamestown	Proposal ID:	PROP-2026-0518

1. EXECUTIVE SUMMARY & SCOPE OF WORK

This proposal outlines the comprehensive scope of work for the removal, haul-away, structural installation, and security synchronization required at Augusta at Jamestown. Our team will provide all labor, heavy machinery, logistics, materials, and hardware necessary to successfully execute the replacement and upgrading of the community facilities outlined below. The objective of this project is to safely decommission old assets and deliver highly durable, secure enclosure solutions tailored exactly to the property's operational layout.

2. DETAILED LINE-ITEM SPECIFICATIONS

SERVICE CATEGORY	DETAILED WORK DESCRIPTION	COST
Demolition & Extraction	Controlled structural teardown, unanchoring, and extraction of existing framing, fencing, or barriers at the three designated target locations.	Included
Hauling & Environmental Logistics	Clearing site floor structures, full debris containment, loading, transportation, and proper ecological recycling/disposal fees for all old materials.	Included
Custom Fabrication & Structural Installation	Delivery, alignment, and secure concrete/anchor installation of 3 industrial-grade structural cages equipped with custom integrated structural swing gates.	Included
Commercial Security Integration	Supply and precise flush-fitting of commercial-grade high-security locking hardware systems across all 3 integrated gate locations.	Included
Total All-Inclusive Contract Balance Due:		\$27,000.00

3. PERFORMANCE MILESTONE & PAYMENT SCHEDULE

To preserve steady material flow and logistically guarantee milestone delivery times, the total contract price of \$27,000.00 will be distributed across three structured progress intervals:

1. Initial Mobilization Deposit (40%) - \$10,800.00

Due strictly upon execution of contract signing. Authorizes initial logistics, raw asset allocation, structural cage fabrication, and project schedule locks.

2. Phase I Completion Draw (40%) - \$10,800.00

Due immediately following complete extraction and hauling of legacy site materials, aligning with the delivery of new fabrications to the site.

3. Final Sign-Off Balance (20%) - \$5,400.00

Due upon complete installation of all 3 cages, functional balancing of the integrated gates, and hardware locking verification during final property walk-through.

4. STANDARD TERMS & CONDITIONS

- **Site Preparation:** The client will guarantee clear access pathways to the project footprint for machinery and delivery fleet access.
- **Workmanship Warranty:** Structural installation and anchoring configurations are backed by our full standard structural warranty against movement or defects.
- **Change Orders:** Any structural adjustments or additions outside this document's precise guidelines will require an executed, signed digital change order amendment.

5. FORMAL AUTHORIZATION & EXECUTION

By signing below, the authorized agent of Augusta at Jamestown accepts the scope of services, detailed payment structures, and legal terms established within this binding proposal document.

Authorized Client Representative Signature

Date: ____ / ____ / 2026

Contractor Authorized Officer Signature (AAAA Iron and Fabrications)

Date: ____ / ____ / 2026

Marilyn Newton

From: Valerie Murray
Sent: Tuesday, May 26, 2026 10:02 AM
To: Alphonza Williams; Marilyn Newton; Tonia Mason; Tameka Williams
Cc: Horace Green; Maria Rivera-Rivera; Marquel Wimbush; Myana Mahadi
Subject: Jamestown Community Center - SR# 640258
Attachments: SR# 640258 Q1.pdf; SR# 640258 Q2.pdf; SR# 640258 BIDS.pdf

Importance: High

Hello Alphonza,

Please see the attached quotes in response to SR #640258, for cages needed at Jamestown Community Center. As our department sent out three (3) bids, we only received the two attached quotes.

As this request exceeds \$1,000.00, the requesting department must provide a purchase order for the needed services and/or materials.

If you do not wish to proceed with this request, please respond with the request to cancel the SR #640258, otherwise please reply with a purchase order. If a response has not been received within 30 days, the service request will be closed. Please let us know if you have any questions.

Thank you,

Valerie

Valerie W Murray | Business Analyst - Interim
Augusta – Richmond County | Central Services Department
2760 Peach Orchard Rd | Augusta, Georgia 30906
(o) 706-432-5414
vmurray@augustaga.gov | www.augustaga.gov

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that information is subsequently confirmed in writing. Any views or opinions presented in this e-mail are solely those of the author and do not necessarily represent those of the City of Augusta. E-mail transmissions cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the content of this message which arise as a result of the e-mail transmission. If verification is required, please request a hard copy version.

AED:104.1

Marquel Wimbush

From: Marquel Wimbush
Sent: Monday, May 18, 2026 1:25 PM
To: ccrawford@horizontaug.com
Subject: SR# 640258

The Central Services Department of Augusta Georgia is requesting bids from qualified vendors to install new cages for HVAC units with locks and tops at this location.

Location: Jamestown Community Center
3647 Karleen Road
Augusta, GA 30904

Site Contact: Marquel Wimbush
(706) 432-5335 Office
(762) 320-0930 Cell

Once completed, please forward the quote to my email address. In the event a quote is not received by May 21st, 2026, 1:00 p.m. The quote will be considered as no bid.

Warm Regards,

Marquel Wimbush
Central Services Department

Marquel Wimbush | Facilities Maintenance Supervisor
Augusta - Richmond County | Central Services Department
2760 Peach Orchard Rd | Augusta, Georgia 30906
(p) 706-432-5335 (cell) 762-320-0930
MWimbush@augustaga.gov | www.augustaga.gov



Marquel Wimbush

From: Marquel Wimbush
Sent: Monday, May 18, 2026 1:23 PM
To: tdavis@coleman-construction.com
Subject: SR #640258

The Central Services Department of Augusta Georgia is requesting bids from qualified vendors to install new cages for HVAC units with locks and tops at this location.

Location: Jamestown Community Center
3647 Karleen Road
Augusta, GA 30904

Site Contact: Marquel Wimbush
(706) 432-5335 Office
(762) 320-0930 Cell

Once completed, please forward the quote to my email address. In the event a quote is not received by May 21st, 2026, 1:00 p.m. The quote will be considered as no bid.

Warm Regards,

Marquel Wimbush
Central Services Department

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(p) 706-432-5335 (cell) 762-320-0930
MWimbush@augustaga.gov | www.augustaga.gov

Augusta
G E O R G I A

Marquel Wimbush

From: Marquel Wimbush
Sent: Monday, May 18, 2026 1:17 PM
To: Lenzell Ponder
Subject: SR# 640258

The Central Services Department of Augusta Georgia is requesting bids from qualified vendors to install new cages for HVAC units with locks and tops at this location.

Location: Jamestown Community Center
3647 Karleen Road
Augusta, GA 30904

Site Contact: Marquel Wimbush
(706) 432-5335 Office
(762) 320-0930 Cell

Once completed, please forward the quote to my email address. In the event a quote is not received by May 21st, 2026, 1:00 p.m. The quote will be considered as no bid.

Warm Regards,

Marquel Wimbush
Central Services Department

Marquel Wimbush | Facilities Maintenance Supervisor
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2760 Peach Orchard Rd | Augusta, Georgia 30906
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MWimbush@augustaga.gov | www.augustaga.gov

Augusta
G E O R G I A

Marquel Wimbush

From: Marquel Wimbush
Sent: Monday, May 18, 2026 1:18 PM
To: bushbender@yahoo.com
Subject: SR# 640258

The Central Services Department of Augusta Georgia is requesting bids from qualified vendors to install new cages for HVAC units with locks and tops at this location.

Location: Jamestown Community Center
3647 Karleen Road
Augusta, GA 30904

Site Contact: Marquel Wimbush
(706) 432-5335 Office
(762) 320-0930 Cell

Once completed, please forward the quote to my email address. In the event a quote is not received by May 21st, 2026, 1:00 p.m. The quote will be considered as no bid.

Warm Regards,

Marquel Wimbush
Central Services Department

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