



# Central Services Department

Ron Lampkin, Interim Director  
Maria Rivera-Rivera, Deputy Director

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

**DATE:** April 16, 2024

**SUBJECT:** Amend PO – 21REC033

In accordance with Augusta, GA policies and procedures we are requesting to have purchase order 21REC033 amended.

Purchase order 21REC033 needs to be amended in the amount of \$153,473.16 (\$20,018.24 – 15% contingency fee is included) for professional services relating to furniture at the Henry Brigham Community Center. These professional services will be provided by Johnson, Laschober & Associates, PC to coordinate with furniture vendors and ensure furniture selections are delivered and installed, as well as overseeing invoicing and payment following installation.

- Original Purchase Order Amount \$484,539.00
- Revised Purchase Order Amount \$638,012.16

Funding is available in following account:

**272-06-1312/53.16150**

Your assistance would be greatly appreciated.

Attachments: Purchase Order 21REC033

RE: Henry Brigham Contract Amendment by Johnson, Laschober & Associates, PC

Memo: HBCC Furniture List, by Room

Furniture Proposal – Weinberger's Business Interiors

Indoor Playground Proposal – Softplay Solutions, USA LLC

Cc: Ron Lampkin  
Maria Rivera-Rivera

# AUGUSTA, GEORGIA

## Purchase Order Status Inquiry

Report Date: 04/19/2024

### MASTER INFORMATION

PR Number	PO Number	Vendor ID	Vendor Name	PO Type	
R342152	21REC033	8657	JOHNSON LASCHOBER AND ASSOC	C	Partially Paid
Address: R1 P O BOX 2103 AUGUSTA, GA 30903			PO Total Amount: 484,539.00		
Confirm:	Requested by: PJ9818		Blanket Number:	Req. 02/02/2021	
Account:	Approved BSI		Blanket Amount:	Print Dt: 02/22/2021	
Bid: 20223	Printed by: GS3499		Blanket Remaining:	Entry 02/02/2023	
Contract: 21REC033	PO Type: C			Expr 03/31/2023	
Ship To: REC	EN Flag: Y		Req. Codes		
Bill To: ACC	Sec Cd: REC			Buyer: NANCY	
End					

### ITEMS

### PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

ADD C0#1 APPROVED BY COMMISSION  
6/29/23, ITEM #10  
FINANCE TO LIFT BLOCK TO REPRINT  
\*NANCY WILLIAMS 9/14/23

### ENCUMBRANCES

There is no encumbrance activity for this purchase order

Item #	PR Number	Batch ID	Ke	Object	Post Date	EN	PD Amount	Balance	Tp
21REC033 CORRECTION									
		J23JWC31	GL 329061110	5413130	12/31/23	\$0.00	\$14,636.66	(\$14,636.66)	PP
		JL 218057520		5413130					
STAGE I PHASE A SUMMARY OF									
0001	R342152	PO	GL 329061110	5413130	02/22/21	\$27,200.00	\$0.00	\$27,200.00	EN
		JL 218057520		5413130					
0001	R342152	O21NC324	GL 329061110	5413130	03/29/21	\$0.00	\$10,200.00	\$17,000.00	PP
		JL 218057520		5413130					
0001	R342152	O21SF427	GL 329061110	5413130	04/29/21	\$0.00	\$17,000.00	\$0.00	PP
		JL 218057520		5413130					
PHASE B CONCEPTUAL DESIGN									
0002	R342152	PO	GL 329061110	5413130	02/22/21	\$13,600.00	\$0.00	\$13,600.00	EN
		JL 218057520		5413130					
0002	R342152	O21SF427	GL 329061110	5413130	04/29/21	\$0.00	\$13,600.00	\$0.00	PP
		JL 218057520		5413130					
PHASE C SCHEMATIC DESIGN									
0003	R342152	PO	GL 329061110	5413130	02/22/21	\$27,200.00	\$0.00	\$27,200.00	EN
		JL 218057520		5413130					
0003	R342152	O21SF427	GL 329061110	5413130	04/29/21	\$0.00	\$4,080.00	\$23,120.00	PP
		JL 218057520		5413130					
0003	R342152	O21SF524	GL 329061110	5413130	05/25/21	\$0.00	\$12,931.73	\$10,188.27	PP
		JL 218057520		5413130					
0003	R342152	O21NC706	GL 329061110	5413130	07/08/21	\$0.00	\$10,188.27	\$0.00	PP





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## CONTRACT AMENDMENT

**PROPOSAL #:** 3042.2005

**DATE:** April 15, 2024

**TO:** Ron Lamkin  
Interim Director Of Central Services  
Augusta Richmond County

**SENT BY:** ☐ PHONE  
☐ FAX  
☒ EMAIL rlamkin@augustaga.gov

**RE:** Henry Brigham Contract Amendment

**BY:** Rett Harbeson, RLA

**FEE:** Existing Contract Number – 21REC033

Existing Contract Amount - \$484,539.00

Furniture Package (Per HBCC Furniture List by Room)	\$ 73,533.92
Indoor Playground (Per HBCC Indoor Playground Presentation)	\$ 29,952.00
<u>JLA Design, Procurement, and Administration</u>	<u>\$ 29,969.00</u>
Total	\$ 133,454.92

### SCOPE OF SERVICES:

Johnson, Laschober and Associates (JLA) appreciates the opportunity to provide professional services related to the Furniture at Henry Brigham Community Center. The project scope will include:

- Discuss furniture scope.
- Produce furniture plan layout and revisions.
- Lead the Request for Qualifications (RFQ) process with multiple furniture vendors, in lieu of time-consuming bid process.
- Received vendor questions, issued addendums.
- Awarded project to furniture vendor with winning RFQ submission.
- Met with winning furniture vendor to make initial selections of quick-ship furniture
- Acquired fabrics, finishes, and images for owner presentation.
- Met with indoor playground vendor and accompanied him to the jobsite to review Child Watch room.
- Presented furniture and indoor playground to owners.
- Acquired product cost.
- Communicated and coordinated with all parties.
- Place furniture and indoor playground orders.
- Follow up on lead times.
- Oversee installation.
- Oversee invoicing and payment.

### Notes:

- Quote is good for 30 days from date issued.
- The installation area will need to be in a clean and clear condition.
- Normal installation hours are Monday through Friday from 8:00 a.m. to 5:00 p.m.
- Products are considered Special Order and are not subject to cancellation or return.
- Any repairs (painting, flooring, etc.) needed, resulting from installation will be the responsibility of the owner.

Thank you for the opportunity to submit this proposal. We look forward to working with you on this project.

Sincerely,

JOHNSON, LASCHOB & ASSOCIATES, P.C.

Rett Harbeson, RLA  
Project Manager



Attachments:

HBCC Furniture List by Room.pdf  
HBCC Furniture Presentation.pdf  
HBCC Indoor Playground Presentation.pdf  
HBCC Overall Furniture Plan.pdf





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## MEMO

**Memo No:** 001

**Date:** 4/16/2024

**To:** AUGUSTA GA BOARD OF COMMISSIONERS

**Job #:** 3042.2005

**From:** JEANNETTE THOMAS, IIDA, NCIDQ

**Subject:** HBCC Furniture List, by Room

Room No.	Location	Product	Count
100	Lobby	Single Bench	4
102	Reception	Task Chair	2
103 & 104	Offices	U-Shaped Desk w/Hutch	2
		Task Chair	2
		Guest Chair	4
107	Multi-Purpose	60" Round Dining Table	6
		Event Dining Chair	48
		72" Rectangular Serving Table	4
		Round Table Dolly (holds 13-16)	1
		Rectangular Table Dolly (holds 20)	1
		Chair Cart (holds 48 plastic chairs)	2
112	Multi-Media Learning	Nesting Table	10
		Nesting Chair	10
113	Corridor	Single Bench	1
114	Gaming	Nesting Table	10
		Nesting Chair	10
115	E-Sports	Single Desk	5
		Cabinet	3
		Gaming Chair	10
124	Dance/Multi-Purpose Room	60" Round Dining Table	6
		Event Dining Chair	48
		72" Rectangular Serving Table	1
125	Corridor	Single Bench	3
142	Conference Room	Conference Table 144" x 42"	1
		Conference Chair	10
146	Child Watch	Shoe Cubby	1
		Indoor Playground	See Layout

# HENRY BRIGHAM

## *Furniture Proposal*

*Weinberger's*  
BUSINESS INTERIORS

[www.weinbergersbusiness.com](http://www.weinbergersbusiness.com)

OFS products: Delivered to WBI in 12 business days

- Hallway Benches
- Office Guest Chairs

Global Offices TO Go: Delivered to WBI in 5 business days

- OFFICE CASEGOODS
- MULTI- MEDIA LEARNING TABLES
- E-SPORTS CASEGOODS

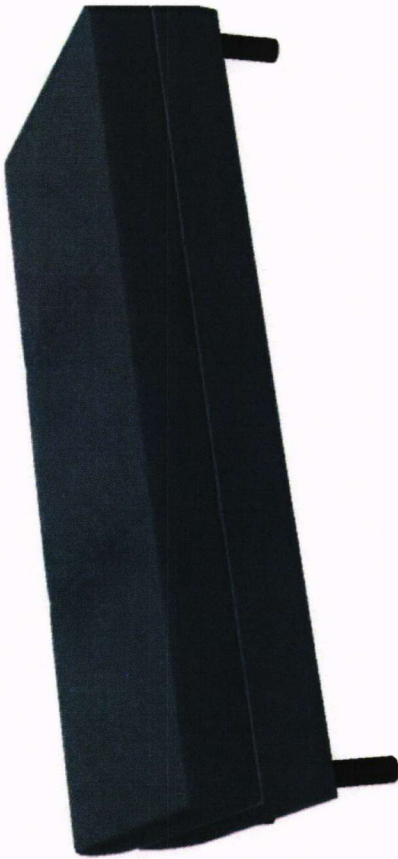
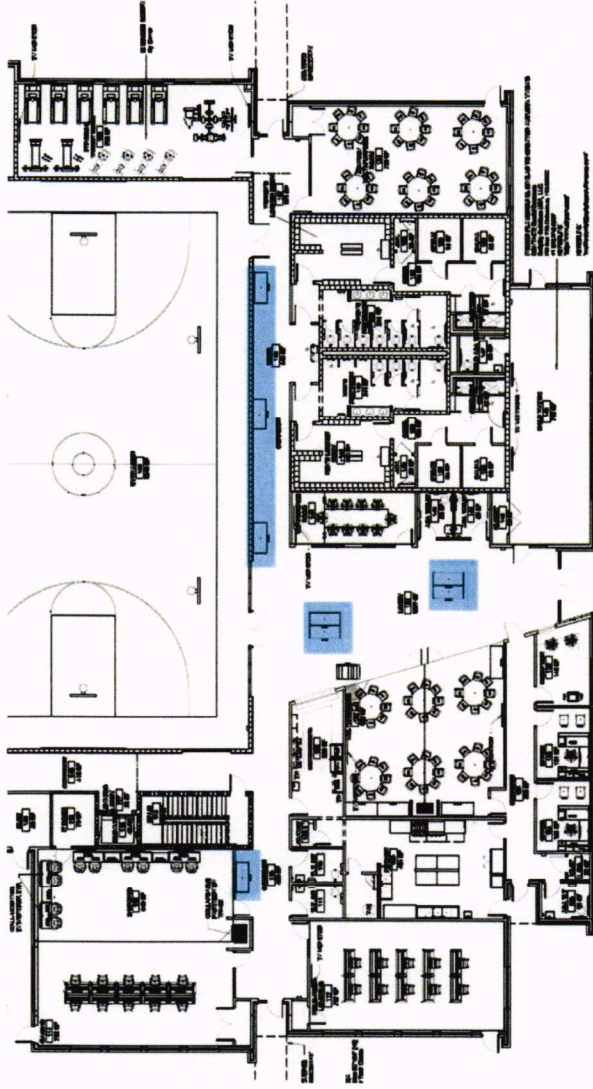
Sit On It Seating: Delivered to WBI in 15-18 business days

- OFFICE TASK CHAIRS
- MULTI- MEDIA LEARNING CHAIRS
- CONFERENCE CHAIRS

Special T : Delivered to WBI: **estimate** 18 business days

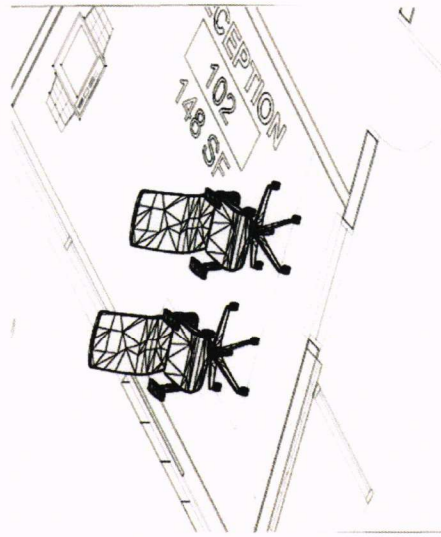
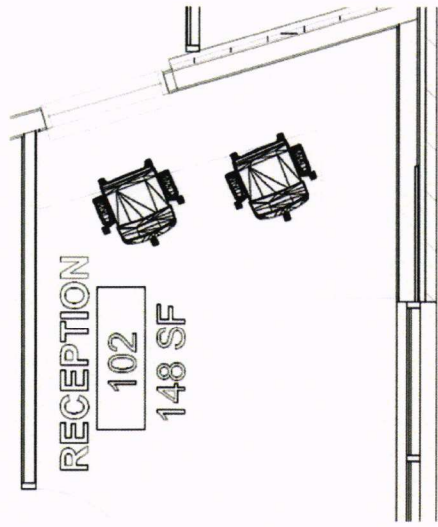
- CONFERENCE TABLE





# L02 RECEPTION.

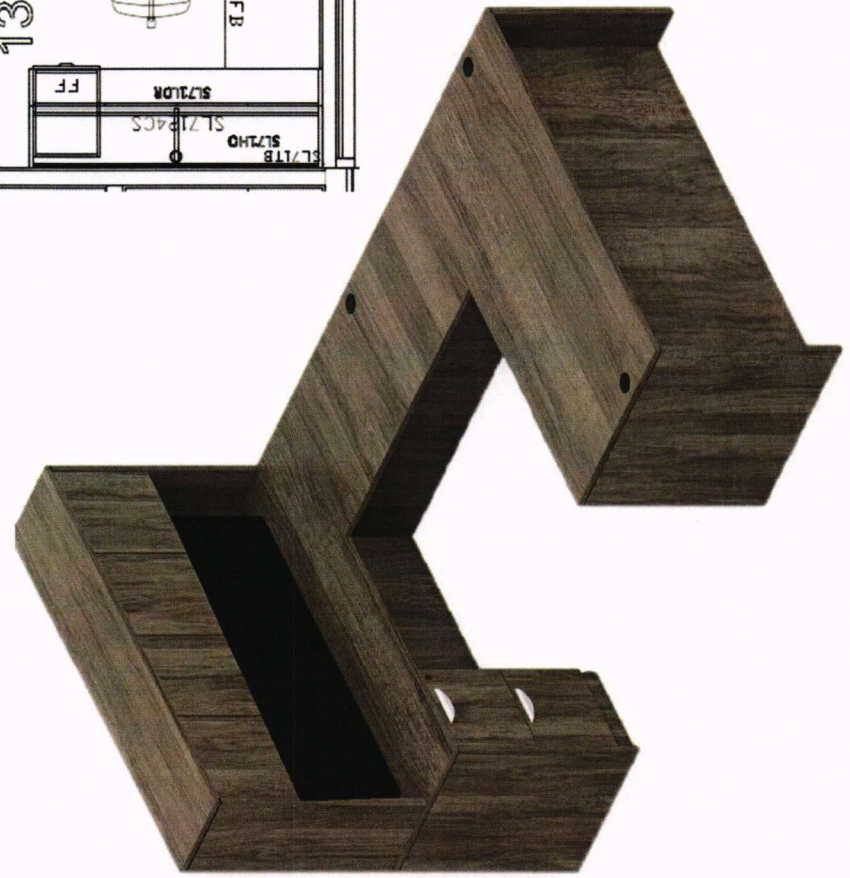
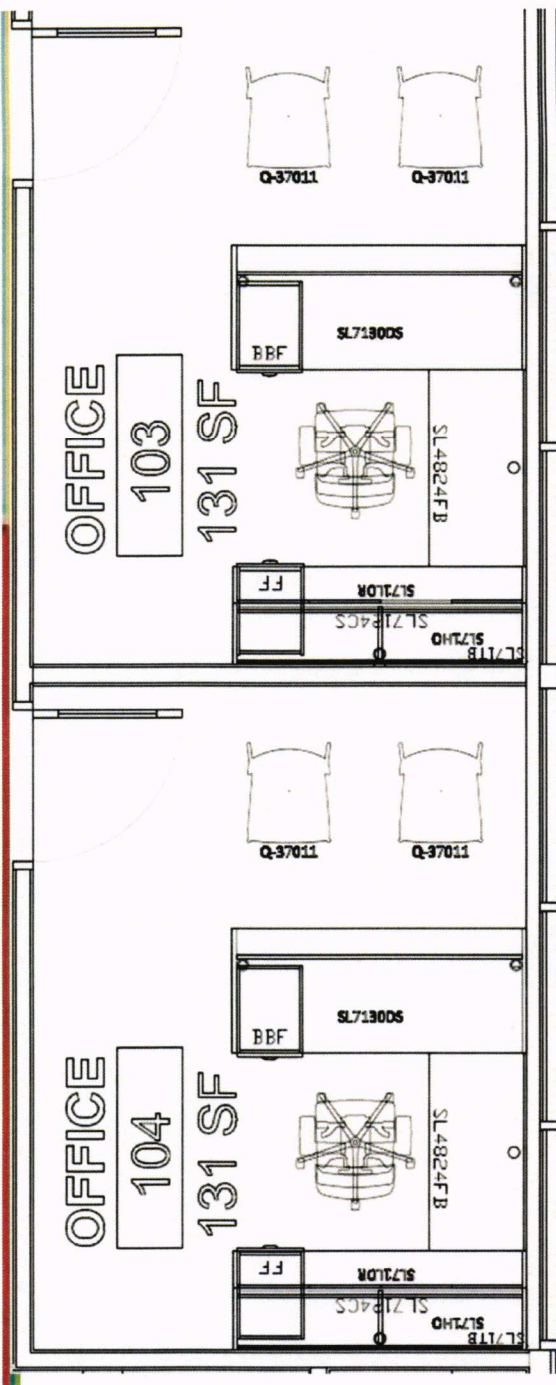
Weinberger's  
BUSINESS INTERIORS





# 103 & 104 OFFICES.

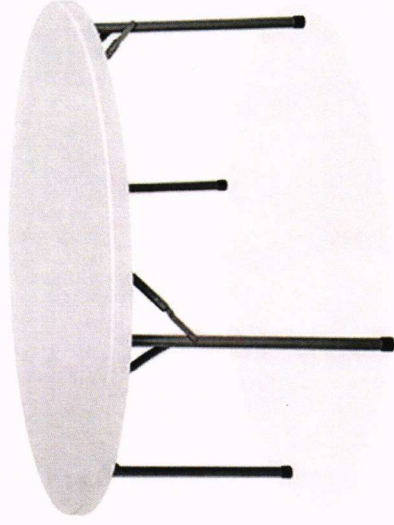
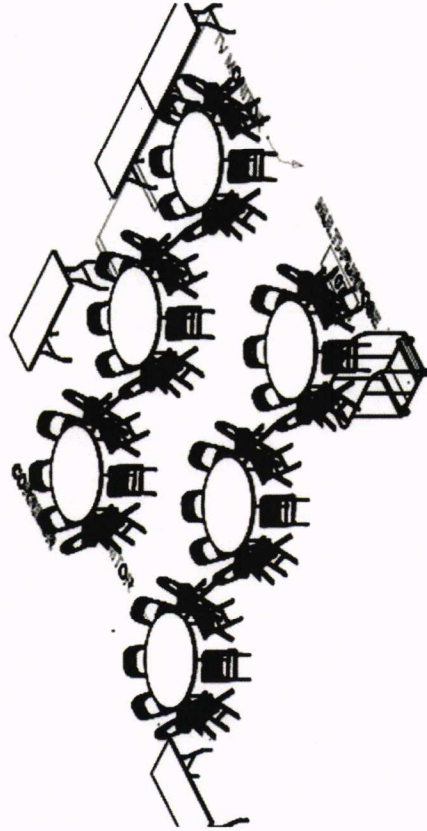
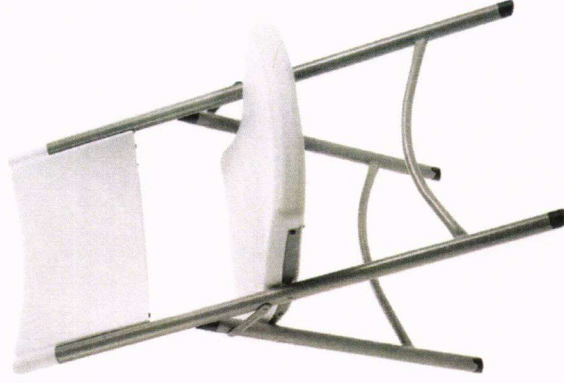
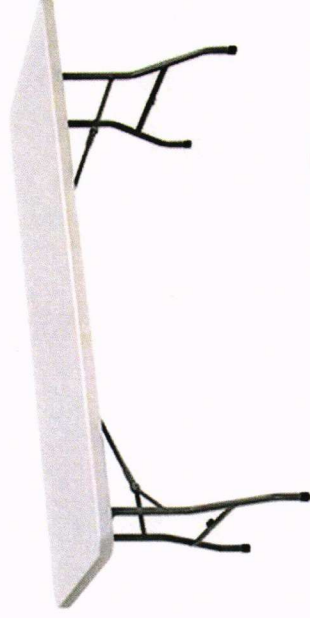
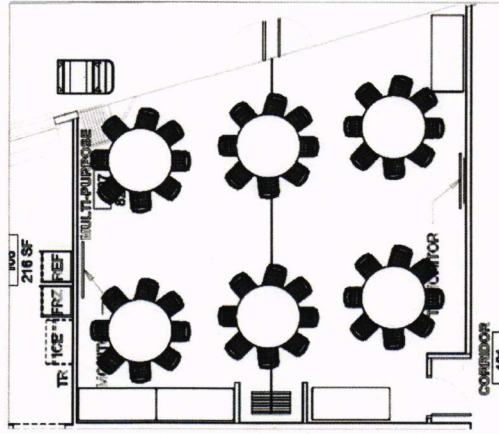
Weinberger's  
BUSINESS INTERIORS





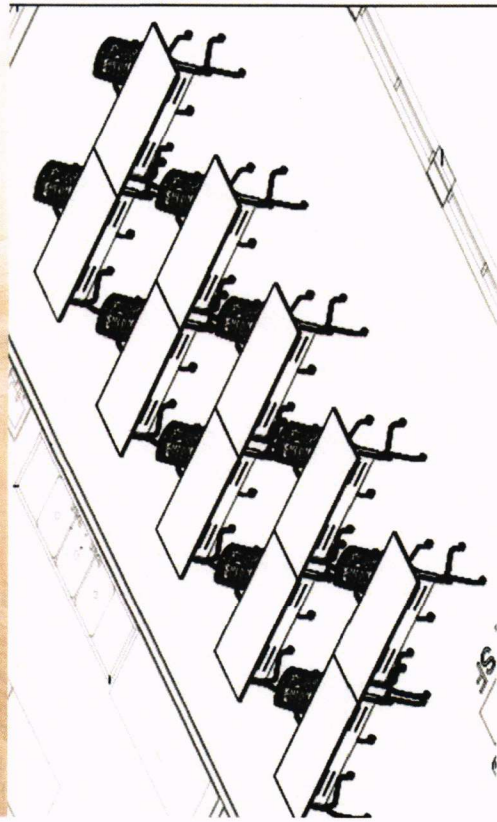
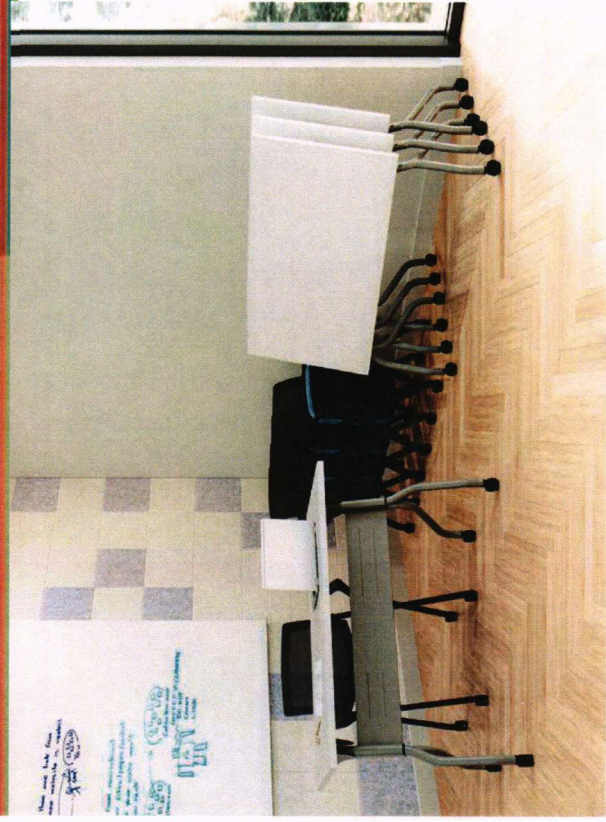
# MULTI-PURPOSE 107

Weinberger's  
BUSINESS INTERIORS



# 112 MULTI-MEDIA LEARNING.

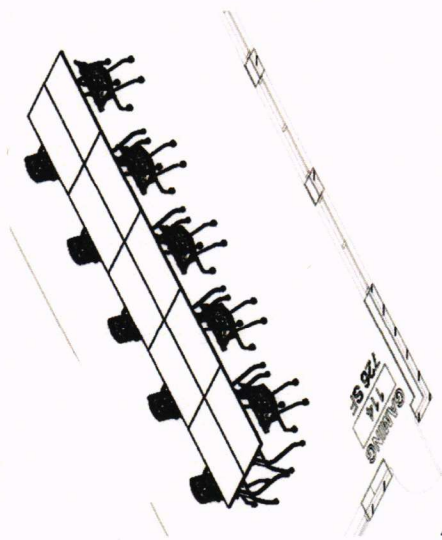
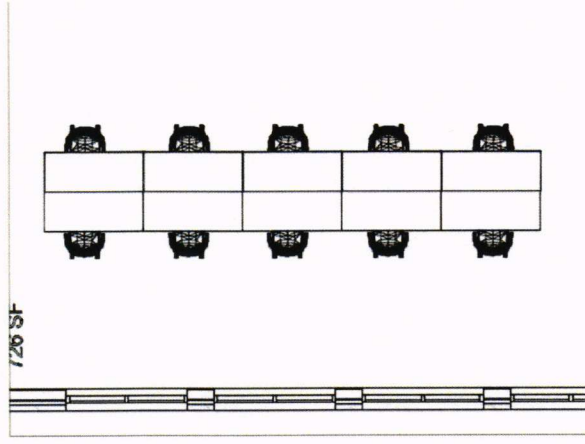
Weinberger's  
BUSINESS INTERIORS





# 114 GAMING.

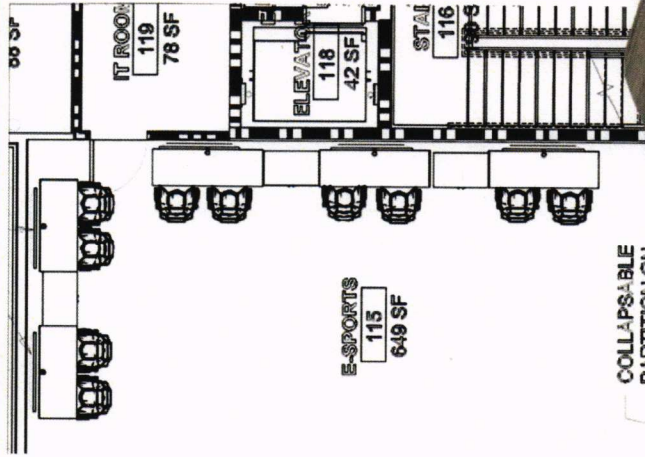
Weinberger's  
BUSINESS INTERIORS



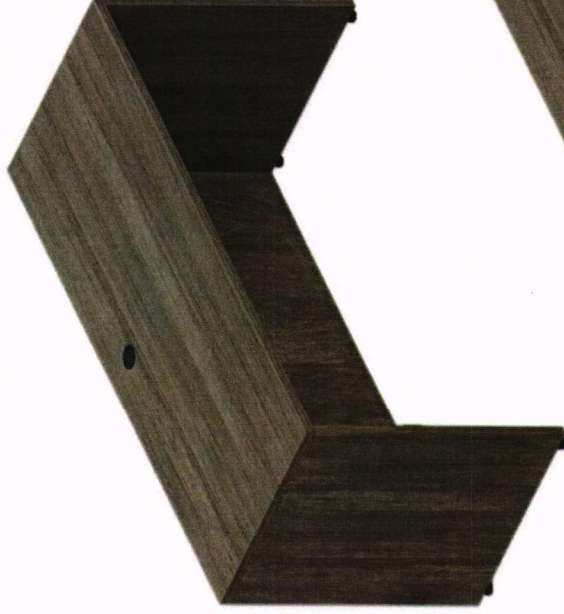


# E-SPORTS OPTION 1

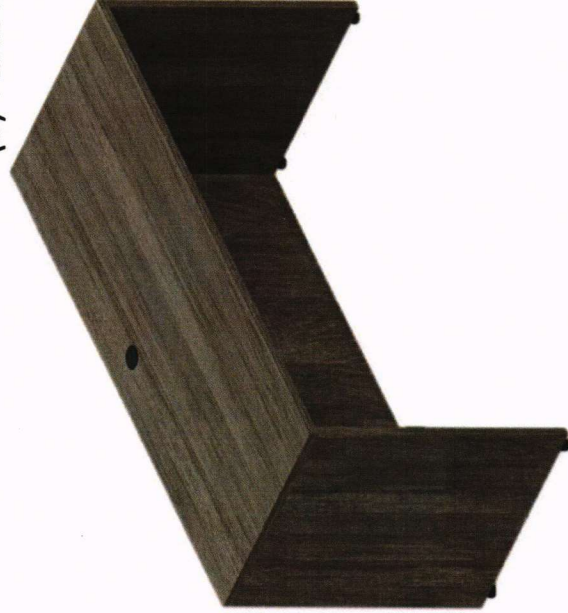
Weinberger's  
BUSINESS INTERIORS



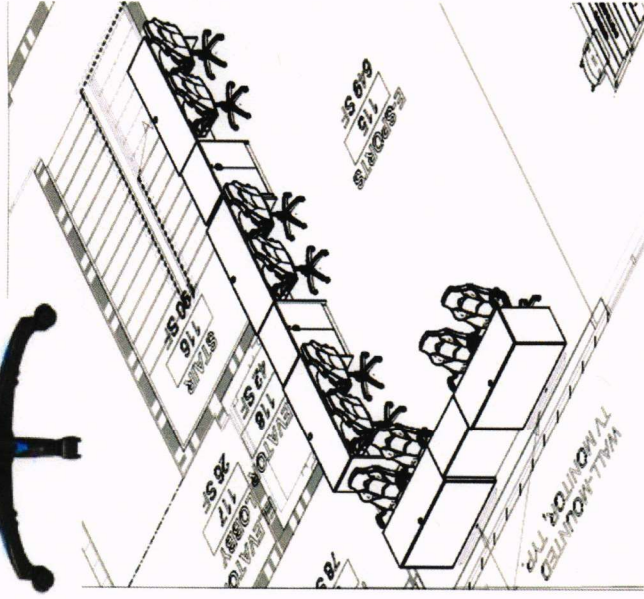
(2) 60X30



(3) 72X24

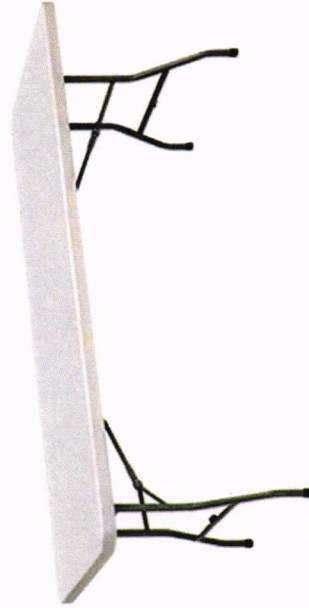
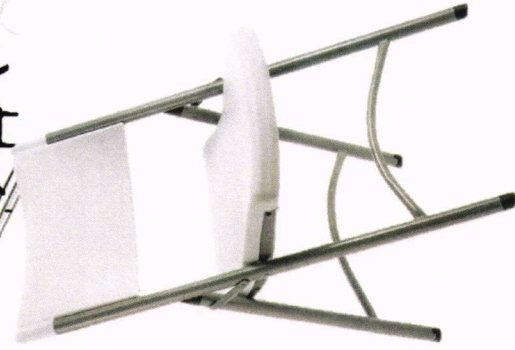
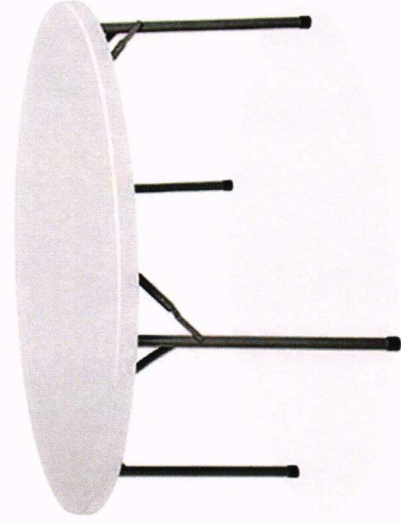
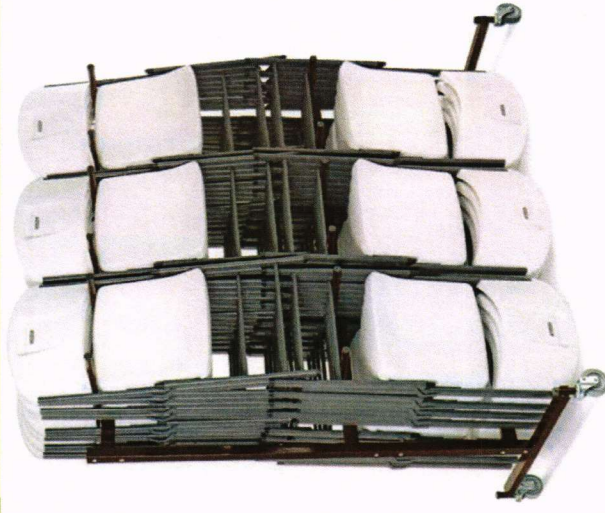
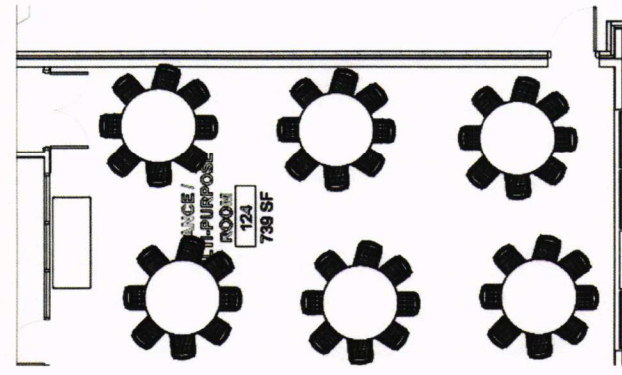
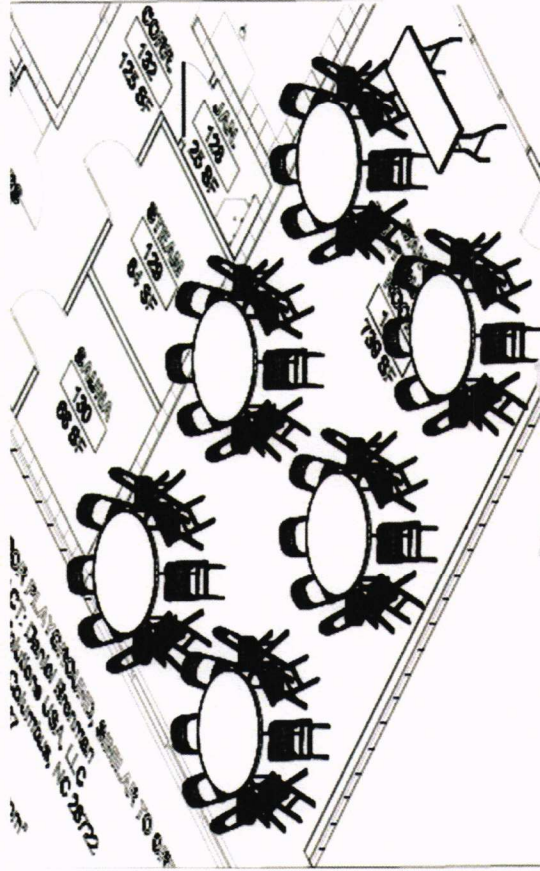


COLLAPSIBLE  
FOLD DOWN FOR STORAGE



# 124 DANCE/MULTIPURPOSE ROOM.

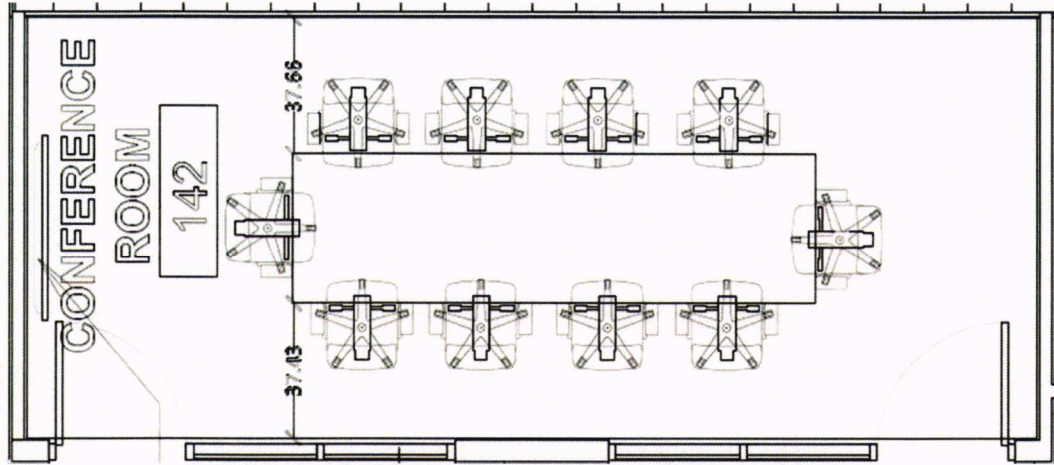
*Weinberger's*  
BUSINESS INTERIORS





# 142 CONFERENCE.

Weinberger's  
BUSINESS INTERIORS



## POWER

- 15A/120V AC Power Receptacles
- 21A/5V Shared Dual USB Charging Ports - Available on Select Models
- Convenience Outlet
- Data Knockouts - Keystone Data Options Available for Purchase
- Cord Pass Thru's for Cable Management



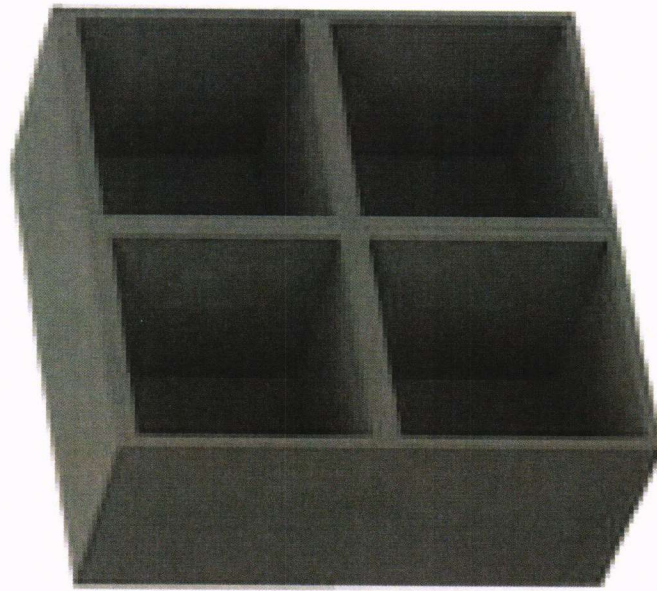
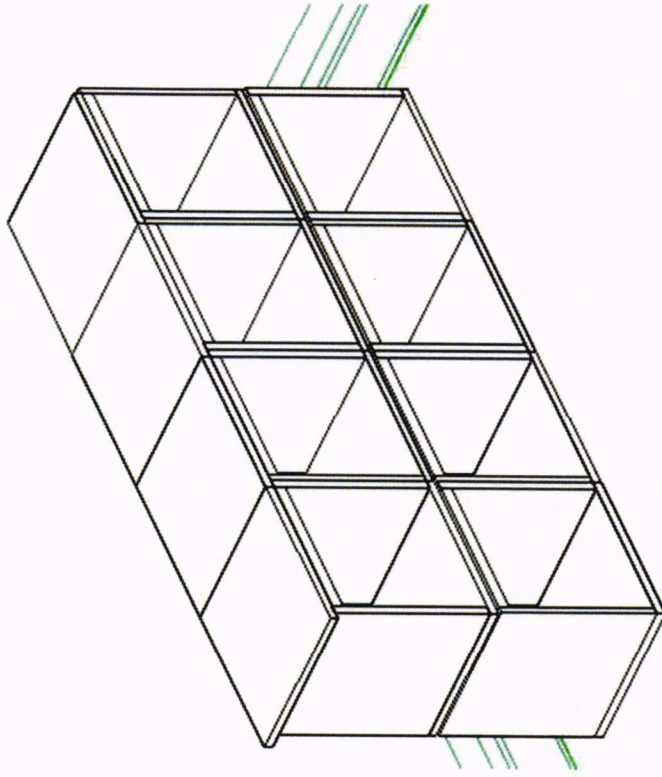
Left Side

Right Side



146 CHILD WATCH.

Weinberger's  
BUSINESS INTERIORS

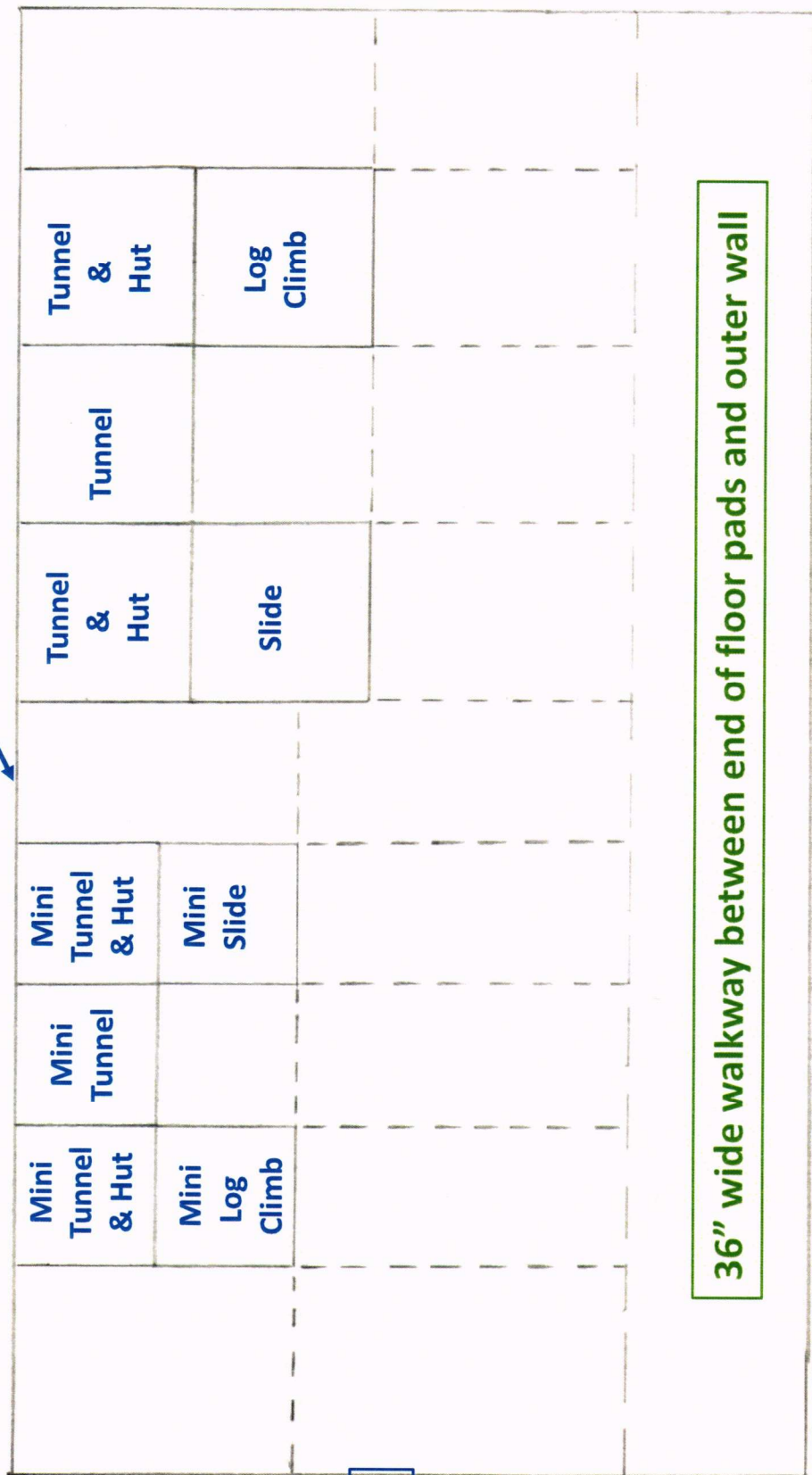




**Henry Brigham Community Center**

Softplay Solutions USA, LLC PO Box 773, Columbus, NC 28722 [daniel@softplaysolutionsusa.com](mailto:daniel@softplaysolutionsusa.com) 828.215.9967

Bendy Mirror on wall



11' 5"

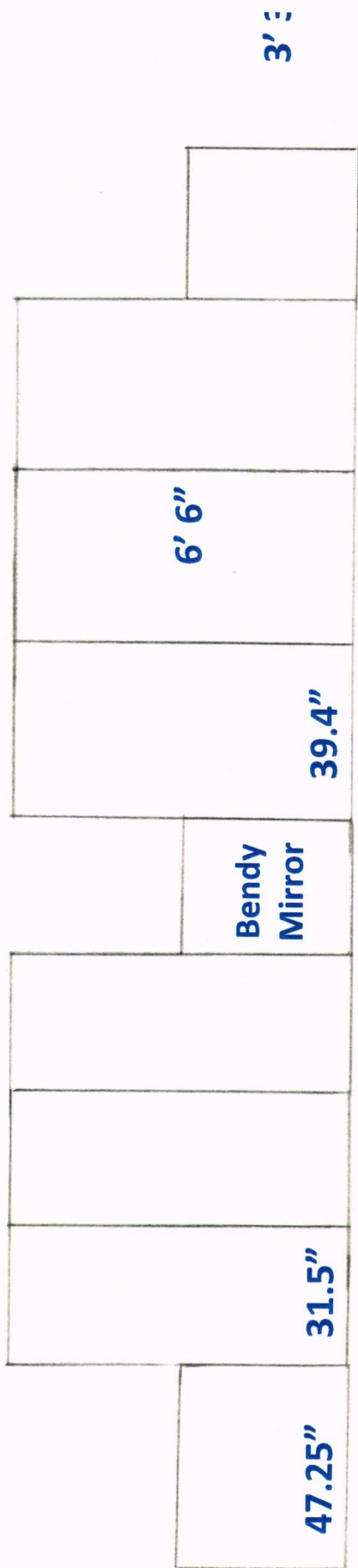
14'

36" wide walkway between end of floor pads and outer wall

27' 4"

Floor Padding





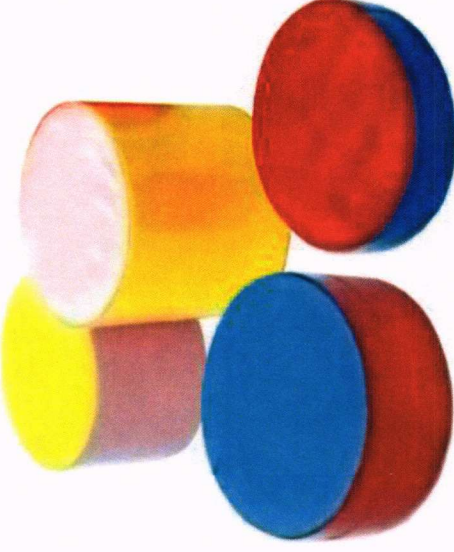
Wall Pad Elevation

Design & build uses the metric system – widths & heights shown are very close approximates in feet and inc

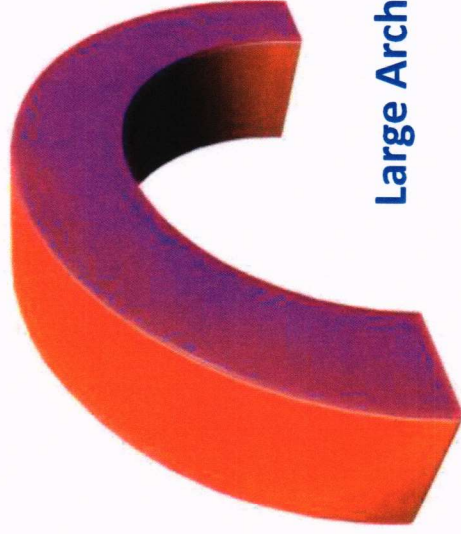
## Recommended Loose Items



Piece Truck Puzzle



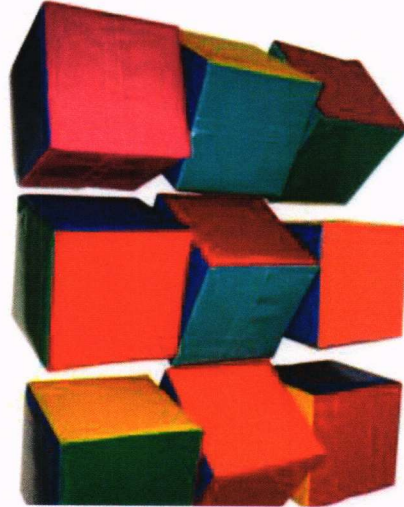
Stepping Stones Set



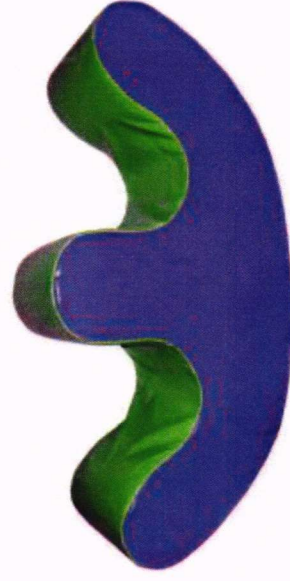
Large Arch



Included in Layout



Plain Building Blocks



Double Rocker



