

PURCHASE ORDER

AUGUSTA, GEORGIA

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.

P502250

REQUISITION/QUOTE NO.

R424570

DATE 09/25/26	DEPARTMENT 061312	VENDOR PHONE #	
VENDOR # 1796	E-VERIFY # 181543	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR GOLD MECH INC 1559 BROAD STREET AUGUSTA, GA 30904	ATTN: EMERGENCY BID NUMBER: CONTRACT #: BUYER: DOREEN
---	--

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) 821-2336 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
--	---

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1			HENRY BRIGHAM POOL BOILER, ENGINEERING & BUILDING - REPLACE BOILER WITH IN KIND, CONSTRUCT SMALL BUILDING TO HOUSE BOILER AND THE ENGINEERING TO DICTATE CONSTRUCTABILITY AND REPLACEMENT. 272-06-1312/54-13120	90,376.77	90,376.77

CONDITIONS - READ CAREFULLY

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

NET TOTAL.....

90,376.77

APPROVED FOR ISSUE

Andy Penick

DIRECTOR OF PROCUREMENT

VENDOR COPY

**AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT**

REQUISITION

REQUISITION:

REQUISITION DATE: 09/25/2026

PURCHASE ORDER NUMBER:

PURCHASE ORDER DATE:

DEPARTMENT NAME: Administrator's Office/Recreation & Parks

DEPARTMENT NUMBER: 2720612312/54.11110

DEPARTMENT HEAD: Mattie Sue Stevens on behalf of Tameka Allen

272061312

Magn

VENDOR		NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
Gold Mech							
PHONE NUMBER		706-724-4653					
QUOTED BY							
ITEM NO	DESCRIPTION	Quantity	Unit Price	Total Price	Unit Price	Total Price	Total Price
1	HENRY BRIGHAM POOL BOILER, ENGINEERING & BUILDING - REPLACE BOILER WITH IN KIND, CONSTRUCT SMALL BUILDING TO HOUSE BOILER AND THE ENGINEERING TO DICTATE CONSTRUCTABILITY AND REPLACEMENT.	1	\$ 90,376.77	\$ 90,376.77			
2							
3	PLEASE CHARGE TO 272061312/54.21110						
4							
5	WORK ORDER NUMBER 26HBSC03						
6	DATE 09/24/2026						
7							
8							
9							
10							
11							
12							
13							
14							
TOTAL BID			\$	90,376.77			
SHIPPING CHARGES							
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER							

22/901/6
24570



CONSTRUCTION AND MAINTENANCE WORK ORDER PROPOSAL

On-Call Contractor: Gold Mech, Inc. Work Order Issue Date: 9/24/2026
Sub/Contractors, GT Industrial, Inc Work Order Start Date: _____
ING, Consulting Work Order Finish Date: _____
 Work Order No.: 26HBSC03 P.O. No.: _____
 City Department: Augusta Recreation & Parks Department
 Funding/Account Source No.: _____
 Work Order Type (i.e., Plumbing, HVAC, Concrete, etc.): Division N/A - MISC.
 Work Order Description:
Henry Brigham Swim Center New Boiler Installation, Engineering and Enclosure

 Work Authorized By: Anthony E. Williams (ISM) Date: 9/24/2026

SERVICE AND LABOR DESCRIPTION	HOURS	RATE	AMOUNT
#14 Foreman (1)	55	\$ 117.27	\$ 6,449.85
#6 Carpenter (1)	40	\$ 108.89	\$ 4,355.60
#15 General Skill Workers (2)	80	\$ 88.40	\$ 7,072.00
			\$ -
Engineering Design & Drawing L.S. N/A MISC.	1	\$ 4,950.00	\$ 4,950.00
Purchase&Installation,New Boiler,Replace in kind L.S.N/A MISC	1	\$ 59,800.00	\$ 59,800.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total Labor:			\$ 82,627.45



CONSTRUCTION AND MAINTENANCE WORK ORDER

PARTS AND MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2x4x16 bottomplate	4	\$ 13.91	\$ 55.64
2x4x10 studs	50	\$ 7.00	\$ 350.00
2x4x16 top plate,header & blocking	12	\$ 9.92	\$ 119.04
sheets of light greysiding	20	\$ 64.78	\$ 1,295.60
matching metal "J" trim	3	\$ 16.85	\$ 50.55
pieces of starter trim	5	\$ 16.85	\$ 84.25
pieces of outside corner	2	\$ 28.79	\$ 57.58
pieces of inside corner	2	\$ 28.79	\$ 57.58
misc fasteners	1	\$ 200.00	\$ 200.00
3/0X7/0 RH HMD & frame, hinges, lockset & panic bar	1	\$ 2,863.00	\$ 2,863.00
7'x7' rool up door	1	\$ 836.00	\$ 836.00
2x3 aluminum louvers	2	\$ 537.80	\$ 1,075.60
Mobilization Truck w/tools 10%	1	\$ 704.48	\$ 704.48
Total Material:			\$ 7,749.32

GRAND TOTAL: \$ 90,376.77

Additional Notes:

REF. PROPOSED ON-CALL SCOPE OF SERVICES & ON-CALL RATE PROPOSAL PAGES 2 - 5 OF RFP 23-186
AND SEE ATTACHED DOCUMENTS

Completion of Work Signatures:

Contractor's Signature: _____

Date: _____

Client Representative Signature: _____

Date: _____

Gold Mech, Inc.

1571 Broad Street
Augusta, Georgia 30904

Phone: (706) 722-1559

email: jbruyninckx@goldmech.com

Fax: (706) 724-0341

Date: 9-24-26

To: ISM

Attn: Tony Williams

Regarding: Henry Brigham Pool Boiler, Engineering & Building

Dear Sir,

We respectfully provide a quote in the amount of: **\$0.00 (Dollars)** for the project mentioned above, to replace Boiler with in kind, construct small building to house Boiler and the Engineering to dictate constructability and replacement. Please see cost breakdown below for each of these three tasks.

• Engineering – Please see Attachment	\$4,950.00
• Purchase & Installation of New Boiler, replacement in kind	\$59,800.00
• Construct enclosure for new boiler & remove a few Louvers From main building and close openings permanently	\$25,626.77
Total	\$90,376.77

Thank You!

Joey Bruyninckx

Quote Valid for Thirty Days

Included:

- Condensate Drain Piping
- Controls
- Crane As Needed
- Natural Gas Piping
- Supervision

Excluded:

- Bond (Add 1%)
- Overtime Hours
- Scaffolding
- Seismic/Vibration Isolation

Gold Mech, Inc.

1571 Broad Street
Augusta, Georgia 30904

Phone: (706) 722-1559

email: jbruyninckx@goldmech.com

Fax: (706) 724-0341

- Negative Air/ICRA Control
- Roofing
- Plumbing Beyond 5' From The Building
- Davis Bacon Wages
- Asbestos Removal/Abatement
- Ceiling Removal/Replacement
- Concrete Or Wall Patching
- Concrete Pads (Layout Only)
- Gas Fees Or Meters
- Structural Steel
- Adequate Power Must be Provided Within 100' of the Work Area
- Sprinkler Systems
- Fire Alarms
- Painting
- Site Work
- Temporary Heating/Cooling
- Dumpster(s) or Trash Chutes
- Duct Cleaning (Protected During Install)
- Smoke Detectors (Install Only)
- Commissioning (Support Labor Only)
- BIM modeling

Included Is Addendum(s) No.

License Numbers-Georgia

HVAC: CN003250

Plumbing: MP001311

Gold Mech, Inc.

1571 Broad Street
Augusta, Georgia 30904

Phone: (706) 722-1559

email: jbruyninckx@goldmech.com

Fax: (706) 724-0341

BID TERMS & CONDITIONS

- Gold Mech, Inc.'s ("Subcontractor") quotation is based on Recommended bid Conditions for HVAC & Plumbing Construction Projects in the State of Georgia, agreed to by the Georgia Branch, Associated General Contractors; Association of Mechanical Contractors Georgia; National Electrical Contractors Association and American Subcontractors Association of Georgia.
- Due to the limited time available to investigate fully the acceptability of all terms and conditions included in the bid documents for this proposal, we reserve the right to enter only into a contract with terms and conditions no more stringent or restrictive than the latest editions of AIA forms A401, "Standard Form Agreement" and A201, "General Conditions Between Contractor and Subcontractor".
- Prices are based on an overhead crane for Buildings with three (3) floors or more above grade, to be furnished by others
- (1) Complete set of Drawings, Specifications, addenda(s) and CADD files to be provided at no cost. Subcontractor will not be responsible for design changes not identified on the Plumbing or HVAC construction documents.
- Contracts between the owner and the General Contractor will be made available upon request.
- Price is based on equipment furnished by others being on the job when needed. If installation sequence is interrupted by late shipment or other items outside the control of this Subcontractor there will be extra charges at the Standard Labor Rates(s) allowed per the Construction Documents.
- No Storage or safeguarding of equipment furnished by others, Twenty-Four (24) hour notice is required.
- Back Charges will not be honored except for work orders signed by a representative of this Subcontractor.
- Change Orders must be approved in writing or purchase orders issued before changes are made. Verbal approval is not acceptable.
- Work to be done during normal hours. No Overtime is accounted for.

ESCALATION CLAUSE

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of this contract through no fault of the Subcontractor, the contract sum, time of completion, or contract requirements shall be equitably adjusted by change order in accordance with the procedures of the contract documents. A change in price of an item of material, equipment, or energy will be considered significant when price of an item increases two and a half percent (2.5%) between date of this contract or quotation and the date of