

2010 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments	
10-600	Office Supplies					Forms and Supply		Annual	Ref # 09-600 - 1 yr extension to expire on 12/31/10	
10-203	Terminal Building Renovations Administration Area - 2nd Floor	Augusta Regional Airport	2/23/2011 3:00 p.m.	Site Visit 2/11/2011 2:00 p.m.	\$65.00	Sommers Construction	\$96,405.00	P198759	Approved by Commission 5/17/11, Item #9	D
10-202	Aircraft Tug Vehicle	Fleet Department	1/27/2011 11:00 a.m.			Lektro, Inc.	\$51,951.00	P193690	Approved by Commission 3/30/11, Item #4	D
10-201	Terminal Building Renovations Administration Area - 2nd Floor	Augusta Regional Airport	1/11/2011 3:00 p.m.	12/17/2010 10:00 a.m.	\$150.00				Cancelled per Department request.	
10-200	GPS/Surveying Equipment & Associated Services	Engineering Department	12/17/2010 11:00 a.m.			Duncan-Parnell	\$78,405.00	P192280	Approved by Commission 2/15/11, Item #14	S
10-199	Rocky Creek Drainage Basin & Flood Hazard Mitigation and Improvements	Engineering Department	12/29/2010 3:00 p.m.	12/10/2010 10:00 a.m.		EMC	\$350,000.00	P199783	Approved by Commission 8/2/11, Item #15	D
10-198G	Bus Watch System GA-90-X235	Transit Department				National Bus Sales	\$73,328.00	R190691	NJPA Contract 022210-NBS	
10-197	Improvements to the Boathouse Community Facility	Recreation and Parks Department	12/20/2010 3:00 p.m.	12/03/2010 10:00 a.m.	\$100.00	RCN Contracting	\$251,039.00	P196419	Approved by Commission 2/1/11, Item #10	D
RFP 10-196	Merchant Payment Processing Services	Information Technology	12/7/2010 3:00 p.m.						Cancelled per Department request.	S
RFQ 10-195	Construction Management @ Risk for Municipal Building Renovations & Modernization for Public Service Department	Public Services Department	12/14/2010 3:00 p.m.			Turner Construction Co.	\$1,293,181.00	P206538	Approved by Commission 1/17/2012, Item #11	S
10-194	Lake Olmstead Julian Smith Casino Roof	Recreation and Parks Department	11/10/2010 3:00 p.m.	10/25/2010 10:00 a.m.	\$25.00	Ben Hill Roofing	\$93,500.00	P189118	Approved by Commission 12/7/10, Item #2	S
10-193	Construction of Fire Station #10 for Augusta Fire Department	Fire Department	12/15/2010 3:00 p.m.	10/17/2010 10:00 a.m.	\$250.00	Continental Construction	\$1,740,000.00	P193193	Approved by Commission 2/1/11, Item #18	D

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10-192	Lombard Pond Recreation Trail	Planning & Zoning	11/10/10 3:00 p.m.	10/22/10 10:00 a.m.	\$35.00	Contract Management			Approved by Commission 1/18/11 item #27	D
RFP 10-191A	Judicial Center Vending	Public Service Department	1/27/11 3:00 p.m.	1/13/11 10:00 a.m.		A&A Vending			Approved by Commission 3/15/11, Item #24 Contract to expire 12/31/13 - has option to renew for 2 additional 1 yr terms.	S
RFP 10-191	Judicial Center Vending	Public Service Department	11/22/10 3:00 p.m.	11/5/10 10:00 a.m.					Per Dept. request, item to be re-bid as 10-191A	S
10-190	Police Automobile	Fleet Department							Cancelled per Department request.	
10-189	6,000 GVW Pickup Truck	Fleet Department	11/17/10 11:00 a.m.						Cancelled per Department request.	D
10-188	Compact Pickup Truck	Fleet Department	11/17/10 11:00 a.m.						Cancelled per Department request.	D
10-187A	Phase II Environmental Engineering Services for Public Service Department	Public Serviv Department	12/21/10 11:00 a.m.			Alternative Construction & Environmental Solutions, Inc.	\$25,400.00	P192268	Approved by Commission 1/18/11, Item #28	S
10-187	Phase II Environmental Engineering Services for Public Service Department	Public Serviv Department	11/4/10 11:00 a.m.						Per Department Request, item to be re-bid.	S
10-186	Terminal Building Front Door Parking Improvements	Augusta Regional Airport	10/29/10 11:00 a.m.	10/08/2010 10:00 a.m.	\$250.00	Reeves Construction	\$4,310,823.10	P197870	Approved by Commission 2/1/11, Item #7	D
10-185	Flex Wing Mower	Fleet Department	10/12/10 11:00 a.m.			Jenkins Tractor Co.	\$13,930.00	P188131	Approved by Administrator 11/10/10	S
10-184	Emergency Dive Team Boat	Fire Dept.				Augusta Marine	\$11,049.00		Administrative Approval 9/9/10	N
10-183	Terminal Building Front Door Parking Improvements	Augusta Regional Airport	10/15/2010 11:00 a.m.	9/24/2010 5:00 p.m.					Per Department Request, item cancelled to be re-advertised at a later date.	D
10-182	Paving Various Roads, Phase IX - Contract III (Pyes Court)	Engineering Department	10/14/2010 3:00 p.m.	9/24/2010 3:00 p.m.	\$75.00	Mabus Brothers Construction	\$299,515.00	P188223	Approved by Commission 11/16/10, Item #33	S
10-181	Resurfacing Various Roads, (Urban) - Phase II	Engineering Department	10/14/2010 3:00 p.m.	9/24/2010 2:00 p.m.	\$25.00	Mabus Brothers Construction	\$1,372,680.50	P188344	Approved by Commission 11/16/10, Item #35	S

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10-180	Resurfacing Various Roads, (Suburban) - Phase II	Engineering Department	10/14/2010 3:00 p.m.	9/24/2010 1:00 p.m.	\$25.00	Mabus Brothers Construction	\$886,313.00	P188661	Approved by Commission 11/16/10, Item #36	S
10-179	NetMotion Software	Information Technology	9/10/2010 11:00 a.m.			Software House International			Professional Services - Approved by Commission 10-5-10, Item #5	
RFP 10-178	Concessions Automated Teller Machine	Augusta Regional Airport	10/12/2010 3:00 p.m.			Cash Ready ATM			Approved by Commission 2/15/11, Item # 6 - 3 yr contract with option to renew for 2 additional - 1 yr terms	D
10-177	Bicycle Racks GA-96-X009-01	Transit	10/5/2010 3:00 p.m..			Sportsworks, Inc.	\$14,344.80	P187566	Approved by Administrator 11/9/10	D
10-176G	Transit Copier GA 90-X278-00	Transit				Canon	\$8,083.00	P184238	SWC 90819-01	
10-175	HID Electronic Ballast & HID Fixtures	Recreation & Parks Department	10/5/10 3:00 p.m.						Per Department request item is not being awarded - overbudget	D
RFQ 10-174	Lake Olmstead Julian Smith Casino Roof	Recreation and Parks Department	9/24/2010 11:00 a.m.						Item m is being bid as 10-194	D
10-173	Professional Design Services Municipal Bldg.	Public Services Department	10/05/2010 11:00 a.m.	9/21/2010 1:00 p.m.		Virgo Gambill Architects	\$984,471.00	P206506	Approved by Commission 1/17/12, item #15 5/7/13, item 26	S
RFQ 10-172	Professional Architectural Services	Housing & Community Development	9/27/2010 3:00 p.m.	9/8/2010 3:00 p.m.		Alan Venable Jennifer Langford Studio 3 Ty Lin International			Awarded by Dept. Commission Approval 7/10/07, item #26	D
RFQ 10-171	Professional Engineering Services - Bethlehem and Laney Walker Communities	Housing & Community Development	9/27/2010 3:00 p.m.	9/8/2010 1:00 p.m.		Thomas & Hutton Cranston Engineering Zell Engineering			Awarded by Dept. Commission Approval 7/10/07, item #26	D

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RFQ 10-170	Residential, Commercial and Retail Developers for Bethlehem and Laney Walker Communities	Housing and Community Development Department	10/15/2010 3:00 p.m.	9/8/2010 11:00 a.m.		Columbia Residential, Prime Commercial Properties, Summech, Tapestry Development Group, United House of Prayer			Approved by Dept Commission Approval 7/10/07, Item #26	D
10-169	Runway 17-35 Rehabilitation Project	Augusta Regional Airport	9/2/2010 3:00 p.m.	8/18/2010 11:00 a.m.	\$250.00	APAC Tennessee	14256033.97	P1998979	Approved by Commission 9/21/10, 10-169 10/19/10, Item #14	D
10-168	Moving Services for the New Judicial Center	Public Services	10/06/2010 3:00 p.m.	9/21/2010 2:00 p.m.		ACME Moving and Storage	\$268,375.00		Approved by Commission 11/4/10, Item #19	S
RFP 10-167A	Utilities Wylds Road Presentation System	Information Technology	11/4/2010 3:00 p.m.						Per Department Request, item to be cancelled	S
RFP 10-167	Utilities Wylds Road Presentation System	Information Technology	9/14/2010 3:00 p.m.	8/27/2010 10:00 a.m.					Per Department's Request item cancelled.	S
10-166G	Transit Buses GA 90-X235	Transit Department				Daimler Buses North America	\$783,528.00	P183416	PART ORIOB NG VII RFP 03070740	N
10-165G	Transit Buses GA 90-X009-00	Transit Department				Daimler Buses North America	\$1,088,141.64	P174399	PART Contract DBNA Production Order 1320C	N
RFP 10-164	Tire Lease	Transit Department	9/10/2010 3:00 p.m.			Bridgestone - Firestone			Approved by Commission 10/19/10, Item #12 3 yr. Contract with option to extend for 2 - 1 yr. options	S
RFP 10-163	Professional Architectural Services	Housing & Community Development Department	9/10/2010 11:00 a.m.	8/24/10 2:00 p.m.					Per Department Request Item Cancelled to be re-bid at a later date.	S
RFQ 10-162	Construction of Alleys & Other Hard Surface Flat Work	Housing & Community Development Department	9/10/2010 11:00 a.m.	8/24/10 1:00 p.m.		Blair Construction and J&B Construction			Department Award Commission Approval 7/20/10, Item #44	S
10-161BC	Water Meters for the Augusta	Utilities Department				Badger Meter			Ref 08-161B - 2 yr. award to expire 12/31/10 - option to extend for 1 additional yr.	

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RFP 10-160	Landscape Maintenance Services	Solid Waste	9/09/2010 11:00 a.m.	8/20/2010 2:00 p.m.					Closed per Department Request. May be rebid at a later date.	D
10-159	East Augusta Roadway & Drainage Project	Engineering Department	9/14/2010 3:00 p.m.	8/20/2010 10:00a.m.	\$100.00	Jeffery Harris Trucking	\$137,500.00	P189407	Approved by Commission 12/7/10, Item #12	D
RFP 10-158	Phase 3 Historic Resource Survey of the Harrisburg-West End Historic district	Planning & Zoning	8/24/2010 11:00 a.m.			Historic Augusta	\$11,400.00	P186513	Approved by Administrator 10/4/10	S
RFP 10-157	Health Insurance Provider	Human Resources Department	9/23/2010 3:00 p.m.	9/8/2010 10:00 a.m.		Blue Cross Blue Shield			Approved by Commission 10/19/10, ADD1	S
RFP 10-156	Design Services for Dover-Lyman	Engineering Department	8/25/2010 3:00 p.m.			ZEL Engineers	\$234,750.00	P199018	Approved by Commission 6/7/11, item #39	S
10-155A	Façade Rehabilitation - 428 - 5th Street	Housing & Community Development	3/8/2011 3:00 p.m.	2/15/1011 10:00 a.m.	\$25.00				Per Department Request, item to be bid as 11-136.	D
10-155	Façade Rehabilitation - 428 - 5th Street	Housing & Community Development	9/1/2010 3:00 p.m.	8/17/2010 10:00 a.m.	\$25.00				Per Commission Request, item to be re-bid. 2/1/11, item #6	D
RFP 10-154A	Professional Transit Advertising Services	Transit Department	10/7/2010 11:00 a.m.						Per Commission request, item to be re-bid at a later date..	S
RFP 10-154	Professional Transit Advertising Services	Transit Department	8/20/2010 11:00 a.m.	08/06/2010 2:00 p.m.					Per Department Request, item to be re-bid.	S
10-153A	Pipe Replacement - Burning Tree Lane	Public Service - Maintenance Division	10/29/2010 11:00 a.m.			Harris Trucking	\$29,500.00	P187664	Approved by Commission 1/18/11, Item #26	D
10-153	Pipe Replacement - Burning Tree Lane	Public Service - Maintenance Division	9/2/2010 3:00 p.m.	8/13/2010 10:00 a.m.					Per Department Request, item to be re-bid.	D
RFQ 10-152	15th Street Pedestrian Improvements	Engineering Department	08/24/2010 11:00 a.m.	8/06/2010 11:00 a.m.		URS Corporation	\$373,509.21	P193961	Approved by Commission 2/15/11, Item #10	S
RFQ 10-151	Riverwatch Parkway @ 1-20 Corridor Improvements	Engineering Department	08/24/2010 11:00 a.m.	8/06/2010 11:00 a.m.		LPA Group	\$245,878.00	P196396	Approved by Commission 2/15/11, Item #15	S
10-150	Roofing on the Depot Building	Public Service - Facilities Maintenance	8/24/2010 3:00 p.m.	08/06/2010 10:00 a.m.		Modern Roofing	\$159,360.00	P190636	Approved by Commission 11/4/10, Item #20	S

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10-149	Ballistic Vests & Carriers	Sheriff's Office	8/20/2010 11:00 a.m.			DGG Taser		Annual	1 yr. award to expire 9/28/10 with option to renew for 1 additional year.	D
10-148	Automated Firing Range System	Sheriff's Office	8/20/2010 11:00 a.m.			Action Target	\$86,214.00	P185800	Approved by Commission 9/21/10, Item #14	D
RFP 10-147	Florence Street Residential Building Demolition and Abatement	Housing and Community Development	8/09/2010 3:00 p.m.	07/23/2010 2:00 p.m.		Thompson Wrecking			Department Award Commission Approval 7/20/10, Item #44	S
10-146	Terminal Building Renovations & Addition to Daniel Field Airport	Daniel Field Airport	8/18/2010 3:00 p.m.	8/03/2010 10:00 a.m.	\$200.00	Pinnacle	\$1,494,368.00	P186854	Approved by Commission 9/7/10, Item #34	S
10-145C	Professional Services - ADT Security System Upgrade	Marshal's Department							Approved by Commission	
RFP 10-144C	Copier Services	Procurement				Pollock			Ref 08-144 Approved by Commission 4/15/08, item #24 3 yr. contract to expire on 4/15/11- option to renew for 2 additional yrs.	
10-143C	Purchase and Delivery of Refuse Recycling Carts	Solid Waste				Cascade Engineering	\$951,140.00	P189013	Ref 09-143C to expire on 12/10 with option to extend for 1 additional year.	
RFP 10-142A	Operation of Augusta Municipal Golf Course	Recreation and Parks	2/11/2011 3:00 p.m.			The Patch of Augusta, LLC			Approved by Commission 7/19/11, Item #25 9/20/11, Item #11	S
RFP 10-142	Operation of Augusta Municipal Golf Course	Recreation and Parks	8/17/2010 3:00 p.m.						Per Commission request Item to be rebid as 10-142A	S
RFP 10-141A	Concessions for Restaurant/Bar & General Retail	Augusta Regional Airport	9/14/2010 11:00 a.m.	8/31/2010 10:00 a.m.					Approval by Commission to reject bids received 3/1/11, Item #3/1/11	D
RFP 10-141	Concessions for Restaurant/Bar & General Retail	Augusta Regional Airport	8/17/2010 3:00 p.m.						Per Department request item cancelled - to re-bid at a later date.	D
10-140	Broad Street Sanitary Sewer Install	Utilities Department	7/28/2010 3:00 p.m.	7/9/10 10:00 a.m.	\$100.00	L_J, Inc.	\$238,987.41	P191471	Approved by Commission 9/21/10, Item #22	D

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10-139	Light Emission Diode (LED) Signal Module Replacement Project	Engineering Department	7/22/2010 3:00 p.m.	7/6/2010 10:00 a.m.		Republic I.T.S.	\$109,822.00	P185816	Approved by Commission 9/21/10, Item #30	D
10-138C	Capital Improvements Program Management	Capital Improvements				Heery International Southern Management - ABM			09-138C, Commission Approval - 7/1/10, item 14 Extended 2 yrs. with optional - 1 yr. extension to expire on 6/30/12	
10-138	Contract Custodial Services	Augusta Regional Airport	6/18/2010 11:00 a.m.						Approved by Commission 10/5/10, Item #2	D
10-137	Gordon Highway Adaptive Traffic Control System	Engineering Department	7/09/2010 11:00 a.m.	6/18/2010 10:00 a.m.		B & E Electrical	\$104,660.00	P185907	Approved by Commission 9/21/10, Item #32	D
10-136	Wrightsboro Road Adaptive Traffic Control System	Engineering Department	7/09/2010 11:00 a.m.	6/18/2010 10:00 a.m.		B & E Electrical	\$369,120.00	P187246	Approved by Commission 9/21/10, Item #33	D
10-135	Washington Road Adaptive Traffic control system	Engineering Department	7/09/2010 11:00 a.m.	6/18/2010 10:00 a.m.		B & E Electrical	\$710,990.00	P187118	Approved by Commission 9/21/10, Item #28	D
10-134	Waste Handler Hydraulic Excavator	Solid Waste	6/25/2010 11:00 a.m.			Tractor & Equipment	\$208,100.00	P185840	Approved by Commission 9/21/10, Item #24	D
10-133	Hydraulic Detachable Gooseneck Trailer	Solid Waste	6/25/2010 11:00 a.m.			Yancey Bros.	\$71,911.00	P184435	Approved by Commission 8/17/10, Item #21	D
10-132A	HVAC Upgrades to Municipal Building & Various Locations	Public Services Department	7/15/2010 3:00 p.m.			The Menk Company	\$425,800.00	P188084	Approved by Commission 9/7/10, Item #19	S
10-132	HVAC Upgrades to Municipal Building & Various Locations	Public Services Department	6/22/2010 3:00 p.m.	6/04/2010 2:00 p.m.					Per Department Request, item to be re-bid.	S
10-131	Old Savannah Road/Twiggs Street Improvements	Engineering Department	6/25/2010 11:00 a.m.	6/04/2010 10:00 a.m.	\$100.00	Mabus Brothers Construction	\$354,680.82	P184191	Commission Approval 8/3/10, Item #20	D
10-130	Walton Way and Laney Walker Street Resurfacing Project	Engineering Department	6/17/2010, 3:00 p.m.	5/28/2010 10:00 a.m.		Mabus Brothers Construction	\$2,629,898.16	P186173	Commission Approval 8/3/10, Item #24	S
10-129	Augusta Mini Theater Site Fencing	Housing & Community Development Department	5/27/2010 3:00 p.m.	5/11/2010 2:00 p.m.	\$25.00	Applegarth Construction			Department Award Commission Approval 7/10/07, Item #26	D
10-128	Design of Recreational Trails & Parking Facility	Planning & Zoning	4/23/2010 11:00 a.m.			WR Toole Engineers			Administrative Approval 6/4/10	S
RFQ 10-127	Brokerage Services for Housing & Community Development Department	Housing & Community Development	5/26/2010 3:00 p.m.	5/11/2010 10:00 a.m.		Meybohm Realtors			Department Award Commission Approval 7/10/07, Item #26	S

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RFP 10-126	Janitorial Services for Solid Waste Department	Solid Waste	5/25/2010 3:00 p.m.	5/7/2010 10:00 p.m.		M&M Management Services			Commission Approval 7/1/10, item #12	S
RFP 10-125	Residential and Commercial Building Demolition	Housing and Community Development	7/20/10 11:00 p.m.	4/27/2010 2:00 p.m.		Thompson Wrecking			Department Award Commission Approval 7/10/07, Item #26	S
10-124	Façade Rehabilitation 767 Broad Street (Casella Eye center)	Housing and Community Development	5/18/2010 3:00 p.m.	4/27/2010 10:00 a.m.	\$50.00	Blount's Complete Home Services			Department Award Commission Approval 7/10/07, Item #26	D
10-123C	Fleet Maintenance Service	Fleet Department	8/14/2009 11:00 a.m.	6/26/2009 10:00 a.m.		First Vehicle Services			Approved by Commission 11/5/09, Item #18 - 36 month award to expire on 12/31/12 with option to extend for an additional 24 month period.	
10-122	Commissioning Services Sheriff's Administration Building	Sheriff's Office	9/21/2010 11:00 a.m.			Total Systems Commissioning	\$28,850.00	P188080	Approved by Commission 10/19/10, Item #27	S
10-121	Construction Management @ Risk Sheriff's Administration Building	Sheriff's Office	7/1/2010 3:00 p.m.			Potts Company	\$784,442.00	P187880	Approved by Commission 9/7/10, Item #20	S
10-120	Henry Brigham Community Center	Housing and Community Development	5/18/2010 3:00 p.m.	4/27/2010 10:00 a.m.	\$25.00	Blount's Complete Home Services			Department Award, Commission Approval 7/10/07, item #26	D
10-119	Orders Report - Analysis.xls]Sheet2!\$B\$119)	Sheriff's Office	06/10/2010 3:00 p.m.,			Clark Patterson Lee	\$599,714.50	P185799	Approved by Commission 8/17/10, Item #19	D
10-118C	Professional Services - ADT Security Services	Tax Commissioner							Professional Services Agreement To Begin: 3/21/09 To Expire: 3/20/10	
10-117	Police Motorcycle	Fleet Department	04/27/2010 11:00 a.m.			Cycle World of Athens	\$38,344.00 \$38,344.00	P181562 P186472	Approved by Commission 6/15/10, item #29	D
10-116A	Uniform Rental	Solid Waste	7/7/2010 3:00 p.m.	6/18/2010 2:00 a.m.					Cancelled/Not awarded by Dept. Item to be rebid at a later date.	D
10-116	Uniform Rental	Solid Waste	04/29/2010 3:00 p.m.	4/13/2010 11:00 a.m.					Per Department Request, item to be re-bid.	D

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10-115	Professional Services - Special Services Contract as Recording of Commission Meetings	Information Technology				SC Productions			Professional Services Administrative Approval 4/17/09	
10-114	Professional Services - Mail Service	City of Augusta				Consolidated Mailing Service			Approved by Commission 5/5/09, Item #7	
10-113AC	Golf Cart	Recreation and Parks				Ez Go			Approved by Commission 7/7/09 - 24 month lease to expire 8/31/11	
10-112	Phase I Renovations for Richmond County Correctional Institution	RCCI	5/6/2010 3:00 p.m.	4/13/2010 10:00 a.m.		Pope Construction	\$507,430.00	p181546	Approved by Commission 6/1/10, item #23	S
10-111	New HVAC Replacement @ Lake Olmstead Julian Smith Casino	Recreation and Parks	04/27/2010 3:00 p.m.	4/13/2010 2:00 p.m.	\$50.00	RCN Construction	\$187,265.00	P180909	Approved by Commission 5/18/10, item #14	D
10-110B	Airfield Marking and Apron Rejuvenation for Daniel Field Airport	Daniel Field Airport	8/05/10 11:00 a.m.		\$100.00	HASCO Inc.	\$2,669,482.70	P190226	Approved by Commission 9/7/10, Item #8	S
10-110A	Airfield Marking and Apron Rejuvenation for Daniel Field Airport	Daniel Field Airport	7/21/2010 3:00 p.m.	7/7/2010 10:00 a.m.	\$100.00				Per Department request, item to be rebid	S
10-110	Airfield Marking and Apron Rejuvenation for Daniel Field Airport	Daniel Field Airport	5/6/2010 3:00 p.m.		\$100.00				Per Department request, item to be rebid	S
10-109	Work Uniforms	Procurement	12/1/2009 3:00 p.m.			Cintas		Annual	Ret # 09-109 -1 yr. award to expire 12/31/10 with option to renew for 1 additional year.	S
10-108	Commission Meeting Streaming Video & Retention System	Information Technology	3/24/2010 11:00 a.m.,			Media Management Systems, Inc.			Approved by Commission 8/24/10, Item #	
10-107	Hot Water Pressure Washer	Fleet Department	4/13/2010 11:00 a.m.			Hertz Equipment Rental	\$12,728.00	p180088	Approved by Administrator 5/12/10	D
10-106C	Elevator Service Contract for Augusta Municipal Building, Charles B. Webster Detention Center & 401 Law Enforcement Center	Public Services				Premier Elevator				
10-105	Rubber Tire Backhoe/Loader	Fleet Department	4/13/2010 11:00 a.m.			Border Equipment	\$71,098.00	P180694	Approved by Commission 5/18/10, Item #22	D

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2010 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments	
10-104	Single Axle Dump Truck	Fleet Department	4/13/2010 11:00 a.m.			Allan Vigil Ford	\$68,551.00	P180429	Approved by commission 5/18/10, Item #24	D
10-103	Asphalt Medians Briarcliff Subdivision	Public Services - Maintenance	04/06/2010 11:00 a.m.	03/23/2010 10:00 a.m.		L-J, Inc.	\$22,360.00	P181917	Approved by Commission 4/4/09, Item #14	D
10-102	Replace Failed Guardrails	Public Services - Maintenance	04/06/2010 11:00 a.m.	03/23/2010 10:00 a.m.		Beam's Pavement Main.	\$77,461.00	P184311	Approved by Commission 4/4/09, Item #15	D
10-101	Sewer Rodder Truck	Fleet Department	04/06/2010 11:00 a.m.,			Bobby Jones Ford	\$76,273.00 \$152,146.00	P180433 P193689	Approved by commission 5/18/10, Item #20 3/30/11, Item #5	S
10-100C	Temporary Employment Services	Human Resources				Augusta Staffing			Approved by Commission 1/22/09, Item #17	
10-100	Construction Management @ Risk for Various Fort Gordon MSA, ICU and R & R Projects	Utilities Department	3/23/2010 3:00 p.m.	3/5/2010 10:00 a.m.		Tetra Tech	\$387,890.00 \$1,531,545.00 \$2,966,198.00 \$4,589,551.00 \$1,575,117.00 \$3,589,703.00 \$3,236,532.00 \$259,000.00	P180845 P192656 P192439 P192441 P192440 P201812 P201813 P201814	Approved by Commission 5/18/10, Item #30 6/1/10, Item #14 12/17/10, item #13	S
RFP 10-099A	Development of Branded Communications Strategy and Marketing Plan for Laney Walker/Bethlehem Neighborhood Revitalization Strategy	Housing and Community Development	7/19/2010 3:00 .m.	6/29/2010 10:00 a.m.		Melaver McIntosh			Department Award Commission Approval 7/10/07, Item #26	S
RFP 10-099	Development of Branded Communications Strategy and Marketing Plan for Laney Walker/Bethlehem Neighborhood Revitalization Strategy	Housing and Community Development	04/07/2010 11:00 a.m.	03/19/2010 10:00 a.m.					Per Department Request, item to be re-bid	S
10-098C	Inmate Linen for Sheriff's Office	Sheriff's Office				Bob Barker		Annual	Ref. 09-098 - 1 yr. extension to expire on 12/31/10	
10-097	17,500 GVW Truck	Fleet Department	3/19/2010 11:00 a.m.,			Bobby Jones Ford	\$98,726.00 \$97,726.00	P180547 P193691	Approved by Commission 5/18/10, Item #21 3/30/11, Item #6	D
10-096	Mini Excavator	Fleet Department	3/17/2010 11:00 a.m.			Jenkins Tractor Co.	\$44,870.00	P181196	Approved by Commission 6/1/10, item #8	D
10-095C	Inmate Toiletries	Sheriff				Bob Barker		Annual	Ref. 09-095 - 1 yr. extension to expire on 12/31/10	

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2010 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments	
10-094	Concessions Renovation	Augusta Regional Airport	3/18/2010 3:00 p.m.	2/26/2010 2:00 p.m.	\$125.00	S.,D. Clifton	\$287,016.00	P186307	Approved by Commission 6/15/10, item #16	D
10-093	Kitchen Supplies	RCCI	10/30/2009 11:00 a.m.			Norvell Fixtures & Equipment		Annual	1 yr. award to expire 12/31/10 with option to renew for 1 additional year.	D
10-092										
10-091										
10-090	Material Testing & Special Inspections for the TEE Center Parking Deck	Public Services Department	7/20/2010 3:00 p.m.			NOVA Engineering			Approved by Commission 9/7/10, Item #29	S
10-089C	Water Tank Maintenance	Utilities Department				Utility Service Co.			Ref: 06-096C Approved by Commission 12/17/02 - Maintenance Contract to expire 12/17/12	
10-088A	Material Testing & Special Inspection for the TEE Center	Public Services Department	8/27//2010 3:00 p.m.		\$175.00	CSRA Testing	\$88,550.00	P186072	Approved by Commission 9/7/10, Item #30	S
10-088	Material Testing & Special Inspection for the TEE Center	Public Services Department	7/20/2010 3:00 p.m.		\$175.00				Per Department Request, item to be re-bid.	S
10-087	Commissioning Services for the TEE Center	Public Service - Facilities Maintenance	4/26/2010 3:00 p.m.			Total Systems Commissioning	\$68,850.00	P184958	Approved by Commission 9/13/10, item #22	S
10-086	Bi-Directional Amplifier for Judicial Center	Public Services - Facilities Maintenance	05/28/2010 11:00 a.m.			Lord & Company	\$88,700.00	P184062	Approved by Commission 7/1/10, item #17	S
10-085AC	Deputy Shoes	Sheriff's Office	6/18/2009 11:00 a.m.			Command Uniforms by John		As needed	Ref: 09-085A - 1 yr. extension to expire on 12/31/10	
10-084A	Furniture for the Judicial Center	Public Service - Facilities Maintenance	6/18/2010 11:00 a.m.			Weinberger Modern Business	1602193.46 110666.20	P186566 P186567	Approved by Commission 9/21/10, Item #23	S
10-084	Furniture for the Judicial Center	Public Service - Facilities Maintenance	6/18/2010 11:00 a.m.						Per Department Request, item to re-bid	S
10-084	Furniture for the Judicial Center	Facilities Maintenance	4/14/2010 3:00 p.m.	3/26/2010 10:00 a.m.					Per Request of Department, item to be rebid	S

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	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments	
10-083C	Parking Management at the Augusta Riverfront Radisson	Public Service - Facilities Maintenance				Republic Parking System			Ref. #08-083 Approved by Commission, 8/6/08, item #26 has two (2) Additional (1) One Year Terms to expire 1/31/11.	
10-082	Audio/Visual for the Judicial Center	Public Service	6/07/2010 11:00 a.m.			Technical Services Audio visual (TSAV)	\$824,000.00	P185268	Approved by Commission 8/3/10, Item #15	S
10-081AC	Polo Style Shirts	Sheriff's Office				Artistic Designs		Annual	Ref. 09-081A - 1 yr. extension to expire on 12/31/10	
10-080	Low Voltage/Data Cabling for the Judicial Center	Public Service Facilities Maintenance	3/26/2010 11:00 a.m.			Network Cabling Infrastructures	\$294,870.00	P181616	Approved by Commission 5/4/10, item #11	S
10-079C	Contract for Automatic Chemical Dispensing System	RCCI / Sheriff's Office				Georgia Correctional Industries (GCI)			(706-821-2422)	
RFP 10-078	Cleaning Services	Transit	11/20/2009 11:00 a.m.	11/6/2009 2:00 p.m.		Executive Janitorial Services			Ref. #09-078C - 2 yr. award to expire 12/31/11 with option to renew for 2 additional 1 year terms.	S
10-077	Gas Collection & Control System Preventive Maintenance	Solid Waste	3/19/2010 11:00 a.m.						Per Department Request, item cancelled to re-bid as a gas collection system	S
10-076	Scrap Tire Waste Disposal	Solid Waste	3/19/2010 11:00 a.m.			Ridge Recyclers			Dept. award to expire 12/31/10 - has option to extend for 1 additional yr.	S
10-075	Electronic Waste Disposal/Recycling	Solid Waste	3/19/2010 11:00 a.m.			Recycletronics			Dept. award to expire 12/31/10 - has option to extend for 1 additional yr.	S
10-074	Various Nuts, Bolts, Screws and Lock washers	Solid Waste	3/18/2010 11:00 a.m.			Star One Supplies		Annual	Dept. award to expire 12/31/10 - has option to extend for 1 additional yr.	S
10-073	Janitorial Supplies	Procurement	12/1/2009 11:00 a.m.			Janeice Products, Kamo, Advance Chemical & Paper, S&S Distributing Co., GCI		Annual	Ref. 09-073A - 1 yr. award to expire 12/31/10 with option to renew for 1 additional year.	S

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	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments	
10-072	T Shirts for Newman Tennis Center	Recreation and Parks	11/13/2009 11:00 a.m.			Ad Wear & Specialty of Texas Inc.		Annual	Ref #09-072AC - 1 yr. award to expire 12/31/10 with option to renew for 1 additional year.	D
10-071	Toner Cartridge	Procurement	12/1/2009 11:00 a.m.			Forms and Supply		Annual	Ref. 09-071A - 1 yr. award to expire 12/31/10 with option to renew for 1 additional year.	S
10-070AC	Copier Paper	Procurement				Forms and Supply		Annual	Ref. 09-070A - 1 yr. extension to expire on 12/31/10	
10-069C	Trophies	Newman Tennis Center				Allsports		Annual	Ref. 09-069 - 2 yr. award to expire on 12/31/10 with option to renew for 1 additional year.	
10-068C	Tennis Balls	Newman Tennis Center				Head/Penn		Annual	Ref: 09-068 - 2 yr. award to expire on 12/31/10 with option to renew for 1 additional year.	
10-067	Pest Control	Public Service Facilities Maintenance	11/6/2009 11:00 a.m.	10/23/2009 10:00 a.m.		A&R Exterminating		Annual	Ref. 09-067C - 1 yr. award to expire 12/31/10 with option to renew for 1 additional year.	S
10-066C	Warehouse Supply	Utilities				Atlantic Supply		Annual	Ref. 09-066 - 1 yr. extension to expire on 12/31/10	
10-065BC	Chemicals	Utilities				Brenntag General Chemical Unifilt Corp.		Annual	Ref. 08-065 - 1 yr. extension to expire on 12/31/10	
10-065AC	Chemicals	Utilities				Burnett Lime, Aqua Smart, F2 Industries		Annual	Ref. 08-065 - 1 yr. extension to expire on 12/31/10	
10-064	Chemicals	Utilities	11/12/2009 3:00 p.m.			Allied Universal Brenntag Chemrite Pennco Univar USA		Annual	1 yr. award to expire 12/31/10 with option to renew for 1 additional year.	S
10-063	Warehouse Inventory Supplies	Utilities	11/12/2009 3:00 p.m.			United Water Works, Covenant Distributors		Annual	1 yr. award to expire 12/31/10 with option to renew for 1 additional year.	S

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	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments	
10-062	Pesticides/Mosquito Control Chemicals	Solid Waste	3/18/2010 11:00 a.m.			Univar		Annual	1 yr. award to expire 12/31/10 with option to renew for 1 additional	S
10-061	Hay, Straw, Bales, Pine Straw	Solid Waste	3/18/2010 11:00 a.m.					Annual	Per Department Request item cancelled - not compliant vendors	S
10-060	Various Pipe, Couplings & End Sections	Solid Waste	3/18/2010 11:00 a.m.			Independent Water Star One Supplies		Annual	Dept. award to expire 12/31/10 - has option to extend for 1 additional yr.	S
10-059	Electric Lift Assist Vehicle	Fleet Department	3/17/2010 11:00 a.m.			Lift Atlanta	\$11,088.00	P180240	Approved by Administrator 5/13/10	D
10-058BC	Various Grass Seed, Fertilizers, Herbicide, and Insecticides	Solid Waste				Pennington Seed Delta Landscape		Annual	Ref. 09-058B - 1 yr. extension to expire on 12/31/10	
10-057AC	Baked Goods for Sheriffs Department	Sheriff's Office and RCCI				Sara Lee Foods and Beverage		Annual	Ref. 09-057A - 1 yr. extension to expire on 12/31/10	
10-056	Electric Pallet Lift	Fleet Department	3/17/2010 11:00 a.m.			Lift Atlanta	\$12,677.00	P180271	Approved by Administrator 5/13/10	D
10-055	Computers and Accessories for New Main Library	Augusta Regional Library	3/17/2010 3:00 p.m.			Hewlett-Packard CompUSA	\$76,092.25 \$12,703.21 \$39,895.86 \$570.00	P180047 P180048 P180049 P180050	Approved by Commission 4/20/10, Item #21 Alt. 1 Approved by Administrator 4/28/10	D
10-054	Emergency Repair to Skinner Mill Road								Emergency Bid	
RFP 10-053	Contract Custodial Services	Augusta Regional Airport	3/16/2010 11:00 a.m.	2/26/2010 10:00 a.m.					Per department request, PRF to be cancelled and rebid at a later date.	D
10-052A	LED Signal Module & LED Pedestrian Count Down	Traffic Engineering	11/19/2009 11:00 a.m.			Traffic Parts			1 yr. award to expire on 12/31/10 - Option to extend for 1 additional year.	S
10-052	LED Signal Module & LED Pedestrian Count Down	Traffic Engineering	11/02/2009 11:00 a.m.						Per department request rebid.	S
10-051AC	Dairy Products for RCCI	RCCI				Pet Dairy			Ref. 09-050A - 1 yr. extension to expire on 12/31/10	
10-050C	Red Hot Sewer Solvent	Utilities				Industrial Solutions		Annual	Ref. 09-050 - 1 yr. extension to expire on 12/31/10	

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	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments	
10-049	Reflective Materials for Fabrication of Traffic Signs Fabrication	Traffic Engineering	11/02/2009 11:00 a.m.			Nippon Carbide		Annual	Ref 09-049C - 1 yr. award to expire on 12/31/10 - Option to extend for 1 additional year.	S
10-048A	Traffic Signal Light Bulbs	Traffic Engineering	11/19/2009 11:00 a.m.					Annual	Ref 09-048C - 1 yr. award to expire on 12/31/10 - Option to extend for 1 additional year.	S
10-048	Traffic Signal Light Bulbs	Traffic Engineering	11/02/2009 11:00 a.m.					Annual	Ref 09-048C - Re-bid per Department request	S
10-047	Street Light Ballast Kits and Bulbs	Traffic Engineering	11/02/2009 11:00 a.m.			Graybar		Annual	Ref. 09-047- 1 yr. award to expire on 12/31/10 - Option to extend for 1 additional year.	S
10-046	Traffic Sign Blanks	Traffic Engineering	11/02/2009 11:00 a.m.			Universal Signs & Accessories		Annual	Ref 09-046C - 1 yr. award to expire on 12/31/10 - Option to extend for 1 additional year.	S
10-045C	Annual Clothing and Equipment for Recreation Athletics	Parks and Recreation				Johannsens		Annual	Ref. 09-045 - 1 yr. extension to expire on 12/31/10	
10-044A	Annual Decal and Transfers for Recreation Athletic Activities	Parks and Recreation	1/13/10 11:00 a.m.			Communi-graphics and Johannsens Sporting Goods		Annual	Ref 09-044C- 1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	D
10-044	Annual Decal and Transfers for Recreation Athletic Activities	Parks and Recreation	11/24/09 11:00 a.m.					Annual	Ref 09-044C - Per Dept. request item to be rebid	D
10-043	Trophies and Awards for Recreation Athletic Activities	Parks and Recreation	11/13/2009 11:00 a.m.			GCI		Annual	Ref 09-043C - 1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	D
10-042	Uniforms and Accessories	Marshal's Department	11/24/2009 3:00 p.m.			Uniforms by John		Annual	Ref. #09-042C - 1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	S
10-041AC	Sewer Line Chemical Root Control	Utilities Department	3/19/2009 11:00 a.m.			Duke's Root Control			Ref 09-041A -1 year extension to expire on June 5, 2011 - First of 3 - 1 year extension.	

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	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments	
10-040C	Inmate Toiletries	RCCI				ICS			Ref. 09-040 - 1 yr award extension to expire on 12/31/10	
RFQ 10-039	Construction Management @ Risk for the New Parking Deck	City of Augusta	3/16/2010 3:00 p.m.	3/01/2010 2:00 p.m.		R.J. Griffin & Company	\$458,195.00	P181617	Approved be Commission 6/1/10, Item #16	S
10-038	Uniforms & Accessories	Fire Dept.	2/19/2010 11:00 a.m.	2/5/2010 10:00 a.m.,		Command Uniforms by John			Commission Approval 4/1/10, item #10 Ref: 08-120C - 2 yr award to expire on 3/31/2012	D
10-037	NPDES Storm Water Permitting	Utilities Department	2/16/2010 11:00 a.m.			ATC Associates	\$258,768.00	P178858	Approved by Commission 4/1/10, Item #23	D
10-036	Batteries and Films	Sheriff	2/12/2010 11:00 a.m.			Batteries Plus		Annual	1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	S
10-035	Rental Uniforms	Transit	11/17/2009 3:00 p.m.			G&K Services		Annual	Ref. #09-035C - 2 yr award to expire on 12/31/11 - Option to extend for 1 additional year.	S
10-034A	Dairy Products for Sheriff's Office	Sheriff	12/11/2009 11:00 a.m.			Pet Dairy		Annual	Ref: 9-034AC - 1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	D
10-034	Dairy Products for Sheriff's Office	Sheriff	11/13/2009 11:00 a.m.					Annual	Ref: 9-034AC - Per departments request item to be rebid	D
10-033C	Inmate Telephone Service					Evercom			Ref. 07-033 / 05-107 - 3 yr contract to expire 5/3/09 with option to renew for 3 additional 1 year terms to expire on 5/3/12. Approved by Commission 2/8/06	
10-032	Inmate Linens	RCCI	10/30/2009 11:00 a.m.			GCI and Bob Barker		Annual	1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	D
10-031	Correctional Officer Uniforms and Accessories	RCCI	11/17/2009 11:00 a.m.			Uniforms by John and Uniforms Unlimited		Annual	Ref 09-031C - 1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	D
10-030	Inmate Clothing	RCCI	10/30/2009 11:00 a.m.			GCI, Bob Barker, ICS		Annual	1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	D

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10-029	Uniforms & Accessories - Leather Accessories	Sheriff's Office	11/24/2009 3:00 p.m.			Uniforms by John		Annual	Ref 09-029C, 09-027C, & 09-026C -1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	S
10-028	Safety Supplies	Utilities	11/12/2009 3:00 p.m.			Hertz Equipment Rental Toole Supply Co.		Annual	1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	S
10-027	15,000 GVW Series Pickup Truck	Fleet Department	1/29/2010 11:00 a.m.						Cancelled/Not awarded by Dept. Bid prices have expired.	S
10-026	10,000 GVW Series Pickup Truck	Fleet Department	1/29/2010 11:00 a.m.						Cancelled/Not awarded by Dept. Bid prices have expired.	S
10-025	Inmate Uniforms	Sheriff Office	11/24/2009 3:00 p.m.			Robinson Textiles		Annual	Ref 09-025C - 1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	S
10-024	Reinforced Concrete Pipes	Public Service - Maintenance	11/24/2009 11:00 a.m.			Independent Water Works		Annual	Ref. #09-024C 1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	D
10-023AC	Asphaltic Concrete Material	Public Services				Reeves Construction		Annual	Ref. 09-023A - 1 yr extension to expire 12/31/10	
10-022	Uniforms and Accessories	Transit	11/17/2009 3:00 p.m.			Uniformals Unlimited		Annual	2 yr award to expire on 12/31/11 - Option to extend for 2 additional year.	S
10-021	Security Services - Opening & Closing Cemeteries Gates	Public Service - Cemeteries	11/24/2009 11:00 a.m.			Regents Security		Annual	Ref. 09-021C - 1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	D
10-020C	Concrete - Public Services	Public Services - Maintenance				American Concrete		Annual	Ref. 09-017A - 1 yr extension to expire 12/31/10	
10-019AC	New Graves Openings at Cemeteries	Public Service-Maintenance				Lowe Vault & Monument Co.		Annual	Ref. 09-019A - 1 yr extension to expire 12/31/10	
10-018C	Annual Maintenance Agreement and extended warranty for Two chillers at Municipal Building, JLEC and Phinizy Rd	Public Service Facilities Maintenance				Georgia Trane			Ref 09-018C Contract Renewal Effective 1/1/07 Renewed annually. Ref 06-018C, Ref 06-017C	

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10-017CC	Concrete	Augusta Utilities Department						Annual	Ref. 09-017C - 1 yr extension to expire 12/31/10	
10-016	Various Sizes of Rock (Stone)	Public Service - Maintenance	11/24/2009 11:00 a.m.			Martin Marietta - Augusta, Martin Marietta - Grovetown		Annual	Ref. 09-016C and 09-016AC 1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	D
10-015C	Maintenance Agreement for Animal Shelter Software	Information Technology				HLP, Inc. Chameleon Software Products			Ref 08-015C Contract w/ Annual Maintenance Agreement -Effective 11/1/09 to expire 10/31/10	
10-014C	Maintenance and Service Contract for Generator	RCCI				Hi-Tech	\$565.00	P160311	Ref 08-005C Renewed annually by Dept.	
10-013	Safety Equipment	Public Service - Maintenance	11/24/2009 11:00 a.m.			United Rentals Transafe, Inc Toole Supply		Annual	Ref. 09-013C 1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	D
10-012AC	Concessions Operator	Recreation and Parks				Ronlyn Food Services			Awarded by Commission 4/1/09, Item #7	
10-011AC	Hand Tools	Public Services				A.M. Leonard		Annual	09-11A - 1 yr extension to expire on 12/31/10	
10-010	8,500 GVW Series Pickup Truck	Fleet Department	1/29/2010 11:00 a.m.			Bobby Jones Ford	\$26,276.00 \$46,396.00	P181198 P181197	Approved by Commission 6/1/10, item #6 Approved by Commission 6/1/10, Item #5	S
10-009C	Various Types of Grass Seed, Fertilizer, Lime & Mulch	Public Service - Maintenance				Pennington Seed		Annual	Ref. 09-009 - 1 yr extension to expire on 12/31/10	
10-008A	Corrugated Steel Pipe & Bands	Public Services - Maintenance	1/15/2010 11:00 a.m.			Independent Water Works Supply		Annual	Ref. 09-008C 1 yr award to expire on 12/31/10 - Option to extend for 1 additional year.	D
10-008	Corrugated Steel Pipe & Bands	Public Services	11/13/2009 11:00 a.m.					Annual	Ref. 09-008 - Per the request of the Procurement Dept., item to be re-bid.	D
10-007C	Corrugated HDPE Pipe	Public Services				Independent Water Works Supply		Annual	Ref. 09-007 - 1 yr extension to expire on 12/31/10	
10-006C	Maintenance and Service Contract for Boilers	RCCI				Professional Boiler Services			Annual maintenance Contract To Begin: 12/7/07 to be renewed annually by	

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10-005BC	Service Contract for Emergency Generator at 401 and JLEC	Public Services Facilities Maintenance				High Tech Power Systems			Ref: 09-005B - 1 yr extension to expire on 12/31/10	
10-004C	Water Treatment Program for the Boiler System	RCCI				ANCO			5 yr Contract Agreement Beginning: 8/15/07 - To End: 11/30/10	
10-003C	Inmate Medical Services	RCCI				Correctional Medical Services			Commission Approval 9/1/09, item #16 Extended for 1 additional yr to expire on 12/31/2010	
10-002C	Lending Opportunity Program (LINK)	Finance				First Bank Georgia Bank and Trust			Ref 09-002C/05-051B Lending Opportunity Program for Augusta.	
10-001C	Solid Waste Collection Contract	Landfill				Various			Ref 07-001 contract thru 12/31/2010 with option to extend for two (2) successive one (1) year periods. Commission approval 6/6/06, Item 37, awarded 8/15/06 -	

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