

## 2011 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	pro	
11-600	Office Supplies	Procurement	10/20/2010 3:00 p.m.			FSI AOS Pyramid School Lonesource		Annual	REF 10-600C - 1 yr. award to expire 12/31/11 - has option to extend for 1 additional yr.	D
11-181	8,500 GWV Pickup Truck	Fleet Management	1/20/12 11:00 a.m.			Bobby Jones Ford	\$22,861.00 \$22,861.00	P209562 P209560	Approved by Commission 6/5/12, Items 16 & 18	D
11-180	6,000 GWV Pickup Truck	Fleet Management	1/20/12 11:00 a.m.			Bobby Jones Ford	\$16,975.00 \$62,734.00 \$16,975.00 \$50,925.00 \$23,834.00	P209543 P209544 P209560 P209562 P209541	Approved by Commission 6/5/12, Items 14, 15, 16, 17, &18	D
11-179	2013 Ford Police Automobile	Fleet Management	1/18/2012 11:00 a.m.			Bobby Jones Ford  Allan Vigil Ford	\$30,342.00 \$1,131,359.00 \$23,900.00 \$143,945.00 24261.00	P206537 P306528 P222576 P206529 P215513	Approved by Commission 3/6/12, item #5	D
RFQ 11-177C	Soils and Materials Testing for Capital Improvement Projects	Utilities Department	11/24/2009 11:00 a.m.			CSRA Testing and Engineering			1st renewal option. Ref: REQ 09-177 - Approved by Commission 1/19/10, Item #26 - 1st of 4 1 yr. option to extend.	
11-176	17,500 GVW Series Pickup Truck	Fleet Management	1/10/2012 11:00 a.m.			Bobby Jones Ford	\$104,662.00	P209544	Approved by commission 6/5/12, item #17	S
11-175	10,000 GVW Series Pickup Truck	Fleet Management	1/10/2012 11:00 a.m.						Per Department Request, item to be cancelled	S
11-172	On-Call Vegetation Maintenance for roadways, Street Shoulders, Right-of Ways, Easements and Detention Ponds	Engineering	1/20/2012 3:00 p.m.	12/30/2011 10:00 a.m.					Per Department Request, Item to be re-bid at a later date.	S
11-171	Furniture for New Sheriff's Office	Sherriff's Office	1/13/2012 11:00 a.m..			Modern Business	\$451,134.41	P208846	Approved by Commission 3/20/12, Item #11	S
11-170	Collection of Revenue - Professional Services	Planning and Zoning	1/25//2012 11:00 a.m.			PREMA Corp			Approved by Commission 7/17/12, Item #24 12/5/12, Item #5	
11-169	Electric Scissor Lift for Webster Detention Center Addition & Renovation	Sheriff's Office	12/20/11 11:00 a.m..			Hertz Equipment Co.	\$15,222.28 \$15,222.28	P204301 P206073	Approved by Administrator 1/17/12 2/29/12	S

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11-168 RFP	Property Acquisition and Project Management Services	Housing & Community Development	12/13/11 11:00 a.m.	11/29/2011 10:00 a.m.		APD Urban Planning and Management			Approved by Department and Administrator 1/30/12	S
11-167	Tree Plantings	Recreation, Parks & Fac. Maintenance	12/13/2011 3:00 p.m.	11/18/2011 11:00 a.m.		Laurelwood Landscaping	\$7,500.00	P204225	Department Approval 1/18/2012	D
11-166	Contract Custodial Services	Augusta Regional Airport	12/13/2011 3:00 p.m.	11/18/2011 10:00 a.m.		American Facility Services, Inc.	\$190,800.00	P208171	Approved by Commission 2/21/12, Item #19 1 year award with an option to extend for 1 additional year.	D
11-165 RFP	Concessions for Advertising	Augusta Regional Airport	12/01/2011 3:00 p.m.	11/14/2011 10:00 a.m.					Per Dept. request, item cancelled to be re-bid at a later date.	D
11-164	Maintenance of Various Cemeteries	Recreation, Parks & Fac. Maintenance	12/01/2011 11:00 a.m.	11/11/11 10:00 a.m.					Per Department Request - item to be cancelled - item may rebid at a later date	D
11-164C	Tire Lease	Transit Department	9/10/2010 3:00 p .m.			Bridgestone - Firestone			Approved by Commission 10/19/10, Item #12 3 yr. Contract to expire 11/1/2013. had option to extend for 2 - 1 yr. options	D
11-163	Landscape Maintenance for Broad Street (between 5th & 15th St.)	Recreation, Parks & Fac. Maintenance	12/01/2011 11:00 a.m.	11/11/11 10:00 a.m.					Per Department request, item to be cancelled	S
11-162	Custodial Services	Recreation, Parks & Fac. Maintenance	12/09/2001 11:00 a.m.	11/4/2011 2:00 p.m.					Per Department Request - item to be cancelled - item may rebid at a later date	D
11-161BC	Water Meters for the Augusta	Utilities Department				Badger Meter			Ref 08-161B - 1 yr. extension to expire on 12/31/11.	S
11-160	Fort Gordon New Water & Sewage Connections	Utilities Department	10/27/11 3:00 p.m.	10/14/11 10:00 a.m.		Blair Construction	P204042	\$466,429.75	Pre-qualification RFQ 11-130 Under Evaluation Commission Approval 6/21/11, Item #20	S
11-159 RFP	Concrete Construction & Emergency Repair	Engineering	12/02/2011 11:00 a.m.			Construction Sitec LLC	26546.00 287370.00	P20742 P209071	Approved by Commission 2/7/12, Item #24	D
11-158	Promotional Assessment	Fire Department	11/22/2011 11:00 a.m.	11/4/2011 10:00 a.m.		Selection Works	\$120,000.00	P209317	Approved by Commission 2/7/12, Item #6	S

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11-156	Highland Avenue Filter Building Roof Replacement	Utilities Department	12/13/2011 3:00 p.m.	11/18/2011 10:00 a.m.	\$40.00	Roof Professionals	\$135,000.00	P205457	Approved by Commission 2/7/2012, Item #23	S
11-154 RFP	Network Vulnerability	Information Technology	11/02/2011 3:00 p.m.						Under Evaluation	S
11-153	Assessment of Datacenter Environment & Operations	Information Technology	10/19/2011 11:00 a.m.			PTS			Administrative Approval	S
11-152 RFP	Indirect Cost Allocation Study	Finance	9/28/2011 3:00 p.m.			MAXIMUS			Approved by Commission 12/20/11, item # 19	D
11-151	Vacant Lot Cleaning services	Solid Waste Department	9/23/2011 11:00 a.m.			Landscaping & Jacobs Land	\$6,265.00	P25304	Approved by Administrator 12/30/11	S
11-150	Self Insured/PTA	Human Resources	9/16/2011 11:00 a.m.	8/26/2011 10:00 a.m.					Per Department Request, RFP item Cancelled	S
11-149	Ancillary Insurance Service	Human Resources	9/16/2011 11:00 a.m.	8/26/2011 10:00 a.m.		Aetna			Approved by Commission 11/1/11, item #17	S
11-148	Fully Insured Insurance Services	Human Resources	9/16/2011 11:00 a.m.	8/26/2011 10:00 a.m.		BlueCross BlueShield			Approved by Commission 11/1/11, item #18	S
11-147C RFP	Janitorial Services Fire Administration	Fire Department	09/09/2009 11:00 a.m.	8/21/2009 2:00 p.m.		M&M Management Services	\$20,830.80	P175082	Approved by Commission 12/1/2009, Item #5, 1 yr. renewal option - expires on 1/1/12	S
11-146 RFP	Testing, Engineering, & Consulting	Solid Waste	9/21/2011 3:00 p.m.			Atlantic Coast Consultanting	\$850,000.00	P206881	2/21/12, Item #33 5 yr. contract to expire on	
11-145C	Professional Services - ADT Security System Upgrade	Marshal's Department							Approved by Commission	S
11-145A RFP	Verified Electronic Vehicle Inspection Module	Environmental Services	12/16/2011 11:00 a.m.						Per Department Request, item to be cancelled.	S
11-145 RFP	Verified Electronic Vehicle Inspection Module	Environmental Services	9/21/2011 3:00 p.m.						Department Request to Rebid	
RFP 11-144C	Copier Services	Procurement				Pollock			Commission 4/15/08, item #24 - 3 yr. contract to expire on	S

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11-144 RFP	Augusta Sustainable Development Implementation	Planning and Zoning	9/21/2011 11:00 a.m.							Cancelled to rebid at 12-114	
11-143C	Purchase and Delivery of Refuse Recycling Carts	Solid Waste				Cascade Engineering	\$95,140.00	P202158		Ref 09-143C to expire on 12/10 with option to extend for 1 additional year.	D
11-142 RFP	Wellness Facility	Human Resources	9/28/2011 11:00 a.m.			The Family Y Kroc Center				Administrative Approval	D
11-141	Airport Rescue & Fire Fighting (ARFF) Vehicle	Augusta Regional Airport	8/26/2011 11:00 a.m.			E-One	\$505,630.00	P200967		Approved by Commission 9/6/11, item #2	
11-140	Emergency - Gordon Hwy 16" Water Main – Phase I	Utilities Department	9/7/2011 3:00 p.m.	8/15/11 10:00 a.m.		Mabus Brothers	\$436,798.61	P202248		Approved by Commission 10/4/11, Addendum. 1	D
11-139	Water Rescue Support Vehicle	Fire Department	9/28/2011 11:00 a.m.							Per Department request, item to be rebid at a later date.	
11-138C	Capital Improvements Program Management	Capital Improvements				Heery International				09-138C, Commission Approval - 7/1/10, item 14 Extended 2 yrs. with optional - 1 yr. extension to expire on 6/30/12	S
11-138	Professional Design Services for the New Transfer Facility, Transit Center and Renovations/Construction to Administrative &	Transit Department	10/7/2011 11:00 a.m.	8/16/2011 10:00 a.m.		Wendel	\$561,860.72	P241566		Approved by Commission 4/2/13, item #14	S
11-137A RFP	Tree Removal and Tree Pruning Services	Engineering	11/18/2011 11:00 a.m.			Stump / Arbor Equity / Southern Arbor				Approved by Commission 2/7/12, Item #25	S
11-137 RFP	Tree Removal and Tree Pruning Services	Engineering	9/27/2011 3:00 p.m.	9/7/2011 10:00 a.m.						Per Department Request - item to be re-bid.	D
11-136	Façade Rehabilitation 428-5th Street	Housing & Community Development	7/28/2011 3:00 p.m.	7/12/2011 10:00 a.m.		Turner Mechanical	\$12,000.00			Department Award 9/15/11	S
11-135	Design & Renovations to Peach Orchard road customer Service Building	Utilities Department	7/29/11 11:00 a.m.	7/12/2011 11:00 a.m.						Per Department Request - item to be cancelled	S
11-134 RFP	Design & Field Engineering Services for Bridge Rehabilitation & Repairs	Engineering	7/12/2011 3:00 p.m.			Civil Services Moreland Altobelli Assoc.	\$148,625.00 \$159,910.00	P210089		Approved by Commissions 6/5/12, Item #19 and 21, 8/7/12, Item #28	S

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11-133 RFP	Video Conference System	Information Technology	6/17/2011 11:00 a.m.						Per Department Request, item to be cancelled	D
11-132	Food Trays and Food Carts	Sheriff's Office	6/10/2011 11:00 a.m.			Cooks Direct	\$25,849.44	P200133	Approved by Commission 8/2/11, Item #12	D
11-131 RFP	Design Build Construction Support Structure for Marshal's Department	Marshal's Department	9/27/2011 11:00 a.m.	9/7/2011 11:00 a.m.		SD Clifton	\$90,000.00	P206719	Approved by Commission 12/21/12, Item #25	S
11-130 RFQ	Task Order Program for Infrastructure	Utilities Department	5/24/2011 3:00 p.m.	5/6/2011 1100 a.m.		Contract Management, Blair Construction, Eagle Utility, and Quality Storm Water Solutions	\$27,504.00 \$31,707.80 \$25,424.00 \$466,629.75 \$73,610.00 \$93,837.00 \$18,915.00 \$17,771.79 \$69,308.00 \$102100.84 \$61,240.00 \$14,954.60 \$72,304.00 \$28,203.20 \$11,012.00 \$7,423.36	P204837 P204514 P204515 P204042 P206749 P206748 P206509 P206495 P206045 P208063 P209506 P210402 P210401 P210400 P220743 P221088	Approved by Commission 6/21/2011, Item #20 Prequalification for ITB 11-160 7/17/2012, Item 34 Ref: 12-130	S
11-129 RFP	Landscape Maintenance Services	Solid Waste	5/26/2011 3:00 p.m.	5/3/2011 10:00 a.m.		Jacob's Land Management	\$16,500.00	P199983	Approved by Commission 8/16/11, item #19	S
11-128 RFP	Uniform Rental	Solid Waste	5/19/2011 11:00 a.m.	4/29/11 10:00a.m.					Cancelled per Department Request 06/28/11	D

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11-127	Brillion SSBP 12 Agricultural Seeder	Solid Waste	5/13/11 11:00 a.m...			Jenkins Tractor Co.	\$16,615.00	P196699	Approved by Administrator 6/16/11	D
11-126	Felling Air Tilt Trailer	Solid Waste	5/13/11 11:00 a.m..			Bobcat of Augusta	\$78,680.00	P198661	Approved by Commission 8/2/11, Item #9	S
11-125	Roof Replacement - Museum of History	Public Services	5/19/2011 3:00 p.m.	4/27/2011 10:00am		Bone Dry Roofing	\$268,325.00	P198488	Approved by Commission 6/30/11, Item #26	S
11-124 RFQ	Risk for the Webster Detention Center (Phase II)	Public Services	5/12/2011 3:00 p.m.			R.W. Allen	\$921,852.50	p202090	Approved by Commission 10/4/11, Item #23	
11-123G	11-120 Transit Buses - Grant GA-04-0011-00	Transit				National Bus Sales & Lease	\$305,566.00	P193215	Approved by Commission 3/15/2011, Item #13	
11-123C	Fleet Maintenance Service	Fleet Department	8/14/2009 11:00 a.m.	6/26/2009 10:00 a.m.		First Vehicle Services			11/5/09, Item #18 - 36 month award to expire on 12/31/12	D
11-122	Street Lighting Poles & Fixtures	Traffic Engineering	5/13/2011 11:00 a.m.			Graybar Electric	\$76,495.00	P196924	Approved by Commission 6/21/11, Item #22	D
11-121	Goshen Lake Drive South Drainage Project	Engineering	5/25/2011 3:00 p.m.	4/26/2011 11:00 a.m.	\$50.00	Sitec, LLC	\$39,714.50	P198644	Approved by Commission 7/19/11, Item #18	
11-120G	11-120 Transit Buses - Grant GA-90-x300-00	Transit				Daimler Buses North America	\$1,167,729.00	P192975	Approved by Commission 3/15/2011, Item #12	D
11-119	Phase 9 - Youngblood Drive & Youngblood Lane	Engineering	6/22/2011 3:00 p.m.	4/26/2011 11:00 a.m.	\$50.00	Mabus	\$498,656.05	P201739	Approved by Commission 10/4/11, item #20	
11-118C	Professional Services - ADT Security Services	Tax Commissioner							Professional Services Agreement To Begin: 3/21/09 To Expire: 3/20/10	D
11-118	Design and install video Surveillance System to the Augusta Mini Theater for	Community Development	06/14/11 3:00 p.m.	05/24/11 10:00 a.m.		ADT Security Services, Inc.	\$12,332.00		Department awarded contract. Department to rebid item 10/11/11	
11-117	Firework Display - Professional Services	Recreation and Parks	4/19/2011 11:00			Pyrotecnico	\$20,000.00	P196516	Approved by Commission 6/7/11, Item #13	D
11-116	Fire Fighting Protective Clothing	Fire Dept.	5/06/2011 11:00 a.m.			Ten-8	\$287,618.50 \$57,162.82	P202056 P208189	6/7/11, Item #27 2 year award to expire on 6/6/13 - has an	D

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11-115A RFP	Baseline Annual & Pre Employment Exam	Fire Dept.	7/1/2011 11:00 a.m.						Per Department request, item to be Rebid as ITB 12-119	D
11-115 RFP	Baseline Annual & Pre Employment Exam	Fire Dept.	5/06/2011 11:00 a.m.	4/15/2011 11:00 a.m.					Per Department request, item to be rebid.	S
11-114 RFP	Professional Transit Advertising Services	Transit	5/10/2011 3:00 p.m.	4/15/2011 10:00 a.m.					Per Department Request, Item to be cancelled 5/25/12	S
11-113	Furniture, Fixtures & Equipment for the Renovations & Additions to the Webster Detention	Sheriff's Office	5/9/2011 11:00 a.m.,			CWC	\$133,995.21	P196698	Approved by Commission 6/7/11, Item # 38	S
11-112 RFP	Solid Waste & Recyclables Collection Services	Solid Waste	6/23/2011 3:00 p.m.	4/1/2011 11:00 a.m.		Advanced Disposal Inland Services			Approved by Commission 5/15/2012, item #14 8/7/12, item #47	s
11-111A RFP	Real Estate Brokerage Services	Public Services	9/13/2011 11:00 a.m.	8/26/2011 2:00 p.m.		Edge Industries			Approved by Commission 11/15/11, Item #12	S
11-111 RFP	Real Estate Brokerage Services	Public Services	4/26/2011 3:00 p.m.	4/1/2011 10:00 a.m.					item to be rebid 7/19/11, item #35	D
11-110	Mini Excavator with hydraulic Breaker	Fleet Department	4/12/2011 11:00 a.m.			United Rental	\$41,838.00	P196214	Approved by Commission 6/7/2011, item #34	D
<b>11-109</b>	<b>Work Uniforms</b>	<b>Procurement</b>	<b>11/03/2010 3:00 p.m.</b>			Cintas		<b>Annual</b>	<b>Ref 10-600C</b>	S
11-108	Berkmans Road Widening, Realignment & Bridge Replacement	Engineering	8/3/2011 11:00 a.m.	7/13/2011 10:00 a.m.		Pond and Company	\$351,451.22	P205642	Approved by Commission 2/7/12, Item #15	S
11-107	Tandem Axle Dump Truck	Fleet Department	3/31/2011 11:00 a.m.			Yancey Truck Center	\$96,989.00	P209540	Approved by Commission 5/17/11, item #18	S
11-106	Electric forklift	Fleet Department	3/31/2011 11:00 a.m.			Lift Atlanta	\$32,677.00	P194958	Approved by Commission 5/2/11, Item #3	S
11-105	Electric Manlift	Fleet Department	3/31/2011 11:00 a.m.			United Rentals	\$11,608.00	P194020	Approved by Administrator 4/12/11	S

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11-104 RFQ	Professional Design Services for the New Webster Detention Center	Public Services	4/21/2011 11:00 a.m.			Jennison, Lashober & Associates	\$497,200.00	P202089	Approved by Commission 8/2/2011	S
11-103	Employee Benefit Consulting Services	Human Resources	3/23/2011 3:00 p.m.			Wells Fargo			Approved by Commission 5/17/10, Item #10	S
11-102 RFQ	Construction Manager at Risk for the FBO Terminal	Augusta Regional Airport	3/4/2011 3:00 p.m.	2/25/2011 10:00 a.m.		Choate	\$5,045,461.00	P200392	Approved by Commission 3/30/11, item #16 7/19/11, Item #24	S
11-101	Material Testing & Special Inspections for Sheriff's Office	Sheriff's Office	3/15/2011 3:00 p.m.		\$175.00	ATC Associates	\$34,000.00	\$ 197,107.00	Approved by Commission 4/19/11, Item #22	
11-100C	Temporary Employment Services	Human Resources	04/18/2008 11:00 a.m.	3/28/2008 11:00 a.m.		Augusta Staffing			Approved by Commission 1/22/09, Item #17 3 yr. term to expire 3/2/12	S
11-100	Services Metering Division Building	Utilities Department	2/25/2011 11:00 a.m.	2/8/2011 11:00 a.m.		Allen-Batchelor	\$1,173,032.00	P198660	4/19/11, Item #13 8/2/11, Item #11	D
11-099	Morgan Road Pipe Replacement	Public Service - Maintenance	2/24/2011 3:00 p.m.	2/4/2011 10:00 p.m.		Blair Construction			Approved by Commission 4/19/11, Item # 15	D
11-098	Inmate Linen for Sheriff's Office	Sheriff's Office	11/04/2010 11:00 a.m.			Bob Barker		Annual	Ref. 09-098C 1 yr. award to expire 12/31/11 - has option to extend for 1 additional yr.	D
11-097	Wakefield Place Pipe Replacement	Public Service - Maintenance	2/24/2011 3:00 p.m.	2/4/2011 10:00 p.m.		Blair Construction			Approved by Commission 4/19/11, Item # 25	D
11-096	National Avenue at New Savannah Road Pipe Replacement	Public Service - Maintenance	2/24/2011 3:00 p.m.	2/4/2011 10:00 p.m.		Harris Trucking and Construction			Approved by Commission 4/19/11, Item # 16	D
11-095	Inmate Toiletries	Sheriff	11/04/2010 11:00 a.m.			Bob Barker		Annual	Ref. 10-095C 1 yr. award to expire 12/31/11 - has option to extend for 1	D
11-094	Bennington Drive Pipe Replacement	Public Service - Maintenance	2/24/2011 3:00 p.m.	2/4/2011 10:00 p.m.		Eagle Utilities			Approved by Commission 4/19/11, Item #10	D
11-093C	Kitchen Supplies	RCCI	10/30/2009 11:00 a.m.			Novell Fixtures & Equipment		Annual	Ref 10-093 - 1 yr. extension to expire on 12/31/11	D

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11-092	Grounds & Landscaping Maintenance	Augusta Regional Airport	2/23/2011 3:00 p.m.			Augusta Lawn & Turf, Inc.	\$49,200.17	P199626	Approved by Commission 6/7/11, Item #4	D
11-091	Broad Street (former Chamber of Commerce Building)	Public Services - Facilities Maintenance Division	2/16/2011 3:00 p.m.	1/28/2011 11:00 a.m.		Young's Roofing			Approved by Commission 4/19/11, item #11	
11-090	Henry Brigham Tennis Court	Housing & Community Development	2/22/2011 3:00 p.m.	2/1/2011 10:00 a.m.	\$25.00	Paveway of Augusta	\$85,964.00	P193827	Under Evaluation	S
<b>11-089C</b>	Water Tank Maintenance	Utilities Department				Utility Service Co.			Approved by Commission 12/17/02 - Maintenance Contract to expire 12/17/12	S
11-088	Dark Fiber Optic Installation	Information Technology	2/15/2011 11:00 a.m.			Southeast Utilities of GA			Approved by Commission 3/15/11, Item # 18	S
11-087 RFP	Managing Augusta Parking Facilities	Public Services - Facilities Maintenance Division	2/18/2011 11:00 a.m.	1/28/2011 10:00 a/m/					Cancelled per Department Request 8/8/11	D
RFQ 11-086AC	Photography Services	Recreation & Parks				Future Stars			Commission 5/5/09, Item #6	S
11-086 RFP	Hazard Mitigation Plan Update	Planning and Zoning	2/17/2011 11:00 a.m.			Pudar Mitigation consulting			Approved by Commission 5/3/11, Item #9	S
<b>11-085</b>	<b>Deputy Shoes</b>	<b>Sheriff's Office</b>	<b>11/04/2010 11:00 a.m.</b>			<b>Uniforms by John</b>		<b>As needed</b>	<b>1 yr. award to expire 12/31/11 - has option to extend for 1</b>	
11-084 RFP	Compressed Natural Gas Fueling Station	Solid Waste	2/08/2011 3:00 p.m.	1/21/2011 11:00 a.m.	\$35.00				Cancelled per Dept. Request - may rebid at a later date	
11-083C	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.	D
11-083	Animal Control Window Replacements	Facilities Maintenance	1/27/2011 11:00 a.m.	1/7/2011 10:00 a.m.		Barrett Window & Door Co.	\$8,469.00	P192980	Department Award 3/1/11	D

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## 2011 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	pro	
11-082 RFP	Transit System Service & Support Services	Transit	3/4/2011 3:00 p.m.	1/25/2011 2:00 p.m.		Mobility Transit			Approved by Commission 5/17/11, Item #45	S
11-081A	Polo Style Shirts	Sheriff's Office	12/10/2010 11:00 a.m.			Uniforms By John		Annual	Ref. 10-081AC - 1 yr. award to expire 12/31/11	S
11-081	Polo Style Shirts	Sheriff's Office	11/04/2010 11:00 a.m.					Annual	Ref. 10-081AC - Per Dept. Request item to be re-bid	
11-080	Leak Detection Study	Utilities Department	1/26/2011 11:00 a.m.			HDR Engineering	\$160,670.00 \$199,700.00	P211127 P240768	Approved by Commission 5/17/11, Item #33 7/17/12, item #31 1/21/14, Item #24	S
11-079C	Contract for Automatic Chemical Dispensing System	RCCI / Sheriff's Office				Georgia Correctional Industries (GCI)			Ref. 10=078C Renewed annual by Dept.	S
RFP 11-078C	Cleaning Services	Transit	11/20/2009 11:00 a.m.	11/6/2009 2:00 p.m.		Executive Janitorial Services			Ref. #10-078 - 2 yr. award to expire 12/31/11 with option to renew for 2 additional 1 year	S
11-077	Emergency Response Plan	Utilities Department	1/26/2011 11:00 a.m.			Westin Engineering	\$203,716.00	P310357	Approved by Commission 5/17/11, Item #32 6/19/12, item #21	S
11-076C	Scrap Tire Waste Disposal	Solid Waste	3/19/2010 11:00 a.m.			Ridge Recyclers			Ref 10-076 - 1 yr. extension to expire on 12/31/11.	S
11-075C	Electronic Waste Disposal/Recycling	Solid Waste	3/19/2010 11:00 a.m.			Recycletronics			Ref 10-075 - 1 yr. extension to expire on 12/31/11	S
11-074C	Various Nuts, Bolts, Screws and Lock washers	Solid Waste	3/18/2010 11:00 a.m.			Star One Supplies		Annual	Ref 10-074 - 1 yr. extension to expire on 12/31/11	S
11-073C	Janitorial Supplies	Procurement	12/1/2009 11:00 a.m.			KAMO, S&S Distributing Co., GCI		Annual	Ref. 10-073A - 1 yr. extension to expire on 12/31/11	S
11-072	T Shirts for Newman Tennis Center	Recreation and Parks	10/13/2010 3:00 p.m.			Adept Imaging		Annual	Ref 10-072 1 yr. award to expire 12/31/11 - has option to extend for 1 additional yr.	D

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## 2011 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	pro	
11-071C	Toner Cartridge	Procurement	12/1/2009 11:00 a.m.			Forms and Supply		Annual	Ref. 09-071A - 1 yr. extension to expire on 12/31/11	
11-070	Copier Paper	Procurement	10/20/2010 3:00 p.m.			Forms and Supply		Annual	Ref. 10-070C - 1 yr. award to expire 12/31/11 - has option to extend for 1 additional yr.	
11-069C	Trophies	Newman Tennis Center						Annual	Ref. 10-069C - 1 yr. extension to expire on 12/31/11	S
11-068C	Tennis Balls	Newman Tennis Center				Head/Penn		Annual	Ref: 10-068C - 1 yr. extension to expire on 12/31/11	S
11-067C	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. 10-067 - 1 yr. extension to expire on 12/31/11	S
11-066	Warehouse Supply	Utilities Department	10/13/2010 3:00 p.m.			Atlantic Supply Independent Waterworks Ferguson		Annual	Ref. 10-066C - 1 yr. award to expire 12/31/11 - has option to extend for 1 additional yr.	S
11-065B	Chemicals	Utilities Department	2/1/2010 11:00 a.m.			F2 Industries		Annual	Ref 10-066C, 10-065 - 1 yr. award to expire 12/31/11 - has option to extend for 1 additional yr.	S
11-065A	Chemicals	Utilities Department	11/11/2010 11:00 a.m.			Brenntag Aqua Smart		Annual	Ref 10-066C, 10-065 - 1 yr. award to expire 12/31/11 - has option to extend for 1 additional yr.	S
11-065	Chemicals	Utilities Department	11/11/2010 11:00 a.m.			BASF Corp/ Burnett Lime F2 Industries		Annual	Ref 10-066C, 10-065 - 1 yr. award to expire 12/31/11 - has option to extend for 1 additional yr.	S
11-064C	Chemicals	Utilities	11/12/2009 3:00 p.m.			Brenntag Chemrite Pennco		Annual	Ref. 10-064 - 1 yr. extension to expire on 12/31/11	S

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## 2011 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	pro	
11-063C	Warehouse Inventory Supplies	Utilities	11/12/2009 3:00 p.m.			United Water Works, Covenant		Annual	Ref 10-063 - 1 yr. extension to expire on 12/31/11	S
11-062C	Pesticides/Mosquito Control Chemicals	Solid Waste	3/18/2010 11:00 a.m.			Univar		Annual	Ref 10-062 - 1 yr. extension to expire on 12/31/11	S
11-061	Hay & Straw Bales	Solid Waste	10/13/2010 11:00 a.m.					Annual	Per Department request item not to be awarded - over budget	S
11-060C	Various Pipe, Couplings & End Sections	Solid Waste	3/18/2010 11:00 a.m.			Water Star One Supplies		Annual	Ref 10-060 - 1 yr. extension to expire on 12/31/11	S
11-059 RFQ	Watershed Assessment / Source Water Assessment Plan	Utilities Department	1/26/2011 11:00 a.m.			Dewberry & Davis	\$214,470.00	P199391	Approved by Commission 5/17/11, Item #37	S
11-058	Grass Seed, Fertilizers, Erosion & Sedimentation Control	Solid Waste	10/13/2010 11:00 a.m.			Delta Landscape AM Leonard		Annual	1 yr. award to expire 12/31/11 - has option to extend for 1 additional yr.	S
11-057	Baked Goods for Sheriffs Department	Sheriff's Office	11/04/2010 11:00 a.m.			Sara Lee Bakery Group		Annual	Ref. 10-057AC - 1 yr. award to expire 12/31/11 - has option to extend for 1	S
11-056	Water and Wastewater Rate Study	Utilities Department	1/26/2011 11:00 a.m.			Galardi Rothstein Group	\$199,520.00	P203852	Approved by Commission 4/19/11, Item #26	S
11-055	Utility Business Plan	Utilities Department	1/26/2011 11:00 a.m.			McKim & Creed			Approved by Commission 4/19/11, Item #24	
11-054	Water and Wastewater System Master Plan	Utilities Department	1/26/2011 11:00 a.m.			Constantine Engineering	\$618,338.00	P205976	Approved by Commission 4/19/11, Item #27 1/17/2012, Item #20	
11-053	NPDES Storm Water Permitting	Utilities Department				ATC Associates			Ref. 10-037 1 yr. extension to expire on 4/12/11	D
11-052AC	LED Signal Module & LED Pedestrian Count Down	Traffic Engineering	11/19/2009 11:00 a.m.			Traffic Parts			Ref. 10-052A - 1 yr. extension to expire on 12/31/11	S

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## 2011 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	pro	
11-051	Dairy Products for RCCI	RCCI	11/04/2010 3:00 p.m.			Pets Dairy			Ref. 10-050AC 1 yr. award to expire on 12/31/11 - has option to extend for 1 additional yr.	S
11-050	Red Hot Sewer Solvent	Utilities Department	10/13/2010 3:00 p.m.			KAMO		Annual	Ref. 10-050C 1 yr. award to expire on 12/31/11 - has option to extend for 1 additional yr.	S
11-049C	Reflective Materials for Fabrication of Traffic Signs	Traffic Engineering	11/02/2009 11:00 a.m.			Nippon Carbide		Annual	Ref. 10-049 - 1 yr. extension to expire on 12/31/11	S
11-048AC	Traffic Signal Light Bulbs	Traffic Engineering	11/19/2009 11:00 a.m.					Annual	Ref. 10-048AC - 1 yr. extension to expire on 12/31/11	D
11-047C	Street Light Ballast Kits and Bulbs	Traffic Engineering	11/02/2009 11:00 a.m.			Graybar		Annual	Ref. 10-047C - 1 yr. extension to expire on 12/31/11	S
11-046	Traffic Sign Blanks	Traffic Engineering	11/03/2010 11:00 a.m.			Vulcan		Annual	1 yr. award to expire on 12/31/11 - has option to extend for 1 additional yr.	D
11-045	Annual Clothing and Equipment for Recreation Athletics	Parks and Recreation	10/13/2010 3:00 p.m.			Sports Supply JP Sports Johannsen Sporting Goods		Annual	Ref. 10-045C 1 yr. award to expire on 12/31/11 - has option to extend for 1 additional yr.	D
11-044AC	Annual Decal and Transfers for Recreation Athletic Activities	Parks and Recreation	1/13/10 11:00 a.m.			Community- graphics and Johannsens Sporting Goods		Annual	Ref 10-044A - 1 yr. extension to expire on 12/31/11	S
11-043C	Trophies and Awards for Recreation Athletic Activities	Parks and Recreation	11/13/2009 11:00 a.m.			GCI		Annual	Ref 10-043 - 1 yr. extension to expire on 12/31/11	
11-042C	Uniforms and Accessories	Marshal's Department	11/24/2009 3:00 p.m.			Uniforms by John		Annual	Ref. #10-042 - 1 additional year.	D

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	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	pro	
11-041AC	Sewer Line Chemical Root Control	Utilities Department	3/19/2009 11:00 a.m.			Duke's Root Control			Ref: 07-117 - Approved by Commission 6/2/09 - item # 20 to expire 12/31/09, has option to	D
<b>11-040</b>	<b>Inmate Toiletries</b>	<b>RCCI</b>	<b>11/04/2010 3:00 p.m.</b>			<b>ICS</b>		<b>Annual</b>	<b>1 yr. award to expire on 12/31/11 - has option to</b>	<b>D</b>
11-039A	Medical Supplies	Animal Control	1/21/2011 11:00 a.m.						Per Department request, item not awarded.	D
11-039	Medical Supplies	Animal Control	12/15/2010 11:00 a.m.						Per Department request, item to be rebid.	D
11-038C	Uniforms & Accessories	Fire Dept.	2/19/2010 11:00 a.m.	2/5/2010 10:00 a.m.,		Command Uniforms by John			4/1/10, item #10 Ref: 08-120C - 2 yr. award to expire on 3/31/2012	
11-037C	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 - 1 yr. extension to expire on 4/1/12	S
<b>11-037</b>	<b>Baked Goods for RCCI</b>	<b>RCCI</b>	<b>11/04/2010 3:00 p.m.</b>			<b>Sara Lee Bakery</b>		<b>Annual</b>	<b>1 yr. award to expire on 12/31/11 - has option to extend for 1 additional yr.</b>	<b>S</b>
<b>11-036C</b>	<b>Batteries and Films</b>	<b>Sheriff</b>	<b>2/12/2010 11:00 a.m.</b>			<b>Batteries Plus</b>		<b>Annual</b>	<b>Ref. 10-036 - 1 yr. extension to expire on 12/31/11</b>	<b>D</b>
<b>11-035C</b>	<b>Rental Uniforms</b>	<b>Transit</b>	<b>11/17/2009 3:00 p.m.</b>			<b>G&amp;K Services</b>		<b>Annual</b>	<b>Ref. #10-035 -2 yr. award to expire on 12/31/11 - Option to extend for 1 additional year.</b>	
<b>11-034AC</b>	<b>Dairy Products for Sheriff's Office</b>	<b>Sheriff</b>	<b>12/11/2009 11:00 a.m.</b>			<b>Pet Dairy</b>		<b>Annual</b>	<b>Ref: 10-034AC - 1 yr. extension to expire on 12/31/11</b>	<b>D</b>
11-033C	Inmate Telephone Service	RCCI				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	D

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	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	pro	
11-032C	Inmate Linens	RCCI	10/30/2009 11:00 a.m.			GCI and Bob Barker		Annual	Ref 10-032 - 1 yr. extension to expire on 12/31/11	D
11-031C	Correctional Officer Uniforms and Accessories	RCCI	11/17/2009 11:00 a.m.			Uniforms by John and Uniforms Unlimited		Annual	Ref 10-031 - 1 yr. extension to expire on 12/31/11	S
11-030C	Inmate Clothing	RCCI	10/30/2009 11:00 a.m.			GCI, Bob Barker, ICS		Annual	Ref 10-030 - 1 yr. extension to expire on 12/31/11	S
11-029C	Uniforms & Accessories - Leather Accessories	Sheriff's Office	11/24/2009 3:00 p.m.			Uniforms by John		Annual	Ref 10-029 - 1 yr. extension to expire on 12/31/11	S
11-028	Safety Supplies	Utilities Department	11/11/2010 11:00 a.m.			AM Leonard Dillon Supply Hertz Equipment		Annual	Ref 10-028 1 yr. award to expire on 12/31/11 - has option to	S
11-027	Rock Hauling Services	Solid Waste	10/13/2010 11:00 a.m.			Jackie B. Lovette Trucking		Annual	1 yr. award to expire on 12/31/11 - has option to extend for 1 additional yr.	S
11-026	Silt Fencing	Solid Waste	10/13/2010 11:00 a.m.			Rainbow Nursery		Annual	1 yr. award to expire on 12/31/11 - has option to extend for 1 additional yr.	D
11-025C	Inmate Uniforms	Sheriff Office	11/24/2009 3:00 p.m.			Robinson Textiles		Annual	Ref 10-025 - 1 yr. extension to expire on 12/31/11	S
11-024C	Reinforced Concrete Pipes	Public Service - Maintenance	11/24/2009 11:00 a.m.			Independent Water Works		Annual	Ref. #10-024 - 1 yr. extension to expire on 12/31/11	S
11-023	Asphaltic Concrete Material	Public Services	10/08/2010 11:00 a.m.			Reeves Construction		Annual	Ref. 10-023AC 1 yr. award to expire 12/31/2011 - has option to	D

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	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	pro	
11-022C	Uniforms and Accessories	Transit	11/17/2009 3:00 p.m.			Uniformals Unlimited		Annual	Ref. 10-021 - 2 yr. award to expire on 12/31/11 - Option to extend for 2 additional year.	D
11-021C	Security Services - Opening & Closing Cemeteries Gates	Public Service - Cemeteries	11/24/2009 11:00 a.m.			Regents Security		Annual	Ref. 10-021 - 1 yr. extension to expire on 12/31/11	S
11-020	Concrete - Public Services	Public Services - Maintenance	11/11/2010 3:00 p.m.			American Concrete		Annual	Ref. 10-017AC 1 yr. award to expire pm 12/31/11 - has option to extend for 1 additional yr.	S
11-019A	New Graves Openings at Cemeteries	Public Services	11/03/2010 11:00 a.m.			Lowe Vault & Monument		Annual	Ref. 10-019AC 1 yr. award to expire pm 12/31/11 - has option to extend for 1 additional yr.	
11-019	New Graves Openings at Cemeteries	Public Services	10/08/2010 11:00 a.m.					Annual	Item to be re-bid	S
11-018C	Annual Maintenance Agreement and extended warranty for Two chillers at Municipal Building, JLEC and	Public Service Facilities Maintenance				Georgia Trane			Ref 09-018C Contract Renewal Effective 1/1/07 Renewed annually. Ref 06-018C, Ref 06-017C	S
11-017A	Concrete	Utilities Department	11/18/2010 11:00 a.m.			American Concrete		Annual	Ref. 10-017CC 1 yr. award to expire 12/31/11 - has option to extend for 1 additional yr.	D
11-017	Concrete	Utilities Department	10/13/2010 3:00 p.m.					Annual	Ref. 10-017CC No Bids Received, per Dept. request, item to be rebid.	
11-016C	Various Sizes of Rock (Stone)	Public Service - Maintenance	11/24/2009 11:00 a.m.			Martin Marietta - Augusta, Martin Marietta - Grovetown		Annual	Ref. 10-016 - 1 yr. extension to expire on 12/31/11	
11-015C	Maintenance Agreement for Animal Shelter Software	Information Technology				HLP, Inc. Chameleon Software Products		P202128		D
11-014C	Maintenance and Service Contract for Generator	RCCI				Hi-Tech	\$565.00	P160311	Ref 10-005C Renewed annually by Dept.	

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11-013	Safety Equipment	Public Service - Maintenance	11/11/2010 3:00 p.m.			United Rentals Star One Safety Products		Annual	Ref. 10-013 1 yr. award to expire 12/31/11 - has option to extend for 1	S
11-012AC	Concessions Operator	Recreation and Parks				Ronlyn Food Services			Awarded by Commission 4/1/09, Item #7 1 yr. extension to expire 3/31/12	S
11-011	Hand Tools	Public Services	10/08/2010 11:00 a.m.			AM Leonard BOA Royal Ferguson HD Supply		Annual	Ref. 10-11AC 1 yr. award to expire 12/31/11 - has option to extend for 1 additional yr.	S
11-010	Landfill Grassing Services	Solid Waste	10/13/2010 11:00 a.m.			Rainbow Nursery		Annual	1 yr. award to expire 12/31/11 - has option to extend for 1 additional yr.	D
11-009	Various Types of Grass Seed, Fertilizer, Lime & Mulch	Public Services	10/08/2010 11:00 a.m.			Lowe's Home Centers, Inc.		Annual	Ref. 10-009C 1 year Contract to expire 12/31/2011 - has option to extend for 1 additional yr.	S
11-008AC	Corrugated Steel Pipe & Bands	Public Services - Maintenance	1/15/2010 11:00 a.m.					Annual	Ref. 10-008 - 1 yr. extension to expire on 12/31/11	
11-007	Corrugated HDPE Pipe	Public Services	10/08/2010 11:00 a.m.			Ferguson Waterworks Star One Supplies		Annual	Ref. 10-007C 1 year Contract to expire 12/31/2011 - has option to extend for 1 additional yr.	S
11-006C	Maintenance and Service Contract for Boilers	RCCI				Boiler Efficiency			Annual Maintenance Contract To Begin: 12/7/07 to be renewed annually by the department.	
11-005	Service Contract for Emergency Generator at 401 and JLEC	Public Services Facilities Maintenance	11/03/2010 3:00 p.m.	10/15/2010 10:00 a.m.		Hi-Tech Power Solutions		Annual	Ref: 10-005BC 1 year Contract to expire 12/31/2011 - has option to extend for 1 additional yr.	S
11-004C	Water Treatment Program for the Boiler System	RCCI				ANCO			3 yr. Service Contract Agreement Beginning: 12/1/2010	

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11-003	Inmate Medical Services	RCCI	10/5/2010 11:00 a.m.	9/21/2010 10:00 a.m.		Contract Care Solutions			Approved by Commission 12/7/10, item #4 Award for 5 yrs. beginning 1/1/11 to end 12/31/15 has option to extend for 2 additional 2 yr. terms.	
11-002C	Lending Opportunity Program (LINK)	Finance				First Bank Georgia Bank and Trust			Awarded by Commission 4/1/09, Item #7 2 yr. term to expire 3/31/11 with option to renew for 1 additional year.	

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