

2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-600C	Office Supplies	Procurement	10/12/2011 11:00 a.m.			FSI		Annual	Ref. 12-600 - Approved by Administrator -7/10/2012 - 1 yr. extension to expire on 12/31/13.
13-239	Emergency for Doug Barnard Parkway	Utilities Department	12/05/2013 3:00 p.m.	11/26/2013 10:00 a.m.		Blair Construction	\$12,885.82	P240983	Prequalified Task Order 13-194 - Approved by Administrator 5/9/14
13-236	Confined Spaces Monitoring System	Utilities Department	12/18/2013 11:00 a.m.						Per Department Request, item to be cancelled.
13-235	Aerial Bucket Truck	Fleet Management	12/13/2013 11:00 a.m.			Altec Industries, Inc.	\$147,225.00	P244530	Approved by Commission 5/6/14, item #12
13-234 RFP	Property Maintenance	Housing and Community Development Dept.	12/30/2014 11:00 a.m.	12/10/13 10:00 a.m.		Jacobs Land Management			Departmental Approval 1/27/14, Commission Approval 7/16/13. item #7
13-233	Forklifts	Fleet Management	12/13/2013 11:00 a.m.			Dougherty Equipment	\$38,189.00	P242172	Approved by Commission 3/4/14, item #5
13-231	Façade Restoration @ 601 Broad Street	Housing & Community Development Department	2/4/2014 3:00 p.m.	12/04/2013 10:00 a.m.	\$25.00				Cancelled per Dept. Request, item to be sent out for re-bid as 14-152.
13-230	Façade Revitalization @ 802 Ellis Street for	Housing & Community Development Department	1/30/2014 3:00 p.m.	12/03/2013 11:00 a.m.	\$25.00				Cancelled per Department Request
13-229 RFP	Event Promotions	Recreation Parks and Facilities Department	12/17/2013 11:00 a.m.	12/3/12 10:00 a.m.					Cancelled per Dept. Request, to be sent out for re-bid at a later date.
13-228	Access Gate Replacement - 520 Fenwick St.	Recreation, Parks and Facilities	12/3/2013 11:00 a.m.	11/15/2013 10:00 a.m.		Amano McGann Inc.	\$9,466.89	P241068	Approved by Department Director - 2/6/14
13-227C	Wheeled Carts	Environmental Service	1/15/2013 11:00 a.m.			Cascade Environmental			Approved by Commission 3/19/13, Item #41 - 5 yr award with option to extend for 2 additional 2 yr terms
13-227	Professional Services Runway Rubber Removal & Painting for Augusta Regional Airport	Augusta Regional Airport	11/7/2013 11:00 a.m.			Peek Pavement Marking	\$15,250.00	P241546	Approved by Commission 2/4/2014, item #5

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13-226C RFP	Wellness and Occupational Fitness Program for Certified Firefighters	Fire Department	1/16/2013 11:00 a.m.			Titus Sports	\$65,965.00	P229551	Approved by Commission 3/19/13, item 21 - 1 yr. award with option to extend for 1 additional yr.
13-225	Fleet Maintenance Service	Fleet Management	12/11/2013 11:00 a.m.	11/22/2013 11:00 a.m.		First Vehicle Services			Approved by Commission 3/19/14, item 25, 3 yr. contract to expire 3/18/17
13-224	Vacant Lot Clearing Services	Environmental Services	11/19/13 11:00 a.m.			Augusta Quality Lawn Care	\$216,320.00	P240675	Approved by Commission 1/21/14, item #26
13-223	Portable Pipeline Inspection Camera	Utilities Department	11/19/2013 11:00 a.m.			P&H Supply Co.	\$69,239.00 \$69,239.00	P242241 P248349	Approved by Commission 2/18/14, Item #17 8/5/14, Item #19
13-222 RFP	Central Monitoring Project	Marshall Department	12/11/2013 11:00 a.m.	11/22/2013 11:00 a.m.		SimplexGrinnell	\$290,900.00	P250161	Approved by Commission 6/10/14, item #7 2/17/15, item #17
13-221	Service Agreement for Exercise Equipment	Recreation, Parks and Facilities	11/19/2013 11:00 a.m.	11/05/2013 3:00 p.m.					cancelled due to No Bid Response - service acquired under written bid 15-500
13-220	Service Agreement for Ice Machine & Refrigeration Equipment	Recreation, Parks and Facilities	11/19/2013 11:00 a.m.	11/05/2013 2:00 p.m.		C.D. White	\$16,560.00	P242584	Administrative Approval 3/11/14
13-219	Sewer System Upgrade for Fort Gordon Recreation Area @ Thurmond Lake	Utilities Department	11/19/2013 3:00 p.m.	11/1/2013 2:00 p.m.	\$150.00	Blair Construction	\$1,716,796.40	P240767	Approved by Commission 1/21/14, Item @25
13-218 RFP	the Augusta Municipal Golf Course	Recreation, Parks and Facilities	1/22/2014	1/8/2014 3:00 p.m.		Cypress Golf Management			Approved by Commission 5/22/14, item #14
13-217	Disposal of Forfeited or Abandoned Firearms	Sheriff's Office	11/13/2013 11:00 a.m.	10/25/2013 10:00 a.m.					Approved by Commission 12/17/14, Item #34
13-115AC	Land Lease Lock & Dam	Recreation, Parks and Facilities	4/11/2012 11:00 a.m.	3/28/2012 10:00 a.m.		Joey's Bait and Tackle			12-115A Approved by Commission 6/5/12 Item #35 - 60 month
13-215	Honda Police Motorcycle	Fleet Department	11/1/2013 11:00 a.m.			GJ&L	\$43,220.00	P232224	Approved by Commission 12/3/13, item #13
13-214 RFP	Scotts Way Over Rae's Creek	Engineering Department	11/5/2013 11:00 a.m.			Cranston Engineering	\$100,780.00	P243637	Approved by Commission 3/18/14, item #36 4/21/15, item #35

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13-213	East Augusta Roadway & Drainage Project - Phase II - Aiken Street Channel	Engineering Department	11/6/2013 3:00 p.m.	10/18/2013 10:00 a.m.	\$150.00	Blair Construction	\$3,563,562.18	P240573	Approved by Commission 12/17/13, item #6
13-212 RFP	Data Collection, Consulting & Technical Services for Street-Level Imagery with GIS-Capable 3D Point	Transit Department	11/12/2013 3:00 p.m.						Per Department Request, item to be cancelled and re-bid at a later date.
13-211	Granite Material for Riverwalk Repair	Recreation, Parks and Facilities	10/18/2013 11:00 a.m.	10/4/2013 10:00 a.m.					Per Department Request, item to be cancelled. Materials purchase under bid 14-097
13-210 RFP	Replacement of Old Waynesboro Road Over Spirit Creek	Engineering Department	11/5/2013 11:00 a.m.			Civil Services, Inc.	\$284,602.00	P245213	Approved by Commission 3/18/14, item #32
13-209 RFQ	Expressway Repair & Restoration	Engineering Department	11/5/2013 11:00 a.m.			WR Toole Engineers	\$647,655.31	P245212	Approved by Commission 4/1/14, item #25
13-208	Electric Scissor Lift	Fleet Management	11/1/2013 11:00 a.m.			Neff Rental	\$11,450.00	P231710	Approved by Administrator 11/25/13
13-207 RFQ	Planning Services for	and Facilities	11:00 a.m.						to be cancelled and re-bid as
13-206									
13-205	Emergency Repairs Construction Road Washout	Engineering Department							
13-204A	Dodge Durango	Fleet Management	11/8/2013 11:00 a.m.			Thompson Motor Centre	\$30,124.00	PP235308	Approved by Commission 2/17/14, Item #26
13-204	Dodge Durango	Fleet Management	10/16/2013 11:00 a.m.,						Per Department request, Item to be re-bid.
13-203C	Drug Court Treatment Services	Augusta Judicial Circuit	10/17/2012 3:00 p.m.			Steppingstones to Recovery			Approved by Commission 12/5/12, item #9 1 yr. award to expire on 12/31/13 with option
13-203	Enviro Cover Deployer	Environmental Services	10/3/2013 11:00 a.m.						Per Department Request, item to be cancelled.
13-202	CVC Honda Civic	Environmental Services	10/3/2013 11:00 a.m.			Milton Martin Honda	\$23,621.00	P231281	Administrative Approval 11/18/13

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13-201	Waste Handler	Environmental Services	10/03/2013 11:00 a.m.			Flint Equipment; Co.	\$1,492,755.00	P242798	Approved by Commission 3/18/14, item #28
13-200	Highland Avenue Resurfacing	Engineering Department	10/25/2013 11:00 a.m.	10/11/2013 10:00 a.m.	\$50.00	Belair Construction	\$517,079.90	P242177	Approved by Commission 12/17/13, Item #8
13-199 RFP	11th Street Bridge Over Augusta Canal	Engineering Department	10/23/2013 11:00 a.m.			Civil Services, Inc.	\$132,811.62	P242178	Approved by Commission 1/21/14, item #19
13-198	Parking Access Equipment	Augusta Regional Airport	10/4/2013 11:00 a.m.			Cincinnati Systems	\$73,534.05	P241548	Approved by Commission 12/3/13, item #5
13-197	Local Maintenance & Improvements Street/Road Resurfacing	Engineering Department	10/3/2013 3:00 p.m.	9/17/2013 10:00 a.m.		Beam's Contracting	\$1,328,099.80	P243071	Approved by Commission 3/4/14, Item #6
13-196	Front Load Service	Environmental Services	9/24/13 3:00 p.m.			Inland Services			Approved by Commission 1/21/2014, Item #23
13-195	James Brown Boulevard Streetscape, Phase I	Downtown Development Authority	10/2/2013 3:00 p.m.	9/13/2013 10:00 a.m.,					Per Department Request, item to be rebid as 14-127
13-194 RFQ	Task Order Program (2013)	Utilities Department	9/26/2013 3:00 p.m.	9/10/2013 10:00 a.m.		Contract Mgt, Blair Construction, Eagle Utility, Quality Storm Water			Approved by Commission - 11/19/13, Item #15 2/17/14, Item #26
13-193 RFQ	Replacement of Runner & Shaft Assembly	Utilities Department	9/25/2013 3:00 p.m.			Weir American Hydro	\$3,634,100.00 \$1,654,100.00	P241868 P241801	Approved by Commission 2/18/14, item #18
13-192 RFP	Aviation Fuel Supplier	Augusta Regional Airport	9/25/2013 3:00 p.m.	TELEPHONE NOT MANDATORY 9/6/2013		AV Fuel			Approved by Commission 3/6/14, Item #1 - 3 yr. contract to expire on 3/6/17, has an
13-191 RFP	Augusta Broadband Services	Information Technology	10/16/2013 11:00 a.m.,						Per Department Request, the item is closed - not to re-bid.

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13-191C	Consulting Services - EMS Director	Fire Department	9/14/2012 11:00 a.m.	8/24/2012 10:00 a.m.		Georgia Health Sciences University			Ref 12-191 - Approved by Commission 11/20/12, Item #15 - 2 yr. award to expire
13-190 RFP	Self-Funded Health Insurance Services (NO LASERING)	Human Resources	9/30/2013 3:00 p.m.			Blue Cross / Blue Shield			Approved by Commission 10/15/13, called meeting
13-189A	Mini Pickup Truck	Fleet Management	10/11/13 11:00am			RSM & Associates	\$23,291.00	P240763	Approved by Commission 1/21/14. Item #17
13-189	Mini Pickup Truck	Fleet Management	9/13/13 11:00am						Per Department request, Item to be re-bid.
13-188	Agricultural Tractor	Fleet Management	9/13/13 11:00am						Per department request, item cancelled - may be rebid at a later date
13-187A	Emergency Response Vehicles	Fire Department	10/11/13 3:00 p.m.			NAFECO/KME	\$3,082,602.00 \$4,931,428.00	P232653 P243274	Approved by Commission 12/3/13, Item #9 4/1/14, item #11
13-187	Emergency Response Vehicles	Fire Department	9/10/13 3:00 p.m.	8/20/2013 11:00 a.m.					Per Department Request, item to be rebid.
13-186 RFQ	North Leg Road Corridor Improvements (Wrightsboro Rd. to Sibley Road)	Engineering Department	9/24/2013 11:00 a.m.			Wolverton & Associates	\$193,000.00	P242183	Approved by Commission 2/18/14, Item #21
13-185 RFP	Professional Services On-Call Property Appraisal & Acquisition Services	Engineering Department	8/30/2013 11:00 a.m.			Moreland Altobelli & Associates QK4 THC	\$126,500.00 \$16,800.00 \$18,000.00	P249959 P243638 P248148	Approved by Commission 2/4/14, item #26 8/19/14, item #19
13-184 RFP	On-Call Construction Management, Construction Inspection & Field Engineering Services	Engineering Department	8/30/13 11:00 a.m.			EMC Engineering Moreland Altobelli AMEC Environmental & Infrastructure Michael Baker, Jr.	\$44,070.00	16ENG047	Approved by Commission 2/4/14, item #25

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13-183 RFQ	Walton Way Signal Modernization Phase II & III	Engineering Department	9/19/2013 3:00 p.m.			Kimley-Horne and Assoc.	\$519,100.00	P242182	Approved by Commission 2/18/14, item #25
13-182 RFP	Milledgeville Road Bridge Maintenance at Rocky Creek	Engineering Department	9/17/2013 11:00 a.m.			Civil Services, Inc.	\$38,866.00	P245211	Approved by Commission 3/18/14, item #31
13-181 RFP	Replacement of the 7th Street Bridge Over the Augusta Canal	Engineering Department	9/17/2013 11:00 a.m.			Moreland Altobelli and Associates	\$58,950.00	P242180	Approved by Commission 12/17/13, item #4
13-180 RFQ	ADA Self Evaluation & Transition Plan Development	Engineering Department	9/12/13 3:00 p.m.			Cranston	\$353,726.00	P251254	Approved by Commission 9/16/14, Item #14 5/5/15., item #10
13-179	Emergency Road & Culvert Repair - Mims Road	Engineering Department				Blair Construction	\$67,150.80	P240770	Supplemental Approval by Commission 12/17/13, Item #9
13-178C	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
13-178	Water Meters	Utilities Department	9/25/13 11:00 a.m.			Badger Meters			Approved by Commission 12/3/13, item #23 - 1 yr. award with option to extend for 1 additional year.
13-177 RFP	Summerville Historic Resources Survey, Phase 2	Planning and Development Department	8/21/2013 11:00 a.m.			Historic Augusta	\$12,000.00	P228471	Approved by Administrator 8/11/13
13-177C	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: RFQ 09-177 - Approved by Commission 1/19/10, Item #26 - 2nd of 4 1 yr. option to extend.

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13-176	Instrumentation for Pressure, Flow & Transmitters	Utilities Department	9/6/2013 11:00 a.m.	8/16/13 10:00 a.m.		Rosemont Inc.	\$111,120.00	P241939	Approved by Commission 2/18/14, item #15
13-175C	Street Sweeping Services	Environmental Services	8/17/2012 11:00 a.m.			Inland Services			Approved by Commission 10/16/12, Item #35 1 yr award, has an option to extend for 2 additional 2 yr terms. 1st 2 yr extension terms to expire on 10/16/15
13-175 RFP	Parking Management -	Augusta Regional Airport	8/21/2013 3:00 p.m.			Republic Parking			Approved by Commission 12/3/13, item #7 - 3 yr. contract to expire on 12/3/16 - has an
13-174	Emergency Repair W Frontage Road	Engineering Department							
13-173A	Professional Services - Dark Fiber Optic Installation	Information Technology	8/9/2013 11:00 a.m.			Southeast Utilities of GA	\$91,050.00	P250675	Approved by Commission 1/21/14, Item #13
13-173	Professional Services - Dark Fiber Optic Installation	Information Technology	7/12/2013 11:00 a.m.						Per Department request, item to rebid
13-172A	Transit Ticket Vending Machine	Transit Department	10/11/2013 11:00 a.m.			Genfare	\$94,209.60	P245092	Approved by Commission 5/22/14, item #18
13-172	Transit Ticket Vending Machine	Transit Department	8/16/2013 11:00 a.m.						Per department request item to be rebid
13-171	Downtown Signal & Streetlight Improvements	Engineering Department	8/13/2013 3:00 p.m.	7/26/2013 10:00 a.m.	\$ 50.00	RJ Haynie & Assoc.	\$2,179,866.00	P231451	Approved by Commission 11/5/13, item #11
13-170	Park Site Furnishings and Equipment	Recreation Department	7/30/2013 11:00 a.m.			Swartz Associates	\$54,860.00	P229330	Approved by Commission 9/17/13, item #10
13-169 RFQ	Property Management Services	Housing & Community Development Department	7/30/2013 3:00 p.m.			Good Sense Realty			Department Award - 11/5/13 Approved by Commission 9/4/12, Item #10

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13-168 RFP	Catering Service	Augusta Regional Airport	7/26/2013 11:00 a.m.	7/10/2013 10:00 a.m.		Events 20/20			Approved by Commission 12/3/13, Item #3
13-167	Smokey Road Waterline Upgrade Project	Utilities Department	7/11/2013 3:00 p.m.	6/20/2013 10:00 a.m..	\$ 50.00	Eagle Utilities	\$185,293.00	P228191	Approved by Commission 8/30/13, item #22 - Prequalified vendor form RFQ 12-179
13-166C	Contract Custodial Services	Augusta Regional Airport	12/13/2011 3:00 p.m.	11/18/2011 10:00 a.m.		American Facility Services, Inc.	\$159,000.00	P22069	Approved by Commission 2/21/12, Item #19 1 year award extension to expire on 2/28/14 Approved by Aviation Commission 2/28/13
13-165 RFQ	Construction Manager @ Risk Transit Operations and Maintenance Facility	Transit Department	7/31/2013 3:00 p.m.	7/9/2013 10:00 a.m.		Christman Company			Approved by Commission 2/4/2014, Item #12
13-164	Compact Utility Tractor with Front End Loader & Mower	Environmental Services	7/19/2013 11:00 a.m.			J&B Tractor	\$95,079.00	P231550	Approved by Commission 11/19/13, Item #14
13-164C	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 - 1st - 1 yr. extension to expire 11/1/14.
13-163	Mechanical Street Sweeper	Environmental Services	7/19/2013 11:00 a.m.			Environmental Products of Ga.	\$324,673.00	P229552	Approved by Commission 10/1/13, item #11
13-162	Maintenance Equipment	Transit Department	7/26/2013 11:00 a.m.			Reliable Hydraulics			Approved by Commission, 1/21/14, Item # 6

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13-161	Roof Replacement - 912 8th Street	Coroner	7/12/2013 11:00 a.m.	6/21/2013 10:00 a.m.		RPI	\$53,825.00	P229658	Approved by Administrator 8/8/13 - Approved by Commission 10/15/2013, item
13-160 RFQ	Stormwater Utility Program	Engineering Department	7/11/2013 11:00 a.m.			AMEC			Approved by Commission 10/15/13, item #18
13-159A	Façade Restoration 266 Greene Street	Housing & Community Development	8/20/2013 11:00 a.m.		\$ 25.00				Per Department request, item to be cancelled.
13-159	Façade Restoration 266 Greene Street	Housing & Community Development Department	7/12/2013 11:00 a.m.	6/18/2013 10:00 a.m.	\$ 25.00				Per Department Request, item closed to be rebid at a later date.
13-158	Fireworks for Independence Day Celebration	Recreation Department	5/31/2013 11:00 a.m..			Pyrotecnico	\$20,000.00		Approved by Administrator 6/19/13
13-157	Twiggs Circle Residential Demolition/Abatement & Soil Remediation	Housing & Community Development Department	6/25/2013 3:00 p.m.	6/7/2013 10:00 a.m.	\$ 25.00	Chaplin & Sons			Under Evaluation
13-156	Tracked Compact Loader	Fleet Management	6/25/2013 11:00 a.m.			Bobcat of Augusta	\$43,661.00	Bobcat of Augusta	Approved by Commission 10/1/13, Item #10
13-156C	NPDES Storm Water Monitoring	Utilities Department	5/30/2012 11:00 a.m.			Khafra Engineering Consultants	\$80,403.00	P212294	Approved by Commission 8/21/12, Item #17 - extended for 1 additional year to expire

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13-155	Hydraulic Excavator	Fleet Management	6/25/2013 11:00 a.m.						Per Department request, item to be re-bid at a later date - re-bid as 14-124.
13-154AC	Full waste water Contract Management, Operations & Maintenance Program	Utilities Department				ESG			Selection Approved by Commission 11/17/09, Item #19 Contract to begin 1/1/10
13-154	Eight (8) Inch Vacuum Pump	Fleet Management	6/21/2013 11:00 a.m.			Godwin Pumps	\$37,111.00	P227797	Approved by Commission 8/20/13, Item #15
13-153C	Indirect Cost Allocation Study	Finance	9/28/2011 3:00 p.m.			MAXIMUS			Approved by Commission 12/20/11, item # 19 5 yr. agreement contingent upon annual review and approval by Commission. 1st of 4 additional yrs. Commission Approved extension 2/19/13, item #16
13-152	Articulated Trench Compactor	Fleet Management	6/21/2013 11:00 a.m.			Neff Rental	\$35,035.00	P227796	Approved by Commission 8/20/13, item 17
13-151	Air Compressor	Fleet Management	6/21/2013 11:00 a.m.			United Rental	\$14,741.00	P227798	Approved by Commission 8/20/13, Item #14

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13-150	Trailer Mounted Sewer Flusher	Fleet Department	6/5/2013 11:00 a.m.			P&H Supply Co.	\$108,293.20	P226628	Approved by Commission 7/16/13, Item #17
13-149 RFQ	Assess & Analyze Watersheds, Inventory Stormwater Facilities & Storm Conveyance	Engineering Department	6/21/2013 11:00 a.m.			Cranston Engineering WK Dickson Thomas & Hutton	\$282,060.50 \$282,006.50 \$282,006.50	P242212 P242213 P242216	Approved by Commission 2/18/14, Item #24
13-147	Aerial Bucket Truck	Fleet Department	6/5/2013 11:00 a.m.						Cancelled per Dept. Request
13-146C	Environment Compliance Testing, Engineering, & Consulting	Solid Waste	9/21/2011 3:00 p.m.			Atlantic Coast Consulting	\$850,000.00	P223612	Commission 2/21/12, Item #33 5 yr. contact to expire on 12/31/17 - has an option to
13-146	Augusta Mini Theatre Video Surveillance System	Housing and Community Development Dept.	7/25/2013 3:00 p.m.	7/11/2013 10:00 a.m.		Stop Security			Approved by Commission 11/5/09, item #14
13-145 RFP	Ambulance Services	Fire Department	9/27/2013 3:00 p.m.	4/26/2013 10:00 a.m.					Per Department Request, item cancelled.
13-144	Copier Lease Services	Procurement Department	4/30/2013 3:00 p.m.	4/16/2013 10:00 a.m.		Pollock			Ref 08-144 - Approved by Commission 7/16/13, Item #10 3 yr. contract with 2 one year options
13-142	Emergency Aerial Truck	Fire Department				NAFECO Inc.	\$774,371.00	P223468	Administrative Approval to be presented to Commission on 5/12/13
13-141	Maintenance Truck	Fleet Department	6/5/2013 11:00 a.m.			Allan Vigil Ford of Fayetteville	\$96,700.00	P227469	Approved by Commission 8/6/13, item #20

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2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-140	Honda Police Motorcycle	Fleet Department	5/21/2013 11:00 a.m.			GJ&L	\$43,412.00	P225788	Approved by Commission 6/27/13, item #12 Department request item cancelled - item no longer available. .
13-139 RFP	Architectural & Engineering Services for The Auburn @ Barton Chapel	Housing and Community Development Dept.	4/30/2013 11:00 a.m.	4/16/2013 11:00 a.m.		Johnson Laschober and Associates			Approved by Department Director - per Commission approval on
13-138	Municipal Building Special Inspection Material Testing and NPDES Services	Recreation Department	4/17/2013 11:00 a.m.			Cardno ATC			Approved by Commission 5/21/13, Item #17
13-137	Façade Restoration 2415 Milledgeville Road (Universal Plumbing)	Housing and Community Development Dept.	5/1/2013 3:00 p.m.	4/17/2013 10:00 a.m.	\$25.00	Continental Construction	\$15,800.00		Department Award - 6/12/13 Approved by Commission 10/2.12, Item #6
13-136	Front Load Service	Environmental Services							Per Department request, item to be cancelled - Re-bid as 13-196
13-135C	Janitorial Services	Fire Department	3/23/2012 11:00 a.m.	3/09/2012 10:00 a.m.		M&M Management	\$21,675.60	P226767	Approved by Administrator 5/1/12, 1 yr. award to expire 4/30/13 - 1 yr. extension to expire on 4/30/14
13-135	Trash Service for Permanent Sidewalk Receptacles	Environmental Services	4/26/2013 11:00 a.m.			Coleman Sanitation	\$88,800.00	P225912	Approved by Commission 6/4/13 item #39 To Begin 8/5/13 to expire 12/31/15 - has an option to extend for 2 additional 2 yr terms.
13-134	Landfill Compactors	Environmental Services	4/26/2013 11:00 a.m.			Al-Jon Manufacturing	\$68,268.00	P227601	Approved by Commission 8/6/13, Item #22

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2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-133	Furniture, Fixtures & Equipment for Webster Detention Center Phase II	Recreation, Parks and Facilities	5/9/2013 3:00 p.m.		\$20.00	Modern Business Systems	\$202,400.18	P224977	Approved by Commission 6/4/13, item 44
13-132	Uniform Pants	Sheriff's Office	4/19/2013 11:00 a.m.			Uniforms by John		Annual	Approved by Commission 7/16/13, Item #8 - Approved to expire on 12/31/13. Has an option to extend for 1 yr.
13-131	Uniform Leather Accessories	Sheriff's Office	4/19/2013 11:00 a.m.			Uniforms by John		Annual	Approved by Commission 7/16/13, Item #8 - Approved to expire on 12/31/13. Has an
13-129C	Landscape Maintenance Services	Solid Waste	5/26/2011 3:00 p.m.	5/3/2011 10:00 a.m.		Jacobs Land Management	\$18,900.00 \$ 8,268.00	P240190 P240193	Ref 11-129 - Approved by Commission, 8/16/11, item #19.for 1yr with option to
13-129	Furnishing for Municipal Building - Furniture, Fixtures & Equipment	Recreation Department	4/23/2013 11:00 a.m.	3/28/2013 10:00 a.m.		Modern Business Systems	\$108,293.20	P226628	Approved by Commission 5/21/13, item #15
13-128	Emergency Services for Construction Services for 10th Street Replacement	Utilities Department	2/22/13			Eagle Utilities	\$350,000.00	P221090	Approved by Administrator 12/27/12
13-127	Emergency Design and Construction Management Services for 10th Street Replacement Project	Utilities Department	2/22/13			WK Dickson & Co.	\$36,500.00	P221089	Approved by Administrator 12/27/12

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2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-126C	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 #121 yr. award to expire on 6/30/13. 1 yr. extension to expire on 7/31/13
13-126	CNG Maintenance Services		4/26/13 11:00 a.m.			Atlanta Gas and Light Resources	P227656	\$75,000.00	Approved by Commission 7/16/13, item #41
13-125 RFP	Transit Services	Transit Department	5/16/2013 3:00 p.m.	3/22/13 Site Visit 9:00 a.m.		McDonald Transit			Approved by Commission 7/16/13, item #25 - 3 yr. contract to expire on 7/31/16, has an option to extend for 3

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2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-124 RFQ	Engineering Consultant Services	Utilities Department	5/3/2013 11:00 a.m.,			Cranston Engineering, James G. Swift, JLA, Stevenson & Oalmer, WK Dickson & Co., WR Toole Engineers, Zel Engineering, Brown & Caldwell, MWH, Hazen and Sawyer, McKim & Creed, Woolpert, Dewberry, Christopher Booker, Constantine Engineering, Moreland Altobelli	P240769 P243546	\$3,886,000.00 \$102,500.00	Approved by Commission 8/20/13, item #19 1/21/14, item #29 4/1/14, item #18
13-123C	Fleet Maintenance Service	Fleet Department	8/14/2009 11:00 a.m.	6/26/2009 10:00 a.m.		First Vehicle Services	\$8,104,210.46	P182204	Rel: 09-123 Approved by Commission 11/5/09, Item #18 - 36 month award to expire on 12/31/12 with option to extend for an
13-123	Emergency - Construction Services for Patterson Bridge Road, Massoit Drive, and Rosier Road	Engineering Department	2/12/2013			Blair Construction	\$173,304.12	P220462	Approved by Commission 5/7/13, item #17
13-122 RFP	Fair Housing Analysis	Housing and Community Development Dept.	4/17/13 3:00 p.m.,	3/26/13 10:00 a.m.		Western Economic Service			Department Award - 6/12/13 Approved by Commission 10/2.12, Item #6
13-121	Rd/Washington Rd. Pump Station.	Utilities Department	2/1/2013						
13-120	Dodge Charger Police Automobile	Sheriff's Office	3/1/2013 11:00 a.m.			Akins Ford Corp.	\$132,056.00 \$87,942.00	P229120 P231442	3/19/13, item 38 9/17/13, item 19
13-119C	Concessions for Advertising	Bush Field Airport	2/29/2012 3:00 p.m.			Direct Media			Approved by Commission 8/7/12, item 13, 3 yr. contract with option to extend for 2 additional 1 yr. terms
13-119	Architectural & Engineering Services for Valley Park	Recreation Department	3/28/2013 11:00 a.m.			Moreland Altobelli & Associates	\$23,660.00	P227417	Approved by Commission 6/18/13, item #8

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2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-118	Architectural & Engineering Services for Fleming Tennis Center Development	Recreation Department	3/28/2013 11:00 a.m.			Johnson Lashober & Associates	\$47,500.00	P227416	Approved by Commission 6/18/13, item #7
13-117	Extreme Duty Brush Cutter	Environmental Services	3/15/2013 11:00 a.m.			Flint Equipment; Co.	\$8,775.00	P222802	Department Approval
13-116C	Fire Fighting Protective Clothing	Fire Department	5/06/2011 11:00 a.m.						Approved by Commission 6/7/11, Item #27 1st yr. extension of 2 additional years to expire to expire 6/6/15.

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2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-115 RFP	Heritage Pine Trail	Housing and Community Development Dept.	3/26/2013 3:00 p.m.	3/12/2013 10:00 a.m.		Cranston Engineering			Department Award, approved by Commission 12/17/13, item # 2
13-114	Asphalt Patch Repair, Concrete Curb & Sidewalk Replacement	Utilities Department	4/18/2013 3:00 p.m.	3/28/2013 2:00 p.m.		Harris Construction	\$94,933.75	P227599	Approved by Commission 8/6/13, Item #29
13-113	Emergency - Doug Bernard Parkway Repairs	Utilities Department	7/18/2013 3:00 p.m.						
13-112C	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 Corp.			Ref. 11-112 - Approved by Commission approved 5/15/2012, item #14 - contract approved 8/7/12, item #47 - To begin 6/1/13 to expire on 12/31/21 - has an option to extend for 2 additional 2 yr. terms.
13-111A RFP	Wastewater Collection System Asset Management Program	Utilities Department	1/29/2013 3:00 p.m.	1/11/2013 10:00 a.m.		Redzone Robotics	\$1,898,400.00	P226643	Approved by Commission, 7/16/13, item #46
13-111 RFP	Wastewater Collection System Asset Management Program	Utilities Department	1/29/2013 3:00 p.m.	1/11/2013 10:00 a.m.					Per Dept. request, item to be rebid.
13-110	Review Appraisal Services for Hyde Park Regional Storm Water Facility Project	Housing and Community Development Dept.	2/8/2013 11:00 a.m.	1/15/2013 10:00 p.m.		Moreland Altobelli	\$77,350.00	P222566	Department Approval 2/12/13 approved by commission 9/18/12, item #26
13-109C	Work Uniforms	Procurement	12/06/2011 11:00 a.m.			Pipeline		Annual	Ref - 11-109 - Approved by Administrator - 1/6/2012 - 5 mos. extension to expire on 5/31/12.

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2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-108C	Grassing Items & Seed Blends	Environmental Services	12/08/2011 11:00 a.m.			Pennington Seed		Annual	PARTIAL EXTENSION Ref. 12-108 Approved by Administrator - 2/6/2012 - Partial 1 yr. extension to expire on 12/31/13.
13-107AC	Filters	Environmental Services	1/25/2012 11:00 a.m.			Napa Auto Parts		Annual	Ref. 12-107A - Approved by Administrator - 3/9/2012 - 1 yr. extension to expire on 12/31/13.
13-106AC	Chain, Nylon Straps & Hooks	Environmental Services	1/25/2012 11:00 a.m.			Charleston Rigging & Marine Hardware		Annual	Ref. 12-106A - Approved by Administrator - 3/9/2012 - 1 yr. extension to expire on 12/31/13.
13-105C	Roll-off, Recycling & Storage Containers	Environmental Services	12/08/2011 11:00 a.m.			WasteEquipment		Annual	Ref. 12-105 - Approved by Administrator - 2/6/2012 - 1 yr. extension to expire on 12/31/13.
13-104C	Light Fleet Parts	Environmental Services	12/08/2011 11:00 a.m.			Weaver Distributors		Annual	Ref. 12-104 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.
13-103C	Gates Hoses & Fitting	Environmental Services	12/07/2011 11:00 a.m.			B&B		Annual	Ref. 12-103 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.
13-101C	Tire Repair & Servicing	Environmental Services	12/07/2011 11:00 a.m.			Snider Tires		Annual	Ref. 12-101 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.
13-100C	Tires	Environmental Services	12/07/2011 11:00 a.m.			Snider Tires		Annual	Ref. 12-100 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.
13-099C	Hydro-Seeder Support Products	Environmental Services	12/07/2011 11:00 a.m.			Athens Seed Co.		Annual	PARTIAL EXTENSION Ref. 12-099, 13-080 - Approved by Administrator - 3/9/2012 - Partial 1 yr. extension to expire on 12/31/13.

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2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-098C	Inmate Linen for Sheriff's Office	Sheriff's Office	11/04/2011 11:00 a.m.			Bob Barker		Annual	Ref. 12-098 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.
13-096AC	In-flight Catering for Aviation Services	Augusta Regional Airport	6/18/2009 11:00 a.m.	01/00/00	\$ -	Events 20-20	\$0.00	\$0.00	Approved by Commission 2/2/10, Item #5 - 3 yr contract to begin 10/1/09 to exp 9/30/12 with option to extend for 2 additional yrs.
13-095C	Inmate Toiletries	Sheriff	11/04/2011 11:00 a.m.			Bob Barker		Annual	Ref. 12-095 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on
13-093C	Kitchen Supplies	RCCI	10/26/2011 11:00 a.m.			Calico		Annual	Ref. 12-093 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on
13-092	Grounds & Landscaping Maintenance	Augusta Regional Airport	5/1/2013 11:00 a.m.	4/16/2013 2:00 p.m.		Augusta Lawn and Turf	\$30,790.50	R228323	Approved by Commission 6/18/13, Item #11 - has an option to extend for 1 additional yr.
13-091									
13-090	Security Monitoring for Animal Services Facility	Animal Services				Comcast			Security Contract - 36 month agreement to begin 3/22/13
13-089C	Water Tank Maintenance	Utilities Department				Utility Service Co.			10 yr. agreement to expire 2012 - renewed per Department request,

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Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-086C	Photography Services	Recreation, Parks and Facilities	11/03/2011 11:00 a.m.			Ted and Gladys's Sons		Annual	Ref: 12-086 - Approved by Administrator - 3/9/2012 - 2 year contract to expire on 3/31/2014 - has an option to extend for 1 additional year. Re-award on 2/28/13 by Administrator to expire on
13-085C	Deputy Shoes	Sheriff's Office	11/15/2011 11:00 a.m.			Uniforms by John		Annual	Ref. 12-085 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.
13-084C	Fire Fighting Protective Clothing	Fire Dept.	01/11/00						Ref. 11-116 Approved by Commission 6/7/11, Item #27 - 1st 1 year option to extend to expire on 7/30/14 - has an option to extend for 1
13-083	Warehouse Inventory Supplies	Utilities Department	12/5/2012 3:00 p.m.			Independent Waterworks		Annual	Ref 11-066 - Approved by Commission - 2/5/12, item #26 - 1 yr. award to expire on
13-082	HVAC Maintenance	Environmental Services	10/23/2012 11:00 a.m.			Columbia Mechanical		Annual	Administrative Approval to expire on 12/31/2013 - has an option to extend for 1
13-081C	Polo Style Shirts	Sheriff's Office	11/15/2011 11:00 a.m.			Uniforms by John		Annual	Ref. 12-081 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.
13-080A									
13-080	Hydro-Seeder Support Products	Environmental Services	11/29/2012 11:00 A.M.					Annual	Per Department Request, item to be rebid.
13-079C	Contract for Automatic Chemical Dispensing System	RCCI / Sheriff's Office				Georgia Correctional Industries (GCI)			Ref. 11-078C Renewed annual by Dept.
13-078	Lawn Fertilizer, Weed & Bug Control Products	Environmental Services	10/23/2012 11:00 a.m.			John Deere Landscape		Annual	Administrative Approval to expire on 12/31/2013 - has an option to extend for 1 additional year.
13-077A									

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2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-077	Overhead Door Repair and Maintenance	Environmental Services	11/29/2012 11:00 A.M.					Annual	Per Department Request, item to be rebid.
13-076AC	Scrap Tire Waste Disposal	Solid Waste	12/21/2011 11:00 a.m.			Ridge Recyclers		Annual	Ref. 12-076A- Approved by Commission 12/20/11, Item #29 - 1 yr. extension to expire 12/31/13.
13-075C	Electronic Waste Disposal/Recycling	Solid Waste	10/25/2011 11:00 a.m.			reworx		Annual	12-075 - Approved by Commission 12/20/11, Item #29 - 1 yr. extension to expire 12/31/13.
13-074	Inmate Linen	RCCI	11/13/2012 3:00 p.m.			Bob Barker Uniforms Manufacturing		Annual	Ref 12-032 and 13-032C Administrative Approval to expire on 12/31/2013 - has an option to extend for 1
13-073C	Janitorial Supplies	Procurement	10/12/2011 3:00 p.m.			Various Vendors		Annual	Approved by Administrator - 2/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1
13-072C	T-Shirts for the Newman Tennis Center	Recreation, Parks and Facilities	11/02/2011 11:00 a.m.			Amerigraphics		Annual	Ref 12-072 - Approved by Commission 12/20/11, Item #29 - 1 yr. Extension to expire 12/31/13.
13-071C	Toner Cartridge	Procurement	10/12/2011 3:00 p.m.			Office Depot		Annual	Approved by Administrator - 7/20/2012 - 3 month extension to expire 4/1/13
13-070	Copier Paper	Procurement	11/29/2012 11:00 a.m.			KAMO		Annual	Ref. 12-070 - Approved by Administrator 1/8/13 - 1 yr. bid award to expire 12/31/13

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Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-069C	Trophies & Plaques for Newman Tennis Center	Recreation, Parks and Facilities	11/02/2011 11:00 a.m.			GCI		Annual	Ref. 12-069 - Approved by Commission 12/20/11, Item #29 - 1 yr. extension to expire 12/31/13.
13-068AC	Tennis Balls for the Newman Tennis Center	Recreation, Parks and Facilities	12/21/2011 11:00 a.m.			Wilson Sporting Goods		Annual	Ref 12-068 Approved by Administrator - 1/6/2012 - 2 yr. award to expire on 12/31/13 - Has an option to extend for 1 additional year
13-067C	Pest Control	Recreation, Parks and Facilities	11/02/2011 11:00 a.m.	10/14/2011 11:00 a.m.		David Parker A&R Northwest		Annual	Ref 12-067 - Approved by Administrator - 1/6/2012 2 year contract to expire 12/31/2013
13-066C	Warehouse Inventory Supplies	Utilities	11/09/2011 11:00 a.m.			Toole Supply Co. ET Industrial		Annual	PARTIAL EXTENSION Ref 11-066, 13-083 - Approved by Commission - 2/21/12 - Approved by Administrator - 4/6/2012 - Partial 1 yr.
13-065AC	Chemicals	Utilities	3/16/2012 11:00 a.m.			Burnett Lime Co. Aqua Smart, Inc. General Chem.			Ref 11-065 - Approved by Commission - 5/15/2012 - 1 yr. extension to expire on 12/31/13.
13-065C	Chemicals	Utilities	11/09/2011 11:00 a.m.			Thatcher Unifilt Corp SNF Polydyne Allied Universal		Annual	Ref 11-065 - Approved by Commission - 2/21/2012 - 1 yr. extension to expire on 12/31/13.
13-064	Inmate Clothing	RCCI	11/13/2012 3:00 p.m.			Bob Barker Uniforms Manufacturing		Annual	Ref 12-030 and 13-030C - Administrative Approval to expire on 12/31/2013 - has an option to extend for 1

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Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-063	Athletic Clothing & Equipment	Recreation, Parks and Facilities	11/13/2012 11:00 a.m.			Jonahansen Sporting Goods Anaconda Sports Sports Supply Group		Annual	Ref. 12-045 and 13-045C Approved by Commission 2/5/12, item #26 for 1 yr. to expire on 12/31/13 - has an option to extend for 1
13-062C	Pesticides/Mosquito Control Chemicals	Solid Waste	10/25/2011 11:00 a.m.			Allpro Vector		Annual	Ref. 12-062 - Approved by Commission 12/20/11, Item #29 - 1 yr. extension to expire on 12/31/13.
13-061	Draw Tape Refuse & Recycling Bags	Environmental Services	10/23/2012 11:00 a.m.			Central Poly Corp.		Annual	Administrative Approval to expire on 12/31/2013 - has an option to extend for 1
13-060C	Various Pipe, Couplings & End Sections	Solid Waste	10/25/2011 11:00 a.m.			Atlantic Supply		Annual	Ref. 12-060 - Approved by Commission 12/20/11, Item #29 - 1 yr. extension to expire
13-059B	Uniforms	RCCI	5/03/2013 11:00 a.m.			Command Uniforms by John		Annual	REF 13-059B - Approved by Administrator - 5/31/13- 1 yr. award to expire on 12/31/13
13-059A	Uniforms	RCCI	12/27/2012 11:00 a.m.					Annual	Per Department Request, item to be rebid.
13-059	Uniforms	RCCI	11/13/2012 3:00 p.m.					Annual	Per Department Request, item to be rebid.
13-058C	Grass Seed, Fertilizers, Erosion & Sedimentation Control	Solid Waste	10/25/2011 11:00 a.m.			Pennington		Annual	Ref 12-058 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.
13-057	Quincy Air Compressor Maintenance	Environmental Services	11/29/2012 11:00 A.M.					Annual	Per Department Request, item to be rebid.

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Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-056C	Air Service Consultant	Augusta Regional Airport	3/05/2009 3:00 p.m.			Seabury Airline Planning Group			Approved by Commission 5/5/09. item #2 Contract approved by Commission 6/16/09, Item #14 - 1 yr. extension approve by Commission 4/17/12. Item
13-055C	Advertising Agency	Augusta Regional Airport	3/05/2009 3:00 p.m.			Hall Marketing			Approved by Commission 4/17/12, item #16 -Expires on 4/16/13 has option to extend for 1 additional yr.
13-054	Scrap Tire Waste Recycling Events	Environmental Services	11/29/2012 11:00 A.M.			SC Tire Processing		Annual	Administrative Approval to expire on 12/31/2013 - has an option to extend for 1 additional year.
13-053C	Security System Maintenance Contract	SimplexGrinnell, LP							Approved by Commission 8/21/12, Item #13 as Sole Source Procurement. 1 yr. maintenance agreement to
13-053	Welding & Fabrication	Environmental Services	11/29/2012 11:00 A.M.			Cook's Machine Shop		Annual	Approved by Administrator 1/8/13 - 1 yr. bid award to expire 12/31/13
13-052	ISO Containers	Environmental Services	10/23/2012 11:00 a.m.					Annual	The User Department has requested to be cancel this bid item due to no bid submittals.
13-051C	Dairy Products for RCCI	RCCI	10/26/2011 11:00 a.m.			Pet Dairy		Annual	Ref. 13-051 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.
13-050C	Red Hot Sewer Solvent	Utilities	11/09/2011 11:00 a.m.			Thatcher Chemical		Annual	Ref 12-050 - Approved by Commission - 2/21/2012 - 1 yr. extension to expire on 12/31/13.
13-049C	Reflective Materials for Traffic Signs	Engineering	11/10/2011 11:00 a.m.			Nippon Carbide		Annual	Ref 12-049C - Approved by Administrator - 1/6/2012 - 1 yr. extension expire on 12/31/13.

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Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-048	Weed and Vegetation Control Products	Environmental Services	10/23/2012 11:00 a.m.			Red Rivere Specialties Inc.		Annual	Administrative Approval to expire on 12/31/2013 - has an option to extend for 1 additional year.
13-047C	Street Light Ballast Kits and Bulbs	Engineering	11/10/2011 11:00 a.m.			Regional Lighting		Annual	Ref - 12-047 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.
13-046C	Traffic Sign Blanks	Engineering	11/10/2011 11:00 a.m.			Vulcan Signs		Annual	Ref - 12-046 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.
13-045C	Annual Clothing and Equipment for Recreation Athletics	Recreation, Parks and Facilities	11/02/2011 3:00 p.m.			Johannsen S&S		Annual	PARTIAL EXTENSION Ref - 11-045 and 13-063 - Approved by Administrator - 1/6/2012 -Partial 1 yr. extension to expire on 12/31/13.
13-044C	Annual Decal and Transfers for Recreation Athletic Activities	Recreation, Parks and Facilities	11/02/2011 3:00 p.m.			Communigraphics Johannsen		Annual	Ref - 12-044 - Approved by Commission 2/21/12, Item #22 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.
13-043C	Trophies & Awards for Recreation Athletic Activities	Recreation, Parks and Facilities	11/02/2011 3:00 p.m.			GCI Allsports		Annual	Ref - 12-043 - Approved by Commission 12/20/11, Item #29 - 1 yr. Extension to expire 12/31/13.
13-042C	Uniforms and Accessories	Marshal's Department	11/10/2011 3:00 p.m.			Uniforms by John		Annual	Ref - 12-042 - Approved by Commission 12/20/11, Item #29 - 1 yr. renewal Option to expire on 12/31/2013.

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2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-041AC	Sewer Line Chemical Root Control	Utilities Department	3/19/2009 11:00 a.m.			Duke's Root Control			Ref 09-041A - Approved by Commission 6/2/09 - item # 20 to expire 6/01/10, 3rd and final extension to expire on 6/1/13.
13-040	Inmate Toiletries	RCCI	11/13/2012 3:00 p.m.			Bob Barker		Annual	REF 12-040 - Administrative Approval to expire on 12/31/2013 - - has an option to extend for 1 additional year.
13-039C	Veterinarian Services - Professional Services	Animal Services				Dr. Amber Polvere			Approved by Commission 11/4/10, item #7 To expire 12/2/1010
13-038A	Uniforms & Accessories	Fire Dept.	10/24/13 11:00 a.m.						Approved by Administrator, 3/17/14. 1 yr. award to expire 8/6/13 - Has an option to extend for 1 yr.
13-038	Uniforms & Accessories	Fire Dept.	3/26/2013 11:00 a.m.	3/8/2013 10:00 am,		Uniforms by John Artistic Designs			Ref. 12-038 Approved by Commission 8/6/13, item #13 - 1 yr. award to expire on 8/6/13 - Has an option to extend for 2 additional yr.
13-037A	Baked Goods	RCCI	12/27/2012 11:00 a.m.			Bimbo Bakeries		Annual	Ref 12-037 - Administrative Approval 1/24/13 - to expire on 12/31/2013 - has an option to extend for 1 additional yr.
13-037	Baked Goods	RCCI	11/13/2012 3:00 p.m.					Annual	Per Department Request, item to be rebid.
13-036C	Batteries and Films	Sheriff	11/15/2011 11:00 a.m.			Batteries Plus		Annual	Ref - 11-036C - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.

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2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-035C	Rental Uniforms	Environmental Services	12/06/2011 11:00 a.m.			Cintas		Annual	Ref. 12-034 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/2013 has as option to extend for a second 1 year terms.
13-034	Inspection of Shop Equipment	Environmental Services	10/23/2012 11:00 a.m.			Carolina Rigging		Annual	Administrative Approval to expire on 12/31/2013 - - has an option to extend for 1 additional year.
13-033C	Inmate Telephone Service	RCCI	6/15/2012 11:00 a.m.			Securus Technologies			Approved by Commission 8/7/12, item #24. 3 yr. award to expire on 8/9/15. Has option to extend for 2 additional 1 yr. terms.
13-032C	Inmate Linens	RCCI	10/26/2011 11:00 a.m.			Bob Barker		Annual	PARTIAL EXTENSION Ref 12-032 and 13-074 Approved by Administrator - 1/6/2012 - Partial 1 year extension to expire on
13-031C	Correctional Officer Uniforms and Accessories	RCCI	10/26/2011 11:00 a.m.			Uniforms by John		Annual	Ref - 12-031 - Approved by Commission 12/20/11, Item #29 - 1 yr. extension to expire 12/31/13.
13-030C	Inmate Clothing	RCCI	10/26/2011 11:00 a.m.			Bob Barker		Annual	PARTIAL EXTENSION Ref 12-030 and 13-064 Approved by Administrator - 1/6/2012 - Partial 1 yr. extension to expire on
13-029C	Uniforms & Accessories - Leather Accessories	Sheriff's Office	11/15/2011 11:00 a.m.			Uniforms by John		Annual	Ref. 12-029 - Approved by Administrator - 1/6/2012 1 yr. extension to expire on 12/31/13.
13-028C	Safety Supplies	Utilities	11/09/2011 11:00 a.m.			ET Industrial Supply		Annual	Ref - 12-028 - Approved by Administrator - 1/6/2012 1 yr. extension to expire on 12/31/12.

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Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-027C	Rock Hauling Services	Solid Waste	10/25/2011 11:00 a.m.			Davis Hauling		Annual	Ref. 12-027 - Approved by Commission 12/20/11, Item #29 - 1 yr. Extension to expire on 12/31/13
13-026	Various Types Soil Base Material	Engineering	10/31/2012 11:00 a.m.					Annual	Ref: 11-026 - Per Department Request, item to be rebid.
13-025C	Inmate Uniforms	Sheriff Office	11/15/2011 11:00 a.m.			Robinson Textiles		Annual	Ref. 12-025 - Approved by Administrator - 1/6/2012 1 yr. extension to expire on 12/31/13.
13-024	Reinforced Concrete Pipes	Engineering	10/31/2012 11:00 a.m.			Independent Water Works		Annual	Ref: 11-024C - Administrative Approval to expire on 12/31/2013 - has an option to extend for 1 additional year
13-023AC	Asphaltic Concrete	Engineering	1/31/2012 3:00 p.m.			Reeves		Annual	Ref 12-023 - Approved by Administrator - 3/9/2012 - 1 yr. extension to expire on 12/31/13.
13-022C	Preventive Maintenance and quarterly Service for Chiller	Animal Services				Augusta Chiller Service	P226786	Annual	12-022 1 year agreement to expire with 2 additional 1 year options
13-021C	Security Services - Opening & Closing Cemeteries Gates	Public Service - Cemeteries	11/15/11 3:00 p.m.			Regent		Annual	Ref - 11-021C - Approved by Administrator - 1/6/2012 1 yr. extension to expire on 12/31/13.
13-020C	Concrete - Engineering	Engineering	11/03/2011 3:00 p.m.			Augusta Ready Mix		Annual	Ref - 12-020 - Approved by Administrator - 1/6/2012 1 yr. extension to expire on 12/31/13

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2013 Bid/Contract Listing Report Augusta, Georgia

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-019C	New Graves Openings at Cemeteries	Public Services	11/15/11 3:00 p.m.			Lowe		Annual	Ref - 11-019A - Approved by Administrator - 1/6/2012 2 yr. award to expire on 12/31/2013.
13-018C	Annual Maintenance Agreement and extended warranty for Two chillers at Municipal Building, JLEC and Phinzy Rd	Public Service Facilities Maintenance				Georgia Trane			Ref 12-018C Contract Renewal Effective 1/1/07 Renewed annually. Ref 06-018C, Ref 06-017C
13-017C	Concrete - Utilities	Utilities	11/09/2011 11:00 a.m.			Augusta Ready Mix		Annual	12-017 - Approved by Administrator - 1/6/2012 1 yr. extension to expire on
13-016	Various Sizes of Rock (Stone)	Environmental Services & Engineering	10/31/2012 11:00 a.m.			Martin Marietta Aggregates USA		Annual	Ref: 11-016C - Administrative Approval to expire on 12/31/2013 - has an option to extend for 1 additional year.
13-015C	Maintenance Agreement for Animal Shelter Software	Information Technology				HLP, Inc. Chameleon Software Products	P215910	\$ 8,400.00	Ref 08-015C Contract w/ Annual Maintenance Agreement -Effective 11/1/09 to expire 10/31/10 - Renewed annually
13-014C	Maintenance and Service Contract for Generator	RCCI				Hi-Tech			Ref 12-005 Renewed annually by Dept.
13-013	Safety Equipment	Engineering	11/7/2012 11:00 a.m.			Toole Supply Magid Glove Safety Products		Annual	Ref. 12-013 Approved by Administrator - has an option to extend for 14 additional year.

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Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-012AC	Concessions Operator	Recreation, Parks and Facilities	11/03/2011 11:00 a.m.			U.S. Consulting Group		Annual	Ref. 13-012A - Approved by Administrator - 3/9/2012 - 2 year contract to expire on 3/31/2014 - has an option to extend for 1 additional year.
13-011C	Hand Tools	Engineering	11/03/2011 3:00 p.m.			ET Industrial Supply Hertz Equipment Toole Supply		Annual	PARTIAL EXTENSION Ref. - 12-011 and 13-001C - Approved by Administrator - 2/6/2012 - Partial extension - 1 yr. extension to expire on 12/31/13.
13-010	Various Types of Grass Seed, Fertilizer & Erosion Sedimentation Control Items	Engineering	11/07/2012 11:00 a.m.			Pennington Seed John Deere Landscapes		Annual	Ref. 12-009 and 13-009C Administrative Approval to expire on 12/31/2013 - - has an option to extend for 1 additional year.
13-009C	Various Types of Grass Seed, Fertilizer & Erosion Sedimentation Control	Engineering	4/20/2012 11:00 a.m.			Athens Seed Co.		Annual	PARTIAL EXTENSION Ref. 12-009 and 13-010 - Approved by
13-008	Corrugated Steel Pipe & Bands	Engineering	10/31/2012 11:00 a.m.			Independent Waterworks Supply Cherokee Culvert		Annual	Ref. 12-008 - Administrative Approval to expire on 12/31/2013 - - has an option to extend for 1 additional year
13-007	Corrugated HDPE Pipe	Engineering	10/31/2012 11:00 a.m.			Atlantic Supply Independent Waterworks Supply		Annual	Ref. 12-007 - Administrative Approval to expire on 12/31/2013 - - has an option to extend for 1 additional year
13-006C	Maintenance and Service Contract for Boilers	RCCI				Professional Boilers			Annual Maintenance Contract
13-005C	Service Contract for Emergency Generators	Recreation, Parks and Facilities	11/02/2011 11:00 a.m.	10/14/2011 11:00 a.m.		Hi-Tech		Annual	Ref: 12-005 - Approved by Administrator - 1/6/2013 1 yr. extension to expire on 13/31/13.
13-004C	Water Treatment Program for the Boiler System	RCCI				ANCO			3 yr. Service Contract Agreement Beginning: 12/1/2010 To End: 11/30/13

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Bid Number	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
13-003C	Inmate Medical Services	RCCI	10/5/2010 11:00 a.m.	9/21/2010 10:00 a.m.		Contract Care Solutions			Ref. #10-003 - 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. Maximum Contract period is 9 yrs.
13-002C	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.
13-001	Hand Tools	Engineering Dept.	11/7/2012 11:00 a.m.			AM Leonard, Inc. Toole Supply ET Industrial Supply		Annual	Ref. 12-011 and 13-011C - Administrative Approval to expire on 12/31/2013 - - has an option to extend for 1 additional year.

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