Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-310	Reynolds Street Pedestrian Bridge	Augusta, Georgia – Central Services Department	1/10/2018 3pm	12/15/17	\$100.00	R.W. Allen				Approved by Commission 6/19/18, Item #36
17-303 Pre-Qualified vendors Only	Deans Bridge Road MSW Landfill 2017 Phase 3, Stage 1, Cell 3 Construction	Environmental Services Department	<del>12/27/2017</del> <del>3pm</del> 1/17/2017 3pm	12/8/2017 10am	N/A	Gearig Brothers Civilworks	\$9,395,736.16	18ENV415	AWARDED	Approved by Commission 3/6/2018 line Item #19.
17-302	Airport Parking Canopies	Augusta Regional Airport	12/28/2017 3pm	12/12/2017 10 am	NA				CANCELLED	Department request to cancel 1/4/2018
17-301	Construction Services for Hiers Pond and Lake Aumond Sediment Dredging and Disposal	Engineering Department	12/14/2017 3pm	NOT MANDATORY 11/30/2017 10am	\$80.00	Gator Dredging (Waterfront Property Service)	\$2,000,000.00	18ENG457	AWARDED	Approved by Commission 3/6/2018 line Item #10.
17-300 Pre-Qualified vendors Only	Sanitary Sewer Connections Program – Phase 2 Group 4	Utilities Department	12/20/2017 11am	N/A	N/A	Southern Services     Stark Plumbing     Universal Plumbing	\$57,735.00 \$49,533.00	P351171 P351170 P351169	AWARDED	Approved by Commission10/18/2016 line item #28.
17-299	Backhoe Loader	Central Service Department – Fleet Division	12/15/2017 11am	NA	NA	Border Equipment	\$88,115.00	P350736	AWARDED	Approved by Commission 3/6/2018 Item #4. This award is lease program for a 3 year period.
17-298 RFP	Design Services - Lombard Mill Pond Preserve Trail, Phase II	Recreation and Parks Department	12/5/2017 3pm	N/A	N/A	Pond & Company	\$45,580.00	18REC417	AWARDED	Approved by Commission 2/20/2018 Item #17.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-297	Fiber Splicing Trailer	Utilities Department	12/8/2017 11am	NA	NA					UNDER EVALUATION
17-296	Towable Passenger Stairs	Augusta Regional Airport	12/7/2017 3pm	NA	NA	Aero Specialties, Inc.	\$63,736.20	P352345	AWARDED	Approved by Commission 2/6/2018 line item #20.
17-295	Fiber Optic Cable Blower	Utilities Department	12/8/2017 11am	NA	NA	Georgia Underground Supply	\$31,013.95	P351943	AWARDED	Approved by Commission 3/20/2018, line item #34.
17-294	Assessment of Existing Plumbing and Electrical Infrastructure at the Richmond County Correctional Institution (RCCI) 2314 Tobacco Rd., Augusta, GA 30906	Central Services Department – Facility Maintenance	12/14/2017 1/12/2018 11 am	11/28/2017 10 am	N/A	Total Systems Commissioning			AWARDED	Approved by Commission 3/20/2018, line item #21.
17-293	Thin Clients	Utilities Department	12/05/2017 11am	NA	NA					UNDER EVALUATION
17-292	Two (2) Emergency Medical Ambulances	Fire Department	<del>12/7/2017</del> <del>11am</del> 12/14/2017 11am	11/17/2017 10am	NA	ETR, L.L.C.	\$455,216.00	18AFA445	AWARDED	Approved by Commission 3/20/2018, line item #27.
17-291	Computer Server	Utilities Department	12/05/2017 3pm	NA	NA	InSource Solutions				Approved by Commission 6/5/18, Item #25

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-290	Rough Terrain Telescopic Forklift	Utilities Department	11/30/2017 3pm	NA	NA	United Rentals				Approved by Commission 6/5/18, Item #24
17-289	Augusta Soccer Park Fencing	Recreation & Parks Department	11/30/2017 11am	NA	NA	N & P FENCING LLC	\$14,200.00	P348768	AWARDED	Approved by Administrator 1/16/2018 line item #11.
17-288	6,000 GVWR Truck	Central Services Department – Fleet Maintenance Division	11/28/2017 3pm	NA	NA					UNDER EVALUATION
17-287	287 HVAC Renovations for the Maintenance Building	Augusta Regional Airport	11/28/2017 11am	11/03/2017 10am	\$20.00				CANCELLED	Department request to cancel 12/5/2017
17-286	Electrical Renovations for the Maintenance Building	Augusta Regional Airport	11/16/2017 11am	10/20/217 10am	\$20.00	R.L.Wiley Electrical	\$54,680.00	P348761	AWARDED	Approved by Commission1/16/2018 line item #11.
17-285	7.5 kW Generators	Utilities Department	11/17/2017 11am	NA	NA	Border States Industries				Approved by Commission 6/5/18, Item #23
17-284	Walk Behind Trencher	Utilities Department	11/17/2017 11am 12/5/2017 3pm	NA	NA					UNDER EVALUATION

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-283	Augusta Regional Airport Maintenance Building Renovations	Augusta Regional Airport	11/9/2017 11 am 11/16/2017 11am	10/24/2017 10 am	\$20.00				CANCELLED	Department request to cancel 12/5/2017
17-281	Pipeline Inspection System	Utilities Department	11/14/2017 11am	N/A	N/A	P & H Supply	\$159,000.00	P348310	AWARDED	Approved by Commission12/19/2017 line item #22.
17-280	Vibration Analysis Program	Utilities Department	11/14/2017 11am	N/A	N/A					UNDER EVALUATION
17-279 RFP	Lake Olmstead Park Improvements	Recreation and Parks Department	12/19/17	12/05/17	N/A	2KM Architects, Inc.	\$145,000.00	18REC418	AWARDED	Approved by Commission 2/20/2018 Item #16.
17-278	Dyess Park Improvement Project	Recreation and Parks Department	11/14/2017 3pm	N/A	N/A	Pond & Company	\$69,650.00	18REC419	AWARDED	Approved by Commission 2/20/2018 Item #13.
17-277	Fleming Park Improvements	Recreation and Parks Department	11/21/2017 11am	N/A	N/A	Johnson, Laschober & Associates, P.C.	\$98,040.00	18REC416	AWARDED	Approved by Commission 2/20/2018 Item #14.
17-276	Jamestown Park Improvements	Recreation and Parks Department	11/7/217 11am	NA	NA	W.K. Dickson & Co., Inc.	\$42,000.00	18REC415	AWARDED	Approved by Commission 2/20/2018 Item #15.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-275 RFP	2017-2018 Playground Improvements	Recreation and Parks Department	11/2/2017 11 am 11/14/2017 11am	NOT MANDATORY 10/17/2017 10 AM	NA	Great Southern Recreation Miracle Recreation Lanier Plan dba Korkat Playcore Wisconcis dba Gametime				Approved by Commission 5/15/18, Item #10
17-274	Consultant Services – Programmatic, Operational and Financial Assessment	Environmental Services Department	9/22/2017 11am	N/A	N/A	Geosyntec Consultants	\$129,950.00	P342462	AWARDED	Approved by Commission 10/10/2017
17-273	Landfill Compactor	Environmental Services Department	10/27/2017 11am	NA	NA	Yancy Brothers	\$1,201,663.00	P351407	AWARDED	Approved by Commission 3/6/2018 line Item #8.
17-272 RFP	Design Services – Renovation and Additions to Augusta 911 Center – 911 4th Street	Central Services Department – Facilities Maintenance	10/30/2017 11am	10/13/2017 10 am	NA	2KM Architects, Inc.	\$55,000.00	P348769	AWARDED	Approved by Commission 10/10/2017 line item #16.
17-271	Raw Water Pump #5	Utilities Department	10/20/2017 11am	N/A	N/A	Gicon Pumps & Equipment				Approved by Commission 6/5/18, Item #22
17-270	Webster Detention Center Kitchen and Laundry HVAC Replacement	Central Services Department – Facilities Maintenance Division	10/24/2017 11am	10/6/2017 10am	N/A				CANCELLED	Department request to cancel 12/5/2017
17-269	Deans Bridge Road MSW Landfill Leachate Management and Pre- Treatment System (Phase 1)	Environmental Services Department	<del>11/2/2017</del> <del>3pm</del> 11/15/2017 3pm	10/17/2017 3 pm	\$150.00					UNDER EVALUATION

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-268	Highland Avenue Water Treatment Plant Filter Modification and PAC System	Utilities Department	10/26/2017 3 pm	10/10/2017 10am	\$235.00	Rehab Construction Company, Inc.			AWARDED	Approved by Commission 4/17/2018 item #14.
17-267 RFQ	Real Estate Brokerage Services for Laney Walker / Bethlehem Revitalization	Housing & Community Development Department	10/19/2017 11 am	10/3/2017 10 am	N/A				CANCELLED	Department request to cancel 10/26/2017
17-266 RFQ	Commercial and Residential Developers for Laney Walker / Bethlehem Revitalization	Housing & Community Development Department	10/19/2017 11 am	10/3/0217 11 am	N/A				CANCELLED	Department request to cancel 11/20/2017
17-265 RFQ	Design Services for Willis Foreman Road Widening	Engineering Department	10/13/2017 11 am	N/A	N/A	Wolverton & Associates, Inc.			AWARDED	Approved by Commission 3/6/2018 line ltem #16.
17-264	North Leg Road / C.R.371 Improvement Project Phase II	Engineering Department	10/27/2017 11am	10/10/2017 3pm	\$300.00	Reeves Construction			AWARDED	Approved by Commission12/19/2017 line item #21.
17-263C	Task Order Program (2016)	Utilities Department	12/15/2016 3 pm	01/00/00	\$40.00	Blair Construction			AWARDED	Approved by Commission 2/21/2017. All task orders for this contract will be issued within the 12-month contract period. Ref 16-263
17-262 RFP	Drug Court Treatment Services	Augusta, GA – Superior Court	10/13/2017 11 am	N/A	N/A	Family Counseling Center of the CSRA			AWARDED	Approved by Commission 12/19/2017. This Contract shall be for a two (2) year period expires 2/5/2020 and shall automatically extend for three additional (1) year terms. Expires absolute 2/5/2023.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-261	Pre-Qualified Vendors RFP 16-205 ONLY: Sanitary Sewer Connection Program – Phase 2 - Group 3	Utilities Department	9/26/2017 3 PM	NA	NA	Southern Services     Stark Plumbing     Universal Plumbing	various awards	various awards	AWARDED	Approved by Commission10/18/2016 line item #28.
17-260	Professional Search Services	Human Resources Department	9/29/2017 11 am	N/A	N/A				CANCELLED	Cancelled November 3, 2017
17-259	The Salvation Army Renovations to Men's and Women's Restroom	Housing and Community Development Department	10/5/2017 11 am	NOT MANDATORY 9/19/2017 3pm	\$35.00					UNDER EVALUATION
17-258 RFP	Refurbishment of Bus Shelters	Transit Department	<del>9/28/2017</del> <del>11am</del> 10/12/2017 3 PM	NOT MANDATORY 9/12/2017 10 am MANDATORY 9/19/2017 11 am	N/A				CANCELLED	Cancelled Per Department Request 11/2/17
17-257A RFP	On Call Drainage Easement and Pond Cleaning/Clearing Services	Engineering Department	12/19/2017 3pm	12/1/2017 11am	N/A				CANCELLED	Department request to cancel 12/18/2017
17-257 RFP	On Call Drainage Easement and Pond Cleaning/Clearing Services	Engineering Department	8/8/2017 11am	N/A	N/A				CANCELLED	Department request to cancel 10/26/2017
17-256	East Augusta Roadway and Drainage Improvement Project – Marion Homes Subdivision Phase VIII	Engineering Department	10/3/2017 3pm	9/15//2017 10 am	\$200.00	Blair Construction, Inc.	\$5,300,648.93	18ENG448	AWARDED	Approved by Commission 12/5/2017 line item #18.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-255A RFP	On Call Concrete Repair, Concrete Construction, and Emergency Repair	Engineering Department	12/19/2017 3pm	12/1/2017 11am	N/A				CANCELLED	Department request to cancel 12/18/2017
17-255 RFP	On Call Concrete Repair, Concrete Construction, and Emergency Repair	Engineering Department	8/8/2017 11am	N/A	N/A				CANCELLED	Department request to cancel 10/26/2017
17-254A RFP	Emergency Medical Technician Basic Course Instructor	Fire Department	12/28/2017 11am	12/12/2017 3pm	NA	Southeast EMS			AWARDED	Approved by Administrator 2/8/18. Two (2) yr. contract with option to extend tor three (3) additional one (1) yr. terms.
17-254 RFP	Emergency Medical Technician Basic Course Instructor	Fire Department	10/10/2017 11am	9/22/2017 10 am	NA				CANCELLED	Department request to cancel 10/16/2017
17-253	Concession for Advertising	Augusta Regional Airport	10/6/2017 11AM	NOT MANDATORY 9/21/2017 10am	N/A	Departure Media, Inc.			AWARDED	Approved by Commission 2/6/2018 line item #14. The term will be three (3) years expires 2/5/2021 with two (1) one year options.
17-252A RFP	On Call Maintenance Vegetation Control and Right-of Way Mowing	Engineering Department	12/19/2017 3pm	12/1/2017 11am	N/A				CANCELLED	Department request to cancel 12/18/2017
17-252 RFP	On Call Maintenance Vegetation Control and Right-of Way Mowing	Engineering Department	8/8/2017 11am	N/A	N/A				CANCELLED	Department request to cancel 10/26/2017

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-251	Wheeler Road at Aumond Road Improvements and Milledgeville Road at North Leg Improvements Projects	Engineering Department	10/5/2017 3pm	9/19/2017 10am	\$280.00	ER Snell Contractors			AWARDED	Approved by Commission line item #20 12/5/2017
17-250	Transit Bus Operations and Maintenance Facility	Transit Department	9/21/2017 3pm	NOT MANDATORY 8/25/2017 10 am	\$575.00	Reeves Young	\$11,859,140.80	P344597	AWARDED	Approved by Commission 10/17/2017
17-249 RFP	Design and installation of Bus Wash System	Transit Department	9/5/2017 11 am	NOT MANDATORY 8/18/2017 10 am	N/A	NS Corporation	\$227,901.56	P343421	AWARDED	Approved by Commission 11/21/2017, items # 13.
17-248C	Community Emergency Notification System for Augusta, GA	Emergency Management Agency	10/20/2016 11am 10/25/2016 11a.m.	10/4/2016 3pm	N/A	Emergency Communication Network	\$33,155.00	P335278	AWARDED	Approved by Commission 2/21/2017, items # 14. with renewable option/s to be determined by Department. Contract terms one (1) year and automatically extend with four (4) separate one (1) year terms. Expires absolutely effective 12/31/2021.
17-248	Public Defender Windows Replacement	Central Services Department – Facilities Maintenance Division	9/26/2017 11am	9/8/2017 10am	N/A	Glass Service Center	\$15,950.00	P342455	AWARDED	Approved by Administrator 10/26/2017
17-247 RFQ	Construction Services for Heirs Pond and Lake Aumond Sediment Dredging and Disposal	Engineering Department	<del>9/15/2017</del> <del>11am</del> 9/21/2017 11 am	N/A	N/A	1) Beam's Contracting, Inc. 2) Dredge America, Inc. 3) Reeves & Young, LLC. 4) Waterfront Property Services.			AWARDED	Approved by Commission 10/10/2017
17-246 RFP	Solid Waste Planning Services – Solid Waste Management Plan Update	Environmental Services Department	9 <del>/14/2017</del> <del>11 am</del> 9/28/2017 11 am	NOT MANDATORY 8/30/2017 3 pm	N/A	Geosyntec Consultants, Inc.			AWARDED	Approved by Commission 2/6/2018 line item #31.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-245 RFP	Promotional Assessment Consulting Services	Fire Department	<del>9/15/2017</del> <del>11am</del> 9/29/2017 11am	NOT MANDATORY 8/31/2017 10 am	N/A	I/O Solutions, Inc.			AWARDED	Approved by Commission 2/6/2018, Item #28. This Contract shall be for a three (3) year period expires 2/5/2021 and shall automatically extend for two additional (1) year terms. Expires absolute 2/5/2023.
17-244	Druid Park Improvements (Walton Way to Wrightsboro Road) Phase II	Engineering Department	9/14/2017 3 pm	8/30/2017 10 am	\$265.00	E.R Snell Contractors	\$3,327,317.03	18ENG454	AWARDED	Approved by Commission 12/5/2017 line item #17.
17-243	Resurfacing Various Roads (Boykin Road, Richmond Hill, Old Waynesboro Road, and Gardeners Mill Road)	Engineering Department	9/7/2017 3 pm	8/22/2017 10 am	\$50.00	Reeves				Approved by Commission 11/29/17
17-242 RFP	Assessment of Fair Housing	Housing and Community Development	9 <del>/14/2017</del> <del>11am</del> 9/28/2017 11 am	NOT MANDATORY 8/29/2017 11am	N/A	Western Economic Services			AWARDED	Approved by Commission 12/19/17
17-240	Augusta Entryway & Corridor Master Design – Landscape Installation (PI No. 0010686)	Engineering Department	9/7/2017 11am	NOT MANDATORY 8/22/2017 3 pm	\$75.00					UNDER EVALUATION
17-239 RFP	Transit Advertising Services	Transit Department	8/29/2017 11am	NOT MANDATORY 8/15/2017 3 pm	N/A					UNDER EVALUATION
17-238	Utilities Wylds Road Exterior Painting	Central Service Department – Facility Maintenance Division		8/15/2017 10 am	N/A	A&D Painting, Inc.	\$47,280.00	P344054	AWARDED	Approved by Commission 12/5/2017.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-237	Roof Coating – Fire Department Service Building at Broad Street Shops	Central Service Department – Facility Maintenance Division		8/11/2017 10 am	N/A	Horizon Roofing	\$46,800.00	P343079	AWARDED	Approved by Commission 10/17/2017.
17-236A	Sports Utility Vehicle	Central Service Department – Fleet Division	10/24/2017 3pm	N/A	N/A				CANCELLED	Cancelled per Department Request 10/31/17
17-236	Sports Utility Vehicle	Central Service Department – Fleet Division	8/25/2017 11 am	N/A	N/A				CANCELLED	cancelled 8/25/2017
17-235	Utility Tractor	Augusta Regional Airport	8/25/2017 11am	N/A	N/A	J & B TRACTOR CO., INC.	\$53,155.00	P342077	AWARDED	Approved by Commission line item #6 10/03/2017
17-234	Charles B. Webster Detention Center Uniform	Sheriff's Office	8/22/2017 11am	8/4/2017 10 am	N/A	Uniforms by John			AWARDED	Approved by Commission 1/11/18. One (1) year contract expires 12/31/2018.
17-233	Blauer Hazardous Response Suits	Sheriff's Office	8/22/2017 11am	N/A	N/A	Safeware Inc.	\$24,225.84	P341233	AWARDED	Approved by Administrator 9/29/2017.
17-232	Fence Replacement	Recreation and Parks Department	8/8/2017 11 am	N/A	N/A	Maner Builders Supply	\$12,381.00	P340015	AWARDED	Approved by Administrator 10/17/2017
17-230	Five (5) Row Bleachers	Recreation and Parks Department	8/8/2017 11 am	N/A	N/A	Valiern Company dba Bleachers International	\$1) 89352.00 2) \$104,800.00	1) P343999 2) P349512	AWARDED	Approved by Commission line item #1 11/07/2017

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-229A RFP	Housing Opportunities for Persons with Aids (HOPWA) Providers for Aiken and Edgefield Counties, South Carolina	Housing and Community Development	12/19/2017 11am	NOT MANDATORY 12/5/2017 3 pm	N/A	Community Development and Improvement Corporation (CDIC)			AWARDED	Approved by Commission 12/19/2017
17-229 RFP	Housing Opportunities for Persons with Aids (HOPWA) Providers for Aiken and Edgefield Counties, South Carolina	Housing and Community Development	8/24/2017 11am	NOT MANDATORY 8/4/2017 3 pm	N/A				CANCELLED	Department request to cancel 11/8/2017
17-228C	Asset Management	Environmental Service	1/15/2013 11:00 a.m.	N/A	N/A	OTTO Environmental Systems	\$260,930.00	P225218	AWARDED	Approved by Commission 3/5/12, item 26 Contract signed 6/1/13 to expire 12/31/17, has an option to extend for 2 or more additional 2 yr. terms. Ref 12-228
17-227CA	Wheeled Carts	Environmental Service	1/15/2013 11 a.m.	N/A	N/A	Cascade Engineering	\$47,543.76 \$17,484.16	P257769 P257770	AWARDED	Approved by Commission 3/19/13, Item #41 - 5 yr. AWARDED to expire 3/19/18 - with option to extend for 2 additional 2 yr. terms. Ref 12-227
17-227C	Rental Car Concession and Lease Agreements Augusta Regional	Augusta Regional Airport	12/30/2013 11 a.m.	11/19/2013 3 p.m.	N/A	1) Alamo National 2) Avis/Payless Rent A Car 3) Budget/Zipcar 4) Enterprise 5) Hertz 6) Thrifty Rent A Car			AWARDED	Approved by Commission 4/21/2015, items # 3,9,10,12,13, & 15. 5 year AWARDED option expires 4/20/2020 Ref- RFP 14-227
17-224	Passenger Truck Stairs	Augusta Regional Airport	8/4/2017 11 am	N/A	N/A				CANCELLED	Department request to cancel 8/23/2017

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-222	Aircraft Belt Loader	Augusta Regional Airport	8/4/2017 11am	N/A	N/A	Aero Specialties, Inc.	\$47,944.00	P342207	AWARDED	Approved by Commission line item #5. 10/3/2017
17-221	Pre-Qualified Vendors RFP 16-205 ONLY: Sanitary Sewer Connections Program – Phase 2 Group 2	Utilities Department	7/11/2017 11 am	NOT MANDATORY 6/27/2017 11 AM	N/A					UNDER EVALUATION
17-219A	Patrol Boat	Sheriff's Office	8/29/2017 11am	N/A	N/A	Augusta Marine	\$48,098.00	P343278	AWARDED	Approved by Commission line item #16 11/07/2017
17-219	Patrol Boat	Sheriff's Office	7/26/2017 11am	N/A	N/A				CANCELLED	Department request to cancel. 8/2/2017
17-217 RFP	Airport Rates and Charges Consulting Services	Augusta Regional Airport	8/18/2017 11 am	N/A	N/A	Newton & Associates, Inc.			AWARDED	Approved by Commission 1/16/2018, items # 9 with a 18 month contract award.
17-216	Terrazzo Floor Installation	Augusta Regional Airport	7/21/2017 11 am	7/7/2017 11 am	N/A	Doyle Dickerson Terrazzo, Inc.	\$64,906.00	P342128	AWARDED	Approved by Commission line item #4 10/03/2017
17-215	2017 Fort Gordon New Water and Sewer Connections Project – Task Order Pre-qualified vendors only (RFQ 16-178)	Utilities Department	7/14/2017 11 a.m.	6/30/2017 10 am	\$20.00	Blair Construction, Inc.			AWARDED	Approved by Commission 9/5/2017.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-214AC	Sewer Vacuum Truck Lease	Fleet Department	6/17/2016 11 a.m.	N/A	N/A	Environmental Products of Georgia	\$161,703.53	P331637	AWARDED	Approved by Commission 1/3/2017, items # 5. This agreement shall be in effect for the four (4) year lease period.  Term 3/1/2017 - 1/3/2021  Ref 16-214A
17-213 RFP	Install Roof Mounted Solar Array	Central Services Department	7/27/2017 11 am	7/12/2017 10 am	N/A	Hannah Solar of Atlanta, GA	\$112,746.00	P343241	AWARDED	Approved by Commission 11/07/2017
17-212C RFP	Management Services of the Inmate Commissary	RCCI	8/9/2016 11 a.m. 8/11/2016 11 a.m.	NOT MANDATORY 7/22/2016 10 a.m.	N/A	Stewart Distribution			AWARDED	Approved by Commission 12/20/2016. For (3) years term expires 12/19/2019. With an option to extend for 2 additional one year term.
17-211 RFP	Janitorial Services – 425 Walker Street	Utilities Department	7/13/2017 11am 7/27/2017 11am	6/27/2017 10 am	N/A					UNDER EVALUATION
17-210A	Augusta Regional Airport Restroom Renovations	Augusta Regional Airport	11/1/2017 3 pm	10/20/2017 10am	\$65.00	Sommers Construction			AWARDED	Approved by Commission 12/5/2017 line item #6.
17-210	Augusta Regional Airport Restroom Renovations	Augusta Regional Airport	7/27/2017 3 pm	7/11/2017 10 am	\$65.00				CANCELLED	Cancelled 8/18/2017
17-209A	Augusta Central Services Department Office Renovations - 2760 Peach Orchard Road	Central Services Department	9/14/2017 11am	9/1/2017 10am	\$125.00	Contract Management, Inc.	\$529,584.00	18CSS376	AWARDED	Approved by Commission 12/19/2017 line item #9.
17-209	Augusta Central Services Department Office Renovations - 2760 Peach Orchard Road	Central Services Department	6/30/2017 11am	6/16/2017 10am	\$125.00				CANCELLED	Cancelled 8/31/2017

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-208	Runway 17/35 Marking Rehabilitation	Augusta Regional Airport	7/6/2017 3 pm	6/20/2017 10am	\$30.00	Hi-Lite Airfield Services, LLC	\$158,025.30	P341710	AWARDED	Approved by Commission 9/5/2017.
17-207 RFP	Strategic Asset Management Planning	Utilities Department	8/15/2017 11 am	7/21/2017 10 am	N/A	CH2M Hill Engineers, Inc.			AWARDED	Approved by Commission 2/20/2018 Item #30.
17-206C	Ground and Landscaping Services	Augusta Regional Airport	9/17/2015 11:00 a.m.	8/28/2015 10:00 a.m.	N/A	Davis Lawn Care LLC	\$62,326.00 (2016) \$62,326.00 (2017)	16ARA012 (2016) 17ARA129 (2017)	AWARDED	Approved by Commission 12/15/2015, Item #9 This is a one (1)-year contract. with two (2) one-year renewal options. 1st option to extent will expires 12/31/2017.
17-205	Water Jet	Utilities Department	6/23/2017 11 am	N/A	N/A				CANCELLED	Department request to cancel 3/2/2018
17-204	Airport Concessions for Advertising	Augusta Regional Airport	6/29/2017 11am	NOT MANDATORY 6/13/2017 10 AM	N/A	N/A	N/A	N/A	CANCELLED	Department request to cancel 6/1/2017
17-201	Rock Creek Relief Sewer	Utilities Department	6/27/2017 3pm	6/9/2017 10am	\$115.00	Legacy Water	\$4,250,208.00	P341361	AWARDED	Approved by Commission 7/18/2017 Item #20.
17-200	Transit Bus Operations and Maintenance Facility	Public Transit Department	5/26/2017 11am	NOT MANDATORY 5/12/2017 10am	\$575.00	N/A	N/A	N/A	CANCELLED	Department request to cancel 6/13/2017

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-199 RFP	Wellness Center	Human Resources Department	6/16/2017 11am	N/A	N/A					UNDER EVALUATION
17-198	Sump Sweeper Filtration System	Central Services Department – Facilities Division	6/22/2017 11am	6/6/2017 10am	N/A				CANCELLED	Department request to cancel 10/16/2017
17-197	Fireworks for Independence Day Celebration	Recreation and Parks Department	6/1/2017 3 pm	N/A	N/A	East Coast Pyrotechnics			AWARDED	Approved by Administrator 6/16/2017
17-196	Baseline Annual & Pre Employment Medical Exams	Fire Department	6/13/2017 11am	5/26/2017 10am	N/A	University Health Services, Inc. (University Occupational Health)			AWARDED	Approved by Commission 2/6/2018, Item #25. This Contract shall be for a three (3) year period expires 2/5/2021 and shall automatically extend for two additional (1) year terms. Expires absolute 2/5/2023.
17-194A	Underground Storage Tank Closure – 400 Walton Way	Environmental Services Department	10/10/2017 11am	N/A	N/A				CANCELLED	Department request to cancel 12/6/2017
17-194	Underground Storage Tank Closure – 400 Walton Way	Environmental Services Department	6/9/2017 11am	N/A	N/A				CANCELLED	Department request to cancel 7/28/2017
17-193	Roof Replacement – RCSO Special Operations Buildings	Central Services Department – Facilities Division	6/6/2017 11am	5/23/2017 10 am	N/A	Roofing Professionals, Inc.	\$167,400.00	P339239	AWARDED	Approved by Commission 8/1/17, Item #6.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-192C	Aviation Fuel Supplier	Augusta Regional Airport	9/25/2013 3 p.m.	TELEPHONE NOT MANDATORY 9/6/2013 10 a.m.	N/A	AV Fuel	\$697,297.56 \$225,840.00	R262866 P303165	AWARDED	Approved by Commission 3/6/14, Item #1 - 3 yr. contract to 3/6/17, has an option to extend for 2 additional yrs. 1st extension expires 31 Dec 2017 with option for 1 additional year extension.  Ref 13-192
17-191C	Consulting Services - EMS Director	Fire Department	9/14/2012 11 a.m.	8/24/2012 10 a.m.	N/A	Georgia Health Sciences University			AWARDED	Approved by Commission 11/20/12, Item #15 - 3 yr. award, has an option to extend for 2 additional 1 yr. terms. Final extension ends 12/31/2017. Ref 12-191
17-190AC RFP	Debris Monitoring & Financial Recovery Service	Fire Department	9/12/2014 11:00 a.m.	N/A	N/A	Witt O'Brien			AWARDED	Approved by Commission 12/16/14, item #29. Three (3) year contract executed 2/3/2015 expires 2/2/2018 with (2) two additional (1) year periods. First option to extend will expires 2/2/2019 with an option for one (1) additional year option. Ref 14-190A
17-190CA RFP	Self-Funded Health Insurance Services (NO LASERING)	Human Resources	9/30/2013 3:00 p.m.	N/A	N/A	Blue Cross / Blue Shield			AWARDED	Approved by Commission 10/15/13, called meeting. Three (3) year contract executed 1/1/2014 expires 1/1/2017 with (2) two additional (1) year periods. Ref 13-190
17-190C RFP	Janitorial Services Utilities	Utilities Department	7/24/2015 11 a.m.	N/A	N/A	Smile Cleaning	\$53,400.00	P332859	AWARDED	Approved by Commission 3/15/16, Item #26 expires 3/14/2017 with option to extend for 2 additional (1) one year terms. 1st option to extend expires 3/14/2018 with (1) additional (1) year option to extend. Final option to extend (with revised locations) will expire absolute 3/14/2019. Ref 15-190

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-189C RFP	Debris Removal Services	Fire Department	8/29/2014 11:00 a.m.	TELEPHONE 7/23/14 3:00 p.m.	N/A	Ceres Environmental Services			AWARDED	Approved by Commission 12/16/14, item #28. Three (3) year contract executed 2/3/2015 expires 2/2/2018 with (2) two additional (1) year periods. Ref 14-189
17-188	Dump Truck	Central Services Department – Fleet Maintenance Division	6/2/2017 11am	N/A	N/A	Fleetcare Commercial			AWARDED	Approved by Commission 9/5/2017. Approved by Commission 5/1/18, item #9
17-187 RFQ	Architectural and Engineering Services for Recreation and Parks Department Capital Improvements Projects	Recreation and Parks Department	6/1/2017 11 am	N/A		1) 2KM Architects Inc. 2) Alta Planning and Design 3) Cranston Engineering Group 4) EMC Engineering Services 5) Johnson, Laschober & Associates 6) Moreland Altobelli Associates 7) Pond & Company 8) Vaughn & Melton Consulting 9) WK Dickson 10) Wood + Partners Inc. 11) Zimmerman, Evans, and Leopold,			AWARDED	Approved by Commission 8/15/17. Five (5) year award expires 8/14/2022. Ref 17-187
17-186	Install Handrails	Central Services Department – Facilities Division	6/22/2017 11:00am	6/2/2017 10am	N/A	Garrison's A-1 Iron Works	\$12,480.00		AWARDED	Approved by Administrator 7/11/2017
17-185	Utility Cart	Central Services Department – Fleet Maintenance Division	6/2/2017 11am	N/A	N/A	GJ&L Inc.	\$22,159.00	P339252	AWARDED	Approved by Administrator 8/4/2017
17-184 RFQ	Events Marketing Promotions Program	Parks and Recreation Department	5/25/2017 11 am	NOT MANDATORY 5/9/2017 10 am	N/A	First Foundry (Morris Publishing Group LLC)			AWARDED	Approved by Commission 1/16/18. Two (2) year contract expires 1/15/20 with (3) three additional (1) year periods. Ref: 17-184
17-183 RFQ	Deans Bridge Road MSW Landfill Phase III, Stage 1, Cell 3 Construction	Environmental Services Department	5/19/2017 11am	5/5/2017 10 am	N/A	COMANCO Environmental.     Cooper, Barnette & Page, Inc.     Gearig Brothers Civilworks.     Peed Brothers, Inc.			AWARDED	

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-181 RFQ	Architectural Design Services - Renovate Former Government Offices for Mixed Office and Records Storage – 1815 Marvin Griffin Road	Central Services Department	5/11/2017 11 am	4/25/2017 10am	N/A	2KM Architects, Inc.	\$60,000.00	P340552	AWARDED	Commission Approval 8/15/2017, line item #10.
17-180	Pre-Qualified Vendors RFP 16-205 ONLY: Sanitary Sewer Connections Program – Phase 2 Group 2	Utilities Department	4/25/2017 11am	NOT MANDATORY 4/10/2017 10 am	N/A	N/A	N/A	N/A	CANCELLED	Department request to cancel 4/25/207
17-179	Roof Replacement - Sheriff's South Precinct	Central Services Department – Facilities Division	4/27/2017 11am	4/11/2017 10am	N/A	Horizon Roofing			AWARDED	Approved by Commission 8/1/17, Item #5
17-178 RFQ	HVAC System Assessment for Animal Services Building	Central Services Department	5/2/2017 11am	NOT MANDATORY 4/18/2017 11am	N/A	Total Systems Commissioning	\$10,000.00	P338223	AWARDED	Approved by Administrator 7/14/2017
17-177AC RFP	Third Party Administration Services for Workers Compensation	Human Resources	8/22/2014 11:00 a.m.	N/A	N/A	CorVel Corporation			AWARDED	Approved by Commission 11/24/14 - Called Meeting 3 yr. contract with option to extend for 2 additional 1 yr. terms. First Option to extend approved by Commission 11/21/2017 line item # 20, with (1) additional option to extend.
17-176C RFP	Soils and Materials Testing for Construction Projects	Utilities Department	6/12/2015 11 a.m.	N/A	N/A	CSRA Testing and Engineering	\$52,750.00	P267856	AWARDED	Approved by Commission 10/6/2015, item #17 (1) year AWARDED expire11/5/2016 with an option for (2) additional (1) one year extensions. 1st option to extend expires 11/5/2017 with an additional (1) year option. Ref- RFP 15-176
17-175C RFP	Parking Management	Augusta Regional Airport	8/21/2013 3 p.m.	N/A	N/A	Republic Parking			AWARDED	Approved by Commission 12/3/13, item #7 - 3 yr. contract to expire on 12/3/16 has an option to extend for 2 additional 1 yr. term. Ref: 13-175

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-174 RFQ	Building Envelope Assessment of Moisture Control Issues for Animal Services Building	Central Services Department	5/2/2017 11am	NOT MANDATORY 4/18/2017 10am	N/A	Total Systems Commissioning	\$9,857.00	P338224	AWARDED	Approved by Administrator 7/14/2017
17-173 RFP	Design Services – Renovations and Additions to Maxwell Branch Library	Central Services Department – Facilities Division	5/2/2017 11am	NOT MANDATORY 4/13/2017 10 am	N/A	McMillan Pazdon Smith	\$150,000.00	P339243	AWARDED	Approved by Commission 8/1/17, Item #1.
17-172	2017 Animal Transport Truck	Central Services Department – Fleet Maintenance Division	4/25/2017 11 am	N/A	N/A	Architecture			CANCELLED	Department request to cancel 10/16/2017
17-170	Fort Gordon / Augusta Utilities Administration Building Expansion Project	Utilities Department	4/25/2017 3pm	3/31/2017 10am	\$125.00	Larry Pittman	\$554,000.00	P337826	AWARDED	Approved by Commission 6/6/2017 item #20.
17-169A	Emergency Renovations for ARC Planning and Development Project Located at 1803 Marvin Griffin Road	Central Services Department – Facilities Division	5/30/2017 3 pm	N/A	\$75.00	RCN Contracting, Inc.	\$563,000.00	P337488	AWARDED	Emergency Item - Approved by Administrative Committee 7/25/17, item #8
17-169	Emergency Renovations for ARC Planning and Development Project Located at 1803 Marvin Griffin Road	Central Services Department – Facilities Division	4/11/2017 3 pm	3/24/2017 2pm	\$75.00	N/A	N/A	N/A	CANCELLED	Department request to cancel 5/12/2017
17-168	Roof Replacement at Friedman Branch Library	Central Services Department – Facilities Division	4/11/2017 3 pm	3/24/2017 10am	NA	Roofing Professionals	\$1,629,000.00	P339546	AWARDED	Approved by Commission 6/6/2017 item #10.
17-167 RFP	Revenue Enhancement and Recovery Project	Utilities Department	4/21/2017 11am	N/A	N/A	Utility Revenue Management Company, Inc.			AWARDED	Approved by Commission 10/17/2017 item #16.
17-166	Motor Burnout Oven	Utilities Department	4/11/2017 11 am	NA	NA	A & A Electric Motor	\$24,740.45	P336541	AWARDED	Approved by Administrator 5/30/2017 ,

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-165	Radial Arm Drill Press	Utilities Department	4/11/2017 11 am	NA	NA	Blue Ridge Machinery & Tool	\$38,495.00	P337846	AWARDED	Approved by Commission 6/20/2017, item #21
17-163 RFP	Broker Services for Public Official Liability (POL) and Employment Practice Liability (EPL)	Finance Department  – Risk Management	3/24/2017 11am	N/A	N/A	N/A	N/A	N/A	CANCELLED	Department request to cancel. RFP cancelled 4-6-2017
17-162C	Airport Marketing Agency	Augusta Regional Airport	6/6/2014 11 a.m.	5/16/2014 10 a.m.	N/A	Hall Marketing			AWARDED	Approved by Commission 9/16/2014, item #22. AWARDED (3) years expires 9/15/2017 with an option to extend for two (2) additional – one (1) year periods. Ref 14-162
17-161 RFP	Employee Assistance Program (EPA) Services	Finance Department  – Risk Management	3/24/2017 11am	N/A	N/A	Charles Nechtem Associates			AWARDED	Approved by Commission 08/15/2017, item #11 - 3 yr. contract to expire on 8/14/2020 with 2 additional year auto renewal (per performance) contract expires absolute 8/14/2022  Ref: 17-161
17-160	Painting Railings at Augusta Riverwalk	Central Services Department – Facilities	3/28/2017 11 am	3/10/2017 10am	N/A	A&D Painting	\$136,650.00	P337495	AWARDED	Approved by Commission 05/16/2017, item #8
		Augusta Regional Airport				United Rentals	\$26,039.00	P336848		
17-159	Scissor Lift Replacement	Augusta Regional Airport for Recreation and Parks Department	3/30/2017 11am	N/A	N/A	Lift Atlanta Inc.	\$24,550.00	P340337	AWARDED	Approved by Commission 6/6/2017
17-158	Hephzibah Cemetery Wall Renovation Project	Recreation and Parks Department	3/31/2017 11am	3/17/2017 10am	N/A	N/A	N/A	N/A	CANCELLED	Department request to cancel. Cancelled April 26, 2017
17-157 RFP	Professional Auditing Services	Augusta, Georgia Finance Department:	3/21/2017 11am	3/3/2017 3 pm	\$35.00	Mauldin & Jenkins			AWARDED	Approved by Commission 04/18/2017, item #40 - 5 yr. contract to expire on 04/17/2022.  Ref: 17-156

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-156	HVAC Replacement at May Park and Bernie Ward Community Center	Augusta Central Services Department – Facilities Division	3/24/2017 11am 3/30/2017 11am	3/7/2017 10 am	\$25.00	Walters Mechanicals	\$259,000.00	P337057	AWARDED	Approved by Commission 6/6/2017, line item #6
17-155 RFP	Outdoor Warning Sirens	Emergency Management Agency	3/21/2017 11 am	NOT MANDATORY 3/3/2017 10am	N/A	Federal Signal Corporation			AWARDED	Approved by Commission 3/20/2018, line item #26.
17-153	Furniture for 425 Walker Street	Augusta Utilities Department	3/16/2017 @ 11am 3/23/2017 11am	2/28/2017 10 am	\$10.00	Modern Business System, Inc.	\$804,978.32	P335209	AWARDED	Approved by Commission 05/2/2017.
17-152	Sanitary Sewer Extension at Wrightsboro Road & Flowing Wells Road	Utilities Department	3/14/2017 3 pm	2/24/2017 10am	\$45.00	N/A	N/A	N/A	CANCELLED	Department request to cancel. Cancelled March 28,2017
17-149	Weight Room/Exercise Fitness Equipment	Recreation and Parks Department	3/3/2017 11 a.m.	N/A	N/A	Innovative Fitness Solutions,	\$40,128.00	P334698	AWARDED	Approved by Commission 04/18/2017.
17-148	Deans Bridge Road MSW Landfill Phase III – 2016 Gas Collection & Control System (GCCS) System	Environmental Services Department	2/8/2017 3p.m.	1/20/2017 11 a.m.	\$40.00	SCS Field Services	\$653,023.10	P341464	AWARDED	Approved by Commission 04/18/2017.
17-147A	Deans Bridge Road MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork Package	Environmental Services Department	7/25/2017 3 pm	7/7/2017 10 am	\$125.00	Gearig Brothers Civilworks, LLC	\$4,308,561.90	18ENV373	AWARDED	Approved by Commission 9/5/2017 #18.
17-147	Deans Bridge Road MSW Landfill Phase 3, Stage 1, Cell 3 Earthwork Package	Environmental Services Department	2/28/2017 3p.m.	2/10/2017 11 a.m.	\$95.00				CANCELLED	Cancelled by Department 6/8/2017
17-146C RFP	Environment Compliance Testing, Engineering, & Consulting	Solid Waste	9/21/2011 3:00 p.m.	N/A	N/A	Atlantic Coast Consult anting	\$850,000.00	P206881	AWARDED	Approved by Commission 2/21/12, Item #33 5 yr. contact to expire on 12/31/17 - has an option to extend for 2 additional 2 yr. terms. Ref 11-146

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-145C RFP	Janitorial Services Fire Administration	Fire Department	5/8/2014 11 a.m.	4/22/2014 10 a.m.	N/A	Immaculate Cleaning			AWARDED	Approved by Administrator 6/23/2014 - 3 yr. contract expires 6/22/2017 with option to extend for (2) two additional (1) one years options. First option to extend 6/30/2018. Ref 14-145
17-144C	Copier Lease Services	Procurement Department	4/30/2013 3pm	N/A	N/A	Pollock			AWARDED	Approved by Administrator 7/16/2013 - Three (3) year program with two (1) one year renewals. Award to expire absolute July 31, 2018.
17-143 RFP	Indirect Cost Allocation Study	Finance Department	3/9/2017 11 a.m.	NOT MANDATORY 2/21/2017 3 p.m.	N/A	MAXIMUS			AWARDED	Approved by Commission 04/18/2017, item #19. Award is a five (5) year contract expires 04/17/2022 Ref: 17-143
17-142 RFP	Internal Auditing Services	Finance Department	2/28/2017 11 a.m.	NOT MANDATORY 2/10/2017 3 p.m.	N/A	Serotta Maddocks Evans, CPAs			AWARDED	Approved by Commission 04/18/2017, item #41 - 1 yr. contract to expire on 04/17/2018, with (4) four (1) one year options to extend. First option to extend exercised (pending Augusta Commission approval) will expire 4/16/2019 with (3) three additional one (1) year options.  Ref: 17-142
17-141 RFP	Airport Insurance Brokerage Services	Augusta Regional Airport	2/9/2017 11 am	N/A	N/A	Blanchard & Calhoun Insurance Agency			AWARDED	Approved by Commission 04/18/2017. The contract term will be for two (2) years expires 4/17/2019, with an option to extend for three (3) additional one (1) year terms.  Ref 17-141
17-140	Sewer Monitoring Equipment	Utilities Department	2/24/2017 11am	N/A	N/A	Kazmier & Associates	\$243,081.00	P337833	AWARDED	Approved by Commission 6/201/2017, item #22
17-139	Pre-Qualified Vendors RFP 16-205 ONLY: Pre-Qual: 16-205 Sanitary Sewer Connections Program – Phase 2 Group 1	Utilities Department	1/19/2017 11 a.m.	1/4/2017 11am	N/A	1) Earl L. Babbitt 2) Southern Services 3) Stark Plumbing 4) Universal Plumbing	various awards	various awards	AWARDED	Approved by Commission 10/181/2017, item #28
17-138	Sump Sweeper Filtration System	Central Services Department – Facilities Division	1/24/2017 11 am	1/10/2017 10 am	N/A	N/A	N/A	N/A	CANCELLED	Department request to cancel. Cancelled April 4,2017

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-137C	Firefighting Hose	Fire Department	3/18/2015 11:00 a.m.	2/27/2015 10:00 a.m.	N/A	Fireline	\$79,406.00	P265145	AWARDED	Approved by Commission 6/16/15. Has two additional (1) year extension. 1st extension will expire 3/31/2018 with option for (1) additional year extension. Ref.15-137
17-137 RFP	Emergency Apparatus/Fire Pumper	Fire Department	1/5/2017 11 am	12/16/2016 10 am	N/A	Ten-8 Fire & Safety/Pierce Mfg.	\$3,196,914.96	P332369	AWARDED	Approved by Commission 2/21/2017, item #15
17-136	HVAC Automation System Upgrade for Diamond Lake Community Center Building	Recreation and Parks Department	<del>1/16/2017</del> <del>11am</del> 1/19/2017 11am	1/5/2017 11 am	N/A	Trane U.S. Inc.	\$127,234.00	P332933	AWARDED	Approved by Commission 3/71/2017
17-135C	Trash Service for Permanent Sidewalk Receptacles	Environmental Services	4/26/2013 11:00 a.m.	N/A	N/A	Coleman Sanitation	\$88,800.00	P225912	AWARDED	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. 1st two (2) year option to extent expires December 31, 2017 with an additional two (2) option.
17-134AC	Vehicle Towing	Fire Department	3/24/2015 11 a.m.	N/A	N/A	Vern's Wrecker & Recovery     Chancey's Wrecker Service			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional (2) two, 1 year options. 1st option expires 12/31/2017. Ref 15-134A
17-134C	Landfill Compactor	Environmental Services	4/26/2013 11:00 a.m.	N/A	N/A	Al-Jon Manufacturing	\$68,268.00	P227601	AWARDED	Approved by Commission 6/4/13, item 44. Five (5) year lease to own. Lease expires 5/1/2019. Ref 13- 134
17-133AC	#REF!	#REF!	#REF!	N/A	N/A	Auto Glass Now			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional (2) two, 1 year options. 1st option expires 12/31/2017. 15-133A

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-133 RFP	Overhead Door Repair and Service	Fire Department	1/26/2017 11 am	1/10/2017 10 am	N/A	Overhead Door Company of Augusta	\$9,586.00	P333130	AWARDED	Purchase order dated 3/20/2017. Contract term (2) years expires 3/29/2019 with (3) additional (1) year options.
17-132 RFP	Meadow Garden Rehabilitation	Planning and Development Department	1/5/2017 11 am	NOT MANDATORY 12/20/2016 10 am	N/A	Landmark Preservation	\$514,489.50	P335527	AWARDED	Commission Approval 2/21/2017, line item #18.
17-131C	Lawn maintenance	Augusta Regional Library	3/22/2016 11 a.m.	3/4/2016 10 a.m.	N/A	Jacobs Land Management	\$8,040.00	P305633	AWARDED	Approved by Administrator 5/23/2016. The terms of this AWARDED will be for a period of one (1) year, expires 5/22/2017 with an option to extend for two (2) additional one (1) year terms for a total AWARDED up to three (3) years. First option to extend expires 5/1/2018  Ref 16-131
17-130A RFP	Municipal Building Electronic Signage System	Information Technology Department	2/3/2017 11 am	N/A	N/A	Four Winds Interactive			AWARDED	Commission Approval 8/15/2017.
17-130 RFP	Municipal Building Electronic Signage System	Information Technology Department	1/3/2017 3 pm	N/A	N/A	N/A	N/A	N/A	CANCELLED	Closed to Re-Bid 1/23/2017

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-129	Landscape Maintenance Service	Environmental Services	10/26/2016 11 a.m.	SITE VISIT ONLY 10/14/2016 10am	N/A	Jacob Land Management	\$4,890.00	P332354	AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-128	Landscape Maintenance	Housing and Community Development Department	1/3/2017 11am	N/A	N/A				CANCELLED	Department request to cancel 10/26/217
17-127 RFQ	Engineering Design Services to Enhance the Operational Efficiency of Various Intersection	Engineering Department	1/10/2017 11 AM	N/A	N/A	Hussey Gay Bell			AWARDED	Approved by Commission 10/17/2017 line item #12.
17-126CA	CNG Maintenance Services	Solid Waste	4/26/2013 11am	N/A	N/A	Atlanta Gas Light Company (AGL Resources)	\$75,000.00	P227656	AWARDED	Commission Approval 7/16/13,1 yr. award to expire on 7/28/14. Automatically renew for (5) five successive (1) year periods. Absolute termination 6/30/2019 Ref 13-126
17-126C RFP	On-line Training	Fire Department	2/11/2016 11 a.m.	NOT MANDATORY TELEPHONE 1/26/2016 3 p.m.	N/A	Target Solutions	\$28,587.50	16AFA046	AWARDED	Approved by Commission 3/30/2016, item #18 2 yr. award expires 3/29/2018 with the option to extend for 3 additional 1 year terms.
17-124	Insurance Broker Services for Commercial Property Blanket Insurance to Include Boilers and Machinery	Finance Department- Risk Management Division:	1/13/2017 11am	N/A	N/A	Dawson Taylor & Co.			AWARDED	Approved by Commission 2/21/2017, item #16. For a term of 3 years expires 2/20/2020 with 2 (one year) renewals options for a total of 5 years. Ref 17-124
17-120A	Augusta Probate Court Lobby Renovations	Augusta Central Services Department – Facility Maintenance Division	7/11/2017 3 pm	6/23/2017 10am					CANCELLED	Cancelled per department request January 5, 2018 Rebid as 18-156

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-120	Augusta Probate Court Lobby Renovations	Facility Maintenance Division	1/3/2017 3pm	12/9/2016 10am	N/A	N/A	N/A	N/A	CANCELLED	Cancelled per department request March 9, 2017
17-118	Tires	Environmental Services	12/14/2016 11 a.m.	N/A	N/A	Jim Whitehead Tire & Auto     Snider Fleet Solutions     Nevil Tire Service			AWARDED	Approved by Administrator 12/29/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-117	Pipe & Fittings	Environmental Services	12/14/2016 11 a.m.	N/A	N/A	HD Supply			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-116	Various Pipes, Couplings & End Sections	Environmental Services	12/14/2016 11 a.m.	N/A	N/A	Fortiline Waterworks			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-115	Tire Repair & Servicing	Environmental Services	12/14/2016 11 a.m.	N/A	N/A	1) Jim Whitehead Tire & Auto 2) Snider Tire Inc.			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-113	Vacant Lot Cleaning Services	Environmental Services	10/18/2016 11 a.m.	N/A	N/A	AUGUSTA CARE LLC (AUGUSTA QUALITY LAWNCARE)			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-109C	Work Uniforms	Procurement Department	12/10/2015 3 p.m.	N/A	N/A	1) Pipeline Workclothes 2) Perfect Fit 3) CINTAS			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-108C	Grassing Items & Seed Blends	Environmental Services	9/11/2015 11 a.m.	N/A	N/A	Delta Landscaping			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-106C	Chains, Nylon Straps, & Hooks	Environmental Services	9/11/2015 11 a.m.	N/A	N/A	Fastenal Company			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017
17-105C	Roll-off, Recycling & Storage Containers	Environmental Services	9/17/2015 11 a.m.	N/A	N/A	1) Lewis Steel 2) Baker Waste			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-104C	Light Fleet Parts	Environmental Services	9/11/2015 11 a.m.	N/A	N/A	Weaver Distributors			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-103	Gates Hoses & Fitting	Environmental Services	10/18/2016 11 a.m.	N/A	N/A	1) The Ridge Parts & Supply 2) JGB Enterprise			AWARDED	Approved by Administrator 12/20/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-098C	Inmate Linen for Sheriff's Office	Sheriff's Office	10/20/2015 11 a.m.	N/A	N/A	1) Bob Barker 2) Tabb Textiles 3) Charm-Tex			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-095C	Inmate Toiletries	Sheriff's Office	10/20/2015 11 a.m.	N/A	N/A	Bob Barker			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-093C	Kitchen Supplies	RCCI	10/13/2015 11 a.m.	N/A	N/A	1) Sam Tell & Sons 2) Bob Barker 3) GCI			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-091C	Batteries	Environmental Services	9/11/2015 11 a.m.	N/A	N/A	Battery Warehouse     Interstate Batteries			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-088	Electrical Repair & Services	Environmental Services	12/14/2016 11 a.m.	N/A	N/A	High Voltage Specialists Inc.			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-086C	Photography Services	Recreation and Parks Department	12/12/2014 11 a.m	N/A	N/A	Sportography			AWARDED	Approved by Administrator 12/22/2015 - (2) two year award to expire on 12/31/17 with (1) additional year option. Ref 15-086

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-084C	Fire Fighting Protective Clothing	Fire Department	12/3/2015 11 a.m.	N/A	N/A	Ten-8 Fire & Safety			AWARDED	Approved by Commission Approved 3/15/2016 - (2) two year award to expire on 3/14/18. With (3) additional one year options.  Ref. 16-084
17-082	HVAC Maintenance	Environmental Services	10/18/2016 11 a.m.	N/A	N/A	N/A	N/A	N/A	CANCELLED	Cancelled 11/21/2016
17-080C	Hydro-Seeder Support Products	Environmental Services	9/11/2015 11 a.m.	N/A	N/A	Delta Landscape     Athens Seed Co.		Annual	AWARDED	Approved by Administrator 12/22/2015 - AWARDED to expire on 12/31/16. Option to extend for 1 additional year expires 12/31/2017 REF: 16-080
17-079C	Contract for Automatic Chemical Dispensing System	RCCI	N/A	N/A	N/A	GCI			AWARDED	Agreement Renewal Effective 1/20/2017 renewed annually expires 12/31/2017.
17-078	Lawn Fertilizer, Weed & Bug Control Products	Environmental Services	10/18/2016 11 a.m.	N/A	N/A	N/A	N/A	N/A	CANCELLED	Cancelled 11/21/2016
17-077	Overhead Door Repair and Maintenance	Environmental Services	10/18/2016 11 a.m.	N/A	N/A	Augusta Overhead Door			AWARDED	Approved by Administrator 12/19/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-075AC	Electronic Waste Disposal/Recycling	Environmental Services	12/6/2015 11 a.m.	N/A	N/A	Intelligent Lifecycle Solutions			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-074	Inmate Linens	RCCI	11/2/2016 11a.m.	N/A	N/A	1) ICS Jail Supplies 2) Tabb Textile			AWARDED	Approved by Administrator 2/17/2017 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-073C	Janitorial Supplies	Procurement Department	11/19/2015 3 p.m.	N/A	N/A	1) Associated Paper 2) Kamo 3) Haskins			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-072AC	T-Shirts for Newman Tennis Center	Recreation and Parks Department	5/27/2016 11 a.m	N/A	N/A	AmeriGraphics			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-070C	Copier Paper	Procurement Department	11/19/2015 3 p.m.	N/A	N/A	КАМО			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-069	Trophies & Plaques Newman Tennis Center	Recreation and Parks Department	11/16/2016 3 pm	N/A	N/A	Allsport Trophies & Gift			AWARDED	Approved by Administrator 12/19/2016 - AWARDED to expire on 12/31/18. Has an option to extend for 1 additional year.
17-068A	Tennis Balls for Newman Tennis Center	Recreation and Parks Department	1/19/2017 3 pm	N/A	N/A	Johannsen Sporting Goods			AWARDED	approved by Administrator 2/17/2017 - AWARDED to expire on 12/31/18. Has an option to extend for 1 additional year.
17-068	Tennis Balls for Newman Tennis Center	Recreation and Parks Department	11/16/2016 3 pm	N/A	N/A	N/A	N/A	N/A	CLOSED	CLOSED TO RE-BID 12/7/2016 (see 17-068A)
17-067C	Pest Control	Fleet Management	10/8/2015 11 a. m.	N/A	N/A	Mountaineer Pest Service     Borden Pest Control     American Exterminating			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-066A	='[2018 Bid Listing Report - Master.xlsx]Sheet1'!\$B\$ 84221	Utilities Department	12/16/2016 11 am	N/A	N/A	1) AM Leonard 2) Consolidated Pipe and Supply 3) ET Industrial Supply 4) Fort line Waterworks 5) H D Supply Waterworks			AWARDED	Approved by Administrator 12/29/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-066	Warehouse Supplies	Utilities Department	11/2/2016 3p.m.	N/A	N/A	N/A	N/A	N/A	CLOSED	CLOSED TO RE-BID 12/7/2016 (see 17-066A)
17-064	Inmate Clothing	RCCI	11/2/2016 11 a.m.	N/A	N/A	1) Bob Barker 2) GCI 3) Uniforms Manufacturing			AWARDED	Approved by Administrator 2/23/2017 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-063	Athletic Clothing and Equipment	Recreation and Parks Department	10/26/2016 3 p.m.	N/A	N/A	1) BSN Sports Passon's Sports 2) Johannsen Sporting Goods 3) Riddell/All American 4) S & S Worldwide			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-062C	Pesticides/ Mosquito Control Chemicals	Environmental Services	9/11/2015 11 a.m.	N/A	N/A	Adapco			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
16-061	Service Agreement for Ice Machine and Refrigeration Equipment	Environmental Services	10/6/2015 3 p.m.	NOT MANDATORY 9/18/2015 10 a.m.	N/A	CD White	various awards	various awards	AWARDED	Approved by Administrator 12/22/15 - AWARDED to expire on 12/31/16. Has an option to extend for 1 additional year.
17-060AC	Chemicals	Utilities Department	5/20/2016 11 A.M.	N/A	N/A	Carbon Activated     CarbPure Technologies     Univar USA Inc.		Annual	AWARDED	Approved by Administrator 7/29/2016 and 8/25/2016 - AWARDED to expire on 12/31/16. option to extend expires 12/31/2017. Ref 16-060 (do not re-bid use 16-060)
17-060C	Chemicals	Utilities Department	11/6/2015 3 p.m.	N/A		1) Aqua Smart 2) Burnett Lime 3) Chemtrade 4) SNF Polydyne 5) Allied Universal 6) Univar 7) Sterling Water			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-059A	Uniforms and Accessories	RCCI	2/22/2017 11a.m.	N/A	N/A	Keeprs			AWARDED	Approved by Administrator 4/4/2017 - Award to expire on 12/31/17, with an additional 1 year option to extend. Ref 17-059A
17-059	Uniforms and Accessories	RCCI	11/2/2016 11 a.m.	N/A	N/A	N/A	N/A	N/A	CLOSED	CLOSED TO RE-BID 1/12/2017 (see 17-059A)

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-058C	Grass Seed, Fertilizers, Erosion & Sedimentation Control	Environmental Services	9/11/2015 11 a.m.	N/A	N/A	Delta Landscape Supply			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-057	Quincy Air Compressor Maintenance	Environmental Services	11/16/2016 11 a.m.	N/A	N/A	Quincy Compressor			AWARDED	Approved by Administrator 12/19/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-056C	Warehouse Supplies	Utilities Department	11/6/2015 3 p.m.	N/A	N/A	1) Toole Supply 2) ET Industrial 3) Fortiline			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-055C RFP	Janitorial Services for the Environmental Services	Environmental Services	10/2/2015 11 a.m.	N/A	N/A	M&M Management Services	\$39,000.00	17ENV161	AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017. Per Department 7/24/2017 terminate absolute will use in-house personnel effective 2018.
17-054	Scrap Tire Waste Recycling Events	Environmental Services	10/18/2016 11 a.m.	N/A	N/A	Ridge Recyclers			AWARDED	Approved by Administrator 12/19/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-053	Welding & Fabrication	Environmental Services	10/18/2016 11 a.m.	N/A	N/A	N/A	N/A	N/A	CANCELLED	Cancelled 11/21/2016
17-052C	Fiber Optics Supplies	Utilities Department	7/24/2015 11:00 a.m. 7/31/2015 11:00 a.m.	N/A	N/A	Georgia Underground and Supplies Co.	\$65,900.00	P307132	AWARDED	Approved by Commission 11/3/15, item #26 Award through December 31, 2016, with an option to extend the bid for one year. Bid will expire December 31, 2017 Ref: 15-192

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-051C	#REF!	#REF!	#REF!	N/A	N/A	Duke's Root Control	\$250,000.00	P332568	AWARDED	Approved by Commission 9/16/14, item #16 1 yr. award expires 9/15/2015 with option to extend for 3. the second 2nd of 3 options to extend expires 9/15/2017 with one (1) additional option extend. Ref. 14-153
17-050C	Red Hot Sewer Solvent	Utilities Department	10/23/2015 11 a.m.	N/A	N/A	Haskins			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-049C	Street Light Ballast Kits and Bulbs	Engineering Department	10/14/2015 11 a.m.	N/A	N/A	Graybar			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-048C	Weed and Vegetation Control Products	Environmental Services	9/11/2015 11 a.m.	N/A	N/A	Crop Protection			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-047C	Traffic Sign Blanks	Engineering	10/14/2015 11 a.m.	N/A	N/A	Vulcan			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-046	Reflective Sheeting	Engineering Department	10/26/2016 11 a.m.	N/A	N/A	Universal Sign & Accessories			AWARDED	Approved by Administrator 12/20/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-045C	Annual Clothing and Equipment for Recreation Athletics	Recreation and Parks Department	10/2/2015 11 a.m.	N/A	N/A	1) Johannsen 2) Riddell 3) American Soccer 4) B&N Sports			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-044C	Annual Decal and Transfers for Recreation Athletic Activities	Recreation and Parks Department	10/2/2015 11 a.m.	N/A	N/A	Communigraphics     Kelly's Promotional Products			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-043C	Trophies & Awards	Recreation and Parks Department	10/2/2015 11 a.m.	N/A	N/A	Johannsen Sporting Goods     Allsorts			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-042C	Uniforms and Accessories	Marshal's Office	9/25/2015 11 a.m.	N/A	N/A	Command Uniforms By John			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-041C	Inmate Toiletries	RCCI	10/13/2015 11 a.m.	N/A	N/A	Bob Barker			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-038C	Firefighter Work Uniforms & Accessories	Fire Department	12/12/2014 11 a.m.	N/A	N/A	Nafeco Inc.			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional (2) two, 1 year options. 1st option expires 12/31/2017. Ref 15-038
17-036C	Batteries and Films	Sheriff's Office	10/20/2015 11 a.m.	N/A	N/A	Battery Plus			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-035A	Uniform Rental Services	Environmental Services	3/1/2017 11 a.m.	N/A	N/A	CINTAS			AWARDED	Approved by Administrator 4/28/2017 - Award to expire on 12/31/17. Additional 1 year option to extend. Ref 17-035A
17-035	Uniform Rental Services	Environmental Services	11/16/2016 11am	10/28/2016 10 am	N/A	N/A	N/A	N/A	CLOSED	CLOSED TO RE-BID 1/13/2017 (see 17-035A)
17-034C	Inspection of Shop Equipment	Environmental Services	9/11/2015 11 a.m.	N/A	N/A	Overhead Crane			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-032C	Inmate Linens	RCCI	10/13/2015 11 a.m.	N/A	N/A	1) Bob Barker 2) GCI 3) Tabb Textiles			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-031C	Correctional Officer Uniforms and Accessories	RCCI	10/29/2015 11 a.m.	N/A	N/A	Uniforms by John			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-030C	Inmate Clothing	RCCI	10/13/2015 11 a.m.	N/A	N/A	1) GCI 2) Bob Barker			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-029C	Uniforms & Accessories - Leather Accessories	Sheriff's Office	10/21/2015 11 a.m.	N/A	N/A	Command Uniforms by John			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-028C	Safety Supplies	Utilities Department	10/23/2015 11 a.m.	N/A	N/A	1) Associated Paper 2) Toole Supply 3) TOPS 4) A.M. Leonard			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-027	Rock Hauling Services	Environmental Services	10/18/2016 11 a.m.	N/A	N/A	Jeffery Harris Construction (JHC)			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-026C	Various Types Soil Base Material	Engineering	1/28/2016 11 a.m.	N/A	N/A	J.Harris Construction,			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-025C	Inmate Uniforms	Sheriff's Office	10/21/2015 11 a.m.	N/A	N/A	Bob Barker			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-024C	Reinforced Concrete Pipe	Engineering	1/28/2016 11 a.m.	N/A	N/A	Fortiline Water     Howard Lumber Co.			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-021C	Security Services - Opening & Closing Cemeteries Gates	Recreation and Parks Department	10/6/2015 11 a.m.	N/A	N/A	M&R Vault			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option "WITH EXCEPTIONS" to extend expires 12/31/2017.
17-020	Concrete	Engineering Department	10/26/2016 11 a.m.	N/A	N/A	Above Average Concrete     Georgia Carolina Concrete			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-019C	New Graves Openings at Cemeteries	Recreation and Parks Department	10/6/2015 11 a.m.	N/A	N/A	M&R Vault			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-017	Concrete	Utilities Department	11/2/2016 3 p.m	N/A	N/A	Georgia-Carolina Concrete			AWARDED	Approved by Administrator 12/19/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-016	Various Sizes of Rock	Environmental Services & Engineering	10/18/2016 11 a.m.	N/A	N/A	1) Martin Marietta Augusta Quarry 2) Martin Marietta Appling Quarry			AWARDED	Approved by Administrator 12/22/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-014C	Maintenance and Service Contract for Generator	RCCI		N/A	N/A	Hi-Tech			AWARDED	Renewed by Department 1/5/2017 expires 1/4/2018 Renewed annually by Dept. Ref 12-005
17-013	Safety Supplies	Engineering Department	10/26/2016 11 a.m.	N/A	N/A	1) E T Industrial Supply 2) MSC Industrial Supply 3) Safety Product, Inc. 4) The Ridge Parts and Supply 5) Toole Supply Co			AWARDED	Approved by Administrator 12/20/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.

Bid Number	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	AWARDED Vendor	AWARDED Amount	Purchase Order	STATUS	Comments
17-012C	Concessions Operator	Recreation and Parks Department	9/3/2017 11am	N/A	N/A	Fruit 'N' Juicy Concessions			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017.
17-009	Various Types of Grass Seeds Fertilizer & Erosion Sediment Control Items	Engineering Department	10/26/2016 11 a.m.	N/A	N/A	Delta Landscape Supply			AWARDED	Approved by Administrator 12/20/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.
17-005C	Emergency Standby Generator Maintenance Service	Fleet Management	10/8/2015 11 a.m.	N/A	N/A	Hi Tech Power Systems			AWARDED	Approved by Administrator 12/22/2015 - Award to expire on 12/31/16. Additional 1 year option to extend expires 12/31/2017. Ref 16-005
17-004C	Water Treatment Program for the Boiler System	RCCI	N/A	N/A	N/A	CHEM-AQUA			AWARDED	Contract agreement 36 months 12/1/2016 thru 11/30/2019
17-003C	Inmate Medical Services	Sheriff's Office			N/A	Correct Care Solutions	\$5,387,124.80	contract	AWARDED	Approved by Commission 9/1/2009 contract effective term (5) five years 1/1/2011 - 12/31/2016 with 2 additional (2) two year extensions. 1st (2) years extension Approved by Commission 2/17/2017 (2 yr. term) begins January 1, 2017 expires December 31, 2018 with additional (1) additional 2 year extensions.  Ref 11-003
17-001	Hand Tools	Engineering Department	10/26/2016 11 a.m.	N/A	N/A	1) Consolidated Pipe & Supply 2) E T Industrial Supply 3) MSC Industrial Supply 4) Toole Supply Co			AWARDED	Approved by Administrator 12/20/2016 - AWARDED to expire on 12/31/17. Has an option to extend for 1 additional year.