

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|-------------|--|---|-----------------------|---------------------------|--------------|-------------------------------|----------------|----------------|---------|--|
| 19-600C | Office Supplies | Procurement Department | 11/30/2017 3pm | N/A | N/A | Total Office Products Service | | | AWARDED | Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, final one year extension options to expires 13/31/19 |
| 19-350A RFP | Emergency (911) Ambulance Services | Fire Department | 10/5/2018 11:00 a.m. | | | | | | | Cancelled per Department Request |
| 19-350 | Emergency Ambulance Serviced | Fire Department | 9/21/2018 11:00 a.m. | | | | | | | Department Request to Cancel and Re-Bid as 19-350A |
| 19-290 | Janitorial Services for Various Locations | Central Services - Facilities Maintenance | 11/7/2019 11:00 a.m. | 10/22/2019 10:00 a.m. | | | | | | Specifications available September 26, 2019 at Augusta Procurement Department (706-821-2422) ARcbid at http://appweb2.augustaga.gov/arcbid/Default.aspx |
| 19-288 RFQ | Design and Engineering Services for Walton Way Sidewalk Improvements Project | Engineering Department | 11/5/2019 11:00 a.m. | 10/18/2019 10:00 a.m. | | | | | | Specifications available September 26, 2019 at Augusta Procurement Department (706-821-2422) ARcbid at http://appweb2.augustaga.gov/arcbid/Default.aspx |
| 19-287 | Sewer Rodder Truck | Central Services - Fleet Maintenance | 10/25/19 11:00 a.m. | | | | | | | Specifications available September 19, 2019 at Augusta Procurement Department (706-821-2422) ARcbid at http://appweb2.augustaga.gov/arcbid/Default.aspx |
| 19-285 RFP | Disparity Study | Compliance Department | 10/22/2019 11:00 a.m. | | | | | | | Specifications available September 12, 2019 at Augusta Procurement Department (706-821-2422) ARcbid at http://appweb2.augustaga.gov/arcbid/Default.aspx |
| 19-284 | Old Waynesboro Road Sidewalk and Landscape Improvement Project | Engineering Department | 10/15/2019 3:00 p.m. | 9/27/2019 10:00 a.m. | \$240.00 | | | | | Specifications available September 9, 2019 at Augusta Blue Print (706-722-6488) |
| 19-283 | 2019/2020 Grapple Truck | Environmental Services | 10/18/19 11:00 a.m. | | | | | | | Specifications available September 12, 2019 at Augusta Blue Print (706-722-6488) |

Upcoming bid/s highlighted in yellow
 Bid/s under evaluation highlighted in light orange
 Annual bid/s highlighted in dark green
 Multi-year contract/s highlighted in light green

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| 19-282 RFP | Preparation of a Risk and Resilience Assessment | Utilities Department | 10/4/2019 11:00 a.m. | | | | | | | Specifications available August 29, 2019 at Augusta Procurement Department (706-821-2422) ARCBid at http://appweb2.augustaga.gov/arcbid/Default.aspx |
| 19-281 | 2019/2020 15 Passenger Van | Central Services - Fleet Maintenance | 10/8/2019 11:00 a.m. | | | | | | | Specifications available August 29, 2019 at Augusta Procurement Department (706-821-2422) ARCBid at http://appweb2.augustaga.gov/arcbid/Default.aspx |
| 19-280 | 2020 6500FVWR Pickup Truck | Central Services - Fleet Maintenance | 10/8/2019 11:00 a.m. | | | | | | | Specifications available August 29, 2019 at Augusta Procurement Department (706-821-2422) ARCBid at http://appweb2.augustaga.gov/arcbid/Default.aspx |
| 19-279 | Richmond County Sheriff Training Course Resurfacing | Sheriff's Office | 10/2/2019 3:00 p.m. | 9/13/2019 10:00 a.m. | \$25.00 | | | | | Specifications available August 22, 2019 at ARC Southern (706-821-0405) |
| 19-277 | Pre-Qualified - Task Order Vendors Only Fort Gordon Cross Basin Lift Station and Force Main | Utilities Department | 9/11/2019 3:00 p.m. | 8/20/2019 10:00 a.m. | \$100.00 | | | | | UNDER EVALUATION |
| 19-275 | 2020 Compact SUV | Central Services - Fleet Maintenance | 9/6/2019 11:00 a.m. | N/A | N/A | | | | | UNDER EVALUATION |
| 19-274 | Pre-Qual Vendors Only: 16-205 Sanitary Sewer Connection Program - Phase 2 - Group 10 | Utilities Department | 9/5/2019 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-273 | 401 Walton Way Demolition | Central Services - Facilities Maintenance | 8/12/2019 3:00 p.m. | 8/16/2019 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-272 | Truck, Non CDL | | 9/6/2019 11:00 a.m. | N/A | N/A | | | | | UNDER EVALUATION |
| 19-271 | Employee Benefits Broker/Consulting Services | Human Resources | 9/20/2019 11:00 a.m. | | | | | | | UNDER EVALUATION |

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| 19-270 | Ground and Landscaping Services | Engineering | 9/10/19 11:00 a.m. | 8/23/2019 10:00 a.m. | \$25.00 | | | | | UNDER EVALUATION |
| 19-268 RFP | Debris Removal Services | Fire / EMA Department | 9/24/2019 11:00 a.m. | 8/15/2019 3:00 p.m. | | | | | | UNDER EVALUATION |
| 19-267 RFP | Debris Monitoring & Financial Recovery Service | Fire / EMA Department | 9/24/2019 11:00 a.m. | 8/19/2019 3:00 p.m. | | | | | | UNDER EVALUATION |
| 19-266 | 2019 / 2020 Tractor Front Loader | Environmental Services | 8/30/2019 11:00 a.m. | N/A | | | | | | UNDER EVALUATION |
| 19-265 | Resurfacing Various Roads | Engineering Department | 8/27/2019 3:00 p.m. | 8/9/2019 10:00 a.m. | \$50.00 | | | | | UNDER EVALUATION |
| 19-264 | Pre-Qualified Vendors Only Cyber CoE Campus Utilities Project (MCA1) Project | Utilities Department | 8/22/2019 3:00 p.m. | 7/11/2019 10:00 a.m. | \$75.00 | | | | | Department Request to Cancel and Rebid 9/13/19 |
| 19-263C RFQ | Task Order Program for Water & Sewer | Utilities Department | 8/28/2018 11:00 a.m. | 8/10/2018 10:00 a.m. | | Beams' Construction Blair Construction Garnto Southern Construction Gearig Civilworks Legacy Water Group | | | | Approved by Commission 1/17/2019 |
| 19-262 | Underground Storage Tank Closure Removal | Central Services - Facilities Maintenance | 8/9/2019 11:00 a.m. | 7/19/2019 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-262C | Chemical Treatment of Sanitary Sewer Lines | Utilities Department | 8/24/20018 11:00 a.m. | | | | | | | Specifications available July 12, 2018 at Augusta Procurement Office (706-821-2422) |
| 19-261 | Prefabricated Building | Central Services - Facilities Maintenance | 8/20/2019 3:00 p.m. | 8/2/2019 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-260 | 2019/2020 Truck 31000 GVW Enclosed Service Body | Central Services - Fleet Maintenance | 7/26/2019 11:00 a.m. | N/A | N/A | | | | | UNDER EVALUATION |

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| 19-259C RFQ | Sewer Rehabilitation Program | Utilities Department | 12/20/2016 11 am | NOT MANDATORY 12/20/2016 11AM | N/A | 1) SAK Construction 2) North American Pipeline 3) RDJE, Inc. | | | AWARDED | Approved by Commissions 5/16/2017, items #22. One (1) year award expires 5/15/2018. The contract may be extended for additional one-year periods up to a total of four (4) additional years. First options to extend expires 5/14/2019 with three (3) additional, one (1) year extensions. Reference 16-259 |
| 19-258 | 2019-2020 Truck, Dump, Non CDL Style | Central Services - Fleet Maintenance | 7/26/2019 11:00 a.m. | N/A | N/A | | | | | UNDER EVALUATION |
| 19-257 RFQ | 2019 Deans Bridge Road MSW Landfill Phase III Gas Co. | Environmental Services | 7/25/19 3:00 p.m. | N/A | N/A | | | | | UNDER EVALUATION |
| 19-256C RFQ | Airport Consultant Planning and Engineering Services | Daniel Field Airport | 7/31/2018 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-255C RFP | Felony Mental Health & Veterans Treatment | Superior Court | 8/7/2018 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-255 | Low Voltage Cabling | Central Services - Facilities Maintenance | 8/21/2019 3:00 p.m. | 8/6/2019 10:00 a.m. | | Innovative Services | \$15,600.00 | P376000 | | Approved by Interim Administrator 8/29/19 |
| 19-254 | Articulated Dump Truck | Environmental Services | 8/16/2019 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-253 | Flooring Replacement | Central Services - Facilities maintenance | 8/31/2019 11:00 a.m. | 7/12/2019 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-252 | HDC Tractor Loader | Environmental Services | 7/12/2019 11:00 a.m. | N/A | N/A | | | | | UNDER EVALUATION |
| 19-251 RFQ | Architectural Design Services - Training Center /EOC | Fire Department | 7/24/2019 11:00 a.m. | 7/10/2019 3:00 p.m. | N/A | | | | | UNDER EVALUATION |
| 19-250C RFP | Heating and A/C Annual Preventative Maintenance Service and Repair | Fire Department | #REF! | 11/01/2016 10am | N/A | C. D. White | \$8,580.00 | P348967 | AWARDED | Approved by Department 4/10/2017 (2) two year award expires 4/9/2019 with (3) three additional (1) one year awards Ref 16-250. |
| 19-249C RFP | Marketing Services Historic Neighborhood Revitalization | Housing Community Development | 7/27/2018 3:00 p.m. | 6/27/2018 11:00 a.m. | | | | | | UNDER EVALUATION |
| 19-249 | Animal Services - HVAC Upgrades | Central Services - Facilities Maintenance | 7/23/2019 11:00 a.m. | 7/9/2019 10:00 a.m. | | | | | | Cancelled Per Department Request 8/7/19 |

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| 19-248C RFP | 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 | OnSolve, LLC | \$33,155.00 | P368911 | AWARDED | Approved by Commission 2/21/2017, items # 14. with renewable options/s to be determined by Department. Contract terms one (1) year and automatically extend with four (4) separate one (1) year terms. Ref 16-248. Item has been extended for one year to expire 12/31/2019. Expires absolutely effective 12/31/2021 |
| 19-247C RFP | Self Funded Health Insurance Svcs - No Lasering | Human Resources | 8/17/2018 11:00 a.m. | 7/24/2018 3:00 p.m. | | | | | | UNDER EVALUATION |
| 19-247 RFQ | Monte Sano Ave Wrightsboro Walton Way Improvements | Engineering Department | 7/25/2019 11:00 a.m. | 7/10/2019 11:00 a.m. | | | | | | UNDER EVALUATION |
| 19-246C RFP | Aviation Fuel Supplier | Augusta Regional Airport | 7/22/2018 11:00 a.m. | | | AvFuel | | | | Approved by Commission 12/19/18, Item #6 Contract term is for a period of 3 years to expire 12/19/18, to expire 12/19/21, with an option to extend for 2 additional 1 year options |
| 19-244 RFQ | Walton Way Safety and Operational Improvements Project | Engineering Department | 7/25/2019 11:00 a.m. | 7/10/2019 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-243 RFQ | Design and Engineering Services for Walton Way Over Hawks Gully Bridge Repair and Restoration | Engineering | 7/9/2019 3:00 p.m. | 6/18/2019 11:00 a.m. | | | | | | UNDER EVALUATION |
| 19-242 RFQ | Design and Engineering Services for Highland Avenue Bridge Repair and Restoration over CSX Railroad | Engineering | 7/9/2019 3:00 p.m. | 6/18/2019 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-241 RFP | On-Call Professional Services for Engineering and Field Design, Small to Medium Scale Maintenance Task Design, Regulatory Periodic Inspection Compliance and Structural Inspections & Investigations | Engineering | 6/21/2019 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-239 | Design and Engineering Services for Skinner Mill Road Widening and Realignment Project (Boy Scout to Walton Way Extension) | Engineering | 6/20/19 11:00 a.m. | 6/4/19 11:00 a.m. | | | | | | UNDER EVALUATION |

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| 19-238 | Design and Engineering Services for Wrightsboro Road (Highland Avenue to Marks Church Rd) Reconstruction & Pedestrian Improvements | Engineering | 6/20/19 11:00 a.m. | 6/4/19 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-237 | 2019/2020 Dome Style Service Truck, 17500 GWW | Central Services - Fleet Maintenance | 6/7/3019 11:00 a.m. | | | Wade Ford | \$145,864.00 | P376905 | | Approved by Commission 8/21/19, item #7 |
| 19-236 RFP | Skyview Drainage Improvements Design - Build Construction Services | Engineering | 6/6/2019 3:00 p.m. | 5/23/2019 10:00 a.m. | N/A | | | | | UNDER EVALUATION |
| 19-233 | Plastering of Brigham Swim Center Pool and Augusta Aquatic Center Diving Pool | Recreation and Parks | 6/4/2019 11:00 a.m. | | | Poolside, Inc. | | | | Approved by Commission 7/18/19, item #6 |
| 19-232 | Fireworks for Independence Day Celebration | Recreation and Parks | 5/31/2019 11:00 a.m. | | | East Coast Pyrotechnics, Inc. | \$30,000.00 | | | Approved by Commission 6/19/19, Item #11 |
| 19-231 | Comprehensive Space Needs Plan | Central Services - Facilities Maintenance | 5/30/2019 3:00 p.m. | 5/14/2019 3:00 p.m. | | | | | | UNDER EVALUATION |
| 19-230C RFP | Telecommunications Services for Business and Home | Utilities Department | 7/24/2018 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-230 | Furniture for the New Transit Bus Operations and Maintenance Facility | Central Services - Facilities Maintenance | 4/22/2019 11:00 a.m. | 4/11/2019 10:00 | | Weinburger's Business Interiors | | | | Approved by Commission 5/7/19, item #17 |
| 19-229 | Roof Condition Assessment | Central Services - Facilities Maintenance | 6/4/2019 11:00 a.m. | 5/10/2019 10:00 a.m. | | Terracon Consultants | | | | Approved by Commission 8/21/19, Item #11 |
| 19-228C | Asset Management | Environmental Service | 1/15/2013 11:00 a.m. | N/A | N/A | OTTO Environmental Systems | \$244,937.40 | P349003 | AWARDED | Approved by Commission 3/5/12, item 26 Contract signed 6/1/13 to expire 12/31/17. options to extend exercised and expires ABSOLUTE 12/31/2019. Ref 12-228 |
| 19-228 | Airport Marketing Agency | Augusta Regional Airport | 5/30/2019 11:00 a.m. | 5/14/2019 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-227CA | 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. options to extend exercised and expires ABSOLUTE 12/31/2019. Ref 12-227 |

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| 19-227C RFP | 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 options expires 4/20/2020 Ref 14-227 |
| 19-226 | Waste Handler - Dozer | Environmental Services Department | 5/17/2019 11:00 a.m. | 05/17/19 | | | | | | UNDER EVALUATION |
| 19-225 RFP | Fleet Management Services | Central Services Department Fleet Main. | 10/16/2018 3:00 p.m. | 9/27/2018 3:00 p.m. | | First Vehicle Services, Inc. | | | AWARDED | Commission Approval 1/25/2019. Item #15, 3 year award to expire 1/24/2022 has an option to extend for 2 additional 1 year terms. |
| 19-224C | On-Call Asphalt and Concrete Curb, Gutter and Sidewalk Repair | Utilities Department | 9/16/2016 11 a.m. | N/A | N/A | Georgia -Carolina Paving | \$127,575.00 | 17UT1130 | AWARDED | Approved by Commission 12/20/2016, Item #31 - 1 year. With additional 1 year periods up to a total of 3 additional years. Approved by Commission 5/15/18, Item #31 (1st of 3 extensions) |
| 19-223 | Aviation Design Services Airport Baggage Handling System Upgrade | Augusta Regional Airport | 5/10/2019 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-222 | 2019/2020 Compact Utility Tractor | Central Services Fleet Maintenance | 5/14/2019 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-221 | Rehabilitate Airfield Electrical | Augusta Regional Airport | 5/9/19 3:00 p.m. | 4/24/19 10:00 a.m. | \$120.00 | Precision Approach | | | | Approved by Commission 8/7/19, item #7 |
| 19-220 | Inmate Food Services | RCCI | 5/2/19 11:00 a.m. | 4/18/19 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-219 | Janitorial Svs for the Construction and Maint. Offices and the Fort Gordon Offices | Utilities Department | 5/9/19 11:00 a.m. | 4/23/19 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-218 | Pre-Qualified Vendors RFQ 18-297 ONLY Gateway Sculpture | Recreation and Parks | 8/20/2019 11:00 a.m. | 5/30/2019 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-218C | Water Meters | Utilities Department | 06/14/18 | N/A | N/A | | | | | UNDER EVALUATION |
| 19-217C | Augusta Juvenile Court Campus Project Management Services | Central Services Facilities | 6/12/2018 11:00 a.m. | 5/25/2018 10:00 a.m. | N/A | | | | | UNDER EVALUATION |
| 19-217 | Downtown Landscaping Maintenance | Recreation and Parks Department | 5/10/19 11:00 a.m. | 4/25/19 10:00 a.m. | | Jacobs Landscaping | \$27,650.00 | P376114 | | Approved by Commission 8/21/19, item #4 |
| 19-216 | 2019/2020 Flatbed Dump Truck 26000 GVWR | Fleet Department | 4/26/2019 11:00 a.m. | | | | | | | Cancelled by Department |
| 19-215 | 2020 Midsize SUV | Fleet Department | 4/23/2019 11:00 a.m. | | | Allan Vigil Ford | | | | Approved by Commission 7/18/19, item #10 |

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| 19-214AC | 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 |
| 19-213 | 2019/2020 Landscape Truck | Fleet Department | 4/26/2019 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-212C 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 options to extend for 2 additional one year term. Ref 16-212 |
| 19-211 | 2019/2020 Tractor Loader Subcompact | Fleet Department | 4/23/2019 11:00 a.m. | | | Low Country Machinery | | | | Approved by Administrator 5/23/19 |
| 19-210 | Runway 5/23and Airfield Renovations | Daniel Field Airport | 04/17/19 | 3/29/2019 10:00 a.m. | \$70.00 | Reeves Construction Company | | | AWARDED | Approved by Commission 5/7/2019, item #6 Contract Approved 6/11/19 |
| 19-209 | 2019/2020 Truck 3100 GVW Enclosed Service Body | Fleet Department | 4/26/2019 11:00 a.m. | | | | | | | Cancelled by Department |
| 19-208C | 2018 Fort Gordon New Water and Sewer Connections Program - Task Order | Utilities Department | 5/1/2018 3pm | 4/17/2018 3pm | \$35.00 | Blair Construction | | | ACTIVE | Approved by Commission 8/21/18, item #19 |
| 19-208 | 2019/2020 Crane Truck | Fleet Department | 4/23/19 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-207 | 2019/2020 Compact All Wheel Steer Loader | Fleet Department | 4/26/2019 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-206 | Ground and Landscaping Services | Augusta Regional Airport | 10/24/2018 11:00 a.m. | 10/5/2018 10:00 a.m. | N/A | Piedmont Landscaping Management | \$48,969.18 | 19ARA625 | | Approved by Commission 12/5/18, item #7. One Year award to expire 12/31/2019, option to extend for 2 additional 1 year terms. |
| 19-205C RFQ | Sanitary Sewer Connection Services Task Order Phase II | Utilities Department | 7/26/2016 11 a.m. | Not Mandatory 7/7/2016 10 a.m. | N/A | Earl Babbitt (1) Stark Plumbing (2) Southern Service (3) Universal Plumbing (4) | various awards | various awards | AWARDED | Approved by Commission - 10/18/2016, item #4. Contract will automatically extend for four (4) separate one year (1) one year terms, auto extend terms expire 10/18/2020. Ref 16-205 |
| 19-204 | Survivair Opti-Fit Tactical Respirator | Sheriff's Office | 4/30/2019 11:00 a.m. | 4/16/2019 10:00 a.m. | | W.W. Grainger | | | | Approved by Commission 6/19/19, Item #28 |
| 19-203 | 2019/2020 Truck 9500 GVW Service Body | Fleet Department | 4/23/2019 11:00 a.m. | | | | | | | UNDER EVALUATION |

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| 19-202 | Pre-Qual Vendors Only: 16-205 Sanitary Sewer Connections Program - Phase 2 Group 9 | Utilities Department | 4/4/2019 3:00 p.m. | | | | | | | UNDER EVALUATION |
| 19-201 | Rocky Creek Sanitary Sewer Force Main | Utilities Department | 4/25/2019 3:00 p.m. | 5/8/2019 3:00 p.m. | \$125.00 | Blair Construction | | | | Approved by Commission 8/7/19, Item #31 |
| 19-200C RFP | Inmate Medical Services | Sheriff's Office | 9/27/2018 3:00 PM | 4/24/2018 3PM | N/A | | | | OPEN | UNDER EVALUATION |
| 19-199 RFP | Inmate Food Services | Sheriff's Office | 4/4/2019 11:00 a.m. | Telephone 3/19/2019 3:00 p.m. | N/A | Aramark Correctional Services | | | | Approved by Commission 7/18/19, Item #15 |
| 19-198 | Southeast Drainage Ditch Enclosure | Augusta Regional Airport | 4/23/2019 3:00 p.m. | 4/5/2019 10:00 a.m. | \$125.00 | Piedmont Mining, LLC | | | | Approved by Commission 9/18/19, item #11 |
| 19-197 | 911 Carpet Square Replacement Project | 911 Dispatch | 4/17/2019 11:00 a.m. | 3/26/2019 3:00 p.m. | N/A | | | | | UNDER EVALUATION |
| 19-196 | Parking Management Services | Engineering Department - Traffic Division | 4/2/2019 11:00 a.m. | 3/15/2019 10:00 a.m. | N/A | SPPlus | | | | Approved by Commission 9/18/19, Item #23 |
| 19-195 | W.T. Johnson Center HVAC Replacement | Central Svcs Facilities Maintenance | 4/16/2019 3:00 p.m. | 3/26/2019 10:00 a.m. | N/A | | | | | UNDER EVALUATION |
| 19-194 | Cabling MAC for New Buildings and Building Renovations | Central Svcs Facilities Maintenance | 4/18/2019 11:00 a.m. | 5/9/2019 11:00 a.m. | N/A | | | | | Cancelled per Department Request 5/8/19 |
| 19-193 | Augusta Fire Department Training Facility Restroom | Central Svcs Facilities Maintenance | 4/18/2019 3:00 p.m. | 4/3/2019 3:00 p.m. | \$50.00 | | | | | Per Department Request, item to be cancelled. 7/22/19 |
| 19-192 | Augusta Security System Upgrade | Marshal's Office | 4/4/2019 11:00 a.m. | 3/20/2019 10:00 a.m. | N/A | A3 | | | | Approved by Commission 9/25/19 |
| 19-191 | Janitorial Services Fire Administration | Fire Department | 4/16/2019 10:00 a.m. | 3/22/2019 10:00 a.m. | | Immaculate Cleaning | | | | Approved by Commission 7/18/19, item #30 |
| 19-190C RFP | Janitorial Services Utilities | Utilities Department | 7/24/2015 11 a.m. | N/A | N/A | Smile Cleaning | \$26,400.00 | P349254 | AWARDED | Approved by Commission 3/15/16, Item #26 One (1) year award expires 5/15/2018. The contract may be extended for additional one-year periods up to a total of four (4) additional years. First options to extend modified and expires 5/14/2019 with three (3) additional, one (1) year extensions. Ref 15-100 |

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|--------------|--|--|-------------------------|-----------------------------------|--------------|---|----------------|----------------|---------|---|
| 19-190AC 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 options to extend will expire 2/2/2019 with (1) one additional year options to extend. Ref 14-190A |
| 19-189C 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 1/16/2018, with (2) two additional (1) year options to extend. 1st options to extend expires 1/15/2019 with (1) one additional (1) year options. Ref 14-189 |
| 19-188 | Pre-Qualified Vendors Only: 18-132 Professional Services for the Development of a Sanitary Sewer Hydraulic Model | Utilities Department | 4/18/2019 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-187A | Ground Maintenance for Downtown Facilities and Regional Library Locations | Central Svcs Facilities Maintenance | 6/25/19 11:00 a.m. | 6/7/19 11:00 a.m. | | Truegreen Piedmont Landscape Management Davis Landscape Company Jacobs Land Management | | | | Approved by Commission 8/21/19, Item #9 |
| 19-187 | Ground Maintenance for Downtown Facilities | Central Svcs Facilities Maintenance | 3/21/2019 11:00 a.m. | N/A | N/A | | | | | Per Department Request, item to be Cancelled Will rebid at a later date. |
| 19-186 RFQ | Design Services for Law Department Renovations | Central Svcs Facilities Maintenance | 3/28/2019 11:00 a.m. | 3/12/2019 10:00 a.m. | | Chris Booker Architects | | | | Approved by Commission 6/18/19, Item #18 |
| 19-185C | Landscaping Services for Laney Walker/Bethlehem Revitalization Project | Housing and Community Development Department | 4/26/2018 3pm | 4/11/2018 3pm | N/A | | | | ACTIVE | UNDER EVALUATION |
| 19-185 | Construction of Fire Station #3 and #20 | Fire Department | 5/30/2019 3:00 p.m. | 3/5/2019 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-184 | ITS Network Maintenance & Monitoring Svcs. | Engineering Department - Traffic Engineering | 3/19/2019 11:00 a.m. | 3/1/2019 11:00 a.m. | N/A | GTSS | | | | Approved by Commission 8/6/19, item #26 |
| 19-183 | Municipal Building Parking Lot Improvements | Central Services - Facilities | 3/21/2019 3:00 p.m. | 3/6/2019 10:00 a.m. | N/A | | | | | Commission Denied motion to Approve 5/7/19, item #23 |

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|--------------|---|-----------------------------|----------------------|------------------------------|--------------|--|----------------|----------------|---------|--|
| 19-182 | Augusta Regional Transportation Study 2045 Metropolitan Transportation Plan Update - Performance Based Multimodal Transportation Plan | Planning and Development | 3/15/2019 11:00 a.m. | N/A | N/A | WSP | | | | Approved by Commission August 7, 2019, Item #18 |
| 19-181 | Augusta 911 Additions and Renovations | Central Services Facilities | 4/4/2019 3:00 p.m. | 3/19/19 10:00 a.m. | | Contract Management, Inc (CMI) | | | | Approved by Commission 7/17/19, Item #12 |
| 19-180 | Misdemeanor Probation Services | State Court | 2/20/2019 3:00 p.m. | Telephone 2/8/2019 3:00 p.m. | | | | | | UNDER EVALUATION |
| 19-179 RFP | On Call Construction Materials Inspection, Construction Monitoring, and Quality Assurance/Quality Control and Geotechnical Inspections and Investigations | Engineering Department | 3/29/2019 11:00 a.m. | N/A | N/A | ATC Group Services LLC Matrix Engineering Group MC Squared, Inc. | | | | Approved by Commission 8/6/19, item #26 |
| 19-178 | Pre-Design Services - SPLOST VIII | | 3/1/2019 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-177AC 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 options to extend for 2 additional 1 yr. terms. First options to extend approved by Commission 11/21/2017 line item # 20, with (1) additional options to extend. Ref 14-177A |
| 19-177 | Augusta Records Annex Shelving | | 3/12/2019 11:00 a.m. | 2/22/2019 10:00 a.m. | N/A | Modern Business Systems of Augusta | | | AWARDED | Approved by Commission 4/22/2019, item #16 |
| 19-176C 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 expire 11/5/2016 with an options for (2) additional (1) one year extensions. 1st options to extend expires 11/5/2017 with an additional (1) year options this final options to extend expires absolute 12/31/2018. Ref- RFP 15-176 |
| 19-175 RFP | Parking Management | Augusta Regional Airport | 11/6/2018 11:00 a.m. | 10/19/2018 10:00 a.m. | N/A | Republic Parking | | | | Approved by Commission 12/19/18, Item #11. 3 year contract to expire 12/18/21, with option to extend for 2 additional 1 year terms |
| 19-174 | 2019/2020 Mid-Size 4-Door Sedan | Central Svcs Fleet | 3/8/2019 11:00 a.m. | N/A | N/A | Allan Vigil Ford | \$19,613.00 | P370811 | | Approved by Commission 4/22/19, Item #15 |
| 19-173 | 2019/2020 Compact SUV | Central Svcs Fleet | 3/8/2019 11:00 a.m. | N/A | N/A | | | | | UNDER EVALUATION |

Upcoming bid/s highlighted in yellow
 Bid/s under evaluation highlighted in light orange
 Annual bid/s highlighted in dark green
 Multi-year contract/s highlighted in light green

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|-------------|---|--|----------------------|---------------------------|--------------|--------------------------------------|--------------------------|--------------------|---------|---|
| 19-172 | 2019/2020 Dodge Police Charger | Central Svcs Fleet | 3/8/2019 11:00 a.m. | N/A | N/A | Thomson Motor Center | \$22,434.00 | P370220 | | Approved by Administrator 4/4/19 5/7/19, item #13, 14, 15 |
| 19-171 | 2019/2020 Pursuit Utility Vehicles | Central Svcs Fleet | 3/5/2019 11:00 a.m. | N/A | N/A | | | | | UNDER EVALUATION |
| 19-170C RFQ | Commercial and Residential Developers for Laney Walker/Bethlehem Revitalization | Housing and Community Development | 4/10/2018 11am | 3/22/2018 11am | N/A | | | | | UNDER EVALUATION |
| 19-170 | 2019/2020 SUV Vehicles | Central Svcs Fleet | 3/5/2019 11:00 a.m. | N/A | N/A | | | | | UNDER EVALUATION |
| 19-169C RFQ | Real Estate Brokerage Services for Laney Walker/Bethlehem Revitalization | Housing and Community Development | 4/10/2018 11am | 3/22/2018 10am | N/A | | | | | UNDER EVALUATION |
| 19-169 | Property Management Services | Housing and Community Development | 2/12/2019 3:00 p.m. | 1/29/2019 10:00 a.m. | N/A | | | | | UNDER EVALUATION |
| 19-168 | JB Messerly WWTP - Heater/Heat Exchanger | Utilities Department | 2/28/2019 3:00 p.m. | 2/13/2019 11:00 a.m. | N/A | | | | | UNDER EVALUATION |
| 19-167C | Boom and Crane Truck Rental | Utilities | 4/21/2016 3 p.m. | N/A | N/A | Southway Cranes | \$34,489.00 63,061.75 | P338199 P338198 | AWARDED | Approved by Commission - 10/4/2016. with an options for (2) additional (1) one year extensions. 1st options to extend expires 11/5/2017. Second and final one (1) year options expires absolute 12/31/2018. Ref- RFP 15-176 |
| 19-167 | JB Messerly WWTP - Dewatering Equipment | Utilities Department | 2/28/2019 3:00 p.m. | 2/13/2019 10:00 a.m. | N/A | | | | | UNDER EVALUATION |
| 19-166 | Selected Terminal L.E.D. Lighting Conservation | Augusta Regional Airport | 2/28/2019 11:00 a.m. | 2/12/2019 11:00 a.m. | N/A | Newsome Electric | | | | Approved by Commission 5/8/19, Item #10 |
| 19-165C RFP | Broker Services for Public Official Liability (POL) and Employment Practice Liability (EPL) | Finance Department – Risk Management | 3/13/2018 11am | N/A | N/A | J. Smith Lanier & Company of Augusta | | | AWARDED | Approved by Commission 03/28/2018, line item 13. Three (3) year award with two (2) one (1) year automatic (without reason for termination) renewal years. |
| 19-164 RFP | On-Call Intelligent Transportation System | Engineering Department - Traffic Engineering | 2/19/2018 11:00 a.m. | 2/1/2018 10:00 a.m. | | | | | | UNDER EVALUATION |
| 19-163 RFP | 911 Logging Recorder Project | 911 Dispatch | 2/26/2019 11:00 a.m. | 2/8/2019 10:00 a.m. | | | | | | UNDER EVALUATION |

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|-------------|---|--------------------------------------|-----------------------|---------------------------|--------------|----------------------------|----------------|----------------|---------|--|
| 19-162C RFP | 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, line item #22. Award for (3) three years expires 9/15/2017 with (2) two additional (1) one year options to extend. The 1st options to extend will expire 9/15/2018. Ref: 14-162 |
| 19-161C 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 |
| 19-160A | Aircraft Ground Power Unit | Augusta Regional Airport | 8/23/2019 11:00 a.m. | N/A | N/A | | | | | UNDER EVALUATION |
| 19-160 | Aircraft Ground Power Unit | Augusta Regional Airport | 2/15/2019 11:00 a.m. | N/A | N/A | | | | | Per Department Request, item to be rebid as 19-180A |
| 19-159A | Engineering Department Pole Barn | Central Services Facilities | 10/29/2019 11:00 a.m. | 10/11/20219 10:00 a.m. | N/A | | | | | Specifications available September 19, 2019 at Augusta Procurement Department (706-821-2422) ARcbid at http://appweb2.augustaga.gov/arcbid/Default.aspx |
| 19-159 | Engineering Department Pole Barn | Central Services Facilities | 1/24/2019 11:00 a.m. | 1/8/2019 10:00 a.m. | N/A | | | | | Department Request to Cancel and re-bid as 19-159A |
| 19-158 | 2014 John Deere 850K Dozer Undercarriage Replace | Environmental Services | 1/18/19 11:00 a.m. | N/A | N/A | Yancey Brothers | \$23,596.00 | P368906 | | Approved by Administrator 2/15/19 |
| 19-157C 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 |
| 19-155 | Pre-Qualified On-Call Vendors 16-155 Only Mims Road Sidewalk Improvements | Engineering | 6/27/20119 11:00 a.m. | | \$35.00 | | | | | UNDER EVALUATION |
| 19-154A RFP | Consulting Services - EMS Medical Director | Fire Department | 3/28/2018 3pm | N/A | N/A | AU Medical Assoc. | | | | Approved by Commission 6/5/18, Item #18 2 year contract to expire 6/5/2020 has options to renew for 3 additional 1 year terms |
| 19-154 | Cardiac-Monitor /Defibrillator | | 1/31/2019 3:00 p.m. | 1/15/2019 3:00 p.m. | N/A | Physio-Control | | | | Approved by Commission 5/8/19, item #27 |

Upcoming bid/s highlighted in yellow
 Bid/s under evaluation highlighted in light orange
 Annual bid/s highlighted in dark green
 Multi-year contract/s highlighted in light green

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|-------------|---|-------------------------------|-----------------------|---------------------------|--------------|---|--|----------------|---------|---|
| 19-153B | Sheriff's Administration Building Flooring Replacement | Central Services - Facilities | 10/10/2019 11:00 a.m. | 9/25/2019 10:00 a.m. | N/A | | | | | Specifications available August 29, 2019 at Augusta Procurement Department (706-821-2422) ARcbid at http://appweb2.augustaga.gov/arcbid/Default.aspx |
| 19-153A | Sheriff's Administration Building Flooring Replacement | Central Services - Facilities | 7/16/2019 11:00 a.m. | 6/28/19 10:00 a.m. | | | | | CANCEL | Department Request to Cancel and rebid as 19-153B |
| 19-153 | Sheriff's Administration Building Flooring Replacement | Central Services - Facilities | 2/1/2019 11:00 | 1/17/2019 10:00 a.m. | | | | | CANCEL | Department Request to Cancel |
| 19-152 | Engineering Services for Streambank Stabilization Design, Permitting and Construction | N/A | 2/21/2019 11:00 a.m. | 2/5/2019 10:00 a.m. | N/A | Goodwyne Mills & Cawood (GMC) Pond & Co. Johnson Laschober & Assoc. | | | | Approved by Commission 5/7/19, Item #37 |
| 19-151 | Skyview Drainage Improvements Project | Engineering Department | 02/12/19 | 1/25/2019 11:00 a.m. | N/A | | | | | UNDER EVALUATION |
| 19-150 | Disparity Study | Compliance Department | 2/7/2019 3:00 p.m. | N/A | N/A | | | | | Cancelled per Department Request |
| 19-149C RFP | EMS Ambulance Billing/Coding Services | Fire Department | 2/22/2018 3pm | 2/7/2018 3pm | NA | | | | | UNDER EVALUATION |
| 19-149 | RWPS Operations Building Furniture Package | Utilities Department | 2/1/2019 11:00 a.m. | 1/16/2019 10:00 a.m. | N/A | Modern Business Equip | \$12,045.77 | P370073 | | Approved by Administrator 4/1/19 |
| 19-148 | Engineering Services for Drainage Study, Stormwater System Assessment Drainage Improvements | Engineering Department | 2/21/2019 11:00 a.m. | 2/5/2019 11:00 a.m. | N/A | Goodwyne Mills & Cawood (GMC) Alfred Beneseh Constantine Engineering, Inc. Cranston Engineering | \$114,340.00 \$223,160.00 \$128,630.00 | | | Approved by Commission 5/7/19, Item #36 9/18/19, Item #25, 26, 27 |
| 19-147 | Diamond Lakes Scoring Towers Deck and Drain Repair | Central Services Facilities | 1/10/2019 11:00 a.m. | 12/21/2019 10:00 a.m. | N/A | Construction Management, Inc. | \$518,800.00 | 19CSS725 | | Approved by Commission 4/22/19, Item #19 |
| 19-146C RFP | Environment Compliance Testing, Engineering, & Consulting | Solid Waste | 9/21/2011 3:00 p.m. | N/A | N/A | Atlantic Coast Consulting | \$1,100,000.00 | P348819 | AWARDED | Approved by Commission 2/21/12, Item #33 5 yr. contract to expire on 12/31/17 - has an options to extend for 2 additional 2 yr. options to extend expires 12/31/2019. Ref 11-146 |
| 19-145C RFP | Janitorial Services Fire Administration | Fire Department | 5/8/2014 11 a.m. | 4/22/2014 10 a.m. | N/A | Immaculate Cleaning | \$10,087.50 | P348542 | AWARDED | Approved by Administrator 6/23/2014 - 3 yr. contract expires 6/22/2017 with options to extend for (2) two additional (1) one years options. First options to extend 6/30/2018. Ref 14-145 |

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|-------------|--|--|-------------------------------|--------------------------------|--------------|--|---|-------------------------------|---------|--|
| 19-144 RFP | Copier Lease Services | Procurement Department for various departments | | | | | | | | |
| 19-143C 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 |
| 19-142C RFP | Internal Auditing Services | Finance Department | 2/28/2017 11 am | 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 options to extend expires 4/18/2019 with three (3) additional one (1) year options. Ref: 17-142 |
| 19-141C 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 options to extend for three (3) additional one (1) year terms. Ref: 17-141 |
| 19-140AC | On Call Field & Laboratory Testing for Soil, Construction Materials, Geotechnical Inspections & Investigations | Engineering Department | 8/12/2014 11:00 a.m. | | | Moreland Altobelli, AMEC, Cardno ATC, MC Squared | various | various | | Approved by Commission 11/18/14, item #38 3 yr. contract to expire on 11/18/17 with options to extend. 2 and final options expires 11/18/19. |
| 19-140 | 2019 6500 GVWR Pickup Truck | Central Services Fleet | 2/15/2019 11:00 a.m. | N/A | N/A | Allen Virgil Ford | \$59,658.00 \$68,934.00 \$27,838.00 | P372586 P372587 P372588 | | Approved by Commission 52119, Item #11 |
| 19-139C RFQ | Aviation Consultant Services | Augusta Regional Airport | 1/23/2018 11am | N/A | N/A | Mead and Hunt | | | | Approved by Commission 7/17/18, item #11. 5 year contract to expire 7/16/23 |
| 19-139A | Airport Parking Canopies | Augusta Regional Airport | 2/27/2019 3:00 p.m. | N/A | \$50.00 | Viking Engineering | | | | Approved by Commission 5/24/19, item #4 |
| 19-139 | Airport Parking Canopies | Augusta Regional Airport | 1/17/2019 3:00 p.m. | 1/3/2019 10:00 a.m. | \$50.00 | | | | | Per Department Request, Item to be cancelled and rebid as 19-139A |
| 19-138A | Augusta Soccer park Lighting for Field 1 | Recreation and Parks | 2/26/2019 11:00 a.m. | N/A | N/A | | | | | UNDER EVALUATION |
| 19-138 | Augusta Soccer park Lighting for Field 1 | Recreation and Parks | 1/10/2019 1/4/2019 11:00 a.m. | N/A | N/A | | | | | Per Department Request, item to be rebid as 19-138A |

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|------------|---|------------------------|-------------------------|---------------------------|--------------|--|----------------|----------------|---------|--|
| 19-137C | 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 | Award b/15/2015 for two (2) years expires 6/14/2017 with three (3) additional one (1) year options. 1st options exercised and expires 6/14/2018, with two (2) additional one (1) year options. 2nd options will expire 6/14/2019 with one (1) additional options of one (1) year extension. Ref 15-137. |
| 19-136 | Spirit Creek Interceptor Sewer Rehabilitation Project No. 1 | Utilities Department | 1/29/2019 3:00 p.m. | 1.11.2019 10:00 a.m. | N/A | Bio-Nomic Services | | | | Approved by Commission 9/17/19, item #29 |
| 19-135C | Trash Service for Permanent Sidewalk Receptacles | Environmental Services | 4/26/2013 11:00 a.m. | N/A | N/A | Coleman Sanitation | \$229,488.00 | P369789 | AWARDED | Approved by Commission 6/4/13 item #39 To Begin 8/5/13 to expire 12/31/15 - has an options to extend for 2 additional 2 yr. terms. 1st two (2) year options to extent expired December 31, 2017. 2nd two (2) year options to extend expires 12/31/2019. Ref 13-135 |
| 19-135 | Trash Service for Permanent Sidewalk Receptacles | Environmental Services | 6/28/196 11:00 a.m. | N/A | N/A | | | | | UNDER EVALUATION |
| 19-134C | Vehicle Towing | Fire Department | 3/24/2015 11am | N/A | N/A | 1) Vern's Wrecker & Recovery 2) 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 options expires 12/31/2017. 2nd options to extend expires 12/31/2018. Ref 15-134A |
| 19-134AC | Landfill Compactor | Environmental Services | 4/26/2013 11am | N/A | N/A | A1-Jon Manufacturing | \$68,268.00 | P227601 | AWARDED | Approved by Commission 6/4/13, line item 44. Five (5) year lease to own. Lease expires absolute 5/1/2019. Ref 13-134 |
| 19-133C | 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. First option to expire 3/29/20 Ref 17-133 |

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|-------------|---|---------------------------------|--|------------------------------|--------------|---------------------------|----------------|----------------|---------|---|
| 19-133AC | Overhead Door Repair and Service | Fire Department | 3/24/2015 11 a.m. | 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 expired 12/31/2017. 2nd option to extend expires 12/31/2018. Ref 15-133A |
| 19-132C RFQ | Engineering Consultant Services | Utilities Department | 2/26/2018 3pm 2/28/2018 11am | NOT MANDATORY 2/7/2018 10am | NA | Various Vendors | | | | Approved by Commission 6/19/18, Item #30 |
| 19-132 | Construction of Fire Station #2 | Fire Department | 1/23/2019 3/16/2019 3:00 p.m. | 1/2/2019 10:00 a.m. | \$195.00 | R.W. Allen | | | | Approved By Commission 3/6/2019, Item #16 |
| 19-131C | 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. Second and absolute option to extend expires 5/1/2019. Ref 15-131 |
| 19-130 | Furniture New Transit Facility | Central Services Facilities | 1/22/2019 10:00 a.m. | 1/4/2019 10:00 a.m. | | | | | | Cancelled per Department Request to rebid as 19-130A |
| 19-129 | Landscape Maintenance Services | Environmental Services | 10/17/2018 11:00 a.m. | Mandatory Site Visit 9/28/18 | | Davis Landscaping Company | \$37,200.00 | P368875 | AWARDED | Approved by Commission 2/21/19, item #15 One year award to expire 12/31/19 - has an option to extend for one additional year. |
| 19-128 | Landscape, Irrigation and Drainage Upgrades to Riverwalk Paddlewheel Area | Recreation and Parks Department | 1/31/2019 11:00 a.m. | 1/15/2019 10:00 a.m. | N/A | | | | | UNDER EVALUATION |
| 19-127 | Rocky Creek Power House | Utilities Department | 1/17/2019 11:00 a.m. | 1/2/2019 3:00 p.m. | N/A | Border State Industries | | | | Approved by Commission 7/17/18, Item #17 |

Upcoming bid/s highlighted in yellow
 Bid/s under evaluation highlighted in light orange
 Annual bid/s highlighted in dark green
 Multi-year contract/s highlighted in light green

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|-------------|--|--|--|---|--------------|---|----------------|----------------|---------|---|
| 19-126CA | CNG Maintenance Services | Environmental Services | 4/26/2013 11am | N/A | N/A | Atlanta Gas Light Company (AGL Resources) | \$20,700.00 | P368872 | AWARDED | Commission Approval 7/16/13, one (1) year award to expire on 7/28/14. Automatically renews with compliance for (5) five successive (1) year periods. Expires absolute 7/28/2019. Ref 13-126 |
| 19-126C 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 | \$32,880.88 | P369466 | AWARDED | Approved by Commission 3/30/2016, item #18. Contract date 4/15/2016 two (2) yr. award expires 4/14/2018. Automatically renews with compliance for 3 additional 1 year terms. Expires absolute 4/14/2021. Ref 16-126 |
| 19-125C RFP | Transit Services | Transit Department | 5/16/2013 3:00 p.m. | 3/22/13 Site Visit 9:00 a.m. Pre-Proposal 3:00 p.m. | | McDonald Transit | | | AWARDED | Approved by Commission 7/16/13, item #25 - 3 yr. contract to expire on 7/31/16, has an option to extend for 3 additional 2 yr. terms: 1st: 8/1/2016-7/31/2018 2nd: 8/1/2018-7/31/2020 3rd: 8/1/2020- 7/31/2022 Ref 13-125 |
| 19-124C RFP | 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 |
| 19-123A | Architectural Design Services for Lucy Craft Laney Museum | | 1/23/2019 11:00 a.m. | 1/7/2019 10:00 a.m. | N/A | | | | | UNDER EVALUATION |
| 19-123 | Architectural Design Services for Lucy Craft Laney Museum | | 1/23/2019 11:00 a.m. | 1/7/2019 10:00 a.m. | N/A | | | | | Department requested Item to be Closed - Addendum 1 issued as 19-123A |
| 19-122C RFP | Automatic Teller Machine Service | Augusta Regional Airport | 1/12/2016 11 a.m. | N/A | N/A | Cash Ready ATM | | | AWARDED | Approved by Commission May 17, 2016, item #4. 3 yr. contract expires 5/16/2019 with option to extend for 2 additional 1 yr. terms. Ref 16-122 |
| 19-121 | Property Damage Recover Services | Finance Risk Mgt. | 12/20/2018 11:00 a.m. | | | | | | | UNDER EVALUATION |
| 19-120C | 800 MHZ Radio System | Information Technology Department | 1/10/2018 3pm 2/8/2018 3pm | 10/25/2017 | N/A | Motorola | | | | Approved by Commission 9/18/18, Item #22 |

Upcoming bid/s highlighted in yellow
 Bid/s under evaluation highlighted in light orange
 Annual bid/s highlighted in dark green
 Multi-year contract/s highlighted in light green

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|------------|---|--------------------------|--------------------------|---------------------------|--------------|-----------------------------------|----------------|----------------|---------|--|
| 19-118 | Tires | Environmental Services | 10/17/2018 11:00 a.m. | | | Snider Fleet Solutions | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-117 | Pipe & Fittings | Environmental Services | 12/4/2018 3:00 p.m. | | | | | | | UNDER EVALUATION |
| 19-116 | Various Pipes, Couplings & End Sections | Environmental Services | 10/17/2018 11:00 a.m. | | | Fortiline Waterworks | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-115 | Tire Repair & Servicing | Environmental Services | 10/17/2018 11:00 a.m. | | | Snider Fleet Solutions | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-114 | Mechanic Block Time | Environmental Services | 10/17/2018 11:00 a.m. | | | Tractor & Equipment Co. | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-113 | Vacant Lot Cleaning Services | Environmental Services | 10/10/2018 11:00 a.m. | | | Augusta Care, LLC | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-113 | Vacant Lot Cleaning Services | Environmental Services | 10/18/18 11:00 a.m. | | | Augusta Quality Lawncare | \$296,800.00 | P368897 | | Approved by Commission 3/6/19, Item #6 |
| 19-111C | Routine Maintenance Service | Augusta Regional Airport | 2/18/2014 3:00 p.m. | 1/31/2014 12:00 p.m. | | Gold Mech | \$17,116.85 | P348754 | AWARDED | Approved by Commission 5/22/14, Item #13 - 3 yr. award to expire on 5/22/17, has an option to extend for 2 additional 1 yr. terms. |
| 19-111 | Routine Maintenance Services & Emergency Maintenance Services to HVAC Systems | Augusta Regional Airport | 4/17/19 3:00 p.m. | 4/3/2019 10: a.m. | | 1st Mechanical | | | | Approved by Commission 8/7/19, item #9 |
| 19-109C | Work Uniforms | Procurement Department | 11/30/2017 3pm | N/A | N/A | 1) Perfect Fit 2) CINTAS | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, Final one year option to expire 12/31/19 |
| 19-108 | Grassing Items/Seed Blends | Environmental Services | 12/4/2018 3:00 p.m. | | | Delta landscape Supply of Georgia | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-105C | Roll-Off Recycling & Storage Containers | Environmental Services | 10/4/2017 3 pm | N/A | N/A | Lewis Steel Works | | | AWARDED | Approved by Commission 1/16/2018 - Award term 1/2/2018 thru 12/31/18. Final one year option to expire 12/31/19 |

Upcoming bid/s highlighted in yellow
 Bid/s under evaluation highlighted in light orange
 Annual bid/s highlighted in dark green
 Multi-year contract/s highlighted in light green

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|------------|------------------------------|------------------------|--------------------------|---------------------------|--------------|---|----------------|----------------|---------|--|
| 19-104A | Light Fleet Parts | Environmental Services | 12/20/2018 3:00 pm | | | O'Reilly Auto Parts | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-104 | Light Fleet Parts | Environmental Services | 10/17/2018 11:00 a.m. | | | | | | | Cancelled per Department Request |
| 19-103 | Gates Hoses & Fitting | Environmental Services | 10/10/2018 11:00 a.m. | | | Richmond Supply Company | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-098C | Inmate Linens | Sheriff's Office | 10/25/2017 11am | N/A | N/A | 1) Bob Barker 2) Tabb Textiles 3) MTJ American, LLC | | | AWARDED | Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, 1 yr. extension to expire on 12/31/19 |
| 19-095C | Inmate Toiletries | Sheriff's Office | 10/25/2017 11am | N/A | N/A | Bob Barker | | | AWARDED | Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, 1 yr. extension to expire on 12/31/19 |
| 19-093C | Kitchen Supplies | RCCI | 11/15/2017 11am | NA | NA | 1) Bob Barker 2) Pyramid School Products 3) GCI | | | AWARDED | Approved by Administrator 12/7/2017 - Award term 1/2/2018 thru 12/31/18, 1 yr. extension to expire on 12/31/19 |
| 19-091 | Batteries | Environmental Services | 10/17/2018 11:00 a.m. | | | Battery Warehouse of Augusta | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-088 | Electrical Repair & Services | Environmental Services | 10/17/2018 11:00 a.m. | | | High Voltage Specialists, Inc. | | | AWARDED | Approved by Administrator 2/5/19 - Award term 1/2/19 thru 12/31/19, with and additional 1 year option to extend. |

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|------------|---|---------------------------------|---|---------------------------|--------------|--|----------------|----------------|---------|---|
| 19-086 | Photography Services | Recreation and Parks Department | 10/5/2018 11:00 a.m. | N/A | N/A | Sportography | | | AWARDED | Approved by Administrator 2/5/19 - Award term (2 yrs.) 1/2/19 thru 12/31/20, with and additional 1 year option to extend. |
| 19-084C | Fire Fighting Protective Clothing | Fire Department | 12/3/2015 11am | 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 |
| 19-082C | HVAC Maintenance | Environmental Services | 10/11/2017 3 pm | N/A | N/A | GOLD MECH SERCVICE, INC. | | | AWARDED | Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, Final one year option to expire 12/31/19 |
| 19-080C | Hydro-Seeder Support Products | Environmental Services | 9/13/2017 11 am 9/28/2017 3 pm | N/A | N/A | Pennington Seed, Inc. | | | AWARDED | Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, Final one year option to expire 12/31/19 |
| 19-078C | Lawn Fertilizer, Weed, & Bug Control Products | Environmental Services | 9/13/2017 11 am 9/28/2017 3 pm | N/A | N/A | Pennington Seed, Inc. | | | AWARDED | Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, Extended for one year to expire 12/31/19. |
| 19-077 | Overhead Door Repair and Maintenance | Environmental Services | 10/10/2018 11:00 a.m. | | | Augusta Overhead Door | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-075C | Electronic Waste Disposal/Recycling | Environmental Services | 10/11/2017 3 pm | N/A | N/A | Intelligent Lifecycle Solutions, LLC | | | AWARDED | Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend. Extended for one year to expire 12/31/19. |
| 19-074 | Inmate Linens | RCCI | 12/4/2018 3:00 p.m. | | | Tabb Textiles | | | AWARDED | Approved by Administrator 2/5/19 - Award term 1/2/19 thru 12/31/19, with and additional 1 year option to extend. |
| 19-073C | Janitorial Supplies | Procurement Department | 11/30/217 3pm | N/A | N/A | 1) Associated Paper 2) Kamo 3) Haskins | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, Final one year option to expire 12/31/19 |
| 19-072C | T-Shirts for the Newman Tennis Center | Recreation and Parks | 10/4/2017 11 am | N/A | N/A | TRUCHOICES LLP | | | AWARDED | Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18. Final one year option to expire 12/31/19 |

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|------------|-------------|------------------------|-------------------|---------------------------|--------------|----------------|----------------|----------------|---------|---|
| 19-070C | Copy Paper | Procurement Department | 11/30/2017 3pm | N/A | N/A | KAMO | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, option to extend accepted by KAMO to expire 12/31/18. |

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|------------|--|--|--------------------------|---------------------------|--------------|--|----------------|----------------|---------|--|
| 19-069C | Trophies & Plaques Newman Tennis Center | Recreation and Parks Department | 11/16/2016 3 pm | N/A | N/A | Allsport Trophies & Gift | | | AWARDED | Ref 17-069 Approved by Administrator 12/19/2016 - AWARDED to expire on 12/31/18. Final one year option to expire 12/31/19 |
| 19-068 | Tennis Balls | Recreation and Parks Department | 12/11/2018 3:00 p.m. | | | Head Penn USA | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-067C | Pest Control Services | Central Services Department- Facilities Division | 12/13/2017 11am | 12/01/2017 10am | N/A | Knox Pest Control Mountaineer Pest Services | | | AWARDED | Approved by Administrator 1/17/2018 - Award term 1/2/2018 thru 12/31/18, Final one year option to expire 12/31/19 |
| 19-066 | Warehouse Supplies | Utilities | 12/20/2018 11:00 a.m. | | | 1.) Core & Main 2.) Ferguson Waterworks 3.) Fortiline Waterworks | | | AWARDED | Commission Approval 3/5/2019, to expire on 12/31/2019, has option to extend for 1 additional year. |
| 19-065C | Electrical Supplies and Material | Utilities Department | 12/13/2017 11am | 11/29/2017 11am | NA | Shealy Electrical (Border State Industrial, Inc.) | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend. Vendor Accepted one year option to extend - will expire 12/31/19 |
| 19-063 | Athletic Clothing and Equipment | Recreation and Parks Department | 10/26/2016 3 p.m. | N/A | N/A | 1.) Johannsen 2.) S & S Worldwide 3.) Pyramid School Products 4.) B & N Sports | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-061C | Service Agreement for Ice Machines & Refrigeration Equipment | Central Services Department- Facilities Division | 12/13/2017 11am | 11/30/2017 10am | NA | CD White | \$5,950.00 | P348966 | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, final one year extension option to expire 12/31/19 |
| 19-060C | Chemicals | Utilities Department | 9/27/2017 11am | N/A | N/A | 1) Allied Universal 2) Burnett Lime Company 3) CarbPure Technologies 4) Chemrite, Inc. 5) Polydyne Inc. 6) Unifit Corporation 7) Univar USA Inc. | | | AWARDED | Approved by Commission 1/16/2018 - Award term 1/2/2018 thru 12/31/18, Extended for one year to expire 12/31/19. |
| 19-060AC | Chemicals | Utilities Department | 11/21/2017 11am | N/A | N/A | Aqua Smart | | | AWARDED | Approved by Administrator 1/12/2018 (purchase orders <25K). Award term thru 12/31/18. Extended for one year to expire 12/31/19. |
| 19-059 | Uniforms and Accessories | RCCI | 12/4/2018 3:00 p.m. | | | GCI | | | | Approved by Administrator 4/12/19 Award term 4/12/19 thru 12/31/19, has an option to extend for one 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 | STATUS | Comments |
|------------|---|------------------------|--------------------------|---------------------------|--------------|--|----------------|----------------|---------|--|
| 19-058C | Erosion & Sedimentation Control Items | Environmental Services | 9/13/2017 11 am | N/A | N/A | Pennington Seed, Inc. | | | AWARDED | Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18. Extended for one year to expire 12/31/19. |
| 19-057A | Quincy Air Compressor Maintenance | Environmental Services | 12/20/18 3:00 pm | | | Quincy Compressor | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-057 | Quincy Air Compressor Maintenance | Environmental Services | 10/10/2018 11:00 a.m. | | | | | | | Cancelled per Department Request |
| 19-056C | Warehouse Supplies | | | | | MSC Industrial Supply | | | | Approved by Administrator 11/17/2017 - 1 year award to expire 12/31/18. Extended for one year to expire 12/31/19. |
| 19-056 | Warehouse Supplies | Utilities Department | 11/29/2017 3pm | N/A | N/A | MSC Industrial Supply | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, Extended for final option to expire 12/31/19 |
| 19-055 | Chemicals | Utilities Department | 12/20/2019 11:00 a.m. | N/A | N/A | Polydyne, Inc. Univar, Inc. Allied Universal | | | | Commission Approval 3/5/2019, to expire on 12/31/2019, has option to extend for 1 additional year. |
| 19-055 | Chemicals | Utilities Department | 12/20/2018 11:00 a.m. | | | 1.) Polydyne Inc. 2.) Univar USA 3.) Allied Universal | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-054C | Tire Waste Disposal / Scrap Tire Amnesty Days | Environmental Services | 10/11/2017 3 pm | N/A | N/A | Ridge Recyclers | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, Extended for final option to expire 12/31/19 |
| 19-053 | Welding & Fabrication | Environmental Services | 10/10/2018 11:00 a.m. | N/A | N/A | A-1 Iron Works, Inc. | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-052 | Fiber Optic Supplies | Utilities Department | 12/20/2018 11:00 a.m. | N/A | N/A | Georgia Underground Supply Graybar Electric, Inc. Nova Light Telecom | | | | Commission Approval 3/5/2019, to expire on 12/31/2019, has option to extend for 1 additional year. |
| 19-052 | Fiber Optic Supplies | Utilities Department | 12/20/2018 11:00 a.m. | | | 1.) Georgia Underground Supply 2.) Graybar Electric Co, 3.) Nova Light Telecom | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-050 | Red Hot Sewer Solvent | Utilities Department | 12/20/2018 11:00 a.m. | N/A | N/A | The Haskins Company | | | | Commission Approval 3/5/2019, to expire on 12/31/2019, has option to extend for 1 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 | STATUS | Comments |
|------------|------------------------------------|------------------------|---|---------------------------|--------------|---|---------------------|----------------|---------|---|
| 19-050 | Red Hot Sewer Solvent | Utilities Department | 12/20/2018 11:00 a.m. | | | The Haskins Company | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-049C | Street Lighting Bulbs & Ballasts | Engineering Department | 9/20/2017 11am | N/A | N/A | Graybar Electric Company | Check for Extension | | AWARDED | Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18 - Vendor accepted one year renewal option to expire 12/31/2019 |
| 19-048C | Weed & Vegetation Control Products | Environmental Services | 9/13/2017 11 am 9/28/2017 3 pm | N/A | N/A | RED RIVER SPECIALIST, LLC | | | AWARDED | Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18. Vendor accepted one year renewal option to expire 12/31/2019 |
| 19-047 | Traffic Sign Blanks | Engineering Department | 10/17/2018 11:00 a.m. | N/A | N/A | Mandel Metals, Inc. | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-046 | Reflective Sheeting | Engineering Department | 10/17/2018 11:00 a.m. | N/A | N/A | | | | | Cancelled per Department Request |
| 19-045C | Athletic Clothing & Equipment | Recreation and Parks | 10/4/2017 11am | N/A | N/A | 1) Johannsen 2) S&S Worldwide 3) Pyramid School Products 4) B&N Sports | | | AWARDED | Approved by Commission 1/16/2018 - Award term 1/2/2018 thru 12/31/18, Extended for final option to expire 12/31/19. |
| 19-044 | Decals & Transfers | Recreation and Parks | 10/17/2017 3:00 pm | N/A | N/A | Kelly Promotional Products | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 1 year options to extend. |
| 19-043C | Trophies & Awards | Recreation and Parks | 10/4/2017 11 am | N/A | N/A | Johannes's Sporting Goods | | | AWARDED | Approved by Administrator 12/27/2017 - Award term two (2) years 1/2/2018 thru 12/31/19. Extended for final option to expire 12/31/19 |
| 19-042C | Uniforms and Accessories | Marshal's Office | 8/30/2017 11 am 9/20/2017 3pm | N/A | N/A | Uniforms by John | | | AWARDED | Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend. Extended for one year to expire 12/31/19. |
| 19-041C | Inmate Toiletries | RCCI | 11/15/2017 11am | N/A | N/A | Bob Barker | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18. Vendor accepted one year option to expire on 12/31/19. |

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| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|------------|---|------------------------|--------------------------|---------------------------|--------------|--|----------------|----------------|---------|---|
| 19-038 | Firefighter Work Uniforms & Accessories | Fire Department | 12/11/2018 3:00 p.m. | | | NAFECO | | | AWARDED | Approved by Administrator 2/5/2019 - Award term 1/2/2019 thru 12/31/19, with an additional 2 (1) year options to extend. Approved by Commission 2/23/2019, item #30 |
| 19-036C | Batteries | Sheriff's Office | 10/25/2017 11am | N/A | N/A | Battery Plus | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, Vendor accepted one year option to expire on 12/31/19. |
| 19-035 | Rental Uniforms | Environmental Services | 10/10/2018 11:00 a.m. | | | Cintas Corporation | | | AWARDED | Approved by Administrator 2/5/19 - Award term 1/2/19 thru 12/31/19, with and additional 1 year option to extend. |
| 19-034 | Inspection of Shop Equipment | Environmental Services | 10/10/2018 11:00 a.m. | | | Overhead Crane Compliance | | | AWARDED | Approved by Administrator 2/5/19 - Award term 1/2/19 thru 12/31/19, with and additional 1 year option to extend. |
| 19-033C | Inmate Telephone Services | RCCI | 10/4/2018 11:00 a.m. | | | Inmate Calling Solution (ICS) | | | | Approved by Commission 2/7/19, item #21 3 yr. contract with option to extend for 2 additional 1 yr. terms |
| 19-032C | Inmate Linens | RCCI | 11/15/2017 11am | N/A | N/A | 1) GCI 2) Tabb Textiles | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend. 1 year extension option accepted - to expire 12/31/2019 |
| 19-031C | Correctional Officer Uniforms | RCCI | 11/15/2017 11am | N/A | N/A | 1) GT Distributor, Inc. 2) Uniforms by John | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, Vendors Accepted one year Extension |
| 19-030C | Inmate Clothing | RCCI | 11/15/2017 11am | N/A | N/A | 1) GCI 2) Bob Barker 3) Charm-Tex | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend. Vendor accepted one year option to expire on 12/31/19 |
| 19-029C | Uniforms and Accessories | Sheriff's Office | 10/25/2017 11:00 a.m. | N/A | N/A | Uniforms by John | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18. Vendor accepted one year option to expire on 12/31/19. |

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| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|------------|---|--------------------------------------|-----------------------|---------------------------|--------------|---|----------------|----------------|---------|---|
| 19-028C | Safety Supplies | Utilities Department | 11/29/2017 3pm | N/A | N/A | 1) A.M. Leonard 2) Associated Paper 3) Dillon Supply Company 4) MSC Industrial Supply 5) Pyramid School Products 6) Toole Supply 7) Safety Products | | | | Approved by Administrator 1/25/2018 - Award term 1/25/2018 thru 12/31/18. Vendor accepted one year option to expire on 12/31/19 |
| 19-027 | Rock Hauling Services | Environmental Services | 10/10/2018 11:00 a.m. | | | JHC, Inc. | | | | Approved by Administrator 2/5/19 - Award term 1/2/19 thru 12/31/19, with and additional 1 year option to extend. |
| 19-025C | Inmate Clothing | Sheriff's Office | 10/25/2017 11 am | N/A | N/A | Uniform MFG, Inc. | | | AWARDED | Approved by Administrator 1/17/2018 - Award term 1/2/2018 thru 12/31/18. Vendor accepted one year option to expire 12/31/19 |
| 19-023 | Asphaltic Concrete - Annual Bid | Engineering Department | 11/16/18 | N/A | N/A | Reeves Construction | | | AWARDED | Approved by Administrator 2/5/19 - Award term 1/2/19 thru 12/31/19, with and additional 1 year option to extend. |
| 19-022 | Aircraft Support Equipment Rental | August Regional Airport | 10/24/18 11:00 a.m. | N/A | N/A | | | | | Cancelled per Department Request |
| 19-021C | Security Services – Opening & Closing Main Gates | Recreation and Parks | 10/04/2017 11 am | N/A | N/A | M&R Vault Company | | | AWARDED | Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18. Extended for final option to expire 12/31/19 |
| 19-020A | Concrete | Engineering Department | 12/20/2018 11:00am | N/A | N/A | Georgia Carolina Concrete, LLC | | | AWARDED | Approved by Administrator 2/5/19 - Award term 1/2/19 thru 12/31/19, with and additional 1 year option to extend. |
| 19-020 | Concrete | Engineering Department | 11/16/2018 11:00 am | N/A | N/A | | | | | Per Department Request, bid cancelled to rebid as 19-020A |
| 19-019C | Opening & Closing of Graves | Recreation and Parks | 10/4/2017 11am | N/A | N/A | M&R Vault Company | | | AWARDED | Approved by Administrator 11/17/2017 - Award term 1/2/2018 thru 12/31/18. Extended for final option to expire 12/31/19 |
| 19-016 | Various Sizes of Rock | Environmental Services & Engineering | 10/10/2018 11:00 a.m. | | | 1.) Martin Marietta Materials - Appling 2.) Martin Marietta Materials - Appling | | | AWARDED | Approved by Administrator 2/5/19 - Award term 1/2/19 thru 12/31/19, with and additional 1 year option to extend. |
| 19-015C | Maintenance Agreement for Animal Shelter Software | Information Technology | | N/A | N/A | HLP, Inc. Chameleon Software Products | | | AWARDED | Contract w/ Annual Maintenance Agreement - Effective 11/1/09. Ref 08-015C |
| 19-014C | Maintenance and Service Contract for Generator | RCCI | | N/A | N/A | Hi-Tech | | | AWARDED | Renewed by Department 1/16/2018 expires 1/16/2019 Renewed annually by Dept. Ref 12-005 |

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|-------------|--|---|----------------------------------|-----------------------------------|--------------|---|----------------|----------------|---------|--|
| 19-013 | Safety Supplies | Engineering Department | 11/16/18 | N/A | N/A | 1.) Toole Supply Co., Inc. 2.) Associated Paper 3.) Accurate Safety 4.) Saf-Gard Safety 5.) Argus Group 6.) Southeastern Paper | | | AWARDED | Approved by Administrator 2/5/19 - Award term 1/2/19 thru 12/31/19, with and additional 1 year option to extend. |
| 19-012A RFP | Concessions Operator | Recreation and Parks Department | 11/27/18 11:00 a.m. | N/A | N/A | | | | | Cancelled per Department Request |
| 19-012 RFP | Concessions Operator | Recreation and Parks Department | 10/5/2018 11:00 a.m. | N/A | N/A | | | | | Per Department Request, Item to be cancelled and rebid as 19-012A |
| 19-010 | Supply of Gasoline and Diesel | Augusta Regional Airport | 10/19/18 11:00 a.m. | | | Lykins Oil Company | | | | Approved by Commission 5/8/19, item #9 |
| 19-009 | Various Types of Grass Seeds Fertilizer & Erosion Sediment Control Items | Engineering Department | 11/16/18 | N/A | N/A | Delta Landscape Supply of Georgia | | | AWARDED | Approved by Administrator 2/5/19 - Award term 1/2/19 thru 12/31/19, with and additional 1 year option to extend. |
| 19-008 | | | | | | | | | | |
| 19-007C | Corrugated HDPE Pipe | Engineering Department | 9/20/2017 11am | N/A | N/A | Fortiline | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18, with an additional 1 year option to extend. Vendor Accepted one year option to extend - will expire 12/31/19 |
| 19-006C | Elevator Maintenance - Annual Contract | Central Services Department – Facilities Division | 9/27/2017 3pm 10/12/2017 3 pm | 9/11/2017 10am 9/26/2017 10 am | N/A | THYSSENKRUPP ELEVATOR Corp. | \$30,600.00 | P350076 | AWARDED | Approved by Commission 1/16/2018 Has option to extend for two (2) additional one (1) year terms. First one Year extension option to expire 12/31/19. Has one additional one year option remaining |
| 19-005C | Emergency Standby Generator Maintenance Services | Central Services Department – Facilities | 12/13/2017 11am | NA | NA | The W. W. Williams Co. | | | AWARDED | Approved by Administrator 12/27/2017 - Award term 1/2/2018 thru 12/31/18 - Vendor accepted one year renewal option to expire 12/31/2019 |
| 19-004C | 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 |
| 19-003 | Investment Management and Trustee Administration | Finance | 12/6/2018 11:00 a.m. | | | Morgan Stanley | | | | Approved by Commission 9/5/19, item #29 |
| 19-002 | Fiber Optic Network Supplies | Utilities Department | 12/20/2018 11:00 a.m. | | | 1.) Graybar 2.) Novalight Telecom 3.) Utilicom Supply Assoc. | | | AWARDED | Commission Approval 3/5/2019, to expire on 12/31/2019, has option to extend for 1 additional year. |

2019 Bid Listing Report - Master

| Bid Number | Description | Department | Bid Opening Date | Mandatory Pre-Bid Meeting | Charge Spec. | AWARDED Vendor | AWARDED Amount | Purchase Order | STATUS | Comments |
|--------------|-----------------------|------------------------|------------------|---------------------------|--------------|--|----------------|----------------|---------|--|
| 19-001 | Hand Tools | Engineering Department | 11/16/18 | N/A | N/A | 1.) E T Industrial Supply 2.) Toole Supply Co., Inc. 3.) Consolidated Pipe & Supply 4.) A. M. Leonard 5.) Ferguson | | | AWARDED | Approved by Administrator 2/5/19 - Award term 1/2/19 thru 12/31/19, with and additional 1 year option to extend. |
| RFPUP 19-000 | Unsolicited Proposals | Procurement Department | 3/31/2019 | N/A | N/A | | | | | UNDER EVALUATION |