

Bid Listing Report
2002

Bid Item #	Description	Department	Bid Date Time	PreBid Interview Time/Date	Spec. Charge	Vendor Awarded	Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
02-001	2002 Work Uniforms	Various	12/5/2001 11:00	PreBid Mand 11/30/2001 10:00		Various Vendors		As Needed	Annual	Sidney's Sec A & C - Cintas Sec B
02-002	RFQ Performance Contracting Professional Service for Utilities	Purch/FacMnt		CANCELLED					Annual	Addendum #1 Chg date fr 12/7 mailed 12/11 Faxed Ans 12/12
02-003	Printing Services	Printshop	12/13/2001 11:00			Various Vendors		As Needed	Annual	McGowen
02-004	Paper & Envelopes	Printshop	12/13/2001 11:00			Various Vendors		As Needed	Annual	
02-005	Janitorial Supplies Jan-June	Various	12/13/2001 11:00			Various Vendors		As Needed	Annual	
02-006	Athletic Clothing and Equipment	Recreation	12/5/2001 11:00			Various Vendors		As Needed	Annual	Kathies Special T's, J P Sports, Jaxco, Doane, Collegiate Pacific, Riddell Johannsen's, Anaconda, Sports Supply,
02-007	T-Shirts for Newman Tennis Ctr	Recreation	12/5/2001 11:00			Tip Top Tees	\$ 11,488.75	P51904	Annual	
02-008	Trophies and Plaques	Recreation	12/5/2001 11:00			Allsports Trophy	\$ 8,731.50	P51905	Annual	
02-009	Tennis Balls	Recreation	12/5/2001 11:00			Penn Racquet	\$ 10,272.00	P51903	Annual	
02-010	Correctional Officer Uniforms	RCCI	12/5/2001 3:00			Various Vendors		As Needed	Annual	Command, Sidney's, International
02-011	Inmate Linen	RCCI	12/5/2001 3:00			Various Vendors		As Needed	Annual	International, GCI, Acme
02-012	Toiletry	RCCI	12/5/2001 3:00			Various Vendors		As Needed	Annual	ICS, Acme
02-013	Inmate Clothing	RCCI	12/5/2001 3:00			Various Vendors		As Needed	Annual	Ga Correctional Ind, Supreme Sales
02-014	Asphaltic Concrete	Public Works	12/10/2001 11:00						Annual	
02-015	Concrete	Public Works	12/10/2001 11:00						Annual	
02-016	Hand Tool	Public Works	12/10/2001 11:00			ET Industrial		As Needed	Annual	
02-017	Preventative Maintenance	Public Works	12/10/2001 11:00			Various Vendors		As Needed	Annual	ET Industrial, Pratt Dudley US Filter, Toole Supply Company
02-018	Corrugated Steel Pipe & Bands	Public Works	12/10/2001 11:00			U S Fiber		As Needed	Annual	
02-019	Grass Seed, Fertilizer, Lime Mulch	Public Works	12/10/2001 11:00			Pennington Seed		As Needed	Annual	
02-020	Corrugated HDPE Pipe	Public Works	12/10/2001 11:00			Ferguson Underground		As Needed	Annual	
	Toner Cart. Bid was awarded to DOVE DATA									
02-021	Rock (Stone)	Public Works	12/10/2001 11:00			Martin Marietta		As Needed	Annual	
02-022	Safety Equipment	Public Works	12/10/2001 11:00			Various Vendors		As Needed	Annual	Sidney's, E T Industrial Augusta Work Shoes, Vallen, Toole
02-023	Chemicals	RCCI	VOID	Added to Janitorial Bid					VOID	
02-024	Kitchen Supplies	RCCI	12/5/2001 3:00			Various Vendors		As Needed	Annual	E I Jackson, Ga Carolina Restaurant
02-025	Concrete Black Dye	Utilities	12/11/2001 11:00			Augusta Ready Mix		As Needed	Annual	

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02-026	Red Hot Sewer Solvent	Utilities	12/11/2001 11:00			Independent Water	\$ 26,697.60		Annual	
02-027	Warehouse Supplies Inventory	Utilities	12/11/2001 11:00			Various Vendors	\$5,984.20,\$11,561.61 \$102,692.67,\$15,204.63 \$ 1,286.50		Annual	US Filter Dist Grp., Atlantic Supply & Equip., Ferguson Underground, Indep. Water Works, ET Industrial Supply Co.,
02-028	RFP Engineering Firms - Wrightsboro Rd Widening Ph I	Public Works	11/27/2001 11:00			US Infrastructure Inc Consulting Engineers	\$ 97,854.72	P70544	Annual	
02-029	Transit Uniform	Transit	12/13/2001 11:00			Command		As Needed	Annual	
02-030	Uniforms & Accessories	Marshall	12/11/2001 3:00			Sidney's		As Needed	Annual	
02-031	Various Linen Items for Inmates	Sheriff	12/7/2001 11:00			Various Vendors	As Needed		Annual	Bob Barker, GCI, Supreme Sales ACME Supply
02-032	Various Size Batteries and Film	Sheriff	12/7/2001 11:00			Toole Supplies	\$ 51,084.52		Annual	
02-033	School Patrol Uniforms	Sheriff	12/7/2001 11:00			Sidney's	\$ 12,721.50		Annual	
02-034	Inmate Clothing	Sheriff	12/7/2001 11:00			Robinson Textiles	\$ 47,132.50		Annual	
02-035	Toiletries for Inmates	Sheriff	12/7/2001 11:00			Various Vendors			Annual	ICS, Supreme Sales, Robinson Textiles, GA Corr Inst.
02-036	Ammunition	Sheriff	12/7/2001 11:00			Gulf States Dist	\$ 29,608.00		Annual	
02-037	Gortex Rainwear	Sheriff	12/7/2001 11:00						Annual	
02-038	Ultima Ballistic Vests	Sheriff	Rebid						Annual	Rebid per Sheriff Office Change in Spec 12/3/01
02-039	Xtreme Armor Ballistic Vests	Sheriff	(CANCELLED)						Annual	
02-039A	Xtreme Armor Ballistic Vests	Sheriff	State Contract Purchase							
02-040	RFP for Downtown Traffic Signal Light & Street Light Upgrades-A	Public Works	11/27/2001 11:00							
02-041	RFP Downtown Traffic & Street Light Upgrades - B	Public Works	11/27/2001 11:00							
02-042	RFP Washington Road Intersection Improvements	Public Works	11/27/2001 11:00							
02-043	Container Services	Facilities Mnt	VOID Contract exp 12/02 PO needed add'l Container New P.O. #						VOID	
02-044	Water Meters	Utilities	12/14/2001 11:00			Badger Meters, Inc	\$ 126,735.00		Annual	
02-045	Chemicals	Utilities	12/14/2001 11:00			Various Vendors		As Needed	Annual	Industrial, Polydyne, Vopak, Harcross, Allied, Pencco, Shannon, General, Brenntag Southeast, Carus, CMC
02-046	Pest Control	Facilities Mnt	VOID Contract exp 12/02 PO needed add'l Service New P.O. #						VOID	
02-047	All Wheel Steer Aerial Fire Truck	Fleet Mgt	12/21/2001 3:00			Harless Fire Equip.	\$ 649,500.00			
02-048	Eleven (11) Pumper Fire Truck	Fleet	12/21/2001 3:00			Harless Fire Equip.	\$ 3,484,000.00		P77861	3 were purchased @ \$310,500.00 ea
02-049	Spirit Creek Sanitary Sewer	Utilities	1/16/2002	CANCELLED						Jonson Laschober 724-5758

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			3:00	See	02-114		\$50.00			Haven't Recd Specs Not Advert
02-050	RFP Parking Management Serv	Facilities Mnt	1/23/2002 11:00			Republic				
02-051	RFP Advertising/Design Service	Aug-Reg Airport	12/21/2001 11:00							
02-052	RFQ for Design Services for New Facilities	P/W & Utilities	12/28/2001 11:00	PreBid 12/12/2001 11:00						
02-053	Collection of Solid Waste and Bulky Waste - Phase II	Public Works	1/17/2002 3:00	PreBid 1/7/2002 10:00	\$30.00	Various Vendors				
02-054	Total Robotic Station	Utilities	1/17/2002 11:00			Duncan Parnell	\$ 26,570.00			
02-055	Global Positioning System GPS	Utilities	1/17/2002 11:00			Duncan Parnell	\$ 42,933.00	P54265		
02-056	Ambulance Service	Adm. Office	5/17/2002 3:00	PreBid 4/19/2002 3:00						Presentation: 6/13 GoldCross 1:00pm & Rural Metro 2:30 pm
02-057	Respirator Masks	Sheriff	1/16/2002 11:00							REBID DUE TO SPEC CHANGE NO DATE SCHEDULED
02-058	Crime Scene Van	Fleet	1/18/2002 11:00							
02-059	Bucket Truck	Fleet	1/18/2002 11:00			Mays International	\$ 113,993.12			
02-060	Annual On-Site Maintenance for Computer Equipment	IT	1/25/2002 11:00							
02-061	Full Size Van	Fleet	1/24/2002 11:00							
02-062	15,000 GVW Truck	Fleet	1/24/2002 11:00			Bobby Jones	\$ 174,124.26	P55606		
02-063	10,000 GVW Truck	Fleet	1/24/2002 11:00			Bobby Jones	\$ 28,755.48	P55610		
02-064	6,000 GVW P/U Truck	Fleet	1/24/2002 11:00							
02-065	8,500 GVW Truck	Fleet	1/24/2002 11:00							
02-066	Construction of Proposed Improvement for McBean Ctr	Recreation	2/21/2002 3:00	PreBid Conf 2/1/02 - 3:00	\$100.00	Continental Const	\$ 864,730.00	P56203		
02-067	Mid Sized Automobile	Fleet	1/30/2002 11:00							
02-068	RFQ for Auctioneer of Surplus Equipment	Fleet	2/20/2002 3:00							
02-069	Alexander Drive Water Main Improvement	Utilities	2/28/2002 3:00		\$50.00					
02-070	Court Security	Marshal	2/28/2002 9:00			Vison Tech	\$ 86,429.00			Equipment Purchased VISON TECH Access Control System ????????
02-071	RFQ Airport Consulting Services	Augusta Regional	3/14/2002 3:00							
02-072	RFP Closed Circuit TV	Sheriff	3/14/2002 3:00	PreBid Conf 3/6/2002 3:00		State Contract	\$ 35,886.99			Questions Deadline: 3/6/02
02-073	Dairy Product	Sheriff	3/6/2002 11:00							
02-074	Storing, Transporting and Recycling Waste Tires	Public Works	4/16/2002 11:00	PreBid Conf 3/29/2002 11:00						
02-075	RFP East Boundary Street Drainage Improvements	Public Works	4/3/2002 3:00							
02-075A	RFP East Boundary Street Drainage Improvements	Public Works	4/3/2002 3:00							Questions Deadline: 3/21/02
02-076	Tree Removal	Trees & Landscape	4/16/2002 11:00			Empire Tree and Turf	\$ 18,730.75			

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02-077	Groundwater Treatment Plant No. 3 Landscaping	Utilities	4/3/2002 11:00		\$ 5.00					
02-078	Kemp Drive Sanitary Sewer	Utilities	4/3/2002 4:00	Mandatory Pre Bid 3/21/2002 3:00	\$ 100.00	Blair Construction,	\$ 382,670.10	P57611		
02-079	Avondale Heights-Rocky Creek Pocker	Utilities	4/15/2002 3:00	Mandatory Pre Bid 3/26/2002 3:00	\$ 100.00					
02-080	Tabacco Road 16" Water Main	Utilities	4/2/2002 3:00	Mandatory Pre Bid 3/19/2002 10:00	\$ 100.00	Goodwin Pumps	\$ 21,869.00			
02-081	Phase II East Augusta Comm Development	HND	4/4/2002 3:00	Mandatory Pre Bid 3/14/2002 10:00						
02-082	Carbon Dioxide -50 lb Cylinders	Recreation	3/4/2002 11:00			National Welders	\$ 600.75			
02-083	Tri-Chloro's Trazinetrone Stick	Recreation	3/4/2002 11:00			Vopak USA	\$ 3,590.40			
02-084	Granular Chlorine 50 lb Buckets	Recreation	3/4/2002 11:00			Vopak USA	\$ 1,780.00			
02-085	Sodium Hypochlorite Liq Beach	Recreation	3/4/2002 11:00			Vopak USA	\$ 6,475.00			
02-086	Sodium Bicarbonate 50 lb Bags	Recreation	3/4/2002 11:00			Leslies Pool	\$ 1,936.00			
02-087	Calcium Chloride 50 lb Bags	Recreation	3/4/2002 11:00							
02-088	Glass Beads	P/W	4/17/2002 11:00			Transafe	Annual Bid			
02-089	Diamond Lakes Fertilization	Recreation	2/27/2002 11:00			Harrell's	\$ 8,512.13			
02-090	Runway Intersection Rehab & Crack Sealing	Daniel Field	4/4/2002 11:00	Pre Bid 3/19/2002 11:00	\$ 100.00					
02-091	Peach Orchard Road	Utilities Dept	4/4/2002 11:00	Mandatory Pre Bid 3/20/2002 11:00	\$ 150.00	Construction Perfect	\$ 456,752.85	P58678		
02-092	RFQ Aviation Consulting Serv	Aug Reg Airport	3/22/2002 11:00							Deadline for Questions March 12
02-093	Cleaning Inspection & Media of two (2) Aerators Project 2760 Peach Orchard Road	Utilities Dept	4/30/2002 11:00							Want be available for P/U until March 14
02-094	Sanding and Refinishing Gymnasium floor at Warren Rd	Recreation	4/18/2002 11:00			Hardin Quality	\$ 9,875.00			Vendor must schedule a walk through with Rec Ed Howerton 796-5025 P/U on 3/28
02-095	RFP Outdoor Firing Range	Sheriff	4/30/2002 11:00							Want be available for P/U until March 21
02-096	Traffic Signs	P/W	4/17/2002 11:00			Vulcan	Annual Bid			
02-097	Sheeting	P/W	4/17/2002 11:00			3M	Annual Bid			
02-098	Sewer Roder	Fleet	4/24/2002 11:00			Adams Equipment	\$ 126,094.00			
02-099	185 CFM Air Compressor	Fleet	4/24/2002 11:00			Hertz Equipment	\$ 23,448.00			
02-100	Seal Bid - Auction Surplus Equ.	Aug Reg Airport	5/9/2002 11:00							
02-101	Rubber Tire Backhoe/Loader	Fleet	4/24/2002 11:00			Equipment Support	\$ 46,398.00	P62246		P58504 \$92,796.00 for Public Works
02-102	Finance- Server Replacement	IT/Finance	Contract							See Folder for Details - State Contract
02-103	Data Base City - Server Replacement	IT	Contract							See Folder for Details -

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02-104	Financial Advisor for Pension	County Attorney	5/8/2002 2:00							
02-105	Sherwood Drive Area Sanitary Sewer Improvements	Utilities	5/8/2002 11:00	Mandatory Conf 4/25/2002 11:00	\$ 100.00					
02-106	Pineview Sewer (Spirit Creek Basin-Pocket)		5/7/2002 11:00	Mandatory Conf 4/24/2002 3:00	\$ 300.00	Eagle Utility Const	\$ 349,385.00	P58975		
02-107	Telescopic Crane Truck	Fleet	4/17/2002 11:00			Mays International	\$ 85,105.98			
02-108	Street Sweeper	Fleet	4/17/2002 11:00			Slith Equipment	\$ 105,009.00	P61658		
02-109	Tractor with Articulated Boom	Fleet	4/17/2002 11:00	(cancelled)						
02-109A	Tractor with Articulated Broom	Fleet	10/24/2002 11:00							
02-110	Single Axle Dump Truck	Fleet	4/17/2002 11:00			Mays International	\$ 43,900.60			
02-111	14 Foot Flatbed Dump Truck	Fleet	4/17/2002 11:00			Mays International	\$ 41,993.52			
02-112	26,000 GVW Flatbed Dump Trk	Fleet	4/17/2002 11:00			Mays International	\$ 44,437.14	P62249		
02-113	Restoration of the Ezekil House	P/W	(CANCELLED)							
02-113A	Restoration of the Ezekil House	P/W	8/15/2002 3:00	Mand. Pre Bid 7/30/2002 3:00						
02-114	Spirit Creek Interceptor Sewer "Find & Fix" Pilot Project	Utilities	5/9/2002 3:00	Mandatory Conf 4/19/2002 10:00	\$ 30.00	Insituform Tech. Inc	\$ 600,000.00	P58979		
02-115	CISCO Telephone Service	IT- Splost Funds	ON GOING							Proj will be on-going for Yr 2000 Funds
02-116	Agricultural Tractor	Fleet	4/30/2002 3:00			Jenkins Tractor Co.	\$ 67,500.00	P62253		
02-117	RFQ for Design services for ARC Judicial Center	P/W	5/20/2002 3:00	Pre Submittal Conf 5/15/2002 3:00						
02-118	Kissingbower Road	Utilities	5/28/2002 11:00	Mandatory Conf 5/15/2002 10:00	\$ 100.00					Bid Canceled
02-119	Dean's Bridge Rd MSW Landfill Phases IIA/IIB & IIC Grassing	P/W	5/30/2002 11:00	Mand. Conf. 4:00 5/16/2002	\$ 75.00	Duke Environmental Contractor	\$ 87,300.00	P64563		
02-120	Replacement of Motor Control Ctr at Plant 2	Utilities	5/31/2002 11:00			Consolidated Electric. Dist.	\$ 59,970.00	P60777		
02-121	Wheeled Loader	Fleet	5/16/2002 11:00			Equipment Support Services	\$ 154,652.00	P62245		
02-122	Color Coating of Newman Tennis Courts	Recreation	5/16/2002 3:00			Talbot Tennis Ltd.	\$ 11,948.00	P60253		
02-123	Uniforms for Fire Dept.	Fire Dept	7/11/2002 11:00	Mand. Pre Bid 6/13/2002 10:00		Command Uniforms			as needed	
02-124	EMERGENCY Repair of Damaged Perimeter Drainage System at Landfill PW File #02-008(B)	P/W	4/3/2002			Beam's Pavement	\$ 146,850.00	P63241		This was not a sealed bid. It was an emergency
02-125	Laney Walker Blvd Street and Lighting Improvements and Storm Sewer Improvement Plan Proj. # 326-0-288811018	P/W	6/7/2002 11:00	Mandatory Pre Bid 5/22/2002 3:00	\$ 100.00	Mabus Bros. Const.	\$2,308,753.35	P63427		

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02-126	Resurfacing Various Roads Phase II	P/W	5/30/2002 3:00	Pre Bid Conf 5/22/2002 10:00	\$ 25.00	APAC, Inc	\$ 679,985.00	R70594		
02-127	Filter Gallery Electrical & Actuator Installation	Utilities	5/1/2002 11:34							Emergency Bid
02-128	Horseshoe Rd. 10" Water Line Extension	Utilities	6/27/2002 11:00	Mand. Pre Bid 6/13/2002 3:00						
02-129	Temporary Employment Service Contract	Human Resource	7/2/2002 11:00	Mand. Pre Bid 6/18/2002 10:00		Augusta Staffing				
02-130	US Hwy 25 Wastewater Collect. System Improve.	Utilities	7/18/2002 11:00	Mand. Pre Bid 6/18/2002 3:00						
02-131	6,000 Pound Class Excavator	Fleet	6/25/2002 11:00							
02-132	Janitorial Supplies July - Dec	Various	6/7/2002 3:00							
02-133	Wellness Program Facilities	Human Resource	7/8/2002 11:00	Mand. PreBid 6/19/2002 10:00						
02-134	Electronic Document Mgmt. Consulting Services	IT	6/20/2002 11:00			Palmetto Microfilm Systems	\$ 322,345.00			
02-135	RFP for Roof Replacement	Facilities Manage.	7/23/2002 11:00			Osborn & Son Constr.	\$ 30,960.00	P64842		
02-136	Runway 17-35 Lighting Rehabilitation Project	ARA - Bush Field	7/10/2002 11:00	Pre Bid Conf strongly recommended 7/25/2002 3:00	\$85.00					
02-137	Augusta Canal Multi -Use Trail Phases II & III (CANCELLED)	Public Works	7/10/2002 3:00	Mand. PreBid 7/27/2002 3:00	\$250.00					
02-137A	Augusta Canal Multi-Use Trail Phase II & III	Public Works	11/12/2002 3:00	Mand. PreBid 10/29/2002 10:00	\$ 250.00	APAC - GA Inc.	\$ 790,828.90	P70543		
02-138	Fire Station #19	Fire Department	8/28/2002 3:00	Mand. PreBid 7/16/2002 10:00	\$150.00	Sherman Construction	\$ 1,283,325.00	P64956		
02-139	Fire Station #7	Fire Department	8/28/2002 3:00	Mand. PreBid 7/16/2002 10:00	\$150.00	Sherman Construction	\$ 1,222,525.00	P64955		
02-140	Fire Station #1	Fire Department	8/28/2002 3:00	Mand. PreBid 7/16/2002 10:00	\$150.00	RD Brown Contractor	\$ 1,411,886.00	P64952		
02-141	Design, Manufacture, Installation Passenger Bridge	ARA	7/23/2002 3:00	Pre Bid Conf strongly recommended 7/10 - 3:00						
02-142	RFQ Broker	ARA	7/28/2002 11:00							
02-143	Emergency Response Trailer	Fleet	7/9/2002 11:00			Custom Trailer Works Inc.	\$ 15,150.00	P61659		
02-144	Equipment Upgrade	PrintShop	6/7/2002	Prof. Contract		PHS	\$ 159,000.00			Lease
02-145	RFP for Promotional Assessment	Fire	7/9/2002 11:00			CWH Management Solutions			as needed	
02-146	3-MG Elevated Water Tank Brown Road Demolition	Utilities	7/30/2002 11:00	Mand PreBid 7/16/2002 3:00	\$ 25.00	Empire Dismantlement Corp.	\$ 119,610.00	P64748		

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02-147	One (1) Crime Scene Van	Fleet	7/24/2002 3:00			Bobby Jones Ford	\$ 25,468.53	P67836		
02-148	2003 Ford Explorer XLT	Fleet	7/24/2002 3:00			Bobby Jones Ford	\$ 31,147.17	P62857		
02-149	Sport Utility Vehicle 113" Wheel Base	Fleet	7/24/2002 3:00			Bobby Jones Ford	P62769	P62768	as needed	\$23,748.60 per vehicle
02-150	Sport Utility Vehicle 119" Wheel Base	Fleet	7/24/2002 3:00							
02-151	Sport Utility Vehicle 130" Wheel Base	Fleet	7/24/2002 3:00							
02-152	Street Lighting	Public Works	8/6/2002 11:00			Electrical Equipment	\$105,900.50	P64585		
02-153	New Augusta Animal Control Center	Animal Control	8/13/2002 3:00	Mand. Pre-Bid 7/31/2002 10:00	\$200.00					
02-154	6,000 GVW Pick Up Truck with accessories	Fleet	8/16/2002 11:00			Bobby Jones Ford	\$ 16,693.04	P64169		
02-155	Work Detail/Prison Transport Van with accessories	Fleet	8/16/2002 11:00			Bobby Jones Ford	\$ 73,054.38	P63416 and P64168		
02-156	8,500 GVW Truck with accessories	Fleet	8/16/2002 11:00			Bobby Jones Ford	\$ 39,441.90	P64170		
02-157	12 foot Stakebody truck with accessories	Fleet	8/16/2002 11:00							
02-158	Harley Davidson Police Motorcycle with accessories	Fleet	8/16/2002 11:00							
02-159	Full Size Van with accessories	Fleet	8/16/2002 11:00							
02-160	Fleet Maintenance Service	Fleet	9/5/2002 11:00	Mand. Pre Proposal 8/8/2002 10:00						
02-161	Respirator Masks	Sheriff	8/14/2002 11:00			Hagemeyer-Cambar	\$70,920.00	P63971		
02-162	Replacement of Powdered Activated Carbon Feed Equip. at Highland Ave. Treatment Plant	Utilities	8/21/2002 11:00							
02-163	Seven (7) Passenger Mini-van with accessories	Fleet	8/21/2002 3:00							
02-164	Mid-sized automobile w/ accessories	Fleet	8/21/2002 3:00							
02-165	15,000 GVW Truck w/ accessories	Fleet	8/21/2002 3:00							
02-166	P74 Crown Victoria automobile with accessories	Fleet	8/22/2002 3:00			Legacy Ford Mercury	\$ 50,570.00	P64162 and P64164		

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02-167	10,000 GVW Pickup Trucks with accessories	Fleet	8/22/2002 3:00							
02-168	2003 Compact Pickup Truck with accessories	Fleet	8/22/2002 3:00			Bobby Jones Ford	\$ 52,611.57	P64298		
02-169	Hunter R611PM27 Automotive Alignment	Fleet	9/3/2002 11:00			Target Tire Inc.	\$ 21,541.00	P64749		
02-170	on hold									
02-171	Ford P71 Police Vehicle with accessories	Fleet	8/27/2002 3:00			Bobby Jones Ford	\$ 139,111.72	P64165, P64166, P64167, P64171		
02-172	Glenn Hills Drive Sidewalk (emergency bid)	Public Works	8/15/2002 11:00	Mand. Pre bid 8/8/2002 3:00	\$25.00	APAC-GA Inc.	\$ 311,216.75	P68375		
02-173	Life/AD & D Long Term Disability (CANCELLED)	Human Resources								
02-173A	Life/AD & D Long Term Disability	Human Resources	10/30/2002 11:00	Mand. Pre-Proposal 10/16/2002 3:00						
02-174	Golf Course Surround Mower	Fleet	10/8/2002 11:00							
02-175	J.B. Messerly WWTP Digester Cleaning	Utilities	10/1/2002 3:00	Mand. Pre Bid 9/13/2002 10:00	\$50.00	Trimax Residuals Management Inc.	\$ 1,132,869.50	P65915		
02-176	Sanitary Sewer Extension-International Boulevard	Utilities	10/2/2002 3:00	Mand. Pre Bid 9/17/2002 3:00	\$50.00	Blair Construction Co.	\$ 217,786.13	P64747		
02-177	Food & Beverage Concessions	Recreation	9/17/2002 11:00							
02-178	Plumbing Services Sewer Tie-In	Utilities	10/2/2002 11:00							
02-179	US Hwy. 1 Water System Improvements	Utilities	10/8/2002 3:00	Mand. Pre-Bid 9/24/2002 3:00	\$250.00	Eagle Utility	\$ 671,128.82	P65916		
02-180	Design, Manufacture, & Installing a Lighting Protection System @ Phinizy Road Detention Ctr.	Public Works	10/16/2002 11:00	Pre-Proposal 10/3/2002 10:00		B & B Electrical Contractors	\$169,565.40	P67767		
02-181	Design/Build Repairs Joint Law Enforcement Center	Public Works	10/22/2002 11:00	Pre-Proposal 10/9/2002 10:00		Commercial Roof Management Services		as needed		
02-182	Augusta Canal Service Bridge	Utilities	10/15/2002 3:00	Mand. Pre-Bid 10/1/2002 10:00	\$25.00	Scott Bridge Co	\$98,500	P67766		
02-183	4-H Club Drive (CANCELLED)	Public Works	10/17/2002 11:00	Mand. Pre-Bid 10/3/2002 10:00	\$25.00					
02-183A	4-H Club Drive	Public Works	1/30/2003 11:00	Mand. Pre-Bid 1/16/2003 10:00	\$ 25.00	Blair Construction	\$ 54,874.59	P76968		
02-184	Animal Transport Trucks	Fleet	10/2/2002 11:00							
02-185	Golf Course Out Front Mower	Fleet	10/2/2002 3:00			Stovall Turf & Industrial	\$ 15,925.00	P65910		

Bid Listing Report
2002

Bid Item #	Description	Department	Bid Date Time	PreBid Interview Time/Date	Spec. Charge	Vendor Awarded	Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
02-186	Walk-In Freezer	Sheriff	10/15/2002 3:00							
02-187	Scrap Tire Processors (Grant)	Lic. & Inspect.	8/28/2002							
02-188	Fire Station #8 Highland Ave.	Fire Dept.	10/22/2002 3:00	Mand. Pre-Bid 10/9/2002 3:00	\$150.00	Continental Construct.	\$ 1,304,041.00	P72795		
02-189	Fire Station #12 Hephzibah McBean Rd.	Fire Dept.	10/23/2002 3:00	Mand. Pre-Bid 10/10/2002 10:00	\$ 150.00					
02-190	Commercial Real Estate	Administrator	11/1/2002 11:00							
02-191	Copier Service Management Plan	Various	11/4/2002 11:00	Post Award Conf. 10/25/2002 11:00						
02-192	Camera Unit for Well Inspection	Utilities	11/8/2002 11:00							
02-193	Leasing Computer Equipment	IT	11/12/2002 11:00							
02-194	Production and Technical Support for Laser and Pyrotechnic Show for Augusta Common	Riverwalk Spec. Event				Stone Mountain Productions	\$ 26,500.00	P62604		
02-195	Mobile Data Terminals (not a bid)	Sheriff				Sirchie Finger Print Labs	\$ 17,960.00	P65908		2001 Local Law Enforcement Block Grant
02-196	Jamestown Sewer Extension Phase	Utilities	11/19/2002 3:00	Mand. Pre-Bid 11/5/2002 10:00	\$ 50.00	Eagle Utility Contract.	\$ 1,373,072.00	R70600		
02-197	Neely Road Improvements	Public Works	11/5/2002 11:00							
02-198	Contract for Inmate Medical Services	Sheriff, RCCI	11/14/2002 3:00							
02-199	Emergency Bid-Complete Breathing Air System	Fire Dept.				Harless Fire Equip.	\$ 35,252.00	P63774		
02-200	Benches and Picnic Tables	Riverwalk	11/6/2002 3:00			Leisure Lines Inc	\$117,398.80	P67760		
02-201	Lease of Two Hydraulic Moter Graders	Fleet	10/30/2002 3:00							
02-202	Highland Ave. Water Treatment Plant Expansion & Improvements Clearwell Brick Wall Demolition	Utilities	11/20/2002 3:00	Mand. Pre-Bid 11/6/2002 10:00	\$15.00					
02-203	Municipal Bldg. Elevator Replacement	Commission	12/3/2002 11:00							
02-204	Replacement of 8th Street Plaza Fountain CANCELLED	Public Works	12/3/2002 11:00	Pre-Bid 11/19/2002 11:00						
02-204A	RFP Replacement of 8th Street Plaza Fountain	Public Works	9/9/2003 3:00	Pre-Bid 8/29/2003 10:00	\$ 25.00					
02-205	Diamond Lakes Softball Parking Lot	Recreation	12/10/2002 3:00	Mand. Pre-Bid 11/20/2002 10:00	\$ 250.00					
02-206	Rehabilitation of the Second Street Lift Station	Utilities	12/17/2002 3:00	Mand. Pre-Bid 12/5/2002 10:00	\$ 50.00					

Bid Listing Report
2002

Bid Item #	Description	Department	Bid Date Time	PreBid Interview Time/Date	Spec. Charge	Vendor Awarded	Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
02-207	Furniture	Bushfield	11/8/2002 2:00							
02-209	Proposal for Historic Resource Survey	Historic Augusta	12/6/2002 11:00							
02-210	Emergency Repairs to Gas Pack Unit	Boathouse Comm. Ctr.				Mobley Mechanical Construction	\$12,750.00	P64319		
02-211	Lease of Golf Cart	Fleet	11/21/2002 3:00							
02-212	Runway Extension	Daniel Field	12/11/2002 3:00		\$ 150.00					
02-213	Private Plumbing Services	Utilities	12/17/2002 11:00	Pre-proposal 12/10/2002 10:00						
02-214	Raw Water Metering Stations	Utilities	12/20/2002 3:00	Mand. Pre-Bid 12/13/2002 10:00	\$ 65.00					
02-215	Group Seating	Augusta Regional	12/18/2002 11:00							
02-216	Painting of Railings	Public Works	1/7/2003 3:00	Pre-Bid 12/10/2002 10:00		A & D Painting, Inc.	\$ 64,766.00	P75449		
02-217	Request for Qualifications for Engineering Firms	Utilities	12/20/2002 11:00							
02-218	Engineering Selection for Collection System Hydraulic Modeling	Utilities	12/30/2002 11:00							
02-219	Utility Truck	Fleet	12/23/2002 11:00			Stoval Turf & Industrial	\$ 16,489.00	P70556		
02-220	Augusta Golf Course 36 month Buy-Out Lease for Maintenance Equipment	Fleet	12/23/2002 11:00							