

Bid Listing Report
2003

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)
03-001	Concrete	Utilities	11/01/2002 11:00			Augusta Ready Mix		As Needed		Annual Bid
03-002	Warehouse Inventory Supplies	Utilities	11/01/2002 11:00			Independent, US Filter, Underground, Atlantic, ET		As Needed		Annual Bid
03-003	Chemicals	Utilities	11/01/2002 11:00			Brenntag, LCI, DPC, Allied General, Univa, Burnett Aqua Smart, Shannon, Polydine		As Needed		Annual Bid
03-004	Red Hot Sewer Solvent	Utilities	11/01/2002 11:00			Independent Water		As Needed		Annual Bid
03-005	Water Meters (CANCELLED)	Utilities	11/01/2002 11:00							
03-005A	Water Meters (CANCELLED)	Utilities	12/23/2002 11:00							
03-006	Janitorial Supplies	Various	11/20/2002 11:00			E I Jackson, J & J , S & S GCI, Janeice, Assoc Ppr, KAMO		As Needed		
03-007	Extended Contract with COMMAND for Uniforms and Accessories	Marshal's Dept.				STATE CONTRACT		As Needed		
03-008	Will be included with Sheriff's Dept. for Ballistic Vests Bid	Marshall's Dept				STATE CONTRACT		As Needed		
03-009	Reinforced Concrete Pipe & Non Reinforced Pipe	Public Works	11/07/2002 11:00			Southern Drainage		As Needed		Annual Bid
03-010	Concrete	Public Works	11/07/2002 11:00			Augusta Ready Mix		As Needed		Annual Bid
03-011	Asphaltic Concrete Material	Public Works	11/07/2002 11:00			Reeve Construction Div of Knox-Rivers		As Needed		Annual Bid
03-012	Corrugate HDPE	Public Works	11/07/2002 11:00			Hughes, Ferguson		As Needed		Annual Bid
03-013	Various Sizes of Rock (Stone)	Public Works	11/07/2002 11:00			Augusta Martin Marietta		As Needed		Annual Bid
03-014	Safety Equipment	Public Works	11/07/2002 11:00			Lehigh, Safety Shoe Tool, Hagemerey		As Needed		Annual Bid
03-015	Corrugated Steel Pipe & Bands	Public Works	11/07/2002 11:00			Cherokee Culvert Co		As Needed		Annual Bid

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03-016	Grass seed, Fertilization, Lime, & Mulch	Public Works	11/07/2002 11:00			Pennington SM Whitney		As Needed		Annual Bid
03-017	Hand Tools	Public Works	11/07/2002 11:00			ET, Augusta Mill, Toole, Ferguson		As Needed		Annual Bid
03-018	Street Lighting Ballast Kits & Bulbs	Public Works	11/07/2002 11:00			E. Sams Jones		As Needed		Annual Bid
03-019	Traffic Signal Light Bulbs	Public Works	11/07/2002 11:00			Westron Corporation		As Needed		Annual Bid
03-020	Sign Blanks	Public Works	11/07/2002 11:00			Vulcan Aluminum		As Needed		Annual Bid
03-021	Reflective Sheeting	Public Works	11/18/2002 11:00							
03-022	Inmate Linens	Sheriff	11/11/2002 11:00			Bob Barker, GCI		As needed		Annual Bid
03-023	Inmate Toiletries	Sheriff	11/11/2002 11:00			Various Vendors		As needed		Annual Bid
03-024	Inmate Uniforms	Sheriff	11/11/2002 11:00			Robinson Textiles		As needed		Annual Bid
03-025	Rain Jackets and Pants	Sheriff	11/11/2002 11:00			Command		As needed		Annual Bid
03-026	School Patrol Uniforms	Sheriff	11/11/2002 11:00			Sidney's		As needed		Annual Bid
03-027	Film and Batteries	Sheriff	11/11/2002 11:00			Various Vendors		As needed		Annual Bid
03-028	Ammunition (CANCELLED)	Sheriff	11/11/2002 11:00							
03-028A	Ammunition	Sheriff	01/14/2003 11:00			Gulf States Distributors	\$ 27,810.00	P70751		
03-029	Toner Cartridges	Various	11/20/2002 3:00			Express Laser		As Needed		Annual Bid
03-030	Athletic Clothing and Equipment	Recreation	11/08/2002 11:00			JP Sports Johannsen's Kathie T's Sport Supply Anaconda	\$ 35,000.00 \$ 63,689.03 \$ 10,565.45 \$ 3,934.46 \$ 22,276.01			PO Needed January 2 PO Needed January 2 PO Needed January 2 PO Needed January 2 PO Needed January 2

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03-031	Diamond Lakes Fertilization	Recreation	11/08/2002 11:00			Harrell's Fertilizer	\$ 8,650.00			Need Requisition Fr Dept
03-032	Trophies	Recreation	11/08/2002 11:00			AllSports	\$ 11,160.00			Need Requisition Fr Dept
03-033	Tennis Balls	Newman Tennis	11/08/2002 11:00			Head-Penn	\$ 7,182.00			PO Needed January 2
03-034	Trophies and Plaques	Newman Tennis	11/08/2002 11:00			AllSports Trophies	\$ 7,563.80			PO Needed January 2
03-035	T-shirts	Newman Tennis	11/08/2002 11:00			AmeriGraphics	\$ 9,709.00			PO Needed January 2
03-036	Inmate Linen Supplies	RCCI	11/14/2002 11:00			ProPac, Textile, GCI Charm-tex		As Needed		Annual Bid
03-038	Dairy Products for Augusta Correctional Institute, Walton Way Jail, and Detention Center	RCCI and Sheriff	04/15/2003 11:00			Coburg Dairy		As Needed		Annual Bid
03-039	Inmate Clothing	RCCI	11/14/2002 11:00			GCI, Bob Barker, GCI Uniform Mfg. Supreme		As Needed		Annual Bid
03-042	Baked Goods	Sheriff, RCCI	11/18/2002 11:00			Earth Grains		As Needed		Annual Bid
03-043	Inmate Toiletry Items	RCCI	11/14/2002 11:00			ICS, Bob Barker ProPac		As Needed		Annual Bid
03-044	Kitchen Supplies	RCCI	11/14/2002 11:00			Norvell, August Rest. GA Carolina Rest.		As Needed		Annual Bid
03-045	Uniforms & Accessories	Sheriff	11/26/2002 11:00	Mand. Pre-Bid 11/21/2002 10:00		Command				
03-046	Uniform & Accessories	RCCI	11/26/2002 11:00	Mand. Pre-Bid 11/21/2002 11:00		Sidney's		As Needed		Annual Bid

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03-047	Copy/Computer Paper	Various	11/22/2002 11:00			Ikon		As Needed		Annual Bid
03-048	Container Services	Public Works	12/05/2002 3:00							
03-049	Pest Control Services	Public Works	12/05/2002 3:00							
03-050	Tree Planting Contract Bid Phases I, II, and III	Public Works	01/07/2003 11:00			Northwood Nursery	\$ 19,146.00	P72706		
03-051	Annual On-Site Maintenance for Various Computer Equip.	IT	01/24/2003 11:00			Intellisystems	\$ 89,894.50	P72527 P79780		
03-052	Repair & Painting of Exterior Wall at Appleby Branch	Public Library	02/11/2003 11:00	Mand. Pre-bid 01/21/2003 10:00		Melton Painting Company	\$ 49,900.00	as needed		
03-053	Brookfield Gateway Park	Recreation	02/26/2003 3:00	Mand. Pre-bid 01/21/2003 3:00	\$ 100.00	Ammar Construct.	\$ 638,000.00	P72794		
03-054	Sand Hills Park	Recreation	02/28/2003 11:00	Mand. Pre-bid 02/12/2003 10:00	\$125.00	R E Shearer Construction	\$ 802,123.00	P74952		
03-055	Barton Chapel Rd. Phase II	Public Works	02/19/2003 11:00	Mand. Pre-bid 02/04/2003 10:00	\$ 160.00					
03-056	RFQ Corporate Communications Plan (cancelled)	Utilities	02/18/2003 11:00							
03-056A	RFQ Corporate Communications Plan	Utilities	04/25/2003 11:00			The Alison Group	\$ 100,000.00	P78484		
03-057	Wrightsboro Rd. Tree Pruning & Removal	Trees & Landscape	03/04/2003 11:00	Mand. Pre-Bid 02/18/2003 3:00		Big Dog Stump & Tree	\$ 17,475.00	P76430		
03-058	Milledge Rd. Tree Pruning & Removal	Treas & Landscape	03/04/2003 11:00	Mand. Pre-Bid 02/18/2003 3:00		Augusta Stump Master	\$ 9,750.00	P76431		
03-059	RFP Flood Mitigation Plan	Emergency Management	02/27/2003 11:00			R.C. Quinn Consulting	\$ 27,750.00	as needed		
03-060	RFP Low Cost Financing for Residential Sanitary Sewer Connections	Utilities	03/18/2003 11:00	Pre-proposal 03/04/2003 3:00						
03-061	Greene St. Tree Pruning & Removal Phase I	Trees and Landscape	04/01/2003 11:00	Mand. Pre-Bid 03/18/2003 3:00		Empire Tree	\$ 28,200.00	P76429		

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03-062	Greene St. Tree Pruning & Removal Phase II	Trees and Landscape	04/01/2003 11:00	Mand. Pre-Bid 03/18/2003 3:00		Augusta Stump Master	\$ 26,000.00	P80302		
03-063	Trench Compactor	Fleet	03/19/2003 3:00			Yancey Bros. Co	\$ 25,079.00	P73009		
03-064	4" Trailer Mounted Trash Pump	Fleet	03/19/2003 3:00			Godwin Pumps of America	\$ 20,442.00	P74266		
03-065	Rubber Tire Backhoe Loader	Fleet	03/19/2003 3:00			Stith Equipment	\$ 98,082.00	P74267		
03-066	185 CFM Air Compressor	Fleet	03/19/2003 3:00			Perimeter Bobcat Ingersoll-Rand	\$ 24,400.00	P73010		
03-067	Stump Grinder	Fleet	03/19/2003 3:00			Vermeer Southeast Sales	\$ 23,600.00	P73008		
03-068	Green Meadows Subdivision	Public Works	04/17/2003 11:00	Mand. Pre-Bid 04/02/2003 10:00	\$ 35.00	Blair Construction	\$ 151,692.45	P78571		
03-069	3MG Elevated Water Tank	Utilities	04/29/2003 3:00	Mand. Pre-Bid 04/15/2003 3:00	\$ 50.00	CB&I Construction	\$ 2,469,600.00	P74940		
03-070	RFQ for Architectural & Engineering Services for Elliot Park & Meadowbrook Park Improvements	Recreation	04/16/2003 11:00			Johnson Laschober	\$ 34,920.00	P78950		
03-071	RFQ for Vendor Services for Compaq Computers	IT	04/15/2003 11:00							
03-072	Sealed Bid Auction for Voting Equipment	Board of Elections	04/29/2003 11:00							
03-073	Reas Creek Phase III CANCELLED	Public Works	05/14/2003 11:00	Mand Pre-Bid 04/30/2003 10:00	\$ 25.00					
03-073A	Reas Creek Phase III	Public Works	10/07/2003 3:00	Mand. Pre-bid 09/23/2003 10:00	\$ 28.00					
03-074	Park Service Equipment	Recreation	04/30/2003 3:00							
03-075	Proposal to run Fort Gordon Water System (NOT A BID)	Utilites								Subcontracting Plan
03-076	Scanner for Superior Court	IT				Palmetto	\$ 63,380.00			

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03-077A	RFP Sewer System Inspection & Evaluation CANCELLED	Utilities	05/20/2003 11:00	Mand Pre-bid 05/06/2003 10:00	\$ 25.00					
03-077B	Sewer System Inspection & Evaluation	Utilities	09/18/2003 11:00	Mand. Pre-bid 09/03/2003 10:00	\$ 25.00	Total Maintenance Solutions	\$ 600,000.00	P85167		
03-078	Groundwater Treatment Plant #1 Lime Silo Demolition/Liquid Lime System Installation	Utilities	05/20/2003 3:00	Mand Pre-bid 05/06/2003 3:00	\$ 25.00					
03-079	Voting Machines Carts	Board of Elections	05/07/2003 11:00			Lark Equipment, Inc.	\$ 22,136.40	as needed		
03-080	RFP Walkway and General Repairs at Augusta Riverwalk	Public Works	05/21/2003 3:00 *	Pre-bid 05/07/2003 3:00	\$ 25.00	Advance Outdoor Services	\$ 90,050.00	P81102		
03-081	Program Management Services Georgia Capitol Improvements Projects	Public Works	05/27/2003 11:00	Pre-proposal 05/13/2003 3:00						
03-082	Electronic Live Scan Finger Print System	Bush Field	06/17/2003 3:00	Mand. Pre-bid 06/03/2003 3:00						
03-083	36 Month Lease for Tracked Dozer	Fleet	5/22/2003 3:00							
03-084	60 Month Lease for Tracked Dozer	Fleet	5/22/2003 3:00			Caterpillar	\$ 125,787.84	P85072		
03-085	30 Ton Truck Crane	Fleet	5/22/2003 3:00			Hydraulic Machinery Inc.	\$ 160,809.00	P76596		
03-086	Diesel Powered Slope Mower	Fleet	5/22/2003 3:00			Southern Turf	\$ 55,193.60	P76597		
03-087	Trucked Mounted Pothole Patcher	Fleet	5/22/2003 3:00			Mays International Trucks	\$ 92,864.00	P76595		
03-088	Sewer Cleaner/Vacum Truck	Fleet	5/22/2003 3:00			Adams Equipment	\$ 199,970.00	P76350		
03-089	Highland Ave. Water Treatment Plant Powdered Activated Carbon System Demolition/Installation	Utilities	06/17/2003 11:00	Mand. Pre-bid 06/06/2003 10:00	\$25.00					
03-090	Gas Detecting & Monitoring Products	Utilities	6/4/2003 11:00			Hagemeyer Vallen	\$ 79,732.24	P78143		

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03-091	Confined Space Equipment	Utilities	06/04/2003 11:00			United Safety Assoc.	\$ 69,020.00	P78147		
03-092	DUI Truck	Fleet	06/10/2003 11:00			Emergency Vehicle Sales	\$ 119,572.00	P76248		
03-093	Directional Boring Machine	Fleet	06/10/2003 11:00			Vermeer Southeast Sales	\$ 132,000.00	P76351		
03-094	Downtown Tree Pruning & Removal	Trees & Landscape	07/09/2003 11:00			Empire Tree & Turf	\$ 66,700.00	P80307		
03-095	Transit Buses Highland	Transit	06/24/2003 3:00			National Bus Sales & Lease	\$ 742,209.00	P81146		
03-096	Mary Ave. and Ona Dr. Water Line Emergency Replacement	Utilities								emergency
03-097	RFP for Ridge Forest Sanitary Sewer	Utilities	07/08/2003 11:00	Mand. Pre-bid 06/25/2003 10:00	\$ 125.00	Blair Construction	\$ 947,161.45	P78112		
03-098	Samplers Industrial Customers CANCELLED	Utilities	07/22/2003 11:00	Mand. Pre-bid 07/08/2003 3:00	\$ 50.00					
03-098A	Samplers Industrial Customers	Utilities	10/30/2003 3:00	Mand. Pre-bid 10/14/2003 10:00	\$ 50.00					
03-099	Janitorial Supplies	Various	06/23/2003 11:00			Various		as needed		
03-100	RFQ Business Partnering Manager	ARA	07/15/2003 11:00							
03-101	Jones St. Storm Separation	Utilities	07/29/2003 11:00	Mand. Pre-bid 07/15/2003 3:00	\$ 100.00	Blair Construction	\$ 354,659.05	P79191		
03-102	RFP In-Home Crisis Counseling Services and a Day Reporting Center	Juvenile Court	07/09/2003 3:00	CANCELLED						
03-102A	RFP Day Reporting Center	Juvenile Court	08/06/2003 11:00							
03-103	RFQ Electronic Agenda Software and Services	IT	07/22/2003 3:00							
03-104	Resurfacing Various Roads Phase VII	Public Works	08/19/2003 3:00		\$ 10.00	Beams Contracting	\$ 1,048,941.00	R83454		
03-105	Cellular and Pager Service	Augusta	08/04/2003 11:00	Mand. Pre-bid 07/22/2003 3:00						

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03-106	Fire Station Furniture	Fire Dept.	07/31/2003 11:00							
03-107	Skid Steer Loader	Fleet	07/29/2003 3:00			Augusta Turf & Tractor	\$ 20,421.44	P78524		
03-108	All Terrain Easement Machine	Fleet	07/29/2003 3:00			Adams Equipment	\$ 25,758.00	P78525		
03-109	Trailer Mounted Sewer Flusher	Fleet	07/29/2003 3:00							
03-110	Savannah Place Multi-Purpose Center New Gymnasium Addition	Recreation	08/19/2003 11:00	Mand. Pre-bid 08/05/2003 10:00	\$ 100.00	RCN Contracting	\$ 587,354.00	P80390		
03-111	Brush Chipper	Fleet	08/05/2003 3:00			Vermeer SE Sales	\$ 28,360.00	P79243		
03-112	Athletic and Special Events Photography	Recreation	07/30/2003 11:00			D-Lutions				
03-113	Butler Creek Interceptor Sanitary Sewer Extension	Utilities	08/26/2003 11:00	Mand. Pre-bid 08/12/2003 10:00	\$ 100.00	Tommy L. Griffin Plumbing	\$ 1,198,587.79	P81460		
03-114	Traffic Engineering Phase II	Public Works	08/26/2003 3:00	Mand. Pre-bid 08/12/2003 3:00	\$ 52.00	Beam's Pavement Maint. Co.	\$ 500,241.25	P81257		
03-115	Tapping and Line Stopping Systems	Utilities	09/09/2003 11:00	Mand. Pre-bid 08/27/2003 10:00						
03-116	Banking Account Services and Treasury Management Services	ARA	09/10/2003 11:00							
03-117	RFQ for Snack Bar	Augusta	08/08/2003 11:00	Pre-bid 08/01/2003 10:00		Fruit 'N' Juicy				
03-118	8,500 GVW Pickup Truck	Fleet	08/27/2003 3:00							
03-119	6,000 GVW Pickup Truck	Fleet	08/27/2003 3:00							
03-120	Compact GVW Pickup Truck	Fleet	08/27/2003 3:00							
03-121	15,000 GVW Pickup Truck	Fleet	09/11/2003 11:00							

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03-122	10,000 GVW Pickup Truck	Fleet	09/11/2003 11:00							
03-123	15,000 GVW Pickup Truck	Fleet	09/11/2003 11:00							
03-124	Mid-sized Automobile	Fleet	09/17/2003 11:00							
03-125	Full Size Van w/ Accessories	Fleet	09/19/2003 11:00							
03-126	Work Detail/Prison Transport Van	Fleet	09/19/2003 11:00							
03-127	Service Body Truck w/ Crane	Fleet	09/19/2003 11:00							
03-128	Roof Replacement/Repair at the Old Government House	Recreation	09/24/2003 11:00							
03-129	Aviation Fuel Supplier	ARA	09/23/2003 3:00							
03-130	P74 Crown Victoria	Fleet	10/07/2003 11:00							
03-131	Ford R71	Fleet	10/07/2003 11:00							
03-132	Walk-in Cooler	RCCI	09/12/2003 11:00							
03-133	Butler Creek Interceptor Upgrade	Utilities	09/24/2003 3:00	Mand. Pre-bid 09/09/2003 10:00	\$ 50.00					
03-134	Raw Water Pump Station Upgrade CANCELLED	Utilities	09/25/2003 3:00	Mand. Pre-bid 09/11/2003 3:00	\$ 30.00					
03-134A	Raw Water Pump Station	Utilities	11/25/2003 3:00	Mand. Pre-bid 11/17/2003 3:00	\$ 30.00					
03-135	Internet Service Provider	Augusta	09/25/2003 11:00							
03-136	Alexander Drive Emergency Repair #2	Public Works	08/27/2003 1:00	Mand. Pre-bid 08/20/2003 10:00						
03-137	Trailer Mounted Thermoplastic Pre-melter	Fleet	09/25/2003 11:00							
03-138	Pager Services	Augusta	10/09/2003 11:00	Mand Pre-bid 10/01/2003 10:00						
03-139	Morgan Road Improvements	Public Works	09/17/2003 3:00		\$ 53.00					
03-140	Warren Road Improvements	Public Works	09/17/2003 3:00		\$ 36.00					

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03-141	2004 119" Wheelbase Sport Utility Vehicle with Accessories	Fleet	10/21/2003 11:00							
03-142	ARC Drainage Improvements Phase I	Public Works	09/23/2003 3:30		\$ 25.00					
03-143	Richmond Hill Rd. Sidewalk	Public Works	09/23/2003 3:30		\$ 10.00					
03-144	Thermal Infrared Camera	Utilities	10/16/2003 3:00							
03-145	Plantation Road Water Line Replacement EMERGENCY	Utilities	09/15/2003 10:00	Mand. Pre-bid 09/12/2003 10:00						
03-146	Street Lighting Replacement Poles & Fixtures	Public Works	11/18/2003 11:00							
03-147	Auction for 7000 Five (5) Gallon Recycling Containers	Public Works	10/31/2003 11:00							
03-148	Terminal Security Improvements	ARA	11/18/2003 3:00	Mand. Pre-bid 10/29/2003 3:00	\$ 75.00					
03-149	Environmental Site Assessment & Corrective Plan	Public Works	11/18/2003 3:00		\$ 10.00	Winter Construction	\$ 22,215.00	P85296		
03-150	RFP for Insurance Coverage	Risk Management	11/24/2003 3:00							
03-151	Municipal Building Roof Replacement	Public Works	12/19/2003 11:00	Mand. Pre-bid 11/20/2003 3:00	\$ 25.00					
03-152	Planning, Design, and Construction for Continued Projects	Daniel Field	01/06/2004 11:00							
03-153	Tracked Dozer Sixty (60) Month Lease	Fleet	12/01/2003 11:00							
03-154	RFQ for Advertising Agency	ARA	12/04/2003 11:00							
03-155	Historic Structure Report	Planning and Zoning	11/25/2003 3:00							
03-156	RFP Urban Retail Development Action Plan/Feasibility Analysis	HND	12/18/2003 3:00							
03-157	RFP Target Area Housing Market Study	HND	12/19/2003 11:00							
03-158	Consultant Pre-Qualification	Public Works	12/16/2003 3:00							