

Bid/Contract Listing Report

2006

(viewed at www.augustaga.gov - Procurement webpage)

Item # Bid	Description	Department	Date Bid	Interview Pre-Bid	Charge Spec.	Awarded Vendor	Awarded Amount	Order Purchase	Comment(s)
06-600	Office Supplies	Procurement	11/04/05 11:00			Staples Office Supply, Forms and Supply			Awarded 12/28/05 effective 1/1/06 thru 12/31/06 with a possible one year option
06-202	RFQ East Augusta Roadway and Drainage Improvements	Engineering	1/23/07, 3:00						Under Evaluation
06-201	Bid Runway 17-35 Safety Overrun Improvements at Augusta Regional Airport	Airport	1/25/07, 3:00	12/29/06, 10:00	\$ 100.00	Beam's Contracting	\$355,996.75	P136225	Approved by Commission 3/20/07
06-200	Tandem Axle Truck	Fleet	1/5/07, 11:00			Mays International	\$256,785.00	P132121	Approved by Commission 2/6/07. PO issued 2/14/07
06-199	Deans Bridge Road MSW Landfill	Landfill	02/22/07	1/4/07, 10:00	\$300.00				Per Department, will be rebid in 07
06-198	Henry Brigham Senior Center Improvements and Drainage Improvements for HED	Housing and Economic Development	1/4/07, 3:00	12/15/06, 10:00	\$ 25.00	Ammar Construction	\$250,000.00		Approved by Commission 2/20/07
06-197A	Telecommunications Audit of Telecommunications Invoicing for Information Technology	Information Technology	3/29/07, 11:00			ISI Telemangement Solutions			Approved by Commission 7/10/07, item #33.
06-197	Telecommunications Audit of Telecommunications Invoicing for Information Technology	Information Technology	1/17/07, 11:00						Bids rejected by City. Re-bid under 06-197A

Note: Upcoming bids are highlighted in yellow

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06-196	Registered Land Surveyors for topographic surveys for commercial development in urban areas	Engineering	12/1/06, 11:00			Cranston, Robertson and Whitehurst	\$7,850.00	P132207	Approved by Administrator 1/30/06
06-195	Construction of the Augusta Mini Theater	Mini Theater	12/29/06, 11:00	12/1/06, 10:00	\$200.00				Bids rejected by City. Will be rebid by Augusta Mini-Theatre directly.
06-194	Operator for Augusta Municipal Golf Course	Recreation and Parks	12/8/06, 11:00						Bids rejected by City Commission 2/6/07. Park will not be privatized.
06-193	Diamond Lakes Willis Foreman Road Entrance	Recreation and Parks	11/30/06, 3:00	11/10/06, 10:00		Blair Construction	\$530,820.81	P132532	Approved by Commission 1/2/07. PO issued 02/22/07
06-192	Crown Victoria P71 Automobile	Fleet	11/22/06, 11:00			Bobby Jones Ford	\$1,078,794.00	P132120	Approved by Commission 2/6/07 Item 29. Approved award 2/20/07 replacement of 5 Marshall's Dept sedans for \$24,717.00 each
06-191	Apple Valley Park	Parks and Recreation	11/14/06, 3:00	10/25/06, 10:00	\$75.00	Ammar Construction	\$337,000.00		Approved by Commission 1/2/07
06-190	Pinnacle Place Subdivision Erosion & Drainage Improvement	Utilities	12/1/06, 11:00	11/3/06, 10:00	\$50.00	Blair Construction	\$641,111.12		Approved by Commission 2/6/2007
06-189	Daily Rates for Equipment and Personnel for Waterline Replacement Phase I	Utilities	11/7/06, 3:00			Blair Construction, Inc.	\$200,000.00	P130169	Approved by Commission 12/5/06. Letter of award dated 12/15/06.
06-188	Fort Gordon Gate One Connection	Utilities	11/2/06, 3:00	10/20/06, 10:00	\$100.00	BRI Constructions	\$999,370.10	P130171	Approved by Commission 12/5/06. PO issued 12/14/06
06-187	Appraisals on Alexander Drive	Engineering	11/15/06, 3:00			Sherman and Hemstreet	\$89,250.00	P130962	Approved by Commission 12/5/06. PO issued 1/16/07
06-186	Municipal Bulding Traction Elevator Modernizatin	Public Services	11/21/06, 3:00	10/27/06, 10:00					No bids received for this item.
06-185	Seven Passenger Van	Fleet	11/3/06, 11:00						Not awarded by the Department
06-184	Midsize Automobile with Accessories	Fleet	11/3/06, 11:00						Not awarded by the Department
06-183	113 Inch wheelbase sports utility vehicle	Fleet	11/3/06, 11:00			Bobby Jones Ford	\$56,184.00	P134906	Approved by Commission 4/17/2007, item #40

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06-182	Work Detail/Prison Transport Van with Accessories	Fleet	10/27/06, 11:00						Not awarded by the Department
06-181	10,000 GW Pickup Truck with Accessories	Fleet	10/27/06, 11:00						Not awarded by the Department
06-180	8,500 GVW Pickup Truck with Accessories	Fleet	10/27/06, 11:00			Bobby Jones Ford	\$21,621.00	/ P134905	Approved by Commission 4/17/2006, Item #36
06-179	Environmental Engineering Svcs for Demolition of Three Buildings	Main Library	12/7/06, 3:00	10/13/06, 10:00					No bids received. Will be re-bid at a later date in 07
06-178	6,000 GVW Pickup Truck with accessories	Fleet	10/20/06, 11:00			Legacy Ford Mercury	\$17,744.00	P134938	Approved by Commission 4/17/2007, Item #36
06-177	Compact Pickup Truck with Accessories	Fleet	10/20/06, 11:00			Bobby Jones Ford	\$13,684.00		Approved by Commission 12/5/06. Awarded by PO 12/14/06. Local preference exercised.
06-176	Full Size Vans with accessories	Fleet	10/20/06, 11:00						Not awarded by the Department
06-175	Regional Color Orthophotography & Photogrammetric Svcs	IT	11/3/06 @ 11:00			Kucera Intertantional			Approved by Commission, 3/06/07, item #25
06-174	Auctioneer of Surplus Equipment	Fleet	10/4/06, 11:00			Wayne Evans Company			Approved by Commission 11/9/06. Award letter 11/20/06
06-173	Street Lighting and Poles	Traffic Engineering	10/10/06, 11:00			GE Supply	\$97,299.02	P129565	Approved by Commission 11/21/06. PO issued 12/04/06
06-172	Industrial (CN) Wastewater Force Main	Utilities	10/25/06, 3:00	9/29/06, 10:00	\$100.00	Garney Companies	\$2,181,453.00	P130170	Approved by Commission 12/5/06. Letter of award dtd 12/13/06. PO issued 12/14/06
06-171	Main Interceptor Upgrade	Utilities	11/9/06, 3:00	9/22/06, 10:00	\$100.00	Oscar Renda Contracting	\$15,619,620.00		Approved by Commission 1/2/07
06-170	Comprehensive Disparity Study	DBE Office	10/17/06, 3:00						Bids rejected. Item will be re-bid.
06-169	East Boundary St and Drainage Improvements	Engineering	9/29/06, 11:00	9/13/06, 10:00	\$ 125.00	Mabus Brothers	\$3,298,091.23	P131345	Approved by Commission 11/9/06
06-168	Protective Clothing	Fire Dept.	10/6/06 @ 11:00			NAFECO			Approved by Commission 11/9/06. Notice of Award letter sent 11/29/06
06-167	Reserved for upcoming bid								
06-166	City Center/South Augusta Development Initiative	HED	8/31/06, 3:00			F. A. Johnson Consulting	\$75,000 Phase I		Approved by Commission 2/6/07. Letter of award 2/13/07

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06-165	Asphalt Recycler	Fleet	9/20/06, 11:00			Asphalt Zipper, Inc.	\$85,450.00	P128162	Approved by Commission 10/17/06. Awarded 10/31/06
06-164	Prepared Food Carrier-Full Size Pickup Truck	Fleet	8/31/06, 11:00			Mobile Advantage Corp./Amtech Corp	\$39,673.00		Approved by Commission 9/19/06
06-163	Prepared Food Transporter-Small Pickup Truck	Fleet	8/31/06, 11:00						Bids rejected by City. Department opted for full size pickup in Bid #06-164
06-162	# bid not used								
06-161	Tank Cover Systems	Utilities	11/14/06, 3:00		\$20.00				Not awarded by the Department - to be rebid at a later date.
06-160	SS Slide Gate Valves	Utilities	11/14/06, 3:00		\$20.00	Golden Harvest	\$409,000.00	P136490	Approved by Commission 2/20/07, item #43
06-159	Butterfly valves	Utilities	11/14/2006, 3:00		\$20.00	Henry Pratt Company	\$29,382.00	P136489	Approved by Commission 2/20/07, item #43
06-158	Sodium Hypochloride Generation System	Utilities	11/14/06, 3:00		\$20.00	Carter and Verplank	\$1,166,540.00	P136488	Approved by Commission 2/20/07, item #43
06-157	Floating mixers	Utilities	11/14/06, 3:00		\$20.00	Siemens, Inc.	\$474,208.00	P136487	Approved by Commission 4/20/2007, item #43
06-156	Odor Treatment System Equipment	Utilities	11/14/06, 3:00		\$20.00	Shaw Environmental	\$959,200.00	P136486	Approved by Commission 4/20/07, Item #43
06-155	Fine Bubble Disc Diffusers	Utilities	11/14/06, 3:00		\$20.00	Sanitaire, Inc,	\$547,300.00	P136485	Approved by Commission 2/20/07, item #43
06-154	Centrifugal Multi-Stage Blowers	Utilities	11/14/06, 3:00		\$20.00	Houston Service Industries, Inc.	\$1,277,650.00	P136935	Approved by Commission, 06/05/07, Item #41
06-153	Submersible Recirculating Pumps	Utilities	11/14/06, 3:00		\$20.00	KSB, Inc.	\$440,707.00	P136923	Approved by Commission, 02/20/07, Item #43
06-152	Emergency Notification Software Consulting, Implementation and Technical Services for EMA/E911	EMA/E911	9/22/06, 11:00						Under Evaluation. User Dept. projects to be awarded first quarter 2007.
06-151	Slope Mower	Fleet	9/7/06, 11:00			Kut Kwick	\$43,000.00	P127482	Approved by Commission 9/29/06
06-150	Transitional or Permanent Housing for the Homeless	Housing and Economic Development	9/8/06, 11:00						No compliant vendors.
06-149	Demolition and Construction of Fire Station # 6	Fire Dept.	9/21/06, 3:00	9/1/06, 10:00		Vastec Group			Approved by Commission 11/9/06

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06-148	Occupational Health & Drug Screen Services	Human Resources	8/23/06, 3:00						City rejected bids
06-147	Recreation & Parks Mgt. Software Consulting Implementation and Technical Services for Augusta Information Technology	IT	8/22/06, 3:00			Active Network			Approved by Commission, 5/15/07, item #15
06-146	Reserved for Emergency Infrastructure Repair	Solid Waste							
06-145	Roadway Improvements for Benson Road	Utilities	8/31/06, 3:00	7/18/06, 10:00	150. Digital Blueprint	Blair Construction, Inc.	\$2,339,655.45	P129393	Approved by Commission 11/9/06. Awarded 11/29/06
06-144	Reserved for upcoming bid								
06-143	Workstation furniture for Augusta 911 Emergency Communications Center	911 Emerg. Comm. Center	8/16/06, 3:00	7/19/06 10:00		Wrightline Furniture			Approved by Commission 12/5/06. Letter of award dated 12/18/06.
06-142	Roof Replacement for Fleet Maintenance Services, Tobacco Road Heavy Equipment Shop	Fleet	8/2/06, 3:00	7/14/06, 10:00		Two State Construction, Inc.	\$57,503.00	P126914	Approved by Commission 9/19/06. Award letter 9/29/06
06-141	Demolition of Buildings on Judicial Center Site	Burnside, Wall/Facilities Maintenance	6/7/06, 3:00	6/2/06 10:00		Reliable Demolition	\$125,060.00	P124226	Approved by Commission 6/29/06.
06-140	Feasibility Study for Building and Operating a Professional Level Drag Strip in Augusta, GA	Administration	6/8/06, 11:00			C. H. Johnson Consulting, Inc.	\$25,000 plus allowance of \$3,750.00 for reimbursable expenses		Approved by Administrator 7/18/06
06-139	Building Commissioning Services for Expansion of ARC Webster Detention Center	Sheriff	7/6/06, 3:00	6/14/06 10:00		Working Buildings	Fee of \$328,420.00		Approved by Commission 11/9/06
06-138	Highway 56-24 inch main	Utilities	6/20/06, 3:00	5/30/06, 10:00		Vastec	\$1,774,450.00	P125050	Approved by Commission 8/1/06

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06-137	Janitorial Supplies	Procurement	6/1/06, 3:00			Various		Annual, as needed	Awarded 6/30/06 effective 7/1/06 thru 12/31/06 with a possible six month option to extend thru 6/30/07
06-136	Demolition of the Arts Theater and Car Wash	Engineering	5/31/06, 3:00			Thompson Building Wrecking Co.	\$64,440.00	P124406	Approved by Commission 6/20/06
06-135	Building Demolition of the Candy Factory for East Central Georgia Regional Library	Library	7/12/06, 3:00	6/6/06 2:00		J & B Construction			Approved by Commission 11/9/06
06-134	Architectural Design Services for Expansion of ARC Webster Detention Center	Sheriff	5/25/06, 3:00	5/2/06, 10:00		KSGW	\$2,218,500.00	P130907	Approved by Commission 9/19/06. Award letter 10/10/06. PO issued 12/14/06
06-133	Fairington Subdivision Sanitary Sewer	Utilities	5/23/06, 3:00	5/2/06, 11:00	\$100.00	Blair Construction, Inc.	\$6,840,271.22	P123726	Approved by Commission 6/29/06. Award letter 7/12/06
06-132	Reserved-surplus City property								
06-131	Renovate Fire Station # 3	Fire Dept.	05/30/06			Continental Construction	\$223,718.00	P125755	Approved by Commission 8/1/06
06-130C	Pager Services	IT				Bailey's Communications			Contract renewal thru April 6, 2007, Ref RFP # 05-138
06-129	Design, Delivery and Installation of Modular Play Systems/Play Equipment	Parks and Recreation	5/19/06, 11:00			Hasley Recreation and Dominica Recreation Products	\$103,600.00 and \$38,600 respectively	as needed	Approved by Commission 10/17/06
06-128	Geotechnical Engineering Services for ARC Webster Detention Center	Sheriff	5/18/06, 3:00			Qore Property Science	\$20,000.00		Approved by Commission 9/5/06. Award letter 10/4/06
06-127	Land & Topographical Surveying Services for ARC Webster Detention Center	Sheriff	5/17/06, 3:00			W. K. Dickson	\$20,000.00		Approved by Commission 7/18/06. Award letter 7/25/06
06-126	Photogrammetric Mapping and Survey Services	Solid Waste	04/28/06, 11:00			Land Air Mapping Inc	\$8,800.00	P122222	Administrator approval 6/2/06

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06-125	Walton Way Extension Storm Drain Improvements	Engineering	8/11/06, 11:00	7/21/06, 10:00	\$100.00	Topcor Augusta, LLC	\$600,738.00		Commission approval 9/5/06
06-124	Geotechnical Engineering Services for Augusta Main Library	Library	4/21/06, 11:00			Qore Property Science	\$22,300.00	P125511	Approved by Commission 6/7/06
06-123	Building Commissioning Services for the new Public Library	Library	4/25/06, 3:00			Working Buildings	\$ 153,465.00	P125139	Approved by Commission 6/20/06. Award letter 7/27/06
06-122	Triplex Riding Greens Mower	Parks and Recreation	3/29/06, 11:00			Kilpatrick Corporation	\$18,198.00	P124491	Approved by Commission 7/18/06. Award letter 7/24/06
06-121	Prefabricated Rifle Grade Shoot House	Sheriff	03/30/06, 3:00			Action Target of Provo UT	\$172,500.00		Approved by Commission 5/16/06. Letter of award 7/31/06
06-120	Daily Rates for Equipment and Personnel	Utilities	3/21/06, 3:00			Blair Construction, Inc.	\$173,000.00	P121475	Approved by Commission May 2, 2006. Awarded 05/17/06
06-119	Fire Station Emergency Generators	Fire Dept.	3/31/05, 11:00			Hebbard Electric	\$104,919.00	P121870	Approved by Commission 5/16/06. Awarded 5/26/06
06-118	Hydraulically Operated Mini Excavator	Fleet	3/21/06, 11:00			Hertz Equipment	\$53,416.00	P120680	Approved by Commission 4/18/06. Awarded 4/25/06
06-117A	Police Motorcycle	Fleet	4/21/06, 11:00			Augusta Harley Davidson	\$15,434.65	P122632	Approved by Commission 6/7/06
06-117	Police Motorcycle	Fleet	3/17/06, 11:00						No bids received for this item. Rebid under 06-117A
06-116C	FOB Service for Pilots	Augusta Regional Airport				WSI			Contract for 42 months effective 11-08-04
06-115	Multi-purpose Rescue Boat	Fire Dept.	3/23/06, 3:00			Nautica	\$83,963.32	P121532	Approved by Commission 5/2/06
06-114	Design Services for Emergency Services Training Center	Fire Dept.	3/30/06, 11:00	2/28/06, 10:00					Cancelled by the City due funding.
06-113	Elevator Modernization Consulting Services for Municipal Building	Public Services	3/15/06, 3:00						Recommendation denied by Commission 6/7/06. Sent back to Dept. 6/7/06
06-112	Processing and Marketing of ARC Collected Single Stream Recyclable Materials	Solid Waste	3/22/06, 3:00	2/28/06, 1:00					Bids rejected by City. Item will be re-bid in the future

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06-111C	Health and Wellness Program	Fire Dept.				University Hospital			Contract Renewal Effective 1/2/06
06-110	Paving Dirt Roads Phase VIII	Engineering	3/16/06, 3:00	2/17/06, 10:00		Blair Construction, Inc.	\$427,123.51	P122808	Approved by Commission 4/18/06
06-109C	Work Uniforms	Public Services				Pipeline, Cintas		Annual, as needed	Contract Renewal Effective 1/2/06
06-108	Motor Grader	Fleet	2/24/06, 11:00			Yancey Brothers	\$1,545.48 per month/48 mo. Lease	P122685	Approved by Commission 3/21/06
06-107	Filters (existing and air wash blowers)	Utilities	3/8/06, 3:00			F. B. Leopold Inc.	\$221,417.00	P127891	Approved by Commission 9/19/06. PO 10/23/06
06-106	Filters (new) and Air Wash Blower (Base Bid)	Utilities	3/8/06, 3:00			F. B. Leopold Inc.	\$840,083.00	P127892	Approved by Commission 9/19/06. PO issued 10/25/06
06-105A	Yard/Plant Manual Butterfly	Utilities	8/29/06, 3:00			Henry Pratt Co.	\$235,463.00	P127893	Approved by Commission 9/19/06. PO issued 10/25/06
06-105	Yard/Plant Manual Butterfly	Utilities	3/8/06, 3:00						Item rebid under 06-105A
06-104	Field Instruments and Analyzers	Utilities	3/8/06, 3:00						Bids rejected by City
06-103	Motor Operated Valves	Utilities	3/8/06, 3:00			DeZurik Water Controls	\$592,413.00	P127894	Approved by Commission 9/19/06
06-102	Flocculation Equipment	Utilities	3/8/06, 3:00						City rejected all bids on this item on 8/7/06
06-101	Vertical Turbine Pumps	Utilities	3/8/06, 3:00			Peerless Pump Company	\$858,952.00	P127895	Approved by Commission 9/19/06
06-100	Sodium Hypochloride Generation System	Utilities	3/8/06, 3:00			Carter and Verplank, Inc.	\$1,237,000.00	P127896	Approved by Commission 9/19/06
06-099	Switch, Gear, Large MCC's and Bus Duct	Utilities	3/8/06, 3:00			Consolidated Electrical Distributors	\$572,374.00	P137551	Approved by Commission 9/19/06
06-098	Transformers	Utilities	3/8/06, 3:00			Consolidated Electrical Distributors	\$383,156.00	P137550	Approved by Commission 9/19/06
06-097	Butler Creek Collector Sanitary Sewer Extension	Utilities	2/28/06, 3:00	2/7/06 @ 10:00		Chandler Construction	\$4,135,310.00	P119521	Approved by Commission 3/21/2006
06-096C	Water Tank Maintenance Contract	Utilities				Utility Service Contract			Contract Renewal Effective 1/2/06



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06-095	Wastewater Collection Sewer System Improvements Upper Buttler Creek Extension	Utilities	2/23/06, 3:00	2/3/06 @ 10:00		Eagle Utility	\$ 1,499,806.20	P119523	Approved by Commission 3/21/2006
06-094	Financial Advisor Services	Finance	2/14/06:00	1/20/06 @ 10:00		A. G. Edwards and Son			Approved by Commission 2/22/06
06-093	Bond Counsel Services	Finance	2/13/05, 3:00	1/20/06 @ 10:00		Oliver Maner & Grey			Approved by Commission 2/22/06
06-092C	Emergency Medical Agreement	911 Center				Gold Cross			Approved by Commission 7/25/05
06-091	Exterior Renovation Design Services	Public Services Dept	2/10/06, 11:00 a.m.	1/20/06 @ 10:00		Stafford Engineers	\$48,000.00		Approved by Commission 6/7/06. Award letter 7/31/06
06-090	Health Insurance Provider	Human Resources	1/25/06, 3:00	1/6/05 @ 10:00		Blue Cross Blue Shield			Approved by Commission 2/22/06
06-089	Automobile Liability Insurance	Risk Management	1/31/06, 3:00						Commission on 4/18/06 approved continuing route of self funding
06-088	Purchase, Processing and Marketing of ARC Collected Single Stream Recyclable Materials	Solid Waste							Bid Item Cancelled
06-087	Records Storage System/Shelving Units	Facilities Maintenance	1/17/06, 3:00	12/27/05 @ 10:00		Modern Business Systems of Augusta	\$63,796.00	P119374	Approved by Commission 3/7/06
06-086C	Events Photography	Parks and Recreation				GA All Stars Sports Photography			Contract Renewal effective 1/1/06 - Ref. #04-109. Item will bid out for 2007.
06-085	Aircraft Catering for Augusta Regional Airport	Regional Airport	12/29/05, 3:00	12/16/05 @ 10:00		Events 20/20	\$950.00 flat fee per month		Approved by Commission 3/7/06. Three (3) year contract effective 3/1/06 with two (2) one (1) year renewal
06-084	Restaurant/Bar Operator for Augusta Regional Airport	Regional Airport	12/29/05, 3:00	12/16/05 @ 10:00		Tailwinds Lounge	Greater of the sum of \$750.00 or 5% of the gross revenue less applicable taxes		Approved by Commission 3/7/06. Two year contract with one year option

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06-083	Parking Management at Augusta Raddison Parking Facility	Public Services	12/28/05, 3:00	12/13/05, 10:00		Republic Parking System	\$208,550X36 mos.		Approved by Commission 2/22/06 effective 2/1/06/1/31/09 with an option to renew for two (2) additional 2 year terms pending approval by Commission
06-082	Installation of New HVAC Unit	IT	12/27/05, 3:00	12/9/05, 10:00		The Menk Company	\$66,780.00	P121272	Approved by Commission 4/18/06
06-081C	On-Site Computer Equipment Maint	IT				IntelliSystems	Annual	As Needed	Contract Renewal Effective 1/2/06
06-080	Reserved for ARC contract								
06-079C	Contract for Automatic Chemical Dispensing System	RCCI				Georgia Correctional Industries (GCI)			Contract thru 12/31/06
06-078	Cleaning Services	Transit Dept.	12/16/05, 11:00	12/2/05, 10:00		CSRA Custodial Specialists			Awarded 12/29/05
06-077	HND-HUD Emergency Procurement 2005								
06-076C	Leather Fronts for Firefighting Helmets	Fire Dept.				NAFECO		Annual, as needed	Contract Renewal Effective 1/2/06
06-075C	Structural Firefighting Helmets	Fire Dept.				NAFECO		Annual, as needed	Contract Renewal Effective 1/2/06
06-074C	Uniforms and Accessories	Fire Dept.				Command Uniforms		Annual, as needed	Contract Renewal Effective 1/2/06
06-073	Janitorial Supplies	Procurement	11/28/05, 3:00			Interboro, GCI, Carolina Textil, Momar, S & S Distr., Fulton Supply, J & J Distr., Ecolab, Central Poly Corp.		As needed, annual	Awarded 12/29/05
06-072	T Shirts	Newman Tennis Center	11/30/05, 3:00			Amerigraphics		Annual, as needed	Awarded 12/19/05
06-071	Toner Cartridge	Procurement	11/23/05, 11:00			Dove Data Products		Annual, as needed	Awarded 12/29/05
06-070	Copier Paper	Procurement	11/30/05, 11:00			Mac Papers		Annual, as needed	Awarded 12/28/05

Note: Upcoming bids are highlighted in yellow

Bids under evaluation are highlighted in mustard color

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Item # Bid	Description	Department	Date Bid	Interview Pre-Bid	Charge Spec.	Awarded Vendor	Awarded Amount	Order Purchase	Comment(s)
06-069C	Trophies	Newman Tennis Center						Annual, as needed	Contract Renewal Effective 1/2/06
06-068C	Tennis Balls	Newman Tennis Center						Annual, as needed	Contract Renewal Effective 1/2/06
06-067A	Pest Control Service	Facilities Maintenance	12/30/05, 11:00	12/27/05 11:30		Horne's Pest Control		Annual, as needed	Cancelled. Commission approved award of 06-067 to Horne's Pest Control 12/19
06-067	Pest Control Service	Facilities Maintenance	11/8/05 11:00						Re-bid under 06-067A per Commission directive 12/5/05
06-066	Warehouse Supply	Utilities	11/03/05			Independent Water Works Supply		Annual, as needed	Awarded 12/13/05
06-065A	Chemicals	Utilities	12/16/05, 11:00			Allied Universal, Univar USA, Inc., Brenntag Southeast, Aqua Smart, Inc.		Annual, as needed	Awarded 12/29/05
06-065	Chemicals	Utilities	11/3/05 11:00			Unifilt, Polydyne Inc., F2 Industries LLC, Shannon Chemical Corp., Burnett Lime Company, General Chemical Corp., LCI, Ltd.		Annual, as needed	Awarded 12/13/05
06-064	Fertilization and Herbicide Program	Parks and Recreation	11/2/05 3:00						Cancelled
06-063A	Various Size of Rocks (Stones)	Public Services	12/16/05, 11:00			Martin Marietta-Appling		Annual, as needed	Awarded 12/29/05
06-063	Various Size of Rocks (Stones)	Public Services	11/1/05, 3:00						Re-bid under 06-063A

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Item # Bid	Description	Department	Date Bid	Interview Pre-Bid	Charge Spec.	Awarded Vendor	Awarded Amount	Order Purchase	Comment(s)
06-062	Safety Equipment	Public Services	11/1/05, 3:00			Safety Zone Specialists, Inc., Lehigh Safety Shoes, Co., Grainger Industrial Supply,		Annual, as needed	Awarded 12/14/05
06-061A	Reinforced Concrete Pipe	Public Services	12/16/05, 11:00						One no-bid received, item will not be re-bid.
06-061	Reinforced Concrete Pipe	Public Services	11/1/05, 3:00						Rebid under 06-061A
06-060	Hay	Public Services	11/1/05, 3:00						No compliant vendors. Will not be re-bid
06-059	Hand Tools	Public Services	11/1/05, 3:00			Fulton Supply		Annual, as needed	11/28/2005
06-058	Various Type of Grass Seed Fertilizer, Lime and Mulch	Public Services	11/1/05, 11:00			Lesco, Inc.		Annual, as needed	Awarded 11/29/05
06-057	Erosion Control Materials	Public Services	11/1/05, 11:00			Safety Products, Inc.		Annual, as needed	Awarded 11/29/05
06-056	Corrugated Steel Pipe and Bands	Public Services	11/1/05, 11:00			Consolidated Pipe and Supply		Annual, as needed	Awarded 11/29/05
06-055A	Corrugated HPDE Pipe	Public Services	12/9/05, 11:00			Hughes Water and Sewage, Ltd., Independent Water Works Supply		Annual, as needed	Awarded 11/29/05
06-055	Corrugated HPDE Pipe	Public Services	11/1/05, 11:00						Not awarded. Rebid under 06-055A
06-054A	Concrete	Public Services and Utilities Dept	12/9/05, 11:00			Ready-Mix		Annual, as needed	Contract Renewal Effective 1/2/06
06-054	Concrete	Public Services and Utilities Dept	11/01/05						Not awarded. Rebid under 06-054A
06-053A	Asphaltic concrete material	Public Services	12/9/05, 11:00			APAC-Southeast, Inc.		Annual, as needed	Awarded 12/29/05

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Item # Bid	Description	Department	Date Bid	Interview Pre-Bid	Charge Spec.	Awarded Vendor	Awarded Amount	Order Purchase	Comment(s)
06-053	Asphaltic concrete material	Public Services	11/1/05, 11:00						Not awarded. Rebid under 06-053A
06-052C	GBI Crime Lab Properties, contract with American Environmental and Construction Service	County Attorney							Contract Renewal Effective 1/2/06
06-051	Water Meters	Utilities	11/3/05 11:00			Badger Meter, Inc.			Awarded 12/5/05
06-050	Red Hot Sewer Solvent	Utilities	11/3/05 11:00			Independent Water Works Supply		Annual, as needed	Awarded 12/5/05
06-049	Reflective Materials for Fabrication of Traffic Signs	Traffic Engineering	11/2/05 11:00			Avery		Annual, as needed	Awarded 11/17/05
06-048	Traffic Signal Light Bulbs	Traffic Engineering	11/2/05 11:00			Globe Electric Co., Inc.		Annual, as needed	Awarded 11/18/05
06-047A	Street Light Ballast Kits and Bulbs	Traffic Engineering	12/9/05, 11:00			E. Sam Jones		Annual, as needed	Awarded 12/22/05
06-047	Street Light Ballast Kits and Bulbs	Traffic Engineering	11/2/05, 11:00						Rebid under 06-047A
06-046	Traffic Sign Ballasts for Traffic Engineering	Traffic Engineering	11/2/05 11:00			Vulcan Aluminum		Annual, as needed	Awarded 11/21/05
06-045	Annual Clothing and Equipment for Recreation Athletics	Parks and Recreation	11/2/05 3:00			J. P. Sports		Annual, as needed	Awarded 12/6/05
06-044A	Annual Decal and Transfers for Recreation Athletic Activities	Parks and Recreation	12/9/05, 11:00			Communigraphics		Annual, as needed	Awarded 12/22/05
06-044	Annual Decal and Transfers for Recreation Athletic Activities	Parks and Recreation	11/2/05 3:00						Not awarded. Rebid under 06-044A

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Item # Bid	Description	Department	Date Bid	Interview Pre-Bid	Charge Spec.	Awarded Vendor	Awarded Amount	Order Purchase	Comment(s)
06-043A	Annual Trophies and Awards for Recreation Athletic Activities	Parks and Recreation	12/9/05, 11:00			AllSports Trophies		Annual, as needed	Awarded 12/29/05
06-043	Annual Trophies and Awards for Recreation Athletic Activities	Parks and Recreation	11/2/05 3:00						Not awarded. Rebid under 06-043A
06-042C	Contract with K-Mart for Transit Shelter on Kmart Exp 11/2008	Transit							City Purchase Property - Contract not needed
06-041C	Contract for Tennis Pro at Newman Tennis Center	Parks and Recreation							Contract Expired 9/11/05 - Not Renewed
06-040	Inmate Linens	RCCI	10/25/05 11.00			Georgia Correctional Institute and Bob Barker Company		Annual, as needed	Awarded 11/17/05
06-039C	Contract with Landgas of GA, LP	Landfill							Contract Renewal Effective 1/2/06
06-038C	Contract with WSI Sales Order	Bush Field Airport							Contract Renewal Effective 1/2/06
06-037C	Motorola Radio Contract	IT				Motorola			Commission approval 9/5/06for a two year year
06-036	Uniforms and Accessories	Marshall	11/14/05, 3:00	11/04/05 10:00		Command Uniforms		Annual, as needed	Awarded 11/30/05
06-035	Uniforms	Transit	11/14/05 3:00	11/04/05 10:00		Command Uniforms		Annual, as needed	Awarded 12/12/05
06-034	Dairy Products	RCCI and Sheriff	11/04/05 11:00			Dairyland, Inc.		Annual, as needed	Awarded 12/1/05
06-033C	Public Communications for Inmates - Ref 05-107	RCCI	08/16/05 3:00						Ref Bid Item 05-107
06-032	Inmate Toiletries	RCCI	10/25/05 11:00			Bob Barker		Annual, as needed	Awarded 11/17/05
06-031	Uniforms and Accessories	RCCI	11/14/05 3:00	11/04/05 10:00		Uniforms Unlimited		Annual, as needed	Awarded 12/7/05
06-030A	Inmate Clothing (Pants)	RCCI	11/29/05, 11:00			Uniforms Manufacturing, Inc.		Annual, as needed	Awarded 12/5/05

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06-030	Inmate Clothing	RCCI	10/25/05 11:00			Georgia Correctional Institute GCI), Bob Barker, Uniforms Manufacturing		Annual, as needed	Awarded 11/15/05
06-029	Uniforms and Accessories	Sheriff Dept.	11/22/05 3:00	11/11/05 10:00		Command Uniforms, Sidney's Department Store,		Annual, as needed	Awarded 12/20/05
06-028C	Staff Augmentation and Professional Services	Public Works				CH2MHILL			Contract Renewal Effective 1/2/06
06-027	School Patrol Uniforms	Sheriff Dept.	11/04/05 11:00			Command Uniforms		Annual, as needed	Awarded 12/16/05
06-026	Rain Jackets and pants	Sheriff Dept.	11/22/05 3:00	11/11/05 10:00		Command Uniforms		Annual, as needed	Awarded 12/7/05
06-025	Inmate Uniforms	Sheriff Dept.	10/25/05 3:00			Robinson Textiles		Annual, as needed	Awarded 12/9/05
06-024	Inmate Toiletries	Sheriff Dept.	10/25/05 3:00			Leslee Scott, Inc., Bob Barker Company, Robinson Textiles, GCI, ATD American,		Annual, as needed	Awarded 12/12/05
06-023C	Expansion of Westview Cemetery Consultant Services	Trees and Landscape				W. R. Toole			Approved by Administrator 6/29/05
06-022C	Waste Management Bonds Ref #0562C	Landfill Public Works				Cooper Barnettee & Page BMS Enterprises	Cooper \$4,662.811 BMS \$210,000	As Needed	Contract Renewal Effective 1/2/06
06-021	Security services - cemeteries gates openings and closings	T and L	11/29/05, 11:00			Regent Security	Annual	As needed	Awarded 12/6/05
06-020C	Maintenance Service on elevators at JLEC, Phinizy road and Municipal	Facilities Maintenance				Kone	Annual	As needed	Contract Renewal Effective 1/2/06

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Item # Bid	Description	Department	Date Bid	Interview Pre-Bid	Charge Spec.	Awarded Vendor	Awarded Amount	Order Purchase	Comment(s)
06-019A	New Graves Openings at Cemeteries	Trees and Landscape	1/12/06, 3:00			Moore Wilbert Vault Co.	Annual	Annual, as needed	Awarded 1/18/06
06-019	New Graves Openings at Cemeteries	Trees and Landscape	11/29/05, 11:00				Annual	Annual, as needed	Not awarded. Rebid under 06-019A. Current current ends Feb. 26, 06
06-018C	Annual Maintenance Agreement and extended warranty for Two chillers at Municipal Building	Facilities Maintenance				Georgia Trane	Annual	As needed	Contract Renewal Effective 1/2/06
06-017C	Annual Service Agreement for 401 JLEC and Phinizy Road Jail	Facilities Maintenance				Georgia Trane	Annual	As needed	Contract Renewal Effective 1/2/06
06-016	Newsletter	Utilities	11/4/05, 11:00			Acscntial Technologies	Annual	As needed	Approved by Commission 2/22/06
06-015C	Maintenance Agreement for Animal Shelter Software	IT				HLP, Inc. Chameleon software products	Annual	As Needed	Contract w/ annual maintenance agreement - Effective 5/20/05 Renewal 5/20/06
06-014C	Service Contract for Emergency Generator at 401 and JLEC	Facilities Maintenance				Cummins South	Annual	As needed	Contract Renewal Effective 1/2/06
06-013	Container Services	Facilities Maintenance				Waste Management	1 year with option to end 1 year 06	As needed	Contract not extended. Re-bid under 05-019
06-012	1 Year Security Monitoring Services	Trees and Landscape				Bowman Security	Annual	As needed	Contract Renewal Effective 1/2/06
06-011C	Weekly Rental of Uniforms for Cemetery Employees	Trees and Landscape				Cintas Corporation	Annual	As needed	Contract Renewal Effective 1/2/06



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06-010C	Tech Services Agreement for Upgrades and Maintenance of the Bldgs Automation Services at Municipal Bldv, JLEC, Charles B. Webster Detention Center and Animal Control	Facilities Maintenance				Siemens Building Technologies, Inc.	Five year contract	As needed	Contract Renewal Effective 1/2/06
06-009C	Copier Service	Procurement				Pollock	Annual	Annual, as needed	Contract Renewal Effective 1/2/06
06-008	Baked Goods	Sheriff/RCCI	11/4/05 11:00			Sarah Lee Bakery Group	Annual	Annual, as needed	Awarded 12/9/05
06-007	Kitchen Supplies	RCCI	10/25/05 11:00			Calico	Annual	Annual, as needed	Awarded 11/22/05
06-006	Inmate Linens	Sheriff				Bob Barker, ATD American, Charm-Tex		Annual, as needed	Contract Renewal Effective 1/2/06
06-005C	Ammunition	Sheriff				Gulf States Distr.	Annual	Annual, as needed	Contract Renewal Effective 1/2/06
06-004C	Batteries and Films	Sheriff				B & H Photo, Fulton Supply, Richmond Supply	Annual	Annual, as needed	Contract Renewal Effective 1/2/06
06-003C	Inmate Medical Services	Sheriff & RCCI				Correction Medical Services			
06-002C	Lending Opportunity Program (LINK)	Finance	02/28/05, 11:00			First Bank of GA and GA Bank and Trust			Contract Renewal Effective 1/2/06
06-001C	Solid Waste Collection Contract	Landfill							Contract Renewal Effective 1/2/06