

## 2007 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-600C	Office Supplies	Procurement				Staples Office Supply, Forms and Supply		Annual	Contract renewal 1/2/07
07-214	Goodrich Street Raw Water Pump Station	Utilities	2/19/2008 11:00 a.m.	1/10/2008, 10:00 a.m.	\$ 250.00	Crowder Construction	P149584	\$13,870,000.00	Commission Approval 03/04/08, item #29
07-213	Electric Scissor Lift w/Trailer	Fleet Department	1/11/2008 11:00 a.m.						not awarded by department - Rebid as 08-122
07-212A	Property Appraisal Services	Housing & Community Development	2/13/08 3:00 p.m.			Pat Jefferson Reality & Appraisal Services			Awarded by Department 1 yer term
07-212	Property Appraisal Services	Housing & Community Development	1/22/08 3:00 p.m.						To be re-bid per the Departments Request
07-211	MACH Academy Improvements for Fleming Tennis Center	Housing & Community Development	1/22/2008 3:00 p.m.	12/28/2007 10:00 a.m. on location	\$ 25.00	Blount's Complete Home Services			Awarded by department - Commission approval 7/10/07
07-210	Emergey Repair to BBQ Pit at Julian Smith Casino	Parks and Recreation							
07-209	Building Demolition of the Electrical Equipment Company	Engineering	2/22/2008 11:00 a.m.	1/18/2008 10:00 a.m.		Thompson Building and Wrecking Co., Inc.			Approved by Commission 4/1/08, item #32
07-208C	Security Services Contract for Engineering	Engineering							Security Contract To Begin: 11/5/07
07-208	Fire Department Training Center Pipe Replacement Project	Engineering	12/10/2007 3:00 p.m.	11/30/07 10:00 a.m.	\$ 25.00	Payne Construction	R147272	\$347,605.00	Approved by Commission 12/6/07, Item #1
RFP 07-207	5,000 Gallon aircraft Refueler	Augusta Regional Airport	1/15/2008 3:00 p.m.						No Bids Received / may be rebid by the department
07-206	Mid Size Hydraulically Operated Excavator	Fleet Department	12/19/2007 11:00 a.m.			Tractor & Equipment Co.	P147153	\$239,250.00	Approved by Commission 02/19/08, item #27
07-205A	Diesel Engines	Augusta Utilities	2/15/2007 11:00 a.m.			W.W. Williams	P149578	\$1,331,370.00	Approved by Commission 03/04/08, item #28
07-205	Diesel Engines	Augusta Utilities	12/21/2007 11:00 a.m.						To be re-bid per the Departments Request 1/26/2008 2:06 PM

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07-204	Vertical Turbine Pumps	Augusta Utilities	12/21/2007 11:00 a.m.			GMP Environmental	P147347	\$549,166.00	Approved by Commission 2/19/08, item #37
07-203	36" Phase II Water Main Project	Augusta Utilities	12/21/2007 11:00 a.m.	11/30/2007 10:00 a.m.	\$ 100.00	Blair Construction	P146924	\$3,558,586.63	Approved by Commission 2/5/08, item #24
RFP 07-202	The Third Level Canal Cleanup	Public Service - Maintenance Department	12/14/07 11:00 a.m.	11/30/07 10:00 a.m.					Not awarded by department - possible rebid
07-201	Facade Restoration @ 3007 Deans Bridge Road (Subway/Dunagan Sewing & Vacuum)	Housing & Community Development	12/7/2007 11:00 a.m.	11/16/07 10:00 a.m. on location	\$ 25.00	Turner Mechanical	\$30,000.00		Awarded by Department 2/8/08
07-200	Sports Utility Vehicle - 103" Wheel Base	Fleet Department	12/11/2007 11:00 a.m.						Not Awarded by Department
07-199	2008 15,000 GVW Truck w/accessories	Fleet Department	12/11/2007 11:00 a.m.			Bobby Jones Ford	P148864	\$43,621.00	Approved by Commission 04/01/08, item #13
07-198	Crown Victoria P74 Automobile w/accessories	Fleet Department	12/11/2007 11:00 a.m.			Bobby Jones Ford	P147178	\$25,955.00	Approved by Commission 2/19/07, item #26
07-197	Pendleton King Park Master Plan	Public Services - Maintenance	11/20/07 3:00 p.m.	11/9/07 10:00 a.m.		Davis Design Group			Approved by Commission 03/04/08, item #22
RFQ 07-196	Soils & Material Testing Services for the J.B. Messerly WPCP	Utilities	11/30/2007 11:00 a.m.			MC Squared	P146925	\$371,394.00	Approved by Commission 2/6/08, item #33
07-195	Agricultural Tractor	Fleet Department	11/15/2005 11:00 a.m.			Burke Truck & Tractor	P145182	\$77,954.00	Approved by Commission 12/18/07, item #51
RFP 07-194	Commercial Property Blanket Insurance	Risk Management	11/28/2007 3:00 p.m.			Affiliated FM			Approved by Commission 1/15/08, item #25
RFP 07-193	Color Oblique Imagery & Photogrammetric Services	Information Technology	11/30/2007, 11:00 a.m.			Pictometry International			Approved by Commission 7/10/08, item #22
07-192	Crown Victoria P71 Police Vehicles w/Accessories	Fleet Department	11/15/2007 11:00 a.m.			Bobby Jones Ford	P147178	\$882,051.00	Approved by Commission 2/19/07, item #26

11/26/2008 2:06 PM

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Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-191	Sports Utility Vehicle - 119" Wheel Base	Fleet Department	11/15/2007 11:00 a.m.			Legacy Ford	P147179	\$108,828.00	Approved by Commission 2/19/08, item #21
07-190	Shingle Roof Replacement for Buildings F, G, H & I at the Richmond County Health Department Campus on North Leg Road	Public Service - Facilities Maintenance	11/30/2007 11:00 a.m.	11/09/2007 10:00 a.m.		Southern Roofing and Insulating			Approved by Commission 02/05/08, item #25
RFQ 07-189	Laney Walker & Bethlehem Redevelopment Area Neighborhood Revitalization Implementation Plans	Housing & Community Development	11/13/2007:3:00 p.m.			Asset Property Disposition		\$147,770.00	Commission Approval 11/8/07 Fed/ HOME Budget
07-188	Replacement of Engine Bay Floor and Apron for Fire Station #11	Augusta Fire Department	12/13/2007 3:00 p.m.	11/01/2007 10:00 a.m.		Horizon Con	\$59,496.00	P147717	Commission Approval 2/5/08, item #19
RFP 07-187	Design Services for Augusta Fire Administration Office Renovations	Augusta Fire Department	11/15/207 3:00 p.m.			Virgo-Gambill	\$48,750.00	P146935	Commission Approval 2/5/08, item #46
RFQ 07-186	Electrical Engineering & Design Services for Tennis court Lighting at Newman Tennis Center	Recreation and Parks	11/09/2007 11:00 a.m.						Not Awarded by Department / Possible Rebid
RFP 07-185	Installation and Operation Of Automatic Teller Machine (ATM)	Augusta Regional Airport	11/13/2007 11:00 a.m.	10/29/2007 10:00 a.m. To include tour of location					Cancelled per the Procurement Department the item may be rebid at a later date.

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Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-184A	Replacement of Canopy Fabric on Jessye Noman Amphitheater Band Shell	Public Services - Facilities Maintenance	12/27/2007 11:00 a.m.						Approved by Commission 02/05/08, Item #26
07-184	Replacement of Canopy Fabric on Jessye Noman Amphitheater Band Shell	Public Services - Facilities Maintenance	11/14/2007 3:00 p.m.	10/30/2007 10:00 a.m.		Augusta Canvas	\$22,665.00	P146746	Not Awarded by Department / Possible Rebid
07-183	Crime Scene	Fleet Department	10/31/2007 11:00 a.m.			Legacy Ford	\$39,581.00	P145496	Apprvod bu Administrator 1/15/08
07-182	Work Detail Van	Fleet Department	10/31/2007 11:00 a.m.			Legacy Ford	\$25,517.00	P148863	Approved by Commission 4/1/08, #24
07-181	Full size Vans	Fleet Department	10/31/2007 11:00 a.m.			Legacy Ford	\$13,960.00	P147731	Commission Approval 03/04/08, Item #19
RFQ 07-180	Construction Management at Risk - Judicial Center	Judicial Center	11/13/2007 3:00 p.m.	10/26/2007 10:00 a.m.		Potts Company	\$192,455.00		Commission Approval 1/18/08
RFQ 07-179	Boundary, Topographical Survey & Master Planning Services for the New Valley Park	Parks and Recreation	10/23/2007 3:00 p.m.			W.R. Toole Engineers	\$8,600.00	P147123	Commission Approval 2/19/08, item #11
07-178B	Tank cover Systems	Utilities	1/25/2008 11:00 a.m.		\$ 25.00	Hallsten Corp	\$1,197,066.00	P149583	Approved by Commission 3/18/08, item #25
07-178A	Tank cover Systems	Utilities	12/4/2007 3:00 p.m.		\$ 25.00				To be re-bid per the Departments Request
07-178	Tank cover Systems	Utilities	10/31/2007 3:00 p.m.		\$ 25.00				To be re-bid per the Departments Request
07-177A	W.T. Johnson Kitchen Renovations	Housing & Community Development	2/12/2008, 3:00 pm.	1/25/2008 10:00a.m. on location	\$ 25.00	Ammar Construction	\$96,777.94	P158503	9/28/08, Augusta Housing & Community
07-177	W.T. Johnson Kitchen Renovations	Housing & Community Development	10/23/2007 11:00 a.m.	10/5/2007 10:00 a.m.	\$ 25.00				To be re-bid per the Departments Request
RFP07-176	Environmental Analytical Services for Deans Bridge Road Municipal Solid Waste Facility	Solid Waste	10/26/2007. 11:00 a.m.						Not awarded by department 4 possible rebid 10/26/2008 2:06 PM

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Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-175	2008 - 113" Wheel Base Sports Utility Vehicle	Fleet Department	10/19/2007, 11:00 a.m.			Legacy Ford	\$22407.00 \$21,282.00 \$45,584.00 \$21,007.00	P142438 P143762 P145433 R152014	10/26/2007, item #28 11/20/2007, item #16 1/15/2008, item #27 5/20/2008, item #41
07-174C	Auction of Supplies Action Results	Fleet				Wayne Evans Auction Co.			List of Auction Sale Items held on 12/9/2006
07-174	2008 - 6000 GVW Pickup Truck	Fleet Department	10/19/2007, 11:00 a.m.			Legacy Ford	\$60,633.00 \$77,300.00 \$23,998.00	P144658 P148863 P153594	Approved by commission 12/6/07, item #6 Approved by Commission 4/1/08, item #13 Approved by Commission 7/10/08, item #30
07-173	2008 - Compact Pickup Truck	Fleet Department	10/19/2007, 11:00 a.m.			Bobby Jones Ford	\$26,724.00 \$13,339.00 \$109,632.00 \$13,704.00	P147180 P147761 P148844 P148864	Approved by Commission 2/19/08, item #21 Approved by Commission 3/4/08, Item #19 Approved by Commission 4/1/08, item #12 Approved by Commission 4/1/08, item #13
RFP 07-172A	Management, Operations & Marketing Services for the Public Parking Facility	August Regional Airport	12/04/2007, 3:00 p.m.			Republic Parking			Approved by Commission 12/18/2007, item #19, Approved by Commission 4/15/08, item #19.
RFP 07-172	Management, Operations & Marketing Services for the Public Parking Facility	August Regional Airport	10/19/2007, 11:00 a.m.	10/05/07 10:00 a.m.					To be re-bid per the Departments Request
07-171	Park Site Furnishings/ Equipment	Recreation and Parks	10/17/2007, 11:00 a.m.			ATD America Co.	\$16,857.66		Approved by Commission 11/20/07, item #9
07-170	State Court Digital Recording System	Information Technology	10/16/2007, 11:00 a.m.						Under Evaluation
07-169	Roof Replacement for the Warehouse/Office @ 2822 Central Ave.	Utilities	10/26/2007 3:00 p.m.	10/03/2007 10:00 a.m.					Under Evaluation 11/26/2008 2:06 PM

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07-168	Fairington 12" Water Main Project	Utilities	10/12/2007 11:00 a.m.	9/28/2007 2:00 p.m.	\$ 50.00	Blair	\$322,381.36	P144548	Approved by Commission 11/20/07, item #19
07-167	Design & Construction of Training Tower/Burn Simulator	Fire Dept.	10/25/2007 3:00 p.m.	10/02/2007 10:00 a.m.		Nielsen Building Systems	\$1,315,461.00		Approved by Commission 12/6/2007, item #1
07-166	15 Foot Flex Wing Mower	Fleet Department	10/09/2007 11:00 a.m.			Jenkins Tractor	\$12,745.00	P142089 P142559 P142556 P142784	Approved by Administrator, 10/18/2007
RFP 07-165	Call Center Management & Interactive Voice Response Software Consulting	Information Technology	10/12/07, 11:00 a.m.			Logicalis	\$122,403.00	P154871	Approved by Commission 8/5/08, Item #14
07-164	Elevator Service Contract for August Municipal Building, Charles B. Webster Detention Center & 401 Law Enforcement Center	Public Services - Facilities Maintenance	10/16/07, 3:00 p.m..	9/28/07, 10:00 a.m.		Premier Elevators			Approved by Commission, 11/20/07, item #20
07-163	Two (2) Emergency Response Unit Trailers	Sheriff's Office	09/28/07, 11:00 a.m..			Creative Building Products	\$41,058.82	P143385	Approved by Commission, 11/8/07, item #37
07-162	8 Passenger Wagon/Van	Housing & Community Development	09/07/07 11:00 a.m.			Bobby Jones Ford	\$19,978.00	P141045	Order cancelled and not awarded by department.
07-161A	Façade Restoration @ 1208 Florence Street and 1301, 1303, 1305 - 12th Street	Housing & Community Development	12/3/07 3:00 p.m.	11/16/07, on location 2:00 p.m.	\$25.00	Southeastern Remodeling			Awarded by the Department 2/1/08

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07-161	Façade Restoration @ 1208 Florence Street and 1301, 1303, 1305 - 12th Street	Housing & Community Development	9/21/07 11:00 a.m.	09/07/07 10:00 a.m.	\$25.00	Henderson Chevrolet	217644	P147181	Approved by Commission 2/18/08. item #23 & #26
07-160	Storage Warehouse Roof Replacement @ 2316 Tobacco Road	Public Services	10/11/2007 11:00 a.m.	09/21/07 10:00 a.m.		I&E Specialities	\$36,700.00	P143045	
07-159A	Lamar Medical Center Improvements, Expansion & Parking Lot	Housing & Community Development	11/12/2007 3/00 p.m.	10/26/2007 10:00 a.m.	\$25.00	Ammar Company			
07-159	Lamar Medical Center Improvements, Expansion & Parking Lot	Housing & Community Development	9/18/2007 3/00 p.m.	8/31/07, 10:00 a.m.	\$25.00				Not Awarded by Department / Possible Rebid
RFQ 07-158A	Pre-Qualification for General Prime Contractor for Goodrich Street Raw Water Pump Station	Augusta Utilities	10/31/2007 3:00 p.m.						Sent out for bid as 07-214
RFQ 07-158	Pre-Qualification for General Prime Contractor for Goodrich Street Raw Water Pump Station	Augusta Utilities	10/10/2007 3:00 p.m.						To be re-bid per the Departments Request
RFQ 07-157	Mechanical Equipment Integrator Subcontractor Selection	Augusta Utilities	10/10/2007 3:00 p.m.			Hagler Systems			Approved by Commission 10/21/08, Item #30
07-156	Web-Based Walking Tour Brochures	Planning Commission	9/28/2007 11:00 a.m.			Historic Augusta			Administrative Approval 1/24/08
07-155	Roof Replacement for ARC Lumpkin Road Tag Office	Public Service Facilities Maintenance	09/14/2007 11:00 a.m.	08/31/07 10:00 a.m.		I&E Specities	\$48,235.00	P146802	Under Evaluation 1/26/2008 2:06 PM

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Bid Item	Description	Department	Bid Opening Date	Mandatory Pre-Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-154	Broad Street Emergency Sewer Replacement	Utilities	08/06/2007, 3:00 p.m.	08/03/2007, 10:00 a.m.		Beam's Contracting	\$317,885.00	P139955	Approved by Commission, 8/21/07, item #22
07-153	Airfield Security & Lighting Improvements	Daniel Field Airport	07/30/2007, 11:00 a.m.			TCA Electrical - Electrical Chattahoochee Valley Installations - Fence	\$124,145.00 \$129,270.00	P150493 P150495	Approved by Commission 09/04/07, item #3 Approved by Commission 09/04/07, item #4
07-152	2008 Dodge Charger Unmarked Police Vehicle	Fleet	08/24/2007, 11:00 a.m.						No award made by Department.
07-151	2008 Chevrolet Impala 9C3 Police Vehicle	Fleet	08/24/2007, 11:00 a.m.			Herndon Chevrolet	\$54,915.00 \$217,644.00 \$18,137.00	P142430 P147181 P147738	Approved by Administrator 10/12/07 Approved by Commission 02/19/2008, Item #21 Approved by Commission 03/04/08, Item #19
07-150A	Façade Restoration @ 516 Broad Street	Housing & Community Development	12/3/2007, 3:00 p.m.	11/16/2007, 11:00 a.m. on location @ 516 Broad Street	\$ 25.00	Blount's Complete Home Services	\$28,000.00		Awarded by the Department 2/1/08
07-150	Façade Restoration @ 516 Broad Street	Housing & Community Development	08/20/2007, 3:00 p.m.	08/03/2007, 10:00 a.m. on location @ 516 Broad Street	\$ 25.00				Department requested not to proceed with the project.
07-149A	Aerial Bucket Truck	Fleet	09/12/2007, 11:00 a.m.			Altecc Industries	\$87,088.00	P142218	Approved by Commission 10/16/07, item #33
07-149	Aerial Bucket Truck	Fleet	08/23/2007, 11:00 a.m.						No compliant vendors. Re-bid under 07-149A
07-148A	3005 Lake Forest Drive Drainage - Emergency	Engineering	08/10/07, 11:00 a.m.			Jeff Harris Trucking	\$85,640.00	P142140	Emergency - Approval to proceed by Department
07-148	3005 Lake Forest Drive Drainage - Emergency	Engineering	07/16/2007 3:00 p.m.						Not Awarded by Department / Possible Rebid
07-147	New Bethlehem Center Improvements	Housing & Community Development	08/06/2007, 3:00 p.m.	07/27/07, 10:00 a.m.		Timberlake	\$68,966.57		8 11/26/2008 2:06 PM

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07-146	Installation of Ceramic Tile Floors for the Augusta Aquatics Center	Parks and Recreation	07/13/07, 11:00 a.m.			The Carpet Warehouse	\$12,679.00	P138054	Approved by Administrator 7/16/07
07-145	Conveyor System for Richmond County Jail 401 Walton Way	Sheriff Office.	08/3/07, 11:00 a.m.			White Conveyors	\$122,019.20	P141821	Approved by Commission 10/2/07, item #9
07-144	2nd Street Lift Station Emergency Sewer Replacement	Utilities	06/29/07, 11:00 a.m.	06/25/2007, 3:00 p.m.		Blair Construction	\$896,192.00	P140918	Emergency - Approval to Proceed by Department. Approved by Commission 7/10/07, item #41
07-143C	Purchase and Delivery of Refuse and Recycling Carts	Solid Waste				Cascade Engineering		As needed	Award amount \$2,399,884.30. Contract effective 6/6/2006 and expires 12/31/2010 with an option to extend for 2 successive 1 year periods.
RFQ 07-142	Engineering and Design Services for Improvements to Wood Park	Recreation and Parks	07/13/07, 3:00 p.m.			WK Dickson	\$18,235.00	P142090	Approved by Commission 10/2/07, item #8
07-141	Resurfacing Hephzibah-McBean Road	Engineering	08/02/07, 3:00 p.m.	07/13/07, 10:00 a.m.	\$25.00	Blair Construction	\$329,331.31	P142264	Approved by Commission 9/4/07, item #26
07-140	Replacement of Floor	911 Center	06/19/07, 3:00 p.m.			The Carpet Warehouse	\$13,535.40	P137428	Approved by Administrator 6/28/2007
07-139	Raes Creek Sewer Improvement Phase 4 & 5	Augusta Utilities	8/13/07, 3:00 p.m.	07/06/07, 10:00 a.m.	\$ 150.00	W.L. Hailey	\$2,510,796.35	P142261	Approved by Commission 10/16/07, item #50
07-138C	Capital Improvements Program Management	Capital Improvements				Heery International			1 year renewal option thru 5/5/08 - has #2 option to renew an additional year until 5/9/09
07-138B	Facade Restoration @ 3044 Deans Bridge Road	Housing & Community Development	2/13/08, 3:00 p.m.	2/1/08 10:00 a.m. On location	\$ 25.00	Eddins Electric	\$32,000.00		Awarded by the Department 3/14/08
07-138A	Facade Restoration @ 3044 Deans Bridge Road	Housing & Community Development	07/23/2007, 3:00 p.m.	07/13/2007, 10:00 a.m. On location	\$ 25.00				Not Awarded by Department 9/26/2008 2:06 PM Possible Rebid

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07-138	Facade Restoration @ 3044 Deans Bridge Road	Housing & Community Development	07/27/2007, 3:00 p.m.	06/22/2007, 10:00 a.m. On location	\$ 25.00				Not Awarded by Department / Possible Rebid
07-137	Design & Construction of Fuel Farm	Augusta Regional Airport	08/03/2007, 11:00 a.m.	6/26/2007 10:00 a.m.		Meco Inc.	\$102,600.00 \$86400.00	P145882 P148842	Approved by Commission, 10/02/07, item #1
07-136A	Low Pitch Beam Pavilions	Recreation and Parks	08/01/2007, 3:00 p.m.			Hasley Recreation & Design	\$105,725.00	P139888	Approved by Commission, 8/21/07, item #13
07-136	Low Pitch Beam Pavilions	Recreation and Parks	06/21/2007, 3:00 p.m..						Not Awarded by Department / Possible Rebid
07-135	Professional Transit Advertising Services	Augusta Public Transit	06/15/2007, 11:00 a.m.	6/01/2007 11:00 a.m.					No vendors responses received.
07-134	Construction of Scale House Building and Drop-Off Facilities for Deans Bridge Road MSW Landfill Facilitates	Solid Waste	6/22/2007, 11:00 a.m.	6/01/2007 10:00 a.m.	\$ 300.00	Cooper-Barnett & Page	\$2,455,120.68	P140740	Approved by Commission, 7/10/07, item #46
07-133	Landfill Tracked Tractors	Fleet Department	05/23/2007 11:00 a.m.			Yancy Bros. Co.	\$ 473,413.00	P140366 P140369	Approved by Commission, 9/4/07, item #15
07-132	Meadowbrook Area Utility Improvements	Augusta Utilities	06/06/2007:00 p.m.	5/18/2007 10:00 a.m.	\$ 150.00	Blair Construction	\$ 2,537,304.91	P140472	Approved by Commission, September 4 ,2007, item #13
07-131	The Enclaves Town Home Project	Augusta Neighborhood Improvements	05/25/2007 11:00 a.m.	05/04/2007 10:00 a.m.	\$ 100.00	Jeffery Harris		\$ 249,897.88	Under Evaluation
RFP 07-130	Newman Tennis Center Operator	Recreation and Parks	05/10/07, 3:00 p.m.						No responses received
RFP 07-129	Commission Presentation System	Clerk of Commission	05/17/07, 3:00 p.m.	05/01/07, 10:00 a.m.		Stage Front Presentation			Approved by Commission 9/4/07, item #9
RFP 07-128	Phase II Environmental Engineering Services for the New Main Library	Library	05/22/07, 3:00 p.m.	04/27/07, 10:00 a.m.		Crosby, Everett and Wright	\$85,607.92	P144730	Approved by Commission 11/08/07, item #32

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## 2007 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
RFQ 07-127	Spirit Creek Interceptor Evaluation & I/I Removal Program	Utilities	5/11/2007, 11:00 a.m.			W.K. Dickson	\$33,008.66	P151452	Approved by Commission 6/3/08, item #20
RFP 07-126	Special Inspections & Testing Services for Exterior Envelope Renovations to the Augusta Municipal Building	Facilities Maintenance	05/11/07, 11:00 a.m.						No responses received
RFP 07-125	Exterior Envelope Renovations to the Augusta Municipal Building	Facilities Maintenance	05/18/07, 11:00 a.m.	4/24/07, 10:00 a.m.	\$50.00	Midwest Maintenance	\$2,267,650.00	P138555	Approved by Commission 06/19/07, item #39
07-124	Benches for Centennial Plaza	Facilities Maintenance	05/11/07, 11:00 a.m.	4/20/07, 10:00 a.m.					Department requested not to proceed with the project.
RFP 07-123	Promotional Assessment for Augusta Fire Department	Fire Dept.	05/09/07, 3:00 p.m.			Industrial Organizational Solutions	\$102,000.00	P147917	Awarded by Commission, 09/18/07, item #17
07-122	Deans Bridge Road Landfill Phase III Stage I, Cell 2A	Solid Waste	05/01/2003 3:00 p.m.	04/10/07, 11:00 a.m.	\$ 200.00	Cooper Barnette & Page	\$3,941,719.00	P136701	Approved by Commission 06/5/07, Item No. 30
07-121	Broad Street Median	Public Service Facilities Maint.	04/25/07, 3:00 p.m.	04/11/07, 10:00 a.m.		Horizon Construction & Associates, Inc.	\$48,000.00	P140235	Approved by Commission 06/05/07, Item #18
07-120	Work Uniforms	Fire Dept.	04/25/07, 3:00 p.m.	04/10/07, 10:00 a.m.		Command Uniforms		As needed	Approved by Commission 06/05/07, Item #15 - 2 yr contract
07-119	Legal Services for Rebanding Process for 800 MHZ Radio Frequencies	Information Technology	04/20/07, 11:00 a.m.			Shulman, Rogers, Gandal, Pordy & Eecker			Approved by Commission 6/19/07, item #25
07-118	Winchester Subdivision Drainage Improvements	Engineering	04/19/07, 3:00 p.m.	04/03/07, 10:00 a.m.	\$50.00	Blair Construction	\$241,225.45	P138516	Approved by Commission 11 06/05/07, Item #16 11/28/2008 2:06 PM

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## 2007 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-117	Bungalow Road Improvements	Engineering	5/25/07, 11:00 a.m.	03/30/07, 10:00	\$150.00	Beam's	\$3,519,984.30		Approved by Commission 7/10/07, Item #47
07-116C	FOB Service for Pilots	Augusta Regional Airport				WSI			Contract for 42 months effective 11-08-04, Ref 06-116C
07-116	Two Channel Title III Intercept System	Sheriff's Office	04/17/07, 3:00			Pen-Link	\$65,000.00	P137057	Approved by Commission 06/05/07, Item #17
RFP 07-115	Comprehensive Disparity Study	Disadvantaged Business Enterprise Dept.	04/20/07, 11:00 a.m.			NERA	\$598,113.00		Approved by Commission 7/10/07, item #28 and #35
RFQ 07-114	Wilkinson Garden Area Roadway and Drainage Improvements	Engineering	04/17/07, 3:00						Under Evaluation
RFQ 07-113	Rock Creek/Warren Lake Restoration Project	Engineering	04/17/07, 3:00						Cancelled per the Engineering Department
07-111C	Health and Wellness Program	Fire Dept.				University Hospital			Contract Renewal Effective 1/2/07. Ref 06-111C
07-111	Golf Cart Lease	Augusta Municipal Golf Course	3/29/07, 11:00			EZ-GO	\$19,873.32	P139726	Approved by Commission 6/5/07, Item No. 8 24 month lease contract To Begin: 7/15/07 To End:6/15/09
07-109	Work Uniforms	Procurement	11/22/06, 3:00			Pipeline Work Clothes		Annual	Letter of award 12/18/06
07-108C	Professional Services Contract, Main Interceptor upgrade/industrial force main ins services	Utilities				Stevenson and Palmer Engineering	\$159,438.00		Approved by Commission 2/6/07, Item No. 42
07-107C	Amendment No. 7 Professional Services Contract	Utilities				CH2MHILL	\$1,350,000.00		Approved by Commission 2/6/07, Item No. 47
07-106C	GIS Consulting Services, Professional Service Contract	Utilities				W. K. Dickson	\$73,652.00		Approved by Commission 2/6/07, Item # 43
07-105	Laney Walker 24" Sewer Replacement	Utilities	2/23/07, 11:00,	2/1907, 11:00,		Eagle Utility Contracting	\$964,341.00 \$117,578.97	P133972 P138217	Approved by Commission 3/28/07. item #14, 12 7/10/07 12:26 PM 12/26/2008 2:06 PM

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## 2007 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
RFP 07-104	Airline Reservation Booking Engine	Augusta Regional Airport	3/28/07, 3:00			SwiftTrip			Approved by Commission 12/6/07, item #12
RFP 07-103	Soils and Materials Testing Services in association with Augusta Capital Improvements Program Construction Projects	Utilities	3/28/07, 3:00						Under Evaluation
RFQ 07-102	Soils and Materials Testing for Highland Avenue Water Treatment Plant	Utilities	3/28/07, 3:00			MC Squared		P137274	Approved by Commission, 06/05/07, item #53
RFP 07-101	Wireless Consultant	Information Technology	4/11/07, 11:00			CH2MHILL	\$22,534.00 \$12,946.00 \$23,763.00 \$22,609.00	P147425 P149165 P150823 P154314	Approved by Commission 11/08/2007, Item #39
07-100	Municipal Building Traction Elevator Modernization	Facilities Maintenance, Public Services Department	4/10/07, 3:00	3/13/07, 10:00		Premier Elevator Co.	\$412,706.00	P138593	Approved by Commission 06/19/07, item #26
RFQ 07-099	Aviation Consulting Services	Augusta Regional Airport	3/30/07, 11:00			Campbell & Paris	\$33,088.66	R152855	Approved by Commission 10/2/07, item #5
07-098	Stump Cutter	Fleet	3/13/07, 11:00			Vemeer Southeast Sales	\$25,987.00	P134907	Approved by Commission 04/17/2007, item #44
RFP 07-097	Stand-by Engineering for ARC MSW Landfill	Landfill	3/20/07, 3:00			Atlantic Coast Consulting, Inc.	\$625,000.00	P136698	Approved by Commission 06/05/2007, item #44
07-096C	Water Tank Maintenance Contract	Utilities				Utility Service Contract			Contract renewal 1/2/07
07-095	Tractor Truck with Fifth Wheel	Fleet	3/9/07, 11:00			Mays International Trucks	\$96,400.00	P134908	Approved by Commission 04/17/07, item #45
07-094	Trailer Mounted Generator	Fleet	3/9/07, 11:00			United Rentals	\$79,696.00	P135920	Approved by Commission 05/15/2007, item #20
07-093	Hydraulically Operated Excavator	Fleet	3/9/07, 11:00			Stafford Equipment	\$71,725.00	P137312	Approved by Commission 06/19/07. item #28

## 2007 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-092C	Emergency Medical Agreement	911 Center				Gold Cross			Awarded 7/25/05. Approved for 2nd 1 year option at Commission meeting June 19, 2006, Ref 05-082 AND 06-092C
07-091A	Construction of Four New Lighted Tennis Courts for Fleming Tennis Center	Recreation and Parks	7/13/07, 3:00	6/29/07, 10:00	\$50.00	Ammar Construction	\$157,700.00	P140527	Approved by Commission August 7, 2007, Item #7
07-091	Construction of Four New Lighted Tennis Courts	Recreation and Parks	3/29/07, 3:00	3/9/07, 10:00	\$50.00				Not awarded / Possible Rebid
07-090C	Health Insurance Provider	Human Resources	1/25/06, 3:00			Blue Cross Blue Shield			Approved by Commission 2/22/06, Ref 06-090
07-089	Four passenger Utility Cart-4X4	Fleet	3/9/07, 11:00			Augusta Kawasaki	\$10,568.00		Approved by Administrator 3/30/07
RFP 07-088	Replacement Chiller	Augusta Museum of History	3/29/07, 3:00			Johnson Control	\$47,614.00	P136083	Approved by Commission 5/15/07, item #9
RFP 07-087	Design-Build Services for HVAC & Fire Protection Renovations	Augusta Museum of History	5/04/07, 11:00	4/11/07, 2:00		Gold Mech	\$799,750.63	P146119	Approved by Commission 9/4/07, item #7
07-086	Events Photography	Parks and Recreation	12/1/06, 11:00			Future Stars Photography		Annual	Letter of award 12/21/06
07-085C	Aircraft Catering for Augusta Regional Airport	Regional Airport	12/29/05, 3:00			Events 20/20			Approved by Commission 3/7/06. Ref 06-085
07-084C	Restaurant/Bar Operator for Augusta Regional Airport	Regional Airport	12/29/05, 3:00			Tailwinds Lounge			Ref. #06-084 - 2nd year of 2 yr contract effective 4/1/06 with one year option to renew
07-083C	Parking Management at Augusta Radisson Parking Facility	Public Services, Facilities Maintenance	12/28/05, 3:00			Republic Parking System		As needed	Approved by Commission 2/22/06, Ref 06-083. Contract renewal 1/2/07. Term 2/1/06 thru 1/31/07. Option to renew for two (1) year extensions. Ref 06-083

## 2007 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-081C	On-Site Computer Equipment Maint	IT				IntelliSystems		Annual	Contract Renewal Effective 1/2/06, Ref 06-109C. Ref 04-081A, 06-081C. Contract terms called for a one year term with the option to extend for an additional year for up to four years maximum. IT requested renewal 8/29/06. Vendor letter sent 8/30/06. Renewal contract effective September 1, 2006 thru September 1, 2007.
07-079C	Contract for Automatic Chemical Dispensing System	RCCI				Georgia Correctional Industries (GCI)			Contract thru 12/31/07, Ref 06-079C
RFP 07-082	Security Fencing Modifications for Expansion of Webster Detention Center Library	Sheriff's Office	2/28/07, 3:00	1/31/07, 10:00	\$100.00				Not awarded by Department
07-078C	Cleaning Services	Transit Dept.	12/16/05, 11:00			CSRA Custodial Specialists			Awarded 12/29/05 for 2006/2007 with Two (2) one year (1) extensions.
07-077	Fort Gordon, 36" Water Main	Utilities	2/27/07, 3:00	1/30/07, 10:00	\$100.00	DS Utilities	\$2,155,625.51		Approved by Commission 4/17/07, Item #46
07-076	Leather Fronts for Firefighting Helmets	Fire Dept.							Specs being revised by Dept. Will be bid in early 2007.
07-075	Structural Firefighting Helmets	Fire Dept.							Specs being revised by Dept. Will be bid in early 2007.
07-074	Uniforms and Accessories	Fire Dept.							Specs being revised by Dept. Will be bid in early 2007.
07-073	Janitorial Supplies	Procurement	11/22/06, 11:00			Associated Paper, S & S Distributing, J & J Distributing, Kamo, BSN Sports/Passion's Sports, Amigo, Football America			Letter of award 12/19/06 11/26/2006 2:06 PM 15

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## 2007 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-072C	T Shirts	Newman Tennis Center	11/30/05, 3:00			Amerigraphics		Annual	Contract renewal 1/2/07. Awarded 12/19/05 for 2006 with a one year (1) bid option.
07-071	Toner Cartridge	Procurement	11/21/06, 3:00			Forms and Supply			Letter of award 12/19/06
07-070	Copier Paper	Procurement	11/21/06, 3:00			Forms and Supply		Annual	Letter of award 12/7/06
07-069	Trophies	Newman Tennis Center	11/21/06, 11:00			All Sports Trophies		Annual	Letter of award 12/12/06
07-068	Tennis Balls	Newman Tennis Center	11/22/06, 3:00			Head/Penn Racquet Sports		Annual	Letter of award 12/12/06
07-067C	Pest Control Service	Public Services Facilities Maintenance	12/30/05, 11:00			Horne's Pest Control			Contract renewal 1/2/07. Commission approved award of 06-067 to Horne's Pest Control 12/19. Service agreement is for two (2) twelve (12) months period. Initial period begins on 1/1/06 thru 12/31/06. Ref 06-067 and 06-067A
07-066	Warehouse Supply	Utilities	11/14/06, 11:00			Independent Water Works, United Rentals and Covenant Distributors		Annual	Letter of award 1/2/07
07-065C	Chemicals (liquid line and chlorine)	Utilities				Burnett Lime and Allied Universal Corporation			Contract renewal 1/2/07
07-065	Chemicals	Utilities				KC Industries, General Chemical, F2 Industries, Aqua Smart, Unifilt, JLM, Chemrite			Letter of award 1/3/06
07-064B	May Park Improvements	Recreation and Parks	7/20//07, 11:00 a.m.	7/13/07, 11:00 a.m.	\$50.00	Continental Construction			CDBG Funding
07-064A	May Park Improvements	Recreation and Parks	6/26//07, 3:00	6/15/07, 3:00 p.m.	\$50.00				No vendors responses received. Possible Rebid
07-064	May Park Improvements	Recreation and Parks	3/13/07, 3:00	2/13/07, 10:00	\$50.00				Not Awarded by Department / Possible Rebid
07-063	Various Size of Rocks (Stones)	Public Services	11/15/06, 11:00			Martin Marietta, Augusta		Annual	Letter of award 1/2/2007 16

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## 2007 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-062	Safety Equipment	Public Services	11/15/06, 11:00			E. T. Industrial Supply, Grainger, Safety Products and Iron Age		Annual	Letter of award 1/2/2007
07-061	Reinforced Concrete Pipe	Public Services	11/17/06, 11:00			Eagle Solution Providers, Inc.		Annual	Letter of award 12/27/06
07-060	Tobacco Road - 20" Water Main	Utilities	2/27/07, 3:00	2/9/07, 10:00	\$100.00	Beam's Construction	\$1,052,708.95		Approved by Commission 3/28/07, Item # 10
07-059	Hand Tools	Public Services	11/15/06, 11:00			E. T. Industrial Supply, Grainger, United Rentals, Manor Builders and Covenant Distributors		Annual	Letter of award 1/2/2007
07-058	Various Type of Grass Seed Fertilizer, Lime and Mulch	Public Services	11/15/06, 11:00			Delta Landscape and Lesco		Annual	Letter of award 12/21/06
07-057	Erosion Control Materials	Public Services	11/17/06, 11:00			Maner Builder Supply and Safety Products Supply		Annual	Letter of award 12/20/06
07-056	Corrugated Steel Pipe and Bands	Public Services	11/15/06, 11:00			Independent Water Works Supply		Annual	Letter of award 12/20/06
07-055	Corrugated HPDE Pipe	Public Services	11/15/06, 11:00			Independent Water Works Supply & Eagle Solutions		Annual	Letter of award 12/21/06
07-054	Concrete	Public Services and Utilities Dept	11/17/2006, 11:00			American Concrete		Annual	Letter of award 12/15/06
07-053	Asphaltic concrete material	Public Services	11/17/06, 11:00			Reeves Construction Company		Annual	Letter of award 12/19/06
07-052C	GBI Crime Lab Properties, contract with American Environmental and Construction Service	County Attorney				American Environmental and Construction Company			Commission approval 10/19/04 for remediation of former GBI (Crime Lab) property. Ref 06-052C
07-051C	Water Meters	Utilities	11/3/05 11:00			Badger Meter, Inc.			Awarded 12/5/05 effective 1/1/2006 thru 12/31/2007. (Two year contract). Ref 06-051

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07-050	Red Hot Sewer Solvent	Utilities	11/14/06, 11:00			Reliable Services		Annual	1/2/2007
07-049C	Reflective Materials for Fabrication of Traffic Signs	Traffic Engineering	11/2/05 11:00			Avery			Contract renewal 1/2/07. Awarded 12/20/05 effective 1/1/2006 thru 12/31/2006 with a possible one year option. Ref 06-049
07-048C	Traffic Signal Light Bulbs	Traffic Engineering	11/2/05 11:00			Globe Electric Co., Inc.		Annual	Contract renewal 1/2/07. Awarded 12/20/05 effective 1/1/2006 thru 12/31/2006 with a possible one year option. Ref 06-048
07-047A	Street Light Ballast Kits and Bulbs	Traffic Engineering	12/29/06, 11:00			Graybar		Annual	Letter of award 1/3/07
07-047	Street Light Ballast Kits and Bulbs	Traffic Engineering	11/17/06, 11:00					Annual	Re-bid under 07-047A. No compliant vendors.
07-046	Traffic Sign Blanks for Traffic Engineering	Traffic Engineering	11/09/06, 11:00			Vulcan Aluminum		Annual	Letter of award 12/19/06
07-045A	Annual Clothing and Equipment for Recreation Athletics, some items	Parks and Recreation	12/29/06, 11:00			Johannsen Sports			Letter of award 1/3/2007
07-045	Annual Clothing and Equipment for Recreation Athletics	Parks and Recreation	11/09/06, 11:00			Johannsen Sports, JP Sports, Amaconda, BSN Sports/Passion's Sports, Amigo, Football America		Annual	Letter of award 12/19/06
07-044C	Annual Decal and Transfers for Recreation Athletic Activities	Parks and Recreation	12/9/05, 11:00			Communiographics		Annual	Contract renewal 1/2/07. Awarded 12/22/05 effective 1/1/06 thru 12/31/06. One year possible option. Ref 06-044 and 06-044A
07-043C	Annual Trophies and Awards for Recreation Athletic Activities	Parks and Recreation	12/9/05, 11:00			AllSports Trophies		Annual	Contract renewal 1/2/07. Awarded 12/29/05 effective 1/1/06 thru 12/31/06. One year (1) renewal option. Ref 06-043 and 06-043A

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RFQ 07-042	Freight Study for the Augusta Regional Transportation Study (2007 Arts Study)	Planning and Zoning	2/20/07, 3:00			Cambridge Systematic		As needed	Under Evaluation
07-041	Phase II, Construction Activities -James B. Messerly WPCP Master Implementation Plan	Utilities				Parsons	\$395,859.16	P134481	Ref 05-111 - Approved by Commission 3/6/07, Item # 12
07-040	Inmate Linens	RCCI	11/10/06, 11:00			GCI & Bob Barker		Annual	Letter of award 12/19/06
07-039C	Contract with Landgas of GA, LP	Landfill				Landgas			Original Agreement dated 12/3/1996. Addendum/Amendment signed 27 July, 2000. Ref 06-039C
07-038C	Contract with WSI Sales Order	Bush Field Airport				WSI Sales Order			Contract Renewal Effective 1/2/06. Contract is for 42 months (3.5 years) effective November 8, 2004 ending April 8, 2008. Ref 06-038C
07-037C	Motorola Radio Contract	IT				Motorola			Commission approved a two (2) year contract extension with Motorola for radio coverage on November 20, 2006.
07-036C	Uniforms and Accessories	Marshall	11/14/05, 3:00			Command Uniforms			Contract renewal 1/2/07. Awarded 11/30/05 effective 1/2/06 thru 12/31/06 with a possible One Year (1) Option. Ref 06-036
07-035C	Uniforms	Transit	11/14/05 3:00			Command Uniforms			Contract renewal 1/2/07. One year option through 12/31/2007
07-034C	Dairy Products	RCCI and Sheriff	11/04/05 11:00			Dairyland, Inc.		Annual	Contract renewal 1/2/07. Awarded 12/1/05 effective 1/2/06 thru 12/31/06 with a possible one year option. Ref 06-034. 19

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07-033C	Public Communications for Inmates - Ref 05-107	RCCI	08/16/05 3:00						Ref Bid Item 05-107 Inmate Telephone Service and 06-033C
07-032	Inmate Toiletries	RCCI	11/10/06, 11:00			Bob Barker		Annual	Letter of award 12/18/06
07-031C	Uniforms and Accessories	RCCI	11/14/05 3:00			Uniforms Unlimited		Annual	Contract renewal 1/2/07. Ref Awarded 12/7/05 effective 1/1/2006 thru 12/31/2006 with a possible one year option. Ref 06-031.
07-030A	Inmate Clothing, Pants	RCCI	12/29/06, 11:00			Georgia Correctional Institute (GCI)			Letter of award 1/3/2007
07-030	Inmate Clothing	RCCI	11/10/06, 11:00			Bob Barker and GCI		Annual	Letter of award 12/18/06
07-029C	Uniforms and Accessories	Sheriff Office	11/22/05 3:00			Command Uniforms, Sidney's Department Store,		Annual	Contract renewal 1/2/07. Awarded 12/20/05 effective 1/1/2006 thru 12/31/2006 with a possible one year option. Ref 06-029
07-028C	Staff Augmentation and Professional Services	Public Works				CH2MHILL		As needed	18 month agreement expire 4/20/07
07-027C	School Patrol Uniforms	Sheriff Office	11/04/05 11:00			Command Uniforms		Annual	Contract renewal 1/2/07. Awarded 12/20/05 effective 1/1/2006 thru 12/31/2006 with a possible one year option. Ref 06-027
07-026C	Rain Jackets and pants	Sheriff Office.	11/22/05 3:00			Command Uniforms		Annual	Contract renewal 1/2/07. Awarded 12/20/05 effective 1/1/2006 thru 12/31/2006 with a possible one year option. Ref 06-026
07-025	Inmate Uniforms	Sheriff Office	11/10/06, 11:00			Robinson Textiles		Annual	Letter of award 1/3/07
07-024C	Inmate Toiletries	Sheriff Office	10/25/05 3:00			Leslee Scott, Inc., Bob Barker Company, GCI, ATD American,		Annual	Contract renewal 1/2/07. Awarded 12/20/05 effective 1/1/2006 thru 12/31/2006 with a possible one year option. Ref 06-032

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Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-023C	Expansion of Westview Cemetery Consultant Svs	Trees and Landscape				W. R. Toole			
07-022C	Waste Management Bonds	Landfill Public Works				Cooper Barnette & Page, Inc. and BMS Enterprises		Cooper \$4,662.811 BMS \$210,000	Project management services over the project bids, design & construction of the Landfill cells, bldgs, as well as CQA on both the expansion and closing of cell 2C, approved by Augusta Commission 11/3/04 Item # 25. Bond project. Ref 06-022C and 05-062C
07-021C	Security services - cemeteries gates openings and closings	T and L	11/29/05, 11:00			Regent Security		Annual	Awarded 12/20/05 effective 1/1/2006 thru 12/31/07. (Two year contract) Ref 06-021
07-020C	Maintenance Service on elevators at JLEC, Phinizy road and Municipal	Public Services Facilities Maintenance				Kone		Annual	Contract Renewal Effective 1/2/07. Kone elevator contract renewal annually
07-019C	New Graves Openings at Cemeteries	Trees and Landscape	1/12/06, 3:00			Moore Wilbert Vault Co.		Annual	Awarded 1/18/06 for two years from January 1, 2006 thru December 31, 2007
07-018C	Annual Maintenance Agreement and extended warranty for Two chillers at Municipal Building, JLEC and Phinizy Rd	Public Services Facilities Maintenance				Georgia Trane		Annual	Contract Renewal Effective 1/1/07 Renewed annually. Ref 06-018C, Ref 06-017C
07-017	Fort Gordon, 20" Water Main	Utilities	2/21/2007, 3:00	1/26/2007, 10:00	\$100.00	Blair Contracting	\$793,014.75	P133928	Awarded by commission 3/20/07, item #35

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## 2007 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-016C	Newsletter	Utilities	11/4/05, 11:00			Acscntial Technologies		Annual	Contract renewal 1/2/07. Approved by Commission 2/22/06. term of one (1) year (to begin January 2, 2006 – December 31, 2006) and may be renewed or extended for an additional one-year period upon mutual consent of both parties. REF 06-016
07-015C	Maintenance Agreement for Animal Shelter Software	IT				HLP, Inc. Chameleon software products		Annual	Contract w/ annual maintenance agreement - Effective 5/20/05 Renewal 5/20/06 Ref 06-015C
07-014C	Service Contract for Emergency Generator at 401 and JLEC	Public Services Facilities Maintenance				Cummins South		Annual	Contract renewal 1/2/07. Ref 06-014C
07-013	Tree Pruning/Removal	Trees and Landscape	3/21/2007 @ 11:00			Empire Tree & Turf			Awarded by Commission, 6/5/07, item #45
RFQ 07-012	Concessions Operator	Recreation and Parks	2/16/07, 11:00			Fruit "N" Juicy			Awarded by Department on 3/20/07 - 2 yr contract with 1 year option
07-011	Morgan Road Pump Station Improvements	Utilities	1/30/07, 3:00	1/5/07, 10:00	\$ 100.00	Beam's Contracting	\$486,300.00		Approved by Commission 3/20/07, item #36
07-010C	Technical Services Agreement Maintenance of the Bldgs Automation Services at Municipal Bldg, JLEC, Charles B. Webster Detention Center (Phinizy Rd.) and Animal Control	Public Services Facilities Maintenance				Siemens Building Technologies, Inc.			Contract Renewal Effective 1/2/06. Approved by Commission 11/3/04 for 5 years. Ref 06-010C
07-009C	Copier Service	Procurement				Pollock		Annual	Contract Renewal Effective 1/2/07. Three (3) Year contract. with (2) one-year automatic renewal. First three year ended 12/31/05 and extended one (2) year for 2006. One last automatic extension for 2007. Ref 06-009C 1/26/2008 2:06 PM

Color coded green 2007 annual bids awarded in Dec 06/Jan 07

Upcoming bid highlighted in yellow.

Bids under evaluation are highlighted in mustard color

## 2007 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Mandatory Pre- Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
07-008C	Baked Goods	Sheriff/RCCI	11/4/05, 11:00			Sara Lee Bakery		Annual	Contract renewal 1/2/07. Awarded 12/20/05 effective 1/1/2006 thru 12/31/2006 with a possible one year option. Ref 06-008
07-007A	Kitchen Supplies	RCCI	12/20/06, 11:00			Norvell Fixture and Equipment		Annual	Letter of award 1/3/2007
07-007	Kitchen Supplies	RCCI	11/21/06, 11:00					Annual	No compliant vendors. Re-bid under 07-007A
07-006	Inmate Linens	Sheriff	11/10/06, 11:00			GCI, Bob Barker and Textile Sales		Annual	Letter of award 1/3/2007
07-005	Ammunition	Sheriff	11/10/06, 11:00			Gulf States Distributors		Annual	Letter of award 12/07/06
07-004	Batteries and Films	Sheriff	11/21/06, 11:00			Batteries Plus, B&H Photo		Annual	Letter of award 12/14/06
07-003C	Inmate Medical Services	Sheriff & RCCI				Correction Medical Services			
07-002C	Lending Opportunity Program (LINK)	Finance	02/28/05, 11:00			First Bank of GA and GA Bank and Trust			Ref 05-051B Lending Opportunity Program for Augusta. Ref 06-002C
07-001C	Solid Waste Collection Contract	Landfill				Various			Ref 06-001 contract thru 12/31/2010 with option to extend for two (2) successive one (1) year periods. Contract renewal 1/2/07

Upcoming bid highlighted in yellow.

Bids under evaluation are highlighted in mustard color