

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|------------|--|---------------------------------|--------------------------|---------------------------|--------------|--|----------------|----------------|--|
| 08-600 | Office Supplies | Procurement | 10/23/2007 11:00 a.m. | | | Forms and Supply, Minton Jones, and Carter Blanchard | | Annual | Ref 07-600 - 1 yr award 01/02/08 - 12/31/08 1 yr option to renew |
| RFQ 08-216 | Phase I Renovations of the Richmond County Corrections Institution (RCCI) | RCCI | 1/29/2009 3:00 p.m. | 1/13/2008 10:00 a.m. | | | | | Under Evaluation |
| RFQ 08-215 | Avaiation Consulting Services | Daniel Field Airport | 1/27/2009 3:00 p.m. | | | | | | Under Evaluation |
| 08-214 | Asphalt Paver Finisher | Fleet Department | 1/13/2009 11:00 a.m. | | | | | | Under Evaluation |
| 08-213 | National Pollutant Discharge Elimination System (NPDES) Services for the Judicial Center | Administration | 12/17/2008 3:00 p.m. | | | | | | Under Evaluation |
| 08-212A | Printer Replacement | Information Technology | 1/14/2009 3:00 p.m. | | | | | | Under Evaluation |
| 08-212 | Printer Replacement | Information Technology | 12/30/2008 11:00 a.m. | | | | | | Per Department request item to be rebid. |
| 08-211 | Paving for Training Facility | Fire Department | 12/17/2008 3:00 p.m. | | | Blair Construction | \$97,264.00 | P161022 | Approved by Commission 1/22/09, Item #24 |
| 08-210 | Lead Based Paint Services | Housing & Community Development | 12/16/2008 3:00 p.m. | | | | | | Under Evaluation |
| 08-209A | Telephone/Radio 24 Hour Logging Recorder | 911 | 12/17/2008 3:00 p.m. | | | | | | Approved by Commission 2/3/2009, Item #34 |
| 08-209 | Telephone/Radio 24 Hour Logging Recorder | 911 | 11/21/2008 11:00 a.m. | | | | | | Per the request of the department, this item will be re-bid. |
| 08-208A | 2009 - Crown Victoria P74 Police Automobile | Fleet Department | 2/4/2009 11:00 a.m. | | | | | | Under Evaluation |
| 08-208 | 2009 - Crown Victoria P74 Police Automobile | Fleet Department | 1/9/2009 11:00 a.m. | | | | | | Per Department request item to be rebid. |
| 08-207 | 2009 - Work Detail Van | Fleet Department | 1/9/2009 11:00 a.m. | | | | | | Under Evaluation |
| 08-206 | 2009 - Full Size Van | Fleet Department | 1/9/2009 11:00 a.m. | | | | | | Under Evaluation |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|----------|---|---------------------------------|--------------------------|---------------------------|--------------|----------------|----------------|----------------|--|
| 08-205A | 2009-Dodge Charger Police Automobile | Fleet Department | 12/30/2008 11:00 a.m. | | | | | | Under Evaluation |
| 08-205 | 2009-Dodge Charger Police Automobile | Fleet Department | 12/12/2008 11:00 a.m. | | | | | | Per Department request item to be rebid. |
| 08-204 | 2009-Sports Utility Vehicle-Hybrid | Fleet Department | 12/12/2008 11:00 a.m. | | | | | | No bids received - Cancelled per Department Request. |
| 08-203 | Mid-Size Automobile | Fleet Department | 12/12/2008 11:00 a.m. | | | | | | Under Evaluation |
| 08-202 | Crown Victoria P71 Police Automobile | Fleet Department | 12/12/08 11:00 a.m. | | | | | | Under Evaluation |
| 08-201 | Collection of Data for the Neighborhood Stabilization Program and Collection of Data for the City's 2010-2014 Consolidated Plan | Housing & Community Development | | | | | | | Professional Services - through Housing & Community Development - October 13, 2008 |
| 08-200 | 100 foot Aerial Platform for Fire Department | Fire Department | 12/02/2008 3:00 p.m. | | | | | | Approved by Commission 1/22/09, Item #25 |
| 08-199 | 2009 – Mid-Size Sports Utility Vehicle | Fleet Department | 11/25/2008 11:00 a.m. | | | | | | Under Evaluation |
| 08-198 | 2009 – 15,000 GVW Series Truck | Fleet Department | 11/25/2008 11:00 a.m. | | | | | | Under Evaluation |
| 08-197 | 2009 – 10,000 GVW Series Pickup Truck | Fleet Department | 11/25/2008 11:00 a.m. | | | | | | Under Evaluation |

Upcoming bid highlighted in yellow.
 Bids under evaluation are highlighted in mustard
 Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|-------------|--|-------------------------|--------------------------|---------------------------|--------------|------------------|----------------|----------------|--|
| 08-196A | Police Impala | Fleet Department | 12/16/2008 11:00 a.m. | | | | | | Under Evaluation |
| 08-196 | Police Impala | Fleet Department | 11/14/2008 11:00 a.m. | | | | | | Per Department request item to be rebid. |
| RFQ 08-195 | National Pollutant Discharge Elimination System (NPDES) Services for the Expansion of the Webster Detention Center | City of Augusta | 11/7/2008 11:00 a.m. | | | QORE | | | Approved by Commission 12/16/08, Item #16 |
| RFP 08-194A | Aircraft Refueler | August Regional Airport | 12/16/2008 3:00 p.m. | | | | | | Under Evaluation |
| RFP 08-194 | Aircraft Refueler | August Regional Airport | 11/11/2008 3:00 p.m. | | | | | | Per the request of the department, this item will be re-bid. |
| 08-193A | Touch Print Live Scan Finger Print | Sheriff's Office | 12/17/2008 3:00 p.m. | | | | | | Under Evaluation |
| 08-193 | Touch Print Live Scan Finger Print | Sheriff's Office | 10/28/2008 3:00 p.m. | | | | | | Per the request of the department, this item will be re-bid. |
| 08-192A | Interlayer Laminated Glass | Sheriff's Office | 12/17/2008 3:00 p.m. | | | | | | Under Evaluation |
| 08-192 | Interlayer Laminated Glass | Sheriff's Office | 10/28/2008 3:00 p.m. | | | | | | Per Department request item to be rebid. |
| 08-191 | SWAT Emergency Response Truck | Fleet Department | 10/23/2008 11:00 a.m. | | | Bobby Jones Ford | P159535 | \$50,911.00 | Approved by Commission 12/2/08, item #12 |
| 08-190 | 8500 GVW Series Pickup Truck | Fleet Department | 11/14/2008 11:00 a.m. | | | | | | Under Evaluation |

Upcoming bid highlighted in yellow.
 Bids under evaluation are highlighted in mustard
 Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|------------|---|---|--------------------------|---------------------------|--------------|--------------------------|----------------|----------------|---|
| 08-189 | 2009 - 6000 GVW Series Pickup Truck | Fleet Department | 11/14/2008 11:00 a.m. | | | | | | Under Evaluation |
| 08-188 | 2009 Compact Pickup Truck | Fleet Department | 11/14/2008 11:00 a.m. | | | Bobby Jones Ford | P160814 | \$185,508.00 | Approved by Commission 1/22/09, Item #26 |
| 08-187 | Tracked Dozer | Fleet Department | 10/17/2008 11:00 a.m. | | | Tractor & Equipment Co. | P159475 | \$493,165.00 | Approved by Commission 12/2/08, Item #23 |
| 08-186 | Resurfacing Various Roads | Public Service - Maintenance | 10/14/2008 3:00 p.m. | 9/26/2008 10:00 a.m. | | | | | Cancelled per request of the Department - all bids received were overbudget - may be rebid at a later date. |
| RFP 08-185 | In-Home Crisis Counseling Services, Safe Passage Group Counseling and Psychosexual Evaluation | Juvenile Court | 9/30/2008 3:00 p.m. | | | The Counseling Group | | | Awarded by Department State Funded |
| 08-184 | Professional Services Historic Resources Survey | Downtown Development Authority of Augusta | 10/3/2008 11:00 a.m. | | | | | | Under Evaluation Professional Services - through Downtown Development Authority |
| 08-183 | Skid Mounted Hydro Seeder for Roll OFF Truck | Fleet Department | 9/25/2008 11:00 a.m. | | | Malcom Enterprise | \$111,186.00 | P158262 | Approved by Commission, 11/5/08, item #22 |
| RFP 08-182 | Phase 3 Stage 2 Cell 1 Landfill Construction | Solid Waste | 10/15/2008 3:00 p.m. | 9/19/2008 10:00 a.m. | \$ 300.00 | Cooper, Barnett and Page | | | Approved by Commission, 12/16/08, item #19 |
| 08-181 | Morgan Road Improvements | Engineering | 10/9/2008 3:00 p.m. | 9/23/2008 10:00 a.m. | | Mabus Brothers | | | Approved by Commission 1/22/09, Item #48 |
| 08-180 | Magnolia Cemetery Herbicide | Public Service | 9/18/2008 11:00 a.m.. | | | | | | Per Departments request, item to be possibly rebid at a later date. |
| 08-179 | Prepared Food Transport Truck | Fleet Department | 8/28/2008 11:00 a.m. | | | Mobile Advantage | | | Approved by Commission 10/7/08, Item 21 |

Upcoming bid highlighted in yellow.
 Bids under evaluation are highlighted in mustard
 Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|-------------|---|--------------------------|-------------------------|---------------------------|--------------|-----------------------------------|--------------------------|----------------------------|---|
| 08-178 | Heroes Overlook Addition | Public Service | 9/19/2008 11:00 a.m. | 9/02/2008 10:00 a.m. | | Turner Mechanical Boral Bricks | \$19500.00 \$2,155.15 | P156841 P156743 | Approved by Administrator 10/8/08 |
| RFP 08-177 | of Engineers Nationwide Permits 3 and 13 for Third Level Augusta Canal Maintenance Activities | Public Service | 9/17/2008 3:00 p.m. | 8/29/2008 11:00 a.m. | | | | | Cancelled per request of the Department |
| 08-176A | Summerchase Headwall and Pipe Replacement | Public Service | 9/18/2008 3:00 p.m. | 8/29/2008 10:00 a.m. | | | | | Cancelled |
| 08-176 | Summerchase Headwall and Pipe Replacement | Public Service | 9/18/2008 3:00 p.m. | 8/29/2008 10:00 a.m. | | | | | Per the request of the department, this item will be re-bid. - awarded as emergency repairs. Approved by Commission 11/18/08, item #31 |
| RFQ 08-175A | Global Positioning System | Finance - Risk Mgt. | 11/06/2008 3:00 p.m. | | | Signal Trac | P159065 P159071 | \$44,850.00 \$55,530.00 | Approved by Commission 12/2/08, item #18 |
| RFQ 08-175 | Global Positioning System | Finance - Risk Mgt. | 9/11/2008 3:00 p.m. | | | | | | To be rebid by Department |
| RFP 08-174A | Aviation Fuel Supplier | Augusta Regional Airport | 10/29/2008 3:00 P.M. | | | AvFuel | | | Approved by Commission 1/22/09, Item #9 |
| RFP 08-174 | Aviation Fuel Supplier | Augusta Regional Airport | 9/23/2008 3:00 p.m. | | | | | | Per the request of the department, this item will be re-bid. |
| RFQ 08-173 | Engineering Selection | Utilities | | | | Various Engineers | 382057 | P156967 | Ref #05-087 Approved by Commission 10/7/08, Item #33 Approved by Commission 11/5/09, items 26-31 |
| 08-172 | Eastview Park Improvements | Recreation and Parks | 9/26/2008 11:00 a.m. | 9/05/2008 10:00 a.m. | \$ 25.00 | Beams's Contracting | \$42,650.00 | P158504 | Approved by Commission 10/21/08, item #10 |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|-------------|--|---|--------------------------|---------------------------|--------------|-----------------------|----------------|----------------|--|
| 08-171 | Bicentennial Plaza Benches | Public Service - Facilities Maintenance | 8/19/2008 11:00 a.m. | 8/08/2008 11:00 a.m. | | Peach State Amenities | \$32,940.00 | P158505 | Approved by Commission 10/7/08, Item #34 |
| 08-170 | Shingle Road Replacement | Public Service - Facilities Maintenance | 8/08/2008 11:00 a.m. | 7/25/2008 10:00 a.m. | | I&E Specialties | \$89,306.00 | P156572 | Approved by Commission 9/16/08, item #20 |
| 08-169 | New Tennis Court Lighting Diamond Lakes | Recreation Department | 8/27/2008 3:00 p.m. | 8/12/2008 11:00 a.m. | \$ 25.00 | Aldrich Electric | \$68,978.00 | P157492 | Approved by Commission 10/7/08, item #6 |
| 08-168 | V-Series Braising Pans | Sheriff's Office | 08/19/2008 11:00 a.m. | | | | | | Cancelled per request of the Department |
| 08-167A | Fire Administration Building | Augusta Fire Department | 11/19/2008 3:00 p.m. | 9/11/2008 3:00 p.m. | \$ 150.00 | RCN Contracting, Inc. | \$1,104,583.00 | P161024 | Approved by Commission 1/22/09, Item #21 |
| 08-167 | Fire Administration Building | Augusta Fire Department | 9/12/2008 11:00 p.m. | 8/12/2008 10:00 a.m. | \$ 150.00 | | | | Per Department request item to be rebid. |
| 08-166 | Brown Road Sanitary Sewer Improvement | Utilities | 9/09/2008 3:00 p.m. | 8/08/2008 10:00 a.m. | \$ 100.00 | Mabus Brothers | \$447,856.21 | P157538 | Approved by Commission 10/21/08, item #29 |
| RFP 08-165 | Geotechnical Engineering Services for the Augusta Tee Center | City of Augusta | 8/26/2008 11:00 a.m. | | | | | | Cancelled by Department |
| 08-164 | Tree Removal Service | Augusta Regional Airport | 7/24/2008 3:00 p.m. | 7/16/2008 10:00 p.m. | | W. McKellar Logging | P160846 | \$40,000.00 | Approved by Commission 1/22/09, item #14 |
| 08-163 | Defective Sidewalks | Public Services Maintenance | 08/12/2008 3:00 p.m. | 7/29/08 11:00 a.m. | | L-J, Inc. | \$97,900.00 | P160464 | Approved by Commission 10/7/08, Item #38 |
| RFP 08-162A | Cisco Certified Partner | Information Technology | 09/30/2008 3:00 p.m. | | | Adcap Network Systems | | | Approved by Commission 12/2/08, Item #9 |
| RFP 08-162 | Cisco Certified Partner | Information Technology | 08/07/2008 3:00 p.m. | | | | | | To be rebid by Department at a later date. |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|-------------|---|---------------------------------|--------------------------|---------------------------|--------------|----------------------------|----------------|----------------|---|
| 08-161B | Water Meters | Utilities | 9/18/2008 3:00 p.m. | | | Badger Meter | | | Approved by Commission 12/9/08, item #24 |
| 08-161A | Water Meters | Utilities | 8/28/2008 3:00 p.m. | | | | | | To be rebid by Department at a later date. |
| 08-161 | Water Meters | Utilities | 08/01/2008 11:00 a.m. | | | | | | To be rebid by Department at a later date. |
| 08-160 | Lovers Lane Evacuation Route | Engineering | 8/28/2008 3:00 p.m. | 7/30/2008 10:00 a.m. | \$ 100.00 | Mabus Brothers | \$348,950.00 | P158723 | Approved by Commission 11/5/08, Item #32 |
| 08-159A | Exterior Painting Old Government House | Recreation & Parks | 10/31/2008 11:00 a.m. | | | Morris Insulation | | | Approved by Commission 1/22/09, Item #10 |
| 08-159 | Exterior Painting Old Government House | Recreation & Parks | 8/08/2008 11:00 a.m. | | | | | | Department requested item to be re-bid. |
| 08-158 | Street Lighting | Engineering | 7/31/2008 11:00 a.m. | | | Graybar Electric | \$96,295.00 | P157620 | Approved by Commission 10/21/08, Item #32 |
| 08-157 | Deans Bridge Rd. Maintenance Facility | Solid Waste | 9/04/2008 3:00 p.m. | 7/25/08 10:00 a.m. | \$ 300.00 | Dabbs-Williams Contracting | \$5,480,113.00 | P158477 | Approved by Commission 11/5/08, item #21 |
| 08-156 | Washington Road Intersection Improvement | Engineering | 9/19/2008 11:00 a.m. | 7/29/08 10:00 a.m. | \$ 100.00 | Reeves Construction | \$721,461.40 | P160540 | Apprvped by Commission 11/18/08, Item #34 |
| 08-155 | Professional Services for Topographic Surveying Services for The Augusta TEE Center | City of Augusta | 07/01/2008 3:00 p.m. | | | | | | Under Evaluation |
| RFQ 08-154A | Project Management Services & Owner's Representative | Housing & Community Development | 9/3/2008 3:00 p.m. | | | Asset Property Disposition | | | Awarded by Department Commission Approval 6/10/07 |
| RFQ 08-154 | Project Management Services & Owner's Representative | Housing & Community Development | 7/31/2008 3:00 p.m. | | | | | | Department requested item to be re-bid. |
| RFQ 08-153A | Property Acquisition Services | Housing & Community Development | 9/3/2008 3:00 p.m. | | | Asset Property Disposition | | | Awarded by Department Commission Approval 6/10/07 |

Upcoming bid highlighted in yellow.
 Bids under evaluation are highlighted in mustard
 Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|-------------|---|---------------------------------|--------------------------|---------------------------|--------------|-------------------------------|-----------------|----------------|---|
| RFQ 08-153 | Property Acquisition Services | Housing & Community Development | 7/31/2008 3:00 p.m. | | | | | | Department requested item to be re-bid. |
| RFQ 08-152A | Market Analysis Services | Housing & Community Development | 9/3/2008 3:00 p.m. | | | RKG Associates | | | Awarded by Department Commission Approval 6/10/07 |
| RFQ 08-152 | Market Analysis Services | Housing & Community Development | 7/31/2008 3:00 p.m. | | | | | | Department requested item to be re-bid. |
| RFQ 08-151A | Housing Counseling Services | Housing & Community Development | 9/3/2008 3:00 p.m. | | | | | | Under Evaluation |
| RFQ 08-151 | Housing Counseling Services | Housing & Community Development | 7/31/2008 3:00 p.m. | | | | | | Department requested item to be re-bid. |
| 08-150 | Daily Rates for Equipment & Personnel | Utilities | 7/08/2008 3:00 p.m. | 7/2/2008 10:00 a.m. | | Jeffery Harris Trucking | \$400,000.00 | P156968 | Approved by Commission 10/7/08, Item #30 |
| 08-149 | Intensive Use Chair | 911 Center | 07/15/2008 11:00 a.m. | | | Modern Business | \$14,924.00 | P154716 | Approved by Commission 8/19/08, item #14 |
| 08-148 | Diamond Lakes Tennis Complex | Recreation and Parks | 07/23/2008 3:00 p.m. | 07/08/2008 10:00 a.m. | \$ 150.00 | Garnto & Gearig Bros. | \$713,514.36 | P155051 | Approved by commission 8/19/08, #9 |
| 08-147 | Security Fencing for Training Center | Fire Department | 06/20/2008 11:00 a.m. | | | All American Fence | \$53,025.00 | P153148 | Approved by Commission 7/10/08, item #27 |
| 08-146 | Nixon Road Water Improvements | Utilities | 6/27/2008 11:00 a.m. | 06/06/2008 10:00 a.m. | \$ 25.00 | Quality Storm Water Solutions | \$139,610.50 | P157570 | Approved by Commission 10/21/08, Item #31 |
| 08-145 | New Augusta Main Library | Library | 7/31/2008 3:00 p.m. | 6/11/2008 10:00A.M. | \$ 250.00 | R.W. Allen | \$16,287,000.00 | P158058 | Approved by Commission 8/19/08, item #11 |
| RFP 08-144 | Copier Services | Procurement | 02/29/2008 11:00 a.m. | 02/22/2008 10:0 a.m. | | Pollock | | | Approved by Commission 4/15/08, item #24 |
| 08-143C | Purchase & Delivery for Refuse and Recycling Carts | Landfill | | | | Cascade Engineering | \$90,940.00 | P141902 | Ref. #07-146C Expires in 2010 |
| 08-142 | Appraisals on the Marvin Griffin Road Improvement Project | Engineering | 6/27/2008 11:00 a.m. | | | Hardy appraisal Service | \$14,500.00 | P155512 | Approved by Commission 8/19/08, item #28 |
| 08-141 | Belair Hills Subdivision Improvements | Engineering | 07/01/2008 3:00 p.m. | 06/03/2008 10:00 a.m. | \$ 150.00 | Blair Construction | \$6,549,090.64 | P155705 | Approved by Commission 8/19/08, Item #24 |

Upcoming bid highlighted in yellow.
 Bids under evaluation are highlighted in mustard
 Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|------------|--|--------------------------|--------------------------|---------------------------|--------------|--|-----------------|----------------|--|
| 08-140-A | Eisenhower Emergency Drive Project | Engineering | 08/20/2008 3:00 p.m. | 08/01/2008 10:00 a.m. | \$ 25.00 | | | | Cancelled per request of the Department - all bids received were overbudget - |
| 08-140 | Eisenhower Emergency Drive Project | Engineering | 06/17/2008 3:00 p.m. | 05/30/2008 10:00 a.m. | \$ 25.00 | | | | Not awarded by Dept. to be rebid. |
| 08-139A | Additions & Renovations to the Webster Detention Center | Sheriff's Office | 10/9/2008 4:00 p.m. | 9/22/2008 2:00 pm | \$ 750.00 | McKnight Construction | \$27,041,000.00 | P158502 | Approved by Commission 11/5/08, item #44 additions approved 12/2/08 Item #8 |
| 08-139 | Additions & Renovations to the Webster Detention Center | Sheriff's Office | 06/12/2008 3:00 p.m. | 05/15/2008 10:00 | \$ 675.00 | | | | Per the request of the department, this item will be re-bid. |
| 08-138C | Capital Improvements Program Management | Capital Improvements | | | | Heery International | | | Commission Approval - 05/06/08, item #9 approved 2 yr extension (5/2010)with option third year option (5/2011) |
| RFP 08-137 | Roadside Traffic Counters/Recorders | Traffic Engineering | 06/13/2008 11:00 a.m. | | | Control Specialty | \$23,125.00 | P154022 | Approved by Commission 8/5/08, item #32 |
| RFP 08-136 | Installation and Operation of Automatic Teller Machine (ATM) | Augusta Regional Airport | 06/17/2008 3:00 p.m. | 5/27/2008 10:00 a.m. | | | | | To be rebid by Department at a later date. |
| 08-135 | McBean & Meadowbrook Park Improvements | Recreation & Parks | 06/12/2008 3:00 p.m. | 5/23/2008 10:00 a.m.. | \$ 100.00 | MRC Construction | \$327,500.00 | P153145 | Approved by Commission 7/10/08, Item #15 |
| 08-134A | Commercial Grade Fitness & Exercise Equipment for Bernie Ward & May Park community Centers | Recreation & Parks | 7/10/2008 3:00 p.m. | | | Cybrex International | \$46,624.70 | P160335 | Approved by Commission 12/2/08, item #1. |
| 08-134 | Commercial Grade Fitness & Exercise Equipment for Bernie Ward & May Park community Centers | Recreation & Parks | 06/11/2008 3:00 p.m. | | | | | | Not awarded by department - to be rebid. |
| 08-133 | Chip Body Truck w/Aerial Device | Fleet Department | 05/29/2008 11:00 a.m. | | | Altec Inc. | \$116,292.00 | P153058 | Approved by Commission 7/10/08, item #23 |
| RFP 08-132 | Health Insurance Provider | Human Resources | 06/06/2008 11:00 a.m. | 05/20/2008 10:00 a.m. | | Blue Cross Blue Shield Delta Dental | | | Approved by Commission 12/2/08, item #3 |
| 08-131 | Improvements of the Bandstand Area @ Lake Olmstead Park | Recreation and Parks | 06/04/08 3:00 p.m. | 05/16/08 10:00 p.m. | \$ 50.00 | Ammar Construction | \$174,000.00 | P153144 | Approved by Commission 7/10/08, item #14 |

Upcoming bid highlighted in yellow.

Bids under evaluation are highlighted in mustard

Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|-------------|---|--------------------------|---------------------------|---------------------------|--------------|-------------------------------------|----------------|----------------|--|
| RFP 08-130A | Wireless Internet Services | Information Technology | 9/18/2008 3:00 p.m. | | | Gibson Technical Services | | | Approved by Commission 12/2/08, item #10 |
| RFP 08-130 | Wireless Internet Services | Information Technology | 05/16/2008, 11:00 a.m. | 05/05/2008 10:00 a.m. | | | | | Department requested item to be re-bid. |
| 08-129A | Removal of Twenty-Five Hazardous Trees | Public Service | 06/27/08 11:00 a.m. | | | Empire Tree & Turf | \$47,322.50 | P156582 | Approved by Commission 8/5/08, item #29 |
| 08-129 | Removal of Twenty-Five Hazardous Trees | Public Service | 05/20/2008 3:00 p.m. | | | | | | not awarded by department |
| 08-128 | Pointe West Subdivision Drainage Improvements | Engineering | 05/23/2008 11:00 a.m. | 05/02/2008 10:00 a.m. | \$ 75.00 | Blair Const. | \$748,479.03 | P153596 | Approved by Commission 7/10/08, Item #46 |
| 08-127A | Diamond Lakes Community Center Locker Room Build Out | Recreation and Parks | 08/19/2008 3:00 p.m. | 08/05/2008 10:00 a.m. | \$ 80.00 | J&B Construction | \$157,625.00 | P157565 | Approved by Commission 10/7/08, Item #5 |
| 08-127 | Diamond Lakes Community Center Locker Room Build Out | Recreation and Parks | 05/30/2008, 11:00 a.m. | 05/06/2008 10:00 a.m. | \$ 80.00 | | | | Department requested item to be re-bid. |
| RFP 08-126 | Autodesk Civil 3D Design Training & Implementation Services | Engineering | 05/20/2008, 3:00 p.m. | | | Repro Products | \$49,895.00 | P154344 | Approved by Commission 7/10/08, Item #36 |
| 08-125 | Rehabilitation of Airfield Signage | Augusta Regional Airport | 05/21/2008, 3:00 p.m. | 05/02/2008 10:00 a.m. | \$ 75.00 | Walker & Whiteside | | | Approved by Commission 11/05/08, Item #1 |
| 08-124A | Seven Passenger Mini Van | Fleet Department | 06/05/2008 11:00a.m. | | | Thomson Motor Center | \$21,028.00 | P153051 | Approved by Commission 7/10/08, item #24 |
| 08-124 | Seven Passenger Mini Van | Fleet Department | 05/08/2008, 11:00 a.m. | | | | | | Per the request of the department, this item will be re-bid. |
| 08-123A | Portable Vacuum/Valve Exerciser System | Fleet Department | 09/05/2008, 11:00 a.m. | | | Vemeer Southeast | \$31,800.00 | P156862 | Approved by Commission 10/7/08, Item #27 |
| 08-123 | Portable Vacuum/Valve Exerciser System | Fleet Department | 05/08/2008, 11:00 a.m. | | | | | | Department requested item to be re-bid. |
| 08-122 | Electric Scissor Lift | Fleet Department | 05/06/08 11:00 a.m. | | | | | | Cancelled by Department |
| 08-121A | Blythe Area Recreation Center Building Addition & Picnic Pavilion | Recreation and Parks | 10/29/2008 3:00 p.m. | 10/10/2005 10:00 a.m. | \$ 75.00 | Stewart-Corbitt General Contractors | | | Approved by Commission 1/6/09., item #2 |
| 08-121 | Blythe Area Recreation Center Building Addition & Picnic Pavilion | Recreation and Parks | 05/07/2008 3:00 p.m. | 4/18/08 10:00 a.m. | \$ 75.00 | | | | To be rebid by Department at a later date. |
| 08-120C | Work Uniforms | Fire Dept. | | | | Command Uniforms | | As needed | Ref: 07-120 - 2 yr contract |
| RFP 08-120 | Online Job Application | Human Resources | 05/14/2008 3:00 p.m. | | | | | | |

Upcoming bid highlighted in yellow.
 Bids under evaluation are highlighted in mustard
 Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|------------|---|---|--------------------------|---------------------------|--------------|-----------------------|----------------------------|--------------------|--|
| RFP 08-119 | Property Review Appraisal Services | Housing & Community Development | 05/09/2008 11:00 a.m. | | | MWH | | | Awarded by Department 5/21/08 Commission Approval 6/10/07 |
| 08-118 | 35' Manufactured Christmas Tree for the Augusta Commons | Public Service - Facilities Maintenance | 05/07/2008 3:00 p.m. | | | | | | Cancelled per Department Request. |
| 08-117C | Uniform Service | Transit | | | | Cintas | | | Ref #05-117 - 24 month contract with 2 - 1 yr options to renew. First 1 year option to expire - 10/20/08 |
| 08-116 | Police Motorcycle | Fleet Department | 05/06/08 11:00 a.m. | | | Cycle World of Athens | \$28,600.00 | R151710 | Approved by Commission 02/19/08, item #26 |
| 08-115 | Sewer Rodder Truck | Fleet Department | 05/06/08 11:00 a.m. | | | Bobby Jones Ford | \$67,568.00 | P152029 | Approved by Commission 6/17/08, item #40 |
| 08-114 | Portable 225 CFM Air Compressor | Fleet Department | 05/06/08 11:00 a.m. | | | United Rentals | \$14,381.00 \$14,381.00 | P151307 P153078 | Administrator Approval 6/2/08 Approved purchase of 2 units by Commission 7/10/08, item #26 |
| 08-113 | Four Inch Vacuum Assisted Trash Pump | Fleet Department | 05/06/08 11:00 a.m. | | | Thompson Pump | \$19,575.00 | P151178 | Approved by Administrator 6/2/08 Approved purchase of 2 units by Commission 7/10/08, item #25 |
| 08-112 | Hydraulically Operated Rubber Tire Backhoe/Loader | Fleet Department | 05/06/08 11:00 a.m. | | | Tractor Equipment | \$69,975.00 | P152027 | Approved by Commission 6/17/08, item #40 |
| 08-111 | | | | | | | | | |
| 08-110 | Trash Grapple for Roll Off Truck | Fleet Department | 05/06/08 11:00 a.m. | | | | | | Cancelled by the Department |
| 08-109C | Work Uniforms | Procurement | | | | Pipeline Work Clothes | | Annual | Ref 07-109 extension of an award via one year option to renew for 2008. to expire 12/31/08 |
| 08-108 | Truck w/Roll off Container Body | Fleet Department | 05/06/08 11:00 a.m. | | | Mays International | \$150,950.00 | P152031 | Approved by Commission 6/17/08, item #39 |
| 08-107C | Amend 7 Profess. Serv. Contract | Utilities | | | | CH2MHILL | \$1,350,000.00 | | Approved by Commission 2/6/07, Item No. 47 |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|------------|--|--------------------|--------------------------|---------------------------|--------------|--|-------------------------------|---|---|
| 08-106 | Elevator Service Contract for Augusta Municipal Building, Charles B. Webster Detention Center & 401 Law Enforcement Center | Public Services | 03/27/08 3:00 p.m. | | | Premier Elevator | P149533 P149374 P149536 | \$1,476.00 \$4,236.00 \$16,992.00 | Approved by Commission 4/15/08, item #31 |
| 08-105A | Re-Roofing of the Boathouse Community Center | Recreation & Parks | 9/12/2008 11:00 a.m. | 8/22/2008 10:00 a.m. | \$ 50.00 | I & E Specialties | \$ 101,000.00 | P157157 | Approved by commission 10/7/10, Item #10 |
| 08-105 | Re-Roofing of the Boathouse Community Center | Recreation & Parks | 4/25/2008 3:00 p.m. | 04/04/2008 11:00 a.m. | \$ 50.00 | | | | Department requested item to be re-bid. |
| 08-104 | Blythe Area Recreation Center Building Addition & Picnic Pavilion | Recreation & Parks | 04/22/2008 3:00 p.m. | 04/04/2008 10:00 a.m. | \$ 75.00 | | | | Cancelled by Procurement to be rebid as 08-121 |
| 08-103 | Hydraulically Operated Land Leveler | Fleet Department | 04/15/2008 11:00 a.m. | | | Southside Equipment | \$18,200.00 | P149996 | Approved by Administrator 4/17/08 |
| 08-102A | Sweeper Attachment for Backhoe/Loader | Fleet Department | 05/06/2008 11:00 a.m. | | | empire Tree & Turf | \$27,600.00 | P152026 | Approved by Commission June 17, 2008, item #38 |
| 08-102 | Sweeper Attachment for Backhoe/Loader | Fleet Department | 04/15/2008 11:00 a.m. | | | | | | No awarded by Department - to be rebid as 08-102A. |
| 08-101 | Wood Park Improvements | Recreation & Parks | 04/25/2008 11:00 a.m. | 04/04/2008 10:00 a.m. | \$ 150.00 | Greene Properties | 217483 | P150215 | Approved by Commission 5/6/08, item #7 |
| RFP 09-100 | Temporary Employment Services | Human Resources | 04/18/2008 11:00 a.m. | 3/28/2008 11:00 a.m. | | Augusta Staffing | | | Approved by Commission 1/22/09, Item #17 |
| 08-099 | Windsor Springs Road Improvements | Engineering | 05/27/2008 3:00 p.m. | 04/25/2008 10:00 a.m. | \$ 150.00 | Mabus Brothers | \$4,549,000.00 | P155038 | Approved by Commission 7/10/08, item #49 |
| 08-098 | Inmate Linen for Sheriff's Office | Sheriff's Office | 10/18/2007 11:00 a.m. | | | Bob Barker Charm-TEX | | Annual | Ref: 07-006C - 1 yr award 01/02/08 - 12/31/08 1 yr option to renew |
| 08-097A | Draw Tape Refuse & recycling Bags | Solid Waste | 9/12/2008 11:00 am, | | | Resourceful Bag & Tag, Inc. | P159076 | P159076 | Approved by Commission 11/5/08, item #20 |
| 08-097 | Draw Tape Refuse & recycling Bags | Solid Waste | 6/24/2008 11:00 am, | | | | | | Department requested item to be re-bid. |
| 08-096 | Water Tank Maintenance Contract | | | | | | | | |
| 08-095 | Inmate Toiletries | Sheriff's Office | 10/18/2007 11:00 a.m. | | | Goaltex Corp., Bob Barker, Charm-TEX, GCI | | Annual | Ref: 07-024 - 1 yr award 01/02/08 - 12/31/08 1 yr option to renew |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|------------|---|--|--------------------------|--|--------------|---|----------------|----------------|---|
| RFP 08-094 | Web Design Consultant | Information Technology | 04/18/2008 11:00 p.m. | | | Civic Plus | | | Approved by Commission 10/7/08, Item #19 |
| 08-093 | Kitchen Supplies | RCCI | 10/15/2007 11:00 a.m. | | | Calico | | Annual | Ref: 07-007A - 1 yr award 01/02/08 - 12/31/08 1 yr option to renew |
| 08-092 | | | | | | | | | |
| RFQ 08-091 | Construction Services for the New Augusta Main Library | Library | 04/15/2008 3:00 p.m. | | | Winter Const. Baston-Cook Co. R. D. Brown Const. McKnight Const. Manhattan Const. R.W. Allen | | | Pre-Qualified and sent out as 08-145 |
| 07-090C | Health Insurance Provider | Human Resources | | | | Blue Cross Blue Shield | | | Ref 07-090C Approved by Commission 2/22/06, |
| RFQ 08-089 | Electrical Engineering & Design Services for Tennis Court Lighting at Newman Tennis Center | Parks and Recreation | 04/03/2008 3:00 p.m. | | | Zel Engineers | \$9,800.00 | P153147 | Approved by Commission 7/10/08, item #13 |
| 08-088 | McBean Park Improvements | Parks and Recreation | 4/16/2008 3:00 p.m. | 03/28/2008 10:00 a.m. | \$ 150.00 | | | | Not being awarded by department - to be combined and advertised with another project. 08-135 |
| 08-087 | Eisenhower Emergency Waterline Replacement | Utilities Department | 02/27/2008 3:00 p.m. | 2/21/2008 on location 10:00 a.m. | | Beam's Contracting | \$112,373.23 | P151346 | Approved by Commission 5/20/07, item #61 |
| 08-086C | Photography for Recreation | Recreation & Parks | | | | Future Stars Photography | | Annual | Ref. #07-086C One (1) Year Option to Renew |
| 08-085C | Aircraft Catering for Augusta Regional Airport | Augusta Regional & Bush Field Airport | | | | Mike Smith Catering, Inc. | | | Ref, #07-085 Option to Renew for (2) Two Additional (1) One Year Terms |
| 08-084C | Restaurant Bar Operator | Augusta Regional & Bush Field Airport | | | | Tailwinds Lounge | | | Ref. #07-084C Expires 2008, with 1 Year Option to Renew |
| 08-083C | Parking Management at the Augusta Riverfront Radisson | Facilities Maintenance | | | | Republic Parking System | | | Ref. #07-083 Renewal for Two (2) Additional (1) One Year Terms |
| RFP 08-082 | Building Commissioning Services for the Augusta Judicial Center | City of Augusta | 03/25/2008 3:00 p.m. | | | Total Systems Commissioning | \$96,496.00 | P154018 | Approved by Commission 7/10/08, item #40 |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|------------|--|------------------------|--------------------------|---------------------------|--------------|---------------------------------------|------------------------------|--------------------|--|
| 08-081C | Annual Hardware Maintenance | Information Technology | | | | Intellisystems | | | Ref. 07-081A Option to renew for 1 Year, and up to 4 Years. |
| 08-080A | Brigham Swim Center Pool Replaster | Recreation & Parks | 09/16/2008 3:00 p.m. | | | Augusta Aquatics | \$23,668.00 | P158348 | Approved by Commission 10/21/08, Item 9 |
| 08-080 | Brigham Swim Center Pool Replaster | Recreation & Parks | 03/26/2008 3:00 p.m. | | | | | | Not awarded by Department to be rebid at a later date. |
| 08-079C | Contract for Automatic Chemical Dispensing System | RCCI | | | | Georgia Correctional Industries (GCI) | | | Ref 07-079C Contract thru 12/31/07, Ref 07-079C - Renewed annually by the department |
| 08-078C | Cleaning Services | Transit | | | | CSRA Custodial Specialists | | | Ref. #07-078C One (1) Year Option to Renew |
| RFQ 08-077 | Engineering & Design Services for Improvements to Robert Baurie Boat Landing | Recreation & Parks | 04/03/2008 3:00 p.m. | | | Jon Guerry Taylor & Assoc. | \$43,000.00 | P152262 | Approved by Commission 6/17/08, item #19 |
| RFQ 08-076 | Special Inspections & Material Testing Services | City of Augusta | 03/25/2008 3:00 p.m. | | | ATC Associates | \$100,000.00 \$180,752.00 | P158442 P159555 | Approved by Commission 7/10/08, item #45 |
| 08-075 | Ashley Drive Storm Water Pipe Replacement | Public Services | 04/01/2008 11:00 a.m. | 03/07/2008 10:00 a.m. | \$ 25.00 | Beam's Contracting | \$104,075.00 | P152495 | Approved by Commission 5/20/08, item #52 |
| 08-074 | Air-Pak 75 Open-Circuit Self-Contained Breathing Apparatus | Fire Department | 03/12/2008 3:00 p.m. | | | Hagemeyer | \$608,789.00 | P150952 | Approved by Commission 5/20/08, item #27 |
| 08-073 | Janitorial Supplies | Procurement | 10/23/2007 11:00 a.m. | | | Various Vendors | | Annual | Ref 07-073- 1 yr award 01/02/08 - 12/31/08 1 yr option to renew |
| 08-072A | T Shirts | Newman Tennis Center | 1/23/2008 11:00 a.m. | | | Adept Imaging | | Annual | Ref #07-072A - 1 yr award 1/2/08 - 12/31/08 1 yr option to renew |
| 08-072 | T Shirts | Newman Tennis Center | 10/26/2007 11:00 a.m. | | | | | Annual | Ref: 07-072 Not awarded by Department to be rebid. |
| 08-071 | Toner Cartridge | Procurement | 10/15/2007 3:00 p.m. | | | Pollock | | Annual | Ref: 07-071 - 1 yr award 1/2/08 - 12/31/08 1 yr option to renew |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|------------|---|---------------------------------|--------------------------|---------------------------|--------------|--|----------------|----------------|--|
| 08-070 | Copier Paper | Procurement | 10/15/2007 3:00 p.m. | | | Forms and Supply | | Annual | Ref: 07-070 - 1 yr award 1/2/08 - 12/31/08 1 yr option to renew |
| 08-069C | Trophies | Newman Tennis Center | | | | | | | |
| 08-068C | Tennis Balls | Newman Tennis Center | | | | Head/Penn Racquet Sports | | | Ref. #07-068 2 yr award to expire 12/31/08 |
| 08-067 | Pest Control | Procurement | 11/05/2007 3:00 p.m. | 10/22/2007 3:00 p.m. | | A&R Exterminating | | Annual | Ref. 07-067C - 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-066A | Warehouse Supply | Utilities | 1/25/2008 11:00 a.m. | | | Atlantic Supply ET Industrial | | Annual | Ref. #07-008 - 1 yr award to expire 12/31/08 with 1 yr option to renew |
| 08-066 | Warehouse Supply | Utilities | 10/11/2007 11:00 a.m. | | | | | Annual | Not awarded by Department, request to rebid. |
| 08-065A | Chemicals | Utilities | 1/25/2008 11:00 a.m. | | | General Chemical Burnett Lime | | Annual | |
| 08-065 | Chemicals | Utilities | 10/11/2007 11:00 a.m. | | | Unifilt, JLM, Allied, KC, Chemrite, Aqua Smart | | Annual | Ref 07-065 - 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| RFP 08-064 | Wellness Program Facilities | Human Resources | 03/11/2008 3:00 p.m. | | | Augusta Recreation Department | | | Department award |
| RFP 08-063 | Analysis of Impediments to Fair Housing | Housing & Community Development | 03/12/2008 3:00 p.m. | | | Western Economic Services | \$39,750.00 | | Commission Approval 6/10/07 |
| RFQ 08-062 | Snack Bar for Augusta Richmond County | Public Services | 3/24/2008 11:00 a.m. | | | Jury Room | | | |
| 08-061 | Wide Format Printer Copier/Scanner | Utilities | 2/14/2008 3:00 p.m. | | | Imaging Technologies | \$35,078.75 | P151459 | Approved by Commission 5/20/08, item #59 |
| RFP 08-060 | Fire/EMS Record Management & Apparatus, Training & Property Management Software, Consulting, Implementation, and Technical Services | Information Technology | 3/19/2008 3:00 p.m. | | | ACS Firehouse Software | | | Approved by Commission 9/2/08, item #9 |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|-------------|---|---------------------|--------------------------|---------------------------|--------------|---------------------------------|----------------|----------------|---|
| 08-059 | Emergency Repairs to Third Level Canal | Engineering | | | | M.R. Construction | \$29,000.00 | P145388 | |
| 08-058 | Baked Goods for RCCI | RCCI | 1/24/2008 11:00 a.m. | | | Derst Baking Co. | | Annual | Ref. #07-008 - 1 yr award 4/8/08 - 12/31/08 with 1 yr option to renew |
| 08-057 | Baked Goods for Sheriffs Department | Sheriffs Office | 10/17/2007 11:00 a.m. | | | Derst Baking Co. | | Annual | Ref. #07-008 - 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| RFQ 08-056A | Construction Services for the Additions & Renovations to the Webster Detention Center | Sheriff's Office | 03/28/2008 11:00 a.m. | | | | | | Qualified bidders chosen for bid item 08-139 |
| RFQ 08-056 | Construction Services for the Additions & Renovations to the Webster Detention Center | Sheriff's Office | 2/29/2008 11:00 a.m.. | | | | | | Not awarded by Department / item to be rebid |
| 08-055 | Painting & Minor Repairs - Building A, B, C & D @ the Richmond County Health Department | Public Services | 3/05/2008 3:00 p.m. | 2/19/2008 10:00 a.m. | | Contract Management | \$31,500.00 | P148908 | Approved by Commission 4/1/08, item #16 |
| 08-054 | Storm Pipe Replacement - Good News Church | Engineering | 3/4/2008 11:00 a.m. | 2/15/2008 10:00 a.m. | \$ 25.00 | CBH Constr4uction | \$61,079.00 | P61079.00 | Approved by Commission 5/20/08, item #55 |
| 08-053 | Coating for Metal Roof @ License & Inspection Department on Marvin Griffin Road | Public Service | 2/27/2008 3:00 p.m. | 2/08/2008 10:00 a.m. | | Modern Roofing of Augusta | \$40,800.00 | P148909 | Approved by Commission 4/1/08, item #17 |
| 08-052 | High Performance Rigid Rolling Door | Sheriff's Office | 2/13/2008 11:00 a.m. | | | Overhead Door Co of Augusta | \$79,050.00 | P148069 | Approved by Commission 3/18/08, item #13 |
| RFQ 08-051 | Landfill Gas Consultant | Solid Waste | 2/22/2008 11:00 a.m. | | | CH2M Hill | | | Approved by Commission 9/2/08, Item #21 |
| 08-050 | Red Hot Sewer Solvent | Utilities | 10/11/2007 11:00 a.m. | | | KAMO | | Annual | Ref: 07-050 - 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-049 | Reflective Materials for Fabrication of Traffic Signs Fabrication | Traffic Engineering | 10/24/07 3:00 p.m. | | | Nippon Carbine Industries, Inc. | | Annual | Ref 07-049 - 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-048 | Traffic Signal Light Bulbs | Traffic Engineering | 10/24/07 3:00 p.m. | | | E. Sam Jones, Inc. | | Annual | Ref 07-048 - 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|----------|---|----------------------------|--------------------------|---------------------------|--------------|---|----------------|----------------|--|
| 08-047 | Street Light Ballast Kits and Bulbs | Traffic Engineering | 10/24/07 3:00 p.m. | | | World Electric Supply | | Annual | Ref 07-047 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-046 | Traffic Sign Blanks | Traffic Engineering | 10/24/07 3:00 p.m. | | | Osburn Associates | | Annual | Ref 07-046 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-045 | Annual Clothing and Equipment for Recreation Athletics | Parks and Recreation | 10/25/2007 11:00 a.m. | | | Kathie's Special T's, Johannsen Sporting Goods, Anaconda Sports, JP Sports, A.M. Players | | Annual | Ref 07-045 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-044 | Annual Decal and Transfers for Recreation Athletic Activities | Parks and Recreation | 10/25/2007 11:00 a.m. | | | CommuniGraphics Johannsen's Sporting Goods | | Annual | Ref 07-044 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-043 | Annual Trophies and Awards for Recreation Athletic Activities | Parks and Recreation | 10/25/2007 11:00 a.m. | | | Allsports Trophies | | Annual | Ref 07-043 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-042 | Uniforms and Accessories | Marshal's Department | 10/25/2007 3:00 p.m. | | | Command Uniforms by John | | Annual | Ref. #07-042C 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-041 | Ammunition | Sheriff | 10/18/2007 3:00 p.m. | | | Gulf States Dist. | | Annual | Ref: 07-005 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-040C | Inmate Toiletries | RCCI | 11/10/06, 11:00 | | | Bob Barker | | Annual | Ref 07-032 Awarded 12/18/06 with one year option to renew |
| 08-039C | Contract with Landgas of GA, LP | Landfill | | | | | | | Ref. #07-039C Renewal Yearly |
| 08-038C | Contract with WSI Sales Order | Bush Field Airport | | | | | | | Ref. #07-038C Contract ends April 20, 2008 |
| 08-037C | Motorola Mobile Data & Voice Systems | Information Technology | | | | Motorola | | | Ref. #07-037C Extended for (2) Two Additional Years |
| 08-036 | Batteries and Films | Sheriff | 10/18/2007 3:00 p.m. | | | Battery Plus | | Annual | Ref. #07-004 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-035 | Uniforms and Accessories | Transit | 10/25/2007 3:00 a.m. | | | Command Uniforms by John | | Annual | Ref. #07-035C 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-034A | Dairy Products for Sheriff's Office | RCCI & Sheriffs Department | 1/24/2007 11:00 a.m. | | | Dairyland Pets Dairy | | Annual | Ref: 07-034 Award 02/28/08 - 12/31/08 with 1 yr option to renew |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|----------|---|---------------------|--------------------------|---------------------------|--------------|---|----------------|----------------|--|
| 08-034 | Dairy Products for Sheriff's Office | Sheriffs Department | 10/17/2007 11:00 a.m. | | | | | Annual | Not awarded by Department, possible Re-bid |
| 08-033C | Inmate Telephone Service | RCCI | | | | Evercom | | | Ref. 07-033 / 05-107 - 3 yr contract to expire 5/3/09 with option to renew for 3 additional 1 year terms to expire on 5/3/12.. Approved by Commission 2/8/06 |
| 08-032 | Inmate Linens | RCCI | 10/15/2007 11:00 a.m. | | | GCI and Bob Barker | | Annual | Ref 07-006 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-031 | Correctional Officer Uniforms | RCCI | 10/15/2007 11:00 a.m. | | | Uniforms Unlimited Command Uniforms by John | | Annual | Ref 07-031 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-030 | Inmate Clothing | RCCI | 10/15/2007 11:00 a.m. | | | GCI and Bob Barker | | Annual | Ref 07-030A 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-029A | Uniforms & Accessories - Leather Accessories | Sheriff's Office | 1/24/2008 11:00 a.m. | | | Command Uniforms by John | | Annual | Ref 07-029C 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-029 | Uniforms & Accessories | Sheriff's Office | 10/18/2007 11:00 a.m. | | | Command Uniforms by John, Artistic Designs | | Annual | Ref 07-029C 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-028C | Staff Augmentation and Professional Services | Public Works | | | | CH2MHILL | | As needed | Ref 07-028C 18 month agreement expires 4/20/07 |
| 08-027 | School Patrol Uniforms | Sheriff's Office | 10/18/2007 11:00 a.m. | | | Command Uniforms by John | | Annual | Ref 07-027C 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-026 | Rain Jackets & Pants | Sheriff's Office | 10/18/2007 11:00 a.m. | | | Command Uniforms by John | | Annual | Ref 07-026C 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-025 | Inmate Uniforms | Sheriff Office | 10/24/2007 11:00 a.m. | | | Robinson Textiles | | Annual | Ref 07-025 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-024 | Reinforced Concrete Pipes | Public Services | 10/05/2007 11:00 a.m. | | | Independent Water Works | | Annual | Ref. #07-061 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-023 | Asphaltic Concrete Material | Public Services | 10/05/2007 11:00 a.m. | | | Reeves Construction | | Annual | Ref. #07-053 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|----------|--|---|--------------------------|---------------------------|--------------|---|---------------------------|--------------------|--|
| 08-022 | Waste Management Bonds | Landfill Public Works | | | | | | | Ref 07-022C |
| 08-021 | Security services - cemeteries gates openings and closings | Trees and Landscape | 10/22/07 11:00 a.m. | | | CSRA Security | | Annual | Ref 07-021C - 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-020 | Maintenance Service on elevators at JLEC, Phinizy road and Municipal | Public Services Facilities Maintenance | | | | | | | Ref 07-020C - Cancelled per Dept. as of 01/01/08 - Ref 07-164 |
| 08-019 | New Graves Openings at Cemeteries | Trees and Landscape | 10/22/07 11:00 a.m. | | | Moore Wilbert Vault | | Annual | Ref. 07-019C - 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-018C | Annual Maintenance Agreement and extended warranty for Two chillers at Municipal Building, JLEC and Phinizy Rd | Public Services Facilities Maintenance | | | | Georgia Trane | \$13,008.96 \$5,963.04 | P145281 P145282 | Ref 07-018 Contract Renewal Effective 1/1/07 Renewed annually. Ref 06-018C, Ref 06-017C |
| 08-017A | Concrete | Public Service & Augusta Utilities Department | 1/28/2008 11:00 a.m. | | | | | Annual | Ref. #07-054 - Not awarded by Department |
| 08-017 | Concrete | Public Service & Augusta Utilities Department | 10/05/2007 11:00 a.m. | | | | | Annual | Not awarded by Department, possible Re-bid |
| 08-016 | Various Sizes of Rock (Stone) | Public Services | 10/04/2007 11:00 a.m. | | | Rinker Materials | | Annual | Ref. 07-063 - 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-015C | Maintenance Agreement for Animal Shelter Software | Information Technology | | | | HLP, Inc. Chameleon Software Products | | | Ref 07-014C Contract w/ Annual Maintenance Agreement -Effective 5/20/05 Renewal 5/20/06 Ref 06-015C |
| 08-014C | Service Contract for Emergency Generator at 401 and JLEC | Public Services Facilities Maintenance | | | | High Tech Power Systems | | | Ref 07-014C Contract Renewal 1/2/07. Ref 06-014C |
| 08-013A | Safety Supplies | Public Services | 1/25/2008 11:00 a.m. | | | Toole | | Annual | Ref. #07-062 - 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |
| 08-013 | Safety Supplies | Public Services | 10/04/2007 11:00 a.m. | | | Lehigh Safety Prod. Pelican Sales | | Annual | Ref # 07-062 - 1 yr award 1/2/08 - 12/31/08 with 1 yr option to renew |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|----------|--|----------------------|--------------------------|---------------------------|--------------|--|----------------|----------------|--|
| 08-012C | Concessions Operator | Recreation and Parks | | | | Fruit "N" Juicy | | | Ref #07-012 Awarded in 4/4/7 - 2 yr contract with 1 year option will expire on 4/4/09 |
| 08-011A | Hand Tools | Public Services | 1/25/2008 11:00 a.m. | | | Toole Supply Maner Builders Supply | | Annual | Ref. #07-059 - award 2/14/08 - 12/31/08 with 1 yr option to renew |
| 08-011 | Hand Tools | Public Services | 10/04/2007 11:00 a.m. | | | | | Annual | Not awarded by Department, possible Re-bid |
| 08-010C | Technical Services Agreement Maintenance of the Bldgs Automation Services at Municipal Bldg, JLEC, Charles B. Webster Detention Center (Phinizy Rd.) and Animal Control | | | | | Siemens Building Technologies, Inc. | | | Ref 07-010 Contract Renewal Effective 1/2/06. Approved by Commission 11/3/04 for 5 years. Ref 06-010C |
| 08-009 | Various Types of Grass Seed, Fertilizer, Lime & Mulch | Public Services | 10/04/2007 11:00 a.m. | | | BWI | | Annual | Ref: 07-058 - 1 yr award 1/2/08 - 12/31/08 |
| 08-008 | Corrugated Steel Pipe & Bands | Public Services | 10/04/2007 11:00 a.m. | | | Atlantic Supply & Equipment, Howard Lumber | | Annual | Ref. 07-056 - 1 yr award 1/2/08 - 12/31/08 |
| 08-007 | Corrugated HDPE Pipe | Public Services | 10/04/2007 11:00 a.m. | | | Independent Water Works Supply | | Annual | Ref. 07-055 - 1 yr award 1/2/08 - 12/31/08 |
| 08-006C | Maintenance and Service Contract for Boilers | RCCI | | | | Professional Boiler Services | | | Annual maintenance Contract To Begin: 12/7/06 to be renewed annually by the |
| 08-005C | Maintenance and Service Contract for Generator | RCCI | | | | HI-TECH | | | Annual Maintenance Contract Begin 8/17/07 to end: 8/16/07 to be renewed annually by the department |
| 08-004C | Water Treatment Program for the Boiler System | RCCI | | | | ANCO | | | 3 yr Contract Agreement Beginning: 8/15/07 - To End: 8/14/10 |
| 08-003 | Inmate Medical Services | RCCI | | | | | | | |
| 08-002C | Lending Opportunity Program (LINK) | Finance | | | | First Bank of GA and GA Bank and Trust | | | Ref 07-002C/05-051B Lending Opportunity Program for Augusta. Ref 06-002C |

Upcoming bid highlighted in yellow.
Bids under evaluation are highlighted in mustard
Annual bid are highlighted in green

2008 Bid/Contract Listing Report

| Bid Item | Description | Department | Bid Opening Date | Pre-Mandatory Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments |
|----------|---------------------------------|------------|------------------|---------------------------|--------------|----------------|----------------|----------------|---|
| 08-001C | Solid Waste Collection Contract | Landfill | | | | Various | | | Ref 07-001 contract thru 12/31/2010 with option to extend for two (2) successive one (1) year periods. Commission approval 6/6/06, Item 37, awarded 8/15/06 - |

Upcoming bid highlighted in yellow.
 Bids under evaluation are highlighted in mustard
 Annual bid are highlighted in green