

2009 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments	
09-600	Office Supplies	Procurement	11/19/2008 3:00 p.m.			Forms and Supply		Annual	Ref # 08-600 - 1 yr award to expire on 12/31/09 with option to renew for 1 additional year.	
09-201	Robert Baurle Boat Ramp Improvement	Recreation and Parks	2/03/2010 3:00 p.m.	1/15/2010 10:00 a.m.	\$ 100.00	Alpha Construction Co.	\$287,636.00	P185254	Approved by Commission 5/18/10, item #10	S
09-200	Professional Services - Information Technology Consultant for Assesment Services	Information Technology							Cancelled per Department Request	
09-199	Professional Architectural Services	Housing and Community Development	1/26/2010 3:00 p.m.			W.R. Toole			Awarded by Dept. Approved by Commission 7/10/07	S
09-198	Willis Foreman Road (Over Sprit Creek) Bridge Replacement	Engineering Dept.	2/1/2010 11:00 a.m.	1/08/2010 10:00 a.m.	\$ 250.00	Mabus Brothers Construction	\$1,316,483.15	P165515	Approved by Commission, 5/18/01, item #34	D
09-197	Storm Drainage Improvements @ Village West	Engineering Dept.	1/26/2010 3:00 p.m.	1/06/2010 2:00 p.m.	\$ 100.00	J. Harris Trucking and Construction	\$297,101.48	P180285	Approved by Commission, 4/1/10, Item #35	D
09-196	Paving Various Roads, Phase IX - Contract 2 Lamar Road	Engineering Dept.	1/21/2010 3:00 p.m.	1/05/2010 10:00 a.m.	\$ 50.00	Blair Construction	\$169,846.38	P178300	Approved by Commission 3/16/10, item #24	S
RFP 09-195A	Design/Build Construction of a Substation	Marshall's Office	2/16/2010 11:00 a.m.			Allen-Batchelor Construction	\$910,100.00	P179519	Approved by Commission 4/1/10, Item #12	S
RFP 09-195	Design/Build Construction of a Substation	Marshall's Office	1/29/2010 11:00 a.m.	1/06/2010 10:00 a.m.					www.augustablue.com	S
09-194	Emergency Bid Chiller Overhaul @ Webster Detention Center	Public Services - Facility Maintenance	12/14/2009 11:00 a.m.	12/09/2009 10:00 a.m.		Trane US Inc.	\$14,815.21	P174523	Emergency Bid	
RFP 09-193	Construction Management Services for the James B. Messerly Water Pollution Control Facility	Utilities Dept.	1/22/2010 11:00am						Per Dept. Recommendation, item not awarded 5/25/10	D
RFP 09-192	Web-Based Walking Tour Brochures - Phase II	Planning Commission	1/22/2010 11:00 a.m.			Historic Augusta			Approved by Commission 3/2/10, Item #19	S
09-191	Audiovisual Presentation System for East Central Georgia Library	Library	01/05/2010 11:00 a.m.			Stage Front Presentation System	\$81,293.00	P176229	Approved by Commission 2/2/10, Item #2	S

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09-190	Emergency Repair Drainage Ditch @ Interstate Parkway	Engineering Dept.	12/04/2009 11:00 a.m.	12/11/2009 10:00 a.m.		DS Utilities	\$54,382.81 \$16,248.33	P174821 P179521	Emergency Bid Approved by Administrator 4/9/10	
09-189	Compact Excavator with Transport Trailer	Fleet Department	12/18/2009 11:00 a.m.			Hertz Equipment	\$32,190.00	P179179	Approved by Commission 2/16/10, Item #5	D
RFP 09-188	Repair & Replacement of Heating, Ventilation & Air Conditioning Services	Recreation & Parks	12/30/2009 11:00 a.m.						Cancelled Per Departments Request, item may be rebid at a later date.	S
RFP 09-187	Design/Build chiller Replacement	Public Services	12/30/2009 11:00 a.m.	12/11/2009 10:00 a.m.					Cancelled Per Departments Request, item may be rebid at a later date.	S
RFP 09-186	Building Automation System Service Agreement	Public Service - Facilities Management	12/22/2009 11:00 a.m.	12/04/2009 2:00 p.m.		Southeast Automated Systems	\$51,856.00 \$12,580.00 \$44,856.00	P177467 P177468 P177466	Approved by Commission 3/2/10, Item #27	S
09-185	Butler Creek Interceptor Upgrade East - Phase II	Utilities	1/13/2010 3:00 p.m.	12/15/2009 10:00 a.m.	\$ 250.00	Blair Construction	\$4,183,676.26	P166089	Approved by Commission 5/4/10, Item #10	D
09-184	Butler Creek Interceptor Upgrade East - Phase I	Utilities	1/13/2010 3:00 p.m.	12/15/2009 10:00 a.m.	\$ 250.00	Gary Grading and Pipeline	\$4,055,564.00	P189130	Approved by Commission 6/1/10, item 12	D
09-183	Task Order Contract for Water & Sewer System Repairs & Installation	Utilities Department	12/22/2009 3:00 p.m.	12/4/2009 10:00 a.m.	\$ 25.00	Tran Construction	\$1,140,723.95	P177027	Approved by Commission 2/16/10, Item #8	S
09-182	Paving Various Roads - Phase IX	Engineering Department	12/18/2009 11:00 a.m.	12/01/2009 10:00 a.m.	\$ 25.00	Horizon Construction and Associates	\$159,836.20	P177152	Approved by Commission 2/16/10, Item #14	D
09-181	Control Panel Replacement for Five Lift Stations	Utilities Department	12/11/2009 11:00 a.m.			Shealy Electrical	\$114,932.17	P178878	Approved by Commission 4/1/10, Item #30	D
09-180	Off-System Striping and Signing Project	Engineering Dept.	12/11/2009 11:00 a.m.	11/20/2009 10:00 a.m.	\$ 25.00	Peek Pavement Marking	\$406,726.25	P176039	Approved by Commission 1/19/10, Item #30	S
09-179										

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09-178A	Automated Firing Range Target System	Sheriff's Office	1/19/2010 11:00 a.m.			Action Target	\$85,158.00	P177419 - Cancelled	Approved by Commission 2/2/10, Item #14 Item Cancelled - P P177419 cancelled - to be rebid as 10-148	D
09-178	Automated Firing Range Target System	Sheriff's Office	11/20/2009 11:00 a.m.						Per Department Request, item to be re-bid.	D
RFQ 09-177	Soils and Materials Testing for Capital Improvement Projects	Utilities Department	11/24/2009 11:00 a.m.			CSRA Testing and Engineering			Approved by Commission 1/19/10, Item #26 - 1 yr award with option to extend for additional 4 years.	S
09-176	Replacement of Sidewalk @ Augusta Riverwalk	Public Services	11/24/2009 11:00 a.m.	11/6/09 10:00 a.m.		L-J, Inc.	\$20,250.00	P176273	Approved by Commission 1/19/10, Item #27	S
09-175	Crown Victoria Police Automobile	Fleet Department	11/13/09 11:00 a.m.			Bobby Jones Ford	\$48,942.00 \$24,471.00 \$12,093.53	P177384 P181212 P191472	Approved by Administrator 3/3/10 Approved by Commission 6/1/10, Item 5 Approved by Commission 1/18/11, Item #21	D
09-174	Work Detail Prison Transport Van	Fleet Department	11/13/09 11:00 a.m.						Cancelled, per Department Request	D
09-173	Replacement of Retaining Walk @ Riverwalk	Public Services	11/06/2009 11:00 a.m.	10/23/2009 10:00 a.m.		L-J Inc.	\$7,500.00	P174002	Approved by Department 12/3/09	S
09-172A	Furnishings and Equipment for the Main Library	Library	12/11/2009 11:00 a.m.		\$ 25.00				Per Department Request Item to be cancelled.	D
09-172	Furnishings and Equipment for the Main Library	Library	11/10/2009 3:00 p.m.		\$ 25.00				Per Departments Request item to be re-bid.	D
RFP 09-171	Environmental Site Assessment Services & Asbestos Survey	Public Service	10/30/2009 11:00 a.m.			EMC Engineering	\$7,100.00	P174826	Approved by Administrator	S
RFP 09-170	Wrightsboro Road Widening Phase I	Engineering	10/30/2009 11:00 a.m.			Cranston Engineering Group	\$196,430.00	P179102	Approved by Commission 4/1/10, Item #36	S
09-169	Full Size Van	Fleet Department	10/27/2009 11:00 a.m.						Cancelled, per Department Request	S
09-168	6000 GVW Series Pickup	Fleet Department	10/27/2009 11:00 a.m.			Bobby Jones Ford	\$61,722.00 \$37,200.00	P181241 P181210	Approved by Commission 6/1/10, item #7 6/1/10, item #5	D

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09-167	Full Size Pickup Truck	Fleet Department	10/27/2009 11:00 a.m.						Bid Cancelled per Dept. Reuest	D
09-166A	Skid Steer Loader	Fleet Department	11/12/2009 11:00 a.m.			Bobcat of Augusta	\$33,125.00	P174799	Approved by Commission 12/15/09, Item #28	S
09-166	Skid Steer Loader	Fleet Department	10/23/2009 11:00 a.m.						Per Departments Request item to be re-bid.	S
09-165	Bucket Truck	Fleet Department	10/23/2009 11:00 a.m.			Altec Industries	\$92,161.00	P174201	Approved by Commission 11/17/09, Item #10	S
RFQ 09-164	Residential Building Demolition	Housing and Community Development	10/15/2009 3:00 p.m.	10/02/2009 10:00 a.m.					Cancelled - To be resubmitted at a later date.	D
09-163A	Fire Multi Purpose Emergency Response Vehicle for Fleet Department	Fleet Department	11/10/2009 11:00 a.m.			Ten-8	\$467,188.00 \$478,615.00	P174796 p190296	Approved by Commission 12/15/09, item #27 12/21/10, Item #17	D
09-163	Fire Multi Purpose Emergency Response Vehicle for Fleet Department	Fleet Department	10/9/2009 11:00 a.m.						Per Departments Request item to be re-bid.	D
09-162	Painting of Various Buildings At the Municipal Building Complex	Public Service - Facilities Management	10/20/2009 3:00 p.m.	10/2/2009 10:00 a.m.		United Painting, Inc.	\$27,000.00	P174797	Approved by Commission 12/15/09, Item #32	S
09-161	Resurfacing Various Roads - Suburban	Engineering	10/16/2009 11:00 a.m.	9/25/2009 2:00 p.m.	\$ 25.00	Mabus Brothers Construction	\$2,476,552.62	P177148	Approved by Commission 2/16/10, Item #16	S
09-160	Resurfacing Various Roads - Urban	Engineering	10/16/2009 11:00 a.m.	9/25/2009 2:00 p.m.	\$ 25.00	Mabus Brothers Construction	\$2,447,975.08	P177938	Approved by Commission 2/16/10, Item #15	S
09-159	Water Main Replacement for Fort Gordon Recreation Area at Thurmond Lake	Utilities	10/16/2009 11:00 a.m.	9/25/2009 10:00 a.m.	\$ 200.00	Blair Construction	\$544,400.11	P174054	Approved by Commission 11/17/09, Item #15	D
09-158A	Façade Rehabilitation 767 Broad Street (Casella Eye Center) for	Housing Community Development Department	12/22/2009 3:00 p.m.		\$ 25.00				Per Department Request, item to be re-bid. Rebid as 10-124.	S
09-158	Façade Rehabilitation 767 Broad Street (Casella Eye Center) for	Housing Community Development Department	10/21/2009 3:00 P.M.	10/6/2009 10:00 A.M.	\$ 25.00				Per Departments Request item to be re-bid.	S
RFP 09-157	Electrical Consultant for Generator & Uninterruptible Power Supply Installation	Information Technology	10/13/2009 11:00 a.m.			Electrical Design Consultants, Inc.			Approved by Commission 12/15/09, Item #25	S

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09-156	Fort Gordon Eisenhower Hospital Area Gravity Sewer	Utilities	10/13/2009 3:00 p.m.	09/22/2009 10:00 a.m.	\$ 250.00	Blair Construction	\$771,378.13	P178857	Approved by Commission 1/19/10, Item #24 4/1/10, Item #24	D
09-155	Task Order Contract for Water & Sewer System Repairs & Installation	Utilities	10/9/2009 11:00 a.m.	09/18/2009 2:00 p.m.	\$ 25.00	Blair Construction	\$847,439.49	P176385	Approved by Commission 2/2/10, Item #14	S
RFP 09-154A	Full Waste Water Contract Management, Operations & Maintenance Program	Utilities	11/2/2009 11:00 a.m.			ESG Operations			Selection Approved by Commission 11/17/09, Item #19	S
RFP 09-154	Full Waste Water Contract Management, Operations & Maintenance Program	Utilities	10/15/2009 3:00 p.m.	09/21/2009 10:00 a.m.					Per Departments Request item to be re-bid.	S
RFP 09-153	Electronic Management System Phase I	Engineering Department	09/25/2009 11:00 a.m.						Cancelled - To be resubmitted at a later date.	S
RFP 09-152A	Historic Resources Survey, Phase 2	Downtown Development	11/10/2009 11:00 a.m.			Historic Augusta	\$8,400.00	P176182	Approved by Administrator 2/8/10	D
RFP 09-152	Historic Resources Survey, Phase 2	Downtown Development	09/18/2009 11:00 a.m.						Per Departments Request item to be re-bid.	D
09-151										
RFQ 09-150	Construction Manage @ Risk Augusta TEE Center	City of Augusta	9/1/2009 3:00 p.m.	8/25/0009 2:00 p.m.		R.W. Allen	\$1,889,070.00	P179109	Approved by Commission 1/19/10, Item #35	S
09-149	Bomb Emergency Response Truck	Fleet Department	9/2/2009 11:00 a.m.						Cancelled per Department Request	S
09-148	Scrap Tire Clean Up	Business License & Inspection	08/27/2009 11:00 a.m.	08/14/2009 10:00 a.m.		Recovered Materials, Inc.	\$74,261.76	P174434	Approved by Commission 10/6/09, Item #7	S
RFP 09-147	Janitorial Services Fire Administration	Fire Department	09/09/2009 11:00 a.m.	8/21/2009 2:00 p.m.		M&M Management Services	\$20,830.80	P175082	Approved by Commission 12/1/2009, Item #5	D
09-146	Airport Concessions	Augusta Regional Airport	9/15/2009 3:00 p.m.	8/21/2009 10:00 a.m.	\$125.00				Per Department Reqeust, to be rebid. Rebid as 10-094	D
09-145	Thermoplastic Truck	Fleet Department	9/2/2009 11:00 a.m.			Advanced Striping	\$183,750.00		Approved by Commission 11/5/09, Item #20	S

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RFP 09-144C	Copier Services	Procurement	02/29/2008 11:00 a.m.	02/22/2008 10:0 a.m.		Pollock			Ref 08-144 Approved by Commission 4/15/08, item #24 3 yr contract to expire on 4/15/11- option to renew for 2 additional yrs.	
09-143C	Purchase and Delivery for Refuse and Recycling Carts	Solid Waste				Cascade Engineering	\$90,140.00	P172230	Ref. 08-143C Expire on 12/31/10 with option to renew for 2 additional 1 yr terms.	
09-143	Lock and Dam Emergency Repairs	Recreation & Parks				C.W. Hayes	\$12,500.00		Approved by Commission 8/18/2009, item #13	
09-142	Shingle Roof Replacement - Tobacco Road	Public Service - Maintenance	8/26/2009 3:00 p.m.	08/07/2009 10:00 a.m.		Modern Roofing	\$15,365.00	P174065	Approved by Commission 10/6/09, Item #21	S
RFP 09-141	Residential Building Demolition	Housing and Community Development	8/31/2009 3:00 p.m.	08/11/2009 10:00 a.m.					Cancelled - To be resubmitted for bid by Department at a later date.	D
09-140	Street Lighting and Poles	Engineering Dept.	8/14/2009 11:00 a.m.			Hagemeyer	\$56,080.00	P174061	Approved by Commission 11/5/09, Item #10	S
09-139	Henry Brigham Community Center	Housing and Community Development	8/25/2009 3:00 p.m.	08/04/2009 10:00 a.m.	\$ 25.00				Per Departments request - item to be re-bid. Re-bid as 10-120.	D
09-138C	Capital Improvements Program Management	Capital Improvements				Heery International			Commission Approval - 05/6/08, item #90 approved 2 yr extension thru (5/2010)with option third year option (5/2011) Commission Approval - 7/21/09, item 21 Approved renewal to expire on 12/31/09	
09-138	6th Street Emergency Sewer Replacement	Utilities Department	7/16/2009 3:00 p.m.	07/10/2009 10:00 a.m.		Blair Construction	\$840,842.78	P169952	Approved by Commission 8/18/09, item #31	D
09-137	Flex Wing Flail Mower	Fleet Department	8/4/2009 11:00 a.m.			Burke Truck & Tractor	\$19,257.00	P170322	Approved by Administrator 9/2/09 Aviation Commission Approval 8/12/09	D
09-136C	Professional Services - ADT Security Services	Marshal's Department							Professional Services Agreement approved by Administrator 5/7/09	
RFP 09-135	Geotechnical Services for TEE Center	Public Services	7/31/2009 11:00 a.m.			CSRA Testing and Engineering	\$14,250.00	P174906	Approved by Administrator	S

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IFQ 09-134	Professional Services - Topographic Surveying Services for the Augusta TEE Center	Public Services	7/21/2009 11:00 a.m.			W.K. Dickson	\$14,000.00	P174907	Approved by Administrator	S
09-133	Horsepen Phase 2-B Sewer System	Utilities Department	8/12/2009 3:00 p.m.	7/17/2009 10:00 a.m.	\$200.00	Eagle Utilities	\$1,567,880.50	P172103	Approved by Commission 10/6/09, Item #26	D
09-132	Airport Customer Service Vehicle	Fleet Department	7/10/2009 11:00 a.m.			Transportation Solutions of Augusta	\$12,700.00	P170324	Approved by Administrator 9/2/09 Aviation Commission Approval 8/12/09	D
09-131	New Restroom Facility Pendleton King Park for Public Service	Public Service	7/28/2009 3:00 p.m.	7/8/2009 10:00 a.m.		Sommer Construction	\$25,740.00	P171600	Approved by Commission 9/15/09, Item 31	D
RFP 09-130	Energy Efficiency and Conservation for Planning Commission	Planning Commission	6/18/2009 3:00 p.m.			Shaw Engineering			Approved by Commission 8/4/09, item #3 Contract approved by Comm. 10/6/09, item #28	P
RFP 09-129A	Human Resources Information System	Information Technology	8/6/2009 3:00 p.m.			ADP			Approved by Commission 12/1/2009, Item #2	S
RFP 09-129	Human Resources Information System	Information Technology	7/17/2009 11:00 a.m.						Per Departments Request item to be re-bid.	S
09-128	Enclave Fencing Project	Housing and Community Development	7/23/2009 3:00 p.m.	6/26/2009 10:00 a.m.	\$ 15.00	Sitec			Awarded by HND Department 9/8/09	D
09-127	Alexander Drive Project	Utilities Department	7/16/2009 3:00 p.m.	6/26/2009 11:00 a.m.	\$ 200.00				Cancelled by Commission - Work to be executed by GDOT	S
RFP 09-126	Georgia Search and Rescue Protocols Training	Fire Department	7/17/2009 11:00 a.m.			Rescue Training Associates	\$150,500.00	P176230	Approved by Commission 12/15/09, Item #22	D
09-125A	Turknett Springs Detention Basis Improvements	Engineering Department	08/14/09 11:00 a.m.	8/05/2009 10:00 a.m.	\$ 50.00	L-J, Inc.	\$537,085.00	R174816	Approved by Commission 9/15/09, Item #38	S
09-125	Turknett Springs Detention Basis Improvements	Engineering Department	7/15/09 3:00 p.m.	6/19/09 11:00 a.m.	\$ 50.00				Per Departments Request item to be re-bid.	S
09-124	Main Interceptor Upgrade - Phase II	Utilities	7/14/09 3:00 p.m.	6/19/09 10:00 a.m.	\$ 250.00	John D. Stephens	\$8,104,210.46	P1842204	Approved by Commission 10/6/09, Item #27 2/2/10, Addendum #2	D

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RFP 09-123	Fleet Maintenance Service	Fleet Department	8/14/2009 11:00 a.m.	6/26/2009 10:00 a.m.		First Vehicle Services	\$8,104,210.46	P182204	Approved by Commission 11/5/09, Item #18 - 36 month award to expire on 12/31/11 with option to extend for an additional 24 month period.	S
09-122	Roof Replacement @ Serenity Mental Health Cent	Public Service - Maintenance	7/09/2009 3:00 p.m.	6/12/2009 10:00 a.m.					Closed per Department Request No Funds Available.	S
RFP 09-121	On Call Construction Management, Inspection & Field Engineering Services	Engineering	7/01/2009 3:00 p.m.			EMC Engineering The LPA Group Moreland Altobelli	\$50,000.00 \$50,000.00 \$50,000.00	P187658 P181968 P181970	Approved by Commission 5/18/10, item 31	D
RFP 09-120	Residential Building Demolition	Engineering	7/02/2009 3:00 p.m.	6/05/2009 10:00 A.M.		Thompson Building Wrecking Co.	\$44,400.00	P171150	Approved by Commission 8/18/09, Item #27	D
09-119A	Low Voltage-East Central Georgia Regional Library	Library	7/21/2009 3:00 p.m.			Cummins Construction	\$86,400.00	P171662	Approved by Commission 8/18/09, Item #16	S
09-119	Low Voltage-East Central Georgia Regional Library	Library	7/2/2009 3:00 p.m.						Per Departments Request item to be re-bid.	S
09-118C	Professional Services - ADT Security Services	Tax Commissioner							Professional Services Agreement To Begin: 3/21/09 To Expire: 3/20/10	
09-117C	Uniform Service	Transit				Cintas			Ref #05-117 - 24 month contract with 2 - 1 yr options to renew. Second 1 year option to expire - 10/20/09	
09-116	Newman Tennis Center New Electrical Service and Court Lighting for Recreation and Parks Department	Recreation & Parks	6/17/2009 3:00 p.m.	5/29/2009 10:00 a.m.	\$ 25.00	Hebbard Electrical	\$ 65,721.00	P168913	Approved by Commission 7/21/09, item #9	D
09-115	Special Services Contract as Recording of Commission Meetings	Information Technology				SC Productions			Professional Services Administrative Approval 4/17/09	
09-114	Professional Services - Mail Service	City of Augusta				Consolidated Mailing Service			Approved by Commission 5/5/09, Item #7	
09-113A	Golf Cart Lease	Fleet Department	6/18/2009 11:00 a.m.			EZGO Textron			Approved by Commission 7/7/09, item #7	D
09-113	Golf Cart Lease	Fleet Department	5/13/2009 11:00 a.m.						Per Departments Request item to be re-bid.	D
09-112	Roof Replacement at Daniel Field Hanger	Daniel Field Airport	5/13/2009 3:00 p.m.	4/28/2009 2:00 p.m.		Thomson Roofing Co.	\$249,881.00	P167668	Approved by Commission 6/16/09, Item #13	

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RFQ 09-111	Renovations of the Atlanta Gas & Light Building	Utilities	5/19/2009 11:00 a.m.	4/29/2009 10:00 a.m.		RW Allen	\$721,287.00	P172131	Approved by Commission 10/6/09, Item #25	D
09-110	Walden Drive Pipe Replacement	Public Service - Maintenance	5/29/2009 11:00 a.m.	4/28/2009 10:00 a.m.		Blair Construction	\$55,250.00	P168378	Approved by Commission 7/7/09, Item #26	
09-109	Work Uniforms	Procurement	10/17/2008 11:00 AM	10/10/2008 11:00:00 AM		Pipeline			expire on 12/31/09 with option to renew for 1 additional year.	D
RFQ 09-108A	Restoration and Relocation of Lady Justice Statue		10/9/09 3:00 p.m.			Conservation Solutions	\$39,754.00	P174862	Approved by Commission 12/1/09, Item #10	S
RFQ 09-108	Restoration and Relocation of Lady Justice Statue		5/12/2009 11:00 a.m.	4/24/2009 2:00 p.m.					Per Departments Request item to be re-bid.	S
09-107	Broad Street Bus Terminal Improvements	Engineering	5/12/2009 3:00 p.m.	4/24/2009 10:00 a.m.	\$ 50.00	Sunbelt Structures	\$107,320.25	P171149	Approved by Commission 8/4/09, item #15	S
09-106C	Elevator Service Contract for Augusta Municipal Building, Charles B. Webster Detention Center & 401 Law Enforcement Center	Public Services				Premier Elevator	\$4,420.00 \$1,476.00 \$16,992.00	P161002 P162140 P162139	REF 08-106 - 1 yr contract with 2 - 1yr options renew -1st extension effective 4/15/09 - 4/15/10.	
09-105	D'Antignac Street Drainage Improvements	Engineering Department	5/05/2009 3:00 p.m.	4/17/2009 11:00 a.m.	\$ 100.00	Tommy Griffin Plumbing and Heating	\$3,162,281.57	P170336	Approved by Commission 8/4/09, Item #16	D
09-104	Façade Rehabilitation 425 East Boundary	Housing and Community Development	5/14/2009 3:00 p.m.	4/28/2009 10:00 a.m.	\$ 25.00	Jeb Boggus Construction			Approved by HND	S
RFQ 09-103	Communications Strategy and Marketing Plans	Housing and Community Development	5/28/2009 11:00 a.m.	5/5/2009 10:00 a.m.					Cancelled per Department Request - to be rebid at a later date.	S
RFQ 09-102	Professional Architectural and Civil Engineering Services	Community Development	5/28/2009 11:00 a.m.	5/5/2009 10:00 a.m.		Pazdan-Smith Group			Department Award 7/2/09	S
RFP 09-101	Design Services for Marks Church Road Reconstruction	Engineering Department	4/24/2009 11:00 a.m.			WR Toole Engineers	\$589,129.00	P170337	Approved by Commission 8/4/09, Item #21	S
09-100C	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	D
09-099A	Third Avenue & Nellieville Road Guardrails	Engineering Dept.	6/18/2009 3:00 p.m.		\$ 25.00	SITEC	\$27,005.00	P170496	Approved by Commission 8/4/09, Item #12	D
09-099	Third Avenue & Nellieville Road Guardrails	Engineering Dept.	5/1/2009 11:00 a.m.	4/14/2009 10:00 a.m.	\$ 25.00				Per Departments Request item to be re-bid.	D

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2009 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments	
09-098	Inmate Linen for Sheriff's Office	Sheriff's Office	11/05/2008 11:00 a.m.			Bob Barker		Annual	Ref. 08-098 - 1 yr award to expire on 12/31/09 with option to renew for 1 additional year.	
09-097C	Standby Engineering Service	Solid Waste				Atlantic Coast Consulting			Ref: 07-097 2nd of a 3 yr Contract with option to renew for 2 additional 1 yr terms.	
RFP 09-096A	In-flight Catering for Aviation Services	Augusta Regional Airport	6/18/2009 11:00 a.m.			Events 20-20			Approved by Commission 2/2/10, Item #5 - 3 yr contract to begin 10/1/09 to exp 9/30/12 with option to extend for 2 additional yrs.	D
RFP 09-096	In-flight Catering for Aviation Services	Augusta Regional Airport	4/24/2009 11:00 a.m.						Per Departments Request item to be re-bid.	D
09-095	Inmate Toiletries	Sheriff	11/05/2008 11:00 a.m.			Bob Barker		Annual	expire on 12/31/09 with option to renew for 1 additional year.	
RFP 09-094B	Blue Coat Web Proxy	Information Technology	9/2/2009 11:00 a.m.			Fishnet Security			Approved by Commission 12/15/09, Item #23	S
RFP 09-094A	Blue Coat Web Proxy	Information Technology	6/30/2009 11:00 a.m.						Per Departments Request item to be re-bid.	S
RFP 09-094	Blue Coat Web Proxy	Information Technology	5/15/2009 11:00 a.m.						Per Departments Request item to be re-bid.	S
09-093	Kitchen Supplies	RCCI	10/28/2008 11:00 a.m.			Calico Industries		Annual	Ref. 08-093 - 1 yr award to expire on 12/31/09 with option to renew for 1 additional year.	
09-092	Resurfacing of Tennis Courts	Recreation & Parks	4/28/2009 3:00p.m.			Court Makers, Inc.	\$85,453.33	P168866	Approved by Commission 7/21/09, item #10	D
09-091	Downtown Traffic Signal & Street Light Upgrade - Phase A	Engineering Dept.	5/26/2009 3:00 p.m.	4/17/2009 10:00 a.m.	\$ 150.00				Per Departments Request item to be re-bid.at a later date through Stimulus Program	D
09-090	Horsepen Phase 2-A Sewer System	Utilities	4/14/2009 3:00 p.m.	3/24/2009 10:00 a.m.	\$150.00	Blair Construction	\$1,297,718.53	P166089	Approved by Commission 5/5/09, Item #18	D
RFP 09-089A	Paging Services	Information Technology	4/14/2009 11:00 a.m.			Bailey's Communications			Approved by Commission 5/19/09, Item #15	D
RFP 09-089	Paging Services	Information Technology	3/24/2009 3:00 p.m.						Per Departments Request item to be re-bid.	D

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RFQ 09-088	Neighborhood Stabilization Program	Housing and Community Development	4/30/2009 3:00 p.m.,	4/15/2009 9:30 a.m.		Development: ALC Enterprise Antioch Ministries Collins and Collins 30901 Dev. Corp. Real Estate Broker: Meybohn Realtors Appraisal Service Baker Appraisal Attorney: Finlay & Edenfield Randolph Frails			Department award 7/2/09	S
RFQ 09-087A	Residential Developers	Housing and Community Development	6/23/2009 3:00 p.m.	06/02/2009 10:00 a.m.		C.B. Walker J&B Construction Laney-Walker Dev. Parellel & Malaver Polete Vantage/Mercy Housing Southeast			Department Award 8/24/09	S
RFQ 09-087	Residential Developers	Housing and Community Development	5/05/2009 3:00 p.m.	4/21/2009 10:00 a.m.					Per Departments Request item to be re-bid.	S
RFQ 09-086A	Photography Services	Recreation & Parks	3/11/2009 3:00 p.m.			Future Stars			5/5/09, Item #6 2 yr contract with option to	D
RFQ 09-086	Photography Services	Recreation & Parks	2/18/2009 3:00 p.m.						Per Departments Request item to be re-bid.	D
08-085A	Deputy Shoes	Sheriff's Office	6/18/2009 11:00 a.m.			Command Uniforms by John		As needed	12/31/09 with option to renew for 1 additional year.	D
08-085	Deputy Shoes	Sheriff's Office	5/19/2009 11:00 a.m.						Per Departments Request item to be re-bid.	D
08-084C	Restaurant Bar Operator	Augusta Regional & Bush Field Airport				Tailwinds Lounge			Ref. #07-084C Expires March 2008, with 1 Year Option to Renew	
09-083C	Parking Management at the Augusta Riverfront Radisson	Facilities Management				Republic Parking System			Ref. #08-083 Approved by Commission, 8/6/08, item #26 for Two (2) Additional (1) One Year Terms to expire 1/31/11.	

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2009 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments	
09-082A	Goshen Industrial Sanitary Lift Station	Utilities	5/14/2009 3:00 p.m.	4/29/2009 11:00 a.m.	\$ 50.00	Quality Storm Water Solutions	\$39,688.00	P168066	Approved by Commission 7/7/09, Item #15	S
09-082	Goshen Industrial Sanitary Lift Station	Utilities	4/07/2009 3:00 p.m.	3/20/2009 10:00 a.m.	\$ 50.00				Per Departments Request item to be re-bid.	S
09-081A	Polo Style Shirts	Sheriff's Office	6/18/2009 11:00 a.m.			Artistic Designs		As needed	12/31/09 with option to renew for 1 additional year.	D
09-081	Polo Style Shirts	Sheriff's Office	5/19/2009 11:00 a.m.						Per Departments Request item to be re-bid.	D
09-080	Modular Building for Tennis Pro Shop at Diamond Lake Regional Park	Recreation and Parks	3/17/2009 11:00 a.m.			Rainbow Homes	\$49,900.00	P164441	Approved by Commission 4/1/09, Item #10 Replacement approved by Commission 8/4/09, item #Addendum 1	
09-079C	Contract for Automatic Chemical Dispensing System	RCCI / Sheriff's Office				Georgia Correctional Industries (GCI)			Ref 08-079C - Renewed annually by the department	
09-078C	Cleaning Services	Transit				CSRA Custodial Specialists			Ref. #08-078 - 1 yr extension to expire 12/31/09	
09-077	Open Top Roll Off Containers & Flatbed Roll Off	Solid Waste	3/25/2009 11:00 a.m.			Lewis Steel Works	\$49,140.00	P164152	Approved by Commission 4/13/09 - 4/21/09, Item #19	
RFQ 09-076	Auctioneer Services	Fleet Department	5/19/2009 3:00 p.m.			Wayne Evans Auction Company			Approved by Commission 6/16/09, Item #22	
09-075	Hydraulically Operated Rubber Tire Backhoe/Loader	Fleet Department	3/20/2009 11:00 a.m.			Augusta Turf & Tractor	\$139,850.00	P165915	Approved by Commission 5/19/09, Item #18	
09-074	Portable Vacuum/Valve Exerciser System	Fleet Department	3/20/2009 11:00 a.m.			Vermeer Southeast	\$31,800.00	P166496	Approved by Commission 6/2/08 - Item # 14	
09-073A	Janitorial Supplies	Procurement	12/12/2008 11:00 a.m.			Associated Paper, GCI, and		Annual	expire on 12/31/09 with option to renew for 1 additional year.	
09-073	Janitorial Supplies	Procurement	10/31/2008 11:00 a.m.					Annual	Per Departments Request item to be re-bid.	
09-072AC	T Shirts	Newman Tennis Center				Adept Imaging		Annual	Ref #08-072A - 1 yr extension to expire 12/31/09	

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2009 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
09-071A	Toner Cartridge	Procurement	12/12/2008 11:00 a.m.			LMS Communications		Annual	Ref. 08-071 - 1 yr award to expire on 12/31/09 with option to renew for 1 additional year.
09-071	Toner Cartridge	Procurement	10/31/2008 11:00 a.m.					Annual	Per Departments Request item to be re-bid.
09-070A	Copier Paper	Procurement	12/12/2008 11:00 a.m.			Forms and Supply		Annual	expire on 12/31/09 with option to renew for 1 additional year.
09-070	Copier Paper	Procurement	10/31/2008 11:00 a.m.					Annual	Per Departments Request item to be re-bid.
09-069A	Trophies	Newman Tennis Center	12/17/2008 3:00 p.m.			Allsports		Annual	Ref. 08-069 - 2 yr award to expire on 12/31/10 with option to renew for 1additional year.
09-069	Trophies	Newman Tennis Center	11/5/2008 11:00 a.m.					Annual	Per Departments Request item to be re-bid.
09-068A	Tennis Balls	Newman Tennis Center	12/17/2008 3:00 p.m.			Head/Penn		Annual	expire on 12/31/10 with option to renew for 1additional year.
09-068	Tennis Balls	Newman Tennis Center	11/5/2008 11:00 a.m.					Annual	Per Departments Request item to be re-bid.
09-067C	Pest Control	Public Service Facilities Management				A&R Exterminating		Annual	Ref. 08-067 - 1 yr extension to expire 12/31/09
09-066	Warehouse Supply	Utilities				Atlantic Supply		Annual	Ref. 08-066 - 1 yr award to expire on 12/31/09 with option to renew for 1additional year.
09-065C	Chemicals	Utilities	11/06/2008 11:00 a.m.			Allied Univ Chemrite, Inc.		Annual	Ref 08-065 - one yr option to extend prices to expire on 12/31/09
09-065B	Chemicals	Utilities	1/09/2009 11:00 a.m..			Brenntag General Chemical Unifilt Corp.		Annual	Ref. 08-065 - 1 yr award to expire on 12/31/09 with option to renew for 1additional year.

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09-065A	Chemicals	Utilities	12/17/2008 11:00 a.m.			Burnett Lime, Aqua Smart, LCI, LTD F2 Industries		Annual	Ref. 08-065 - 1 yr award to expire on 12/31/09 with option to renew for 1additional year.	
09-065	Chemicals	Utilities	11/06/2008 11:00 a.m.					Annual	Per Departments Request item to be re-bid.	
09-064	Rough Terrain Forklift	Fleet Department	3/11/2009 11:00 a.m.			H&E Equipment Services	\$62,250.00	P164804	Approved by Commission 4/21/09, Item #17	
09-063	Agricultural Tractor with Front End Loader	Fleet Department	3/11/2009 11:00 a.m.			Jenkins Tractor	\$28,975.00 \$28,975.00	P164798	Approved by Commission 4/21/09, Item #18 12/1/09, Item #6	
09-062	Police Motorcycle	Fleet Department	3/11/2009 11:00 a.m.			Honda of Cool Springs	\$33,342.00	P163351	Approved by Commission 2/3/09, Item #20 - Awarded by Dept. on 4/6/09.	
RFP 09-061	Design Services Dover-Lyman St. and Drainage Improvements	Engineering Dept.	3/19/2009 3:00 p.m.						Per Department Request, item to be rebid as 10-156	D
RFP 09-060	Wrightsboro Road Widening Phase I	Engineering Dept.	3/19/2009 3:00 p.m.						Cancelled to be rebid at 09-170	D
09-059A	Cooling Tower Fill Replacement	Facilities Management	4/03/2009 11:00 a.m.			Trane	\$41,790.00	P165511	Approved by Commission 5/5/09, Item #19	
09-059	Cooling Tower Fill Replacement	Facilities Management	3/18/2009 3:00 p.m.	2/27/2009 10:00 a.m.					Per Departments Request item to be re-bid.	
09-058B	Various Grass Seed, Fertilizers, Herbicide, and Insecticides	Solid Waste	1/14/2009 11:00 a.m.			Pennington Seed Delta Landscape		Annual	1 yr award to expire on 12/31/09 with option to renew for 1additional year.	
09-058A	Various Grass Seed, Fertilizers, Herbicide, and Insecticides	Solid Waste	12/19/2008 11:00 a.m.					Annual	Per Departments Request item to be re-bid.	
09-058	Various Grass Seed, Fertilizers, Herbicide, and Insecticides	Solid Waste	11/5/2008 3:00 p.m.					Annual	Per Departments Request item to be re-bid.	
09-057A	Baked Goods for Sheriffs Department	Sheriffs Office and RCCI	12/19/2008 11:00 a.m.			Sara Lee Foods and Beverage		Annual	expire on 12/31/09 with option to renew for 1additional year.	
09-057	Baked Goods for Sheriffs Department	Sheriffs Office and RCCI	10/29/2008 11:00 a.m.					Annual	Per Departments Request item to be re-bid.	

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Bid Item	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments	
RFQ 09-056	Air Service Consultant	Augusta Regional Airport	3/05/2009 3:00 p.m.			Seabury Airline Planning Group	\$21,000.00	P169452	5/5/09. item #2 Contract approved by	
RFQ 09-055	Advertising Agency	Augusta Regional Airport	3/05/2009 3:00 p.m.			Hall Marketing			Approved by Commission 5/5/09. item #1	D
09-054	Structural Fire Fighting Protective Clothing	Fire Department	3/20/2009 11:00 a.m.			NAFECO	\$22,057.44	P169991	Approved by Commission 7/7/09, item #Addendum 3	S
RFQ 09-053A	Custodial Services Consultant	Augusta Regional Airport	4/2/2009 3:00 p.m.			Derison Consulting Group			Approved by Commission 6/16/09, Item # 11	
RFQ 09-053	Custodial Services Consultant	Augusta Regional Airport	2/25/2009 3:00 p.m.						Per Departments Request item to be re-bid.	
09-052	Shiloh Community center Site Work Improvements 1635-15th Street	Housing and Community Development	2/17/2009 3:00 p.m.	2/03/2009 10:00 a.m.	\$ 25.00	Jeb Boggus Construction			Notice of Award HND 6/18/2009	
09-051A	Dairy Products for RCCI	RCCI	12/10/2008 11:00 a.m.			Pet Dairy			Ref. 08-051 - 1 yr award to expire on 12/31/09 with option to renew for 1additional year.	
09-051	Dairy Products for RCCI	RCCI	10/28/2008 11:00 a.m.						Per Departments Request item to be re-bid.	
09-050	Red Hot Sewer Solvent	Utilities	11/06/2008 11:00 a.m.			Industrial Solutions		Annual	Ref. 08-050 - 1 yr award to expire on 12/31/09 with option to renew for 1additional year.	
09-049C	Reflective Materials for Fabrication of Traffic Signs Fabrication	Traffic Engineering				Nippon Carbine Industries, Inc.		Annual	Ref 08-049 - 1 yr extension to expire 12/31/09	
09-048C	Traffic Signal Light Bulbs	Traffic Engineering				E. Sam Jones, Inc.		Annual	Ref 08-048 - 1 yr extension to expire 12/31/09	
09-047	Street Light Ballast Kits and Bulbs	Traffic Engineering	11/5/2008 3:00 p.m.			E. Sam Jones, Inc.		Annual	Ref. 08-047 - 1 yr award to expire on 12/31/09 with option to renew for 1additional year.	
09-046C	Traffic Sign Blanks	Traffic Engineering				Osburn Associates		Annual	Ref 08-046 - 1 yr extension to expire 12/31/09	
09-045	Annual Clothing and Equipment for Recreation Athletics	Parks and Recreation	10/15/2008 11:00 a.m.			Johannsens		Annual	Ref. 08-045 - 1 yr award to expire on 12/31/09 with option to renew for 1additional year.	
09-044C	Annual Decal and Transfers for Recreation Athletic Activities	Parks and Recreation				CommuniGraphics Johannsen's Sporting Goods		Annual	Ref 08-044 - 1 yr extension to expire 12/31/09	

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09-043C	Annual Trophies and Awards for Recreation Athletic Activities	Parks and Recreation				Allsports Trophies		Annual	Ref 08-043 - 1 yr extension to expire 12/31/09	
09-042C	Uniforms and Accessories	Marshal's Department				Command Uniforms by John		Annual	Ref. #08-042 - 1 yr extension to expire 12/31/09	
09-041A	Sewer Line Chemical Root Control	Utilities Department	3/19/2009 11:00 a.m.			Duke's Root Control			6/2/09 - item # 20 has option to renew for 1	
09-041	Sewer Line Chemical Root Control	Utilities Department	2/25/2009 11:00 a.m.						Per Departments Request item to be re-bid.	D
09-040	Inmate Toiletries	RCCI	10/28/2008 11:00 a.m.			ICS			Ref. 08-040C - 1 yr award to expire on 12/31/09 with option to renew for 1 additional year.	
09-039C	Contract with Landgas of GA, LP	Landfill							Ref. #07-039C Renewal Yearly	
09-038C	Contract with WSI Sales Order	Bush Field Airport							Ref. #07-038C Contract ends April 20, 2008	
09-037C	Motorola Mobile Data & Voice Systems	Information Technology				Motorola			Ref. #07-037C Extended for (2) Two Additional Years	
09-036C	Batteries and Films	Sheriff				Battery Plus		Annual	Ref. #08-036 - 1 yr extension to expire 12/31/09	
09-035C	Uniforms and Accessories	Transit				Command Uniforms by John		Annual	Ref. #08-035 - 1 yr extension to expire 12/31/09	
09-034AC	Dairy Products for Sheriff's Office	Sheriff				Dairyland		Annual	Ref: 08-034 - 1 yr extension to expire 12/31/09	

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09-033C	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 Department requested to extend for 1 additional yr.
09-032C	Inmate Linens	RCCI				GCI and Bob Barker		Annual	Ref 08-032 - 1 yr extension to expire 12/31/09
09-031C	Correctional Officer Uniforms	RCCI				Uniforms Unlimited Command Uniforms by John		Annual	Ref 08-031 - 1 yr extension to expire 12/31/09
09-030C	Inmate Clothing	RCCI				GCI			
09-029AC	Uniforms & Accessories - Leather Accessories	Sheriff's Office				Command Uniforms by John		Annual	Ref 08-029C - 1 yr extension to expire 12/31/09
09-028									
09-027C	School Patrol Uniforms	Sheriff's Office				Command Uniforms by John		Annual	Ref 08-027 - 1 yr extension to expire 12/31/09
09-026C	Rain Jackets & Pants	Sheriff's Office				Command Uniforms by John		Annual	Ref 08-026 - 1 yr extension to expire 12/31/09
09-025C	Inmate Uniforms	Sheriff Office				Robinson Textiles		Annual	Ref 08-025 - 1 yr extension to expire 12/31/09
09-024C	Reinforced Concrete Pipes	Public Service				Independent Water Works		Annual	Ref. #08-024 - 1 yr extension to expire 12/31/09
09-023A	Asphaltic Concrete Material	Public Services	12/19/2008 11:00 a.m.			Reeves Construction		Annual	Ref. 08-023 - 1 yr award to expire on 12/31/09 with option to renew for 1 additional year.
09-023	Asphaltic Concrete Material	Public Services	11/7/2008 11:00 a.m.					Annual	Per Departments Request item to be re-bid.
09-022	Waste Management Bonds								Ref 07-022C

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09-021C	Security Services - Cemeteries Gates Openings and Closings	Public Service - Maintenance				CSRA Security		Annual	Ref 08-021 - 1 yr extension to expire 12/31/09
RFP 09-020	Design Engineering Dredging Warren Lake	Engineering Dept.	2/12/2009 3:00 p.m.			Cranston Engineering Group	\$136,611.00	P165515	Approved by Commission 5/5/09, Item #20
09-019A	New Graves Openings at Cemeteries	Public Service-Maintenance	12/24/2008 11:00 a.m.			Lowe Vault & Monument Co.		Annual	Ref 08-019 1 yr award to expire 12/31/09 with option to renew for 1 additional year.
09-019	New Graves Openings at Cemeteries	Public Service-Maintenance	10/29/2008 11:00 a.m.					Annual	Per Departments Request item to be re-bid.
09-018C	Agreement and extended warranty for Two chillers at Municipal Building, JLEC and Phinizy Rd	Public Service Facilities Management				Georgia Trane	\$19,838.25	P161030	Ref 08-018 Contract Renewal Effective 1/1/07 Renewed annually. Ref 06-018C, Ref 06-017C
09-017C	Concrete	Augusta Utilities Department	3/10/2009 11:00 a.m.					Annual	Utilities Department to expire on 12/31/09 with option to
09-017B	Concrete	Augusta Utilities Department	1/14/2009 11:00 a.m.					Annual	Per Departments Request item to be re-bid.
09-017A	Concrete	Public Service & Augusta Utilities Department	12/10/2008 11:00 a.m.			American Concrete		Annual	Dept. Only - Per Dept. request, Utilities is to be re-bid.
09-017	Concrete	Public Service & Augusta Utilities Department	10/30/2008 11:00 a.m.					Annual	Per Departments Request item to be re-bid.
09-016C	Various Sizes of Rock (Stone)	Public Service				Rinker Materials		Annual	Ref. 08-016 - 1 yr extension to expire 12/31/09
09-015C	Maintenance Agreement for Animal Shelter Software	Information Technology				Chameleon Software Products			Annual Maintenance Agreement -Effective 11/1/09
09-014C	Maintenance and Service Contract for Generator	RCCI				Hi-Tech	\$565.00	P160311	Ref 08-005C Renewed annually by Dept.
09-013AC	Safety Supplies	Public Service				Toole		Annual	Ref. #07-013a - 1 yr extension to expire 12/31/09

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09-013C	Safety Supplies	Public Service				Lehigh Safety Prod. Pelican Sales		Annual	Ref # 08-013 - 1 yr extension to expire 12/31/09
RFQ 09-012A	Concessions Operator	Recreation and Parks	3/11/2009 3:00 p.m.			Ronlyn Food Services			Awarded by Commission 4/1/09, Item #7
RFQ 09-012	Concessions Operator	Recreation and Parks	2/18/2009 3:00 p.m.						Per Departments Request item to be re-bid.
09-011A	Hand Tools	Public Services	12/19/2008 11:00 a.m.			A.M. Leonard		Annual	expire on 12/31/09 with option to renew for 1additional year.
09-011	Hand Tools	Public Services	10/30/2008 11:00 a.m.					Annual	Per Departments Request item to be re-bid.
09-010C	Technical Services Agreement Maintenance of the Bldgs Automation Services at Municipal Bldg, JLEC, Charles B. Webster Detention Center (Phinizy Rd.) and Animal	Public Service Facilities Management				Siemens Building Technologies, Inc.			Ref: 08-010C Contract Renewal Approved by Commission 11/03/04 - 5 yr contract to expire 11/03/09
09-009	Various Types of Grass Seed, Fertilizer, Lime & Mulch	Public Service - Maintenance	10/30/2008 11:00 a.m.			Pennington Seed		Annual	Ref. 08-009 - 1 yr award to expire on 12/31/09 with option to renew for 1additional year.
09-008	Corrugated Steel Pipe & Bands	Public Services	11/05/2008 3:00 p.m.			Consolidated Pipe and Supply Co.		Annual	Ref. 08-008 - 1 yr award to expire on 12/31/09 with option to renew for 1additional year.
09-007	Corrugated HDPE Pipe	Public Services	10/30/2008 11:00 a.m.			Independent Water Works Supply		Annual	Ref. 08-007 - 1 yr award to expire on 12/31/09 with option to renew for 1additional year.
09-006C	Maintenance and Service Contract for Boilers	RCCI				Professional Boiler Services			Annual Maintenance Contract To Begin: 12/7/07 to be renewed annually by the department.
09-005B	Service Contract for Emergency Generator at 401 and JLEC	Public Services Facilities Management	1/22/2009 11:00 a.m.			High Tech Power Systems			Ref: 08-005C - 1 yr award to expire on 12/31/09 with option to renew for 1 additional year.
09-005A	Service Contract for Emergency Generator at 401 and JLEC	Public Services Facilities Management	12/19/2008, 11:00 a.m.						Per Departments Request item to be re-bid.
09-005	Service Contract for Emergency Generator at 401 and JLEC	Public Services Facilities Management	10/28/08, 11:00 a.m.						Per Departments Request item to be re-bid.

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

2009 Bid/Contract Listing Report

Bid Item	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
09-004C	Water Treatment Program for the Boiler System	RCCI				ANCO			3 yr Contract Agreement Beginning: 8/15/07 - To End: 8/14/10
09-003C	Inmate Medical Services	RCCI				Correctional Medical Services			Commission approval 9/16/08, item #15 Extended for 1 additional yr to expire on 9/30/09
09-002C	Lending Opportunity Program (LINK)	Finance				First Bank Georgia Bank and Trust			Ref 08-002C/05-051B Lending Opportunity Program for Augusta.
09-001C	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