

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                                 | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor         | Awarded Amount | Purchase Order | Comments  |
|------------|---|--|--------------------------|---------------------------|--------------|------------------------|----------------|----------------|---|
| 13-600C    | Office Supplies   | Procurement                                | 10/12/2011<br>11:00 a.m. |                           |              | FSI                    |                | Annual         | Ref. 12-600 - Approved by Administrator -7/10/2012 - 1 yr. extension to expire on 12/31/13.             |
| 13-239     | Emergency for Doug Barnard Parkway  | Utilities Department                       | 12/05/2013<br>3:00 p.m.  | 11/26/2013<br>10:00 a.m.  |              | Blair Construction     | \$12,885.82    | P240983        | Prequalified Task Order 13-194 - Approved by Administrator 5/9/14                                       |
| 13-236     | Confined Spaces Monitoring System   | Utilities Department                       | 12/18/2013<br>11:00 a.m. |                           |              |                        |                |                | Per Department Request, item to be cancelled.   |
| 13-235     | Aerial Bucket Truck   | Fleet Management                           | 12/13/2013<br>11:00 a.m. |                           |              | Altec Industries, Inc. | \$147,225.00   | P244530        | Approved by Commission 5/6/14, item #12   |
| 13-234 RFP | Property Maintenance  | Housing and Community Development Dept.    | 12/30/2014<br>11:00 a.m. | 12/10/13<br>10:00 a.m.    |              | Jacobs Land Management |                |                | Departmental Approval 1/27/14, Commission Approval 7/16/13. item #7                                     |
| 13-233     | Forklifts   | Fleet Management                           | 12/13/2013<br>11:00 a.m. |                           |              | Dougherty Equipment    | \$38,189.00    | P242172        | Approved by Commission 3/4/14, item #5  |
| 13-231     | Façade Restoration @ 601 Broad Street   | Housing & Community Development Department | 2/4/2014<br>3:00 p.m.    | 12/04/2013<br>10:00 a.m.  | \$25.00      |                        |                |                | Cancelled per Dept. Request, item to be sent out for re-bid as 14-152.                                  |
| 13-230     | Façade Revitalization @ 802 Ellis Street for  | Housing & Community Development Department | 1/30/2014<br>3:00 p.m.   | 12/03/2013<br>11:00 a.m.  | \$25.00      |                        |                |                | Cancelled per Department Request  |
| 13-229 RFP | Event Promotions  | Recreation Parks and Facilities Department | 12/17/2013<br>11:00 a.m. | 12/3/12<br>10:00 a.m.     |              |                        |                |                | Cancelled per Dept. Request, to be sent out for re-bid at a later date.                                 |
| 13-228     | Access Gate Replacement - 520 Fenwick St.   | Recreation, Parks and Facilities           | 12/3/2013<br>11:00 a.m.  | 11/15/2013<br>10:00 a.m.  |              | Amano McGann Inc.      | \$9,466.89     | P241068        | Approved by Department Director - 2/6/14  |
| 13-227C    | Wheeled Carts   | Environmental Service                      | 1/15/2013<br>11:00 a.m.  |                           |              | Cascade Environmental  |                |                | Approved by Commission 3/19/13, Item #41 - 5 yr award with option to extend for 2 additional 2 yr terms |
| 13-227     | Professional Services Runway Rubber Removal & Painting for Augusta Regional Airport | Augusta Regional Airport                   | 11/7/2013<br>11:00 a.m.  |                           |              | Peek Pavement Marking  | \$15,250.00    | P241546        | Approved by Commission 2/4/2014, item #5  |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number  | Description  | Department                       | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor            | Awarded Amount             | Purchase Order     | Comments   |
|-------------|--|----------------------------------|--------------------------|---------------------------|--------------|---------------------------|----------------------------|--------------------|--|
| 13-226C RFP | Wellness and Occupational Fitness Program for Certified Firefighters | Fire Department                  | 1/16/2013<br>11:00 a.m.  |                           |              | Titus Sports              | \$65,965.00                | P229551            | Approved by Commission 3/19/13, item 21 - 1 yr. award with option to extend for 1 additional yr. |
| 13-225      | Fleet Maintenance Service  | Fleet Management                 | 12/11/2013<br>11:00 a.m. | 11/22/2013<br>11:00 a.m.  |              | First Vehicle Services    |                            |                    | Approved by Commission 3/19/14, item 25, 3 yr. contract to expire 3/18/17                        |
| 13-224      | Vacant Lot Clearing Services   | Environmental Services           | 11/19/13<br>11:00 a.m.   |                           |              | Augusta Quality Lawn Care | \$216,320.00               | P240675            | Approved by Commission 1/21/14, item #26   |
| 13-223      | Portable Pipeline Inspection Camera                                  | Utilities Department             | 11/19/2013<br>11:00 a.m. |                           |              | P&H Supply Co.            | \$69,239.00<br>\$69,239.00 | P242241<br>P248349 | Approved by Commission 2/18/14, Item #17<br>8/5/14, Item #19                                     |
| 13-222 RFP  | Central Monitoring Project   | Marshall Department              | 12/11/2013<br>11:00 a.m. | 11/22/2013<br>11:00 a.m.  |              | SimplexGrinnell           | \$290,900.00               | P250161            | Approved by Commission 6/10/14, item #7<br>2/17/15, item #17                                     |
| 13-221      | Service Agreement for Exercise Equipment                             | Recreation, Parks and Facilities | 11/19/2013<br>11:00 a.m. | 11/05/2013<br>3:00 p.m.   |              |                           |                            |                    | cancelled due to No Bid Response - service acquired under written bid 15-500                     |
| 13-220      | Service Agreement for Ice Machine & Refrigeration Equipment          | Recreation, Parks and Facilities | 11/19/2013<br>11:00 a.m. | 11/05/2013<br>2:00 p.m.   |              | C.D. White                | \$16,560.00                | P242584            | Administrative Approval 3/11/14  |
| 13-219      | Sewer System Upgrade for Fort Gordon Recreation Area @ Thurmond Lake | Utilities Department             | 11/19/2013<br>3:00 p.m.  | 11/1/2013<br>2:00 p.m.    | \$150.00     | Blair Construction        | \$1,716,796.40             | P240767            | Approved by Commission 1/21/14, Item @25   |
| 13-218 RFP  | the Augusta Municipal Golf Course                                    | Recreation, Parks and Facilities | 1/22/2014                | 1/8/2014<br>3:00 p.m.     |              | Cypress Golf Management   |                            |                    | Approved by Commission 5/22/14, item #14   |
| 13-217      | Disposal of Forfeited or Abandoned Firearms                          | Sheriff's Office                 | 11/13/2013<br>11:00 a.m. | 10/25/2013<br>10:00 a.m.  |              |                           |                            |                    | Approved by Commission 12/17/14, Item #34  |
| 13-115AC    | Land Lease Lock & Dam  | Recreation, Parks and Facilities | 4/11/2012<br>11:00 a.m.  | 3/28/2012<br>10:00 a.m.   |              | Joey's Bait and Tackle    |                            |                    | 12-115A Approved by Commission 6/5/12 Item #35 - 60 month  |
| 13-215      | Honda Police Motorcycle  | Fleet Department                 | 11/1/2013<br>11:00 a.m.  |                           |              | GJ&L                      | \$43,220.00                | P232224            | Approved by Commission 12/3/13, item #13   |
| 13-214 RFP  | Scotts Way Over Rae's Creek  | Engineering Department           | 11/5/2013<br>11:00 a.m.  |                           |              | Cranston Engineering      | \$100,780.00               | P243637            | Approved by Commission 3/18/14, item #36<br>4/21/15, item #35                                    |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                       | Bid Opening Date          | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor             | Awarded Amount | Purchase Order | Comments  |
|------------|---|----------------------------------|---------------------------|---------------------------|--------------|----------------------------|----------------|----------------|---|
| 13-213     | East Augusta Roadway & Drainage Project - Phase II - Aiken Street Channel                           | Engineering Department           | 11/6/2013<br>3:00 p.m.    | 10/18/2013<br>10:00 a.m.  | \$150.00     | Blair Construction         | \$3,563,562.18 | P240573        | Approved by Commission 12/17/13, item #6  |
| 13-212 RFP | Data Collection, Consulting & Technical Services for Street-Level Imagery with GIS-Capable 3D Point | Transit Department               | 11/12/2013<br>3:00 p.m.   |                           |              |                            |                |                | Per Department Request, item to be cancelled and re-bid at a later date.              |
| 13-211     | Granite Material for Riverwalk Repair   | Recreation, Parks and Facilities | 10/18/2013<br>11:00 a.m.  | 10/4/2013<br>10:00 a.m.   |              |                            |                |                | Per Department Request, item to be cancelled. Materials purchase under bid 14-097     |
| 13-210 RFP | Replacement of Old Waynesboro Road Over Spirit Creek  | Engineering Department           | 11/5/2013<br>11:00 a.m.   |                           |              | Civil Services, Inc.       | \$284,602.00   | P245213        | Approved by Commission 3/18/14, item #32  |
| 13-209 RFQ | Expressway Repair & Restoration   | Engineering Department           | 11/5/2013<br>11:00 a.m.   |                           |              | WR Toole Engineers         | \$647,655.31   | P245212        | Approved by Commission 4/1/14, item #25   |
| 13-208     | Electric Scissor Lift   | Fleet Management                 | 11/1/2013<br>11:00 a.m.   |                           |              | Neff Rental                | \$11,450.00    | P231710        | Approved by Administrator 11/25/13  |
| 13-207 RFQ | Planning Services for   | and Facilities                   | 11:00 a.m.                |                           |              |                            |                |                | to be cancelled and re-bid as   |
| 13-206     |   |                                  |                           |                           |              |                            |                |                |   |
| 13-205     | Emergency Repairs Construction Road Washout   | Engineering Department           |                           |                           |              |                            |                |                |   |
| 13-204A    | Dodge Durango   | Fleet Management                 | 11/8/2013<br>11:00 a.m.   |                           |              | Thompson Motor Centre      | \$30,124.00    | PP235308       | Approved by Commission 2/17/14, Item #26  |
| 13-204     | Dodge Durango   | Fleet Management                 | 10/16/2013<br>11:00 a.m., |                           |              |                            |                |                | Per Department request, Item to be re-bid.  |
| 13-203C    | Drug Court Treatment Services   | Augusta Judicial Circuit         | 10/17/2012<br>3:00 p.m.   |                           |              | Steppingstones to Recovery |                |                | Approved by Commission 12/5/12, item #9 1 yr. award to expire on 12/31/13 with option |
| 13-203     | Enviro Cover Deployer   | Environmental Services           | 10/3/2013<br>11:00 a.m.   |                           |              |                            |                |                | Per Department Request, item to be cancelled.   |
| 13-202     | CVC Honda Civic   | Environmental Services           | 10/3/2013<br>11:00 a.m.   |                           |              | Milton Martin Honda        | \$23,621.00    | P231281        | Administrative Approval 11/18/13  |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description  | Department                     | Bid Opening Date          | Mandatory Pre-Bid Meeting              | Charge Spec. | Awarded Vendor   | Awarded Amount                   | Purchase Order     | Comments  |
|------------|--|--------------------------------|---------------------------|--|--------------|--|----------------------------------|--------------------|---|
| 13-201     | Waste Handler  | Environmental Services         | 10/03/2013<br>11:00 a.m.  |  |              | Flint Equipment; Co.   | \$1,492,755.00                   | P242798            | Approved by Commission 3/18/14, item #28  |
| 13-200     | Highland Avenue Resurfacing                              | Engineering Department         | 10/25/2013<br>11:00 a.m.  | 10/11/2013<br>10:00 a.m.               | \$50.00      | Belair Construction  | \$517,079.90                     | P242177            | Approved by Commission 12/17/13, Item #8  |
| 13-199 RFP | 11th Street Bridge Over Augusta Canal                    | Engineering Department         | 10/23/2013<br>11:00 a.m.  |  |              | Civil Services, Inc.   | \$132,811.62                     | P242178            | Approved by Commission 1/21/14, item #19  |
| 13-198     | Parking Access Equipment                                 | Augusta Regional Airport       | 10/4/2013<br>11:00 a.m.   |  |              | Cincinnati Systems   | \$73,534.05                      | P241548            | Approved by Commission 12/3/13, item #5   |
| 13-197     | Local Maintenance & Improvements Street/Road Resurfacing | Engineering Department         | 10/3/2013<br>3:00 p.m.    | 9/17/2013<br>10:00 a.m.                |              | Beam's Contracting   | \$1,328,099.80                   | P243071            | Approved by Commission 3/4/14, Item #6  |
| 13-196     | Front Load Service                                       | Environmental Services         | 9/24/13<br>3:00 p.m.      |  |              | Inland Services  |                                  |                    | Approved by Commission 1/21/2014, Item #23  |
| 13-195     | James Brown Boulevard Streetscape, Phase I               | Downtown Development Authority | 10/2/2013<br>3:00 p.m.    | 9/13/2013<br>10:00 a.m.,               |              |  |                                  |                    | Per Department Request, item to be rebid as 14-127                                  |
| 13-194 RFQ | Task Order Program (2013)                                | Utilities Department           | 9/26/2013<br>3:00 p.m.    | 9/10/2013<br>10:00 a.m.                |              | Contract Mgt, Blair Construction, Eagle Utility, Quality Storm Water |                                  |                    | Approved by Commission - 11/19/13, Item #15<br>2/17/14, Item #26                    |
| 13-193 RFQ | Replacement of Runner & Shaft Assembly                   | Utilities Department           | 9/25/2013<br>3:00 p.m.    |  |              | Weir American Hydro  | \$3,634,100.00<br>\$1,654,100.00 | P241868<br>P241801 | Approved by Commission 2/18/14, item #18  |
| 13-192 RFP | Aviation Fuel Supplier                                   | Augusta Regional Airport       | 9/25/2013<br>3:00 p.m.    | TELEPHONE<br>NOT MANDATORY<br>9/6/2013 |              | AV Fuel  |                                  |                    | Approved by Commission 3/6/14, Item #1 - 3 yr. contract to expire on 3/6/17, has an |
| 13-191 RFP | Augusta Broadband Services                               | Information Technology         | 10/16/2013<br>11:00 a.m., |  |              |  |                                  |                    | Per Department Request, the item is closed - not to re-bid.                         |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department             | Bid Opening Date        | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor  | Awarded Amount                             | Purchase Order                | Comments   |
|------------|---|------------------------|-------------------------|---------------------------|--------------|---|--|-------------------------------|--|
| 13-191C    | Consulting Services - EMS Director  | Fire Department        | 9/14/2012<br>11:00 a.m. | 8/24/2012<br>10:00 a.m.   |              | Georgia Health Sciences University  |  |                               | Ref 12-191 - Approved by Commission 11/20/12, Item #15 - 2 yr. award to expire |
| 13-190 RFP | Self-Funded Health Insurance Services (NO LASERING)                                   | Human Resources        | 9/30/2013<br>3:00 p.m.  |                           |              | Blue Cross / Blue Shield  |  |                               | Approved by Commission 10/15/13, called meeting                                |
| 13-189A    | Mini Pickup Truck   | Fleet Management       | 10/11/13<br>11:00am     |                           |              | RSM & Associates  | \$23,291.00                                | P240763                       | Approved by Commission 1/21/14. Item #17                                       |
| 13-189     | Mini Pickup Truck   | Fleet Management       | 9/13/13<br>11:00am      |                           |              |   |  |                               | Per Department request, Item to be re-bid.                                     |
| 13-188     | Agricultural Tractor  | Fleet Management       | 9/13/13<br>11:00am      |                           |              |   |  |                               | Per department request, item cancelled - may be rebid at a later date          |
| 13-187A    | Emergency Response Vehicles   | Fire Department        | 10/11/13<br>3:00 p.m.   |                           |              | NAFECO/KME  | \$3,082,602.00<br>\$4,931,428.00           | P232653<br>P243274            | Approved by Commission 12/3/13, Item #9 4/1/14, item #11                       |
| 13-187     | Emergency Response Vehicles   | Fire Department        | 9/10/13<br>3:00 p.m.    | 8/20/2013<br>11:00 a.m.   |              |   |  |                               | Per Department Request, item to be rebid.                                      |
| 13-186 RFQ | North Leg Road Corridor Improvements (Wrightsboro Rd. to Sibley Road)                 | Engineering Department | 9/24/2013<br>11:00 a.m. |                           |              | Wolverton & Associates  | \$193,000.00                               | P242183                       | Approved by Commission 2/18/14, Item #21                                       |
| 13-185 RFP | Professional Services On-Call Property Appraisal & Acquisition Services               | Engineering Department | 8/30/2013<br>11:00 a.m. |                           |              | Moreland Altobelli & Associates<br>QK4<br>THC   | \$126,500.00<br>\$16,800.00<br>\$18,000.00 | P249959<br>P243638<br>P248148 | Approved by Commission 2/4/14, item #26 8/19/14, item #19                      |
| 13-184 RFP | On-Call Construction Management, Construction Inspection & Field Engineering Services | Engineering Department | 8/30/13<br>11:00 a.m.   |                           |              | EMC Engineering<br>Moreland Altobelli<br>AMEC<br>Environmental & Infrastructure<br>Michael Baker, Jr. | \$44,070.00                                | 16ENG047                      | Approved by Commission 2/4/14, item #25  |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description  | Department                          | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                    | Awarded Amount | Purchase Order | Comments   |
|------------|--|-------------------------------------|--------------------------|---------------------------|--------------|-----------------------------------|----------------|----------------|--|
| 13-183 RFQ | Walton Way Signal Modernization Phase II & III               | Engineering Department              | 9/19/2013<br>3:00 p.m.   |                           |              | Kimley-Horne and Assoc.           | \$519,100.00   | P242182        | Approved by Commission 2/18/14, item #25   |
| 13-182 RFP | Milledgeville Road Bridge Maintenance at Rocky Creek         | Engineering Department              | 9/17/2013<br>11:00 a.m.  |                           |              | Civil Services, Inc.              | \$38,866.00    | P245211        | Approved by Commission 3/18/14, item #31   |
| 13-181 RFP | Replacement of the 7th Street Bridge Over the Augusta Canal  | Engineering Department              | 9/17/2013<br>11:00 a.m.  |                           |              | Moreland Altobelli and Associates | \$58,950.00    | P242180        | Approved by Commission 12/17/13, item #4   |
| 13-180 RFQ | ADA Self Evaluation & Transition Plan Development            | Engineering Department              | 9/12/13<br>3:00 p.m.     |                           |              | Cranston                          | \$353,726.00   | P251254        | Approved by Commission 9/16/14, Item #14<br>5/5/15., item #10  |
| 13-179     | Emergency Road & Culvert Repair - Mims Road                  | Engineering Department              |                          |                           |              | Blair Construction                | \$67,150.80    | P240770        | Supplemental Approval by Commission 12/17/13, Item #9  |
| 13-178C    | Concessions Automated Teller Machine                         | Augusta Regional Airport            | 10/12/2010<br>3:00 p.m.  |                           |              | Cash Ready ATM                    |                |                | Approved by Commission 2/15/11, Item # 6 - 3 yr. contract with option to renew for 2 additional - 1 yr. terms        |
| 13-178     | Water Meters   | Utilities Department                | 9/25/13<br>11:00 a.m.    |                           |              | Badger Meters                     |                |                | Approved by Commission 12/3/13, item #23 - 1 yr. award with option to extend for 1 additional year.                  |
| 13-177 RFP | Summerville Historic Resources Survey, Phase 2               | Planning and Development Department | 8/21/2013<br>11:00 a.m.  |                           |              | Historic Augusta                  | \$12,000.00    | P228471        | Approved by Administrator 8/11/13  |
| 13-177C    | Soils and Materials Testing for Capital Improvement Projects | Utilities Department                | 11/24/2009<br>11:00 a.m. |                           |              | CSRA Testing and Engineering      |                |                | 1st renewal option.<br>Ref: RFQ 09-177 - Approved by Commission 1/19/10, Item #26 - 2nd of 4 1 yr. option to extend. |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description  | Department                                 | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor            | Awarded Amount | Purchase Order | Comments  |
|------------|--|--|--------------------------|---------------------------|--------------|---------------------------|----------------|----------------|---|
| 13-176     | Instrumentation for Pressure, Flow & Transmitters            | Utilities Department                       | 9/6/2013<br>11:00 a.m.   | 8/16/13<br>10:00 a.m.     |              | Rosemont Inc.             | \$111,120.00   | P241939        | Approved by Commission 2/18/14, item #15  |
| 13-175C    | Street Sweeping Services                                     | Environmental Services                     | 8/17/2012<br>11:00 a.m.  |                           |              | Inland Services           |                |                | Approved by Commission 10/16/12, Item #35 1 yr award, has an option to extend for 2 additional 2 yr terms. 1st 2 yr extention terms to expire on 10/16/15 |
| 13-175 RFP | Parking Management -   | Augusta Regional Airport                   | 8/21/2013<br>3:00 p.m.   |                           |              | Republic Parking          |                |                | Approved by Commission 12/3/13, item #7 - 3 yr. contract to expire on 12/3/16 - has an  |
| 13-174     | Emergency Repair W Frontage Road                             | Engineering Department                     |                          |                           |              |                           |                |                |   |
| 13-173A    | <b>Professional Services - Dark Fiber Optic Installation</b> | Information Technology                     | 8/9/2013<br>11:00 a.m.   |                           |              | Southeast Utilities of GA | \$91,050.00    | P250675        | Approved by Commission 1/21/14, Item #13  |
| 13-173     | <b>Professional Services - Dark Fiber Optic Installation</b> | Information Technology                     | 7/12/2013<br>11:00 a.m.  |                           |              |                           |                |                | Per Department request, item to rebid   |
| 13-172A    | Transit Ticket Vending Machine                               | Transit Department                         | 10/11/2013<br>11:00 a.m. |                           |              | Genfare                   | \$94,209.60    | P245092        | Approved by Commission 5/22/14, item #18  |
| 13-172     | Transit Ticket Vending Machine                               | Transit Department                         | 8/16/2013<br>11:00 a.m.  |                           |              |                           |                |                | Per department request item to be rebid   |
| 13-171     | Downtown Signal & Streetlight Improvements                   | Engineering Department                     | 8/13/2013<br>3:00 p.m.   | 7/26/2013<br>10:00 a.m.   | \$ 50.00     | RJ Haynie & Assoc.        | \$2,179,866.00 | P231451        | Approved by Commission 11/5/13, item #11  |
| 13-170     | Park Site Furnishings and Equipment                          | Recreation Department                      | 7/30/2013<br>11:00 a.m.  |                           |              | Swartz Associates         | \$54,860.00    | P229330        | Approved by Commission 9/17/13, item #10  |
| 13-169 RFQ | Property Management Services                                 | Housing & Community Development Department | 7/30/2013<br>3:00 p.m.   |                           |              | Good Sense Realty         |                |                | Department Award - 11/5/13 Approved by Commission 9/4/2.12, Item #10  |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department               | Bid Opening Date        | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                   | Awarded Amount | Purchase Order | Comments   |
|------------|---|--------------------------|-------------------------|---------------------------|--------------|----------------------------------|----------------|----------------|--|
| 13-168 RFP | Catering Service  | Augusta Regional Airport | 7/26/2013<br>11:00 a.m. | 7/10/2013<br>10:00 a.m.   |              | Events 20/20                     |                |                | Approved by Commission 12/3/13, Item #3  |
| 13-167     | Smokey Road Waterline Upgrade Project                                   | Utilities Department     | 7/11/2013<br>3:00 p.m.  | 6/20/2013<br>10:00 a.m..  | \$ 50.00     | Eagle Utilities                  | \$185,293.00   | P228191        | Approved by Commission 8/30/13, item #22 - Prequalified vendor form RFQ 12-179   |
| 13-166C    | Contract Custodial Services   | Augusta Regional Airport | 12/13/2011<br>3:00 p.m. | 11/18/2011<br>10:00 a.m.  |              | American Facility Services, Inc. | \$159,000.00   | P22069         | Approved by Commission 2/21/12, Item #19<br>1 year award extension to expire on 2/28/14<br>Approved by Aviation Commission 2/28/13                                     |
| 13-165 RFQ | Construction Manager @ Risk Transit Operations and Maintenance Facility | Transit Department       | 7/31/2013<br>3:00 p.m.  | 7/9/2013<br>10:00 a.m.    |              | Christman Company                |                |                | Approved by Commission 2/4/2014, Item #12  |
| 13-164     | Compact Utility Tractor with Front End Loader & Mower                   | Environmental Services   | 7/19/2013<br>11:00 a.m. |                           |              | J&B Tractor                      | \$95,079.00    | P231550        | Approved by Commission 11/19/13, Item #14  |
| 13-164C    | Tire Lease  | Transit Department       | 9/10/2010<br>3:00 p .m. |                           |              | Bridgestone - Firestone          |                |                | Approved by Commission 10/19/10, Item #12<br>3 yr. Contract to expire 11/1/2013. had option to extend for 2 - 1 yr. options - 1st - 1 yr. extension to expire 11/1/14. |
| 13-163     | Mechanical Street Sweeper   | Environmental Services   | 7/19/2013<br>11:00 a.m. |                           |              | Environmental Products of Ga.    | \$324,673.00   | P229552        | Approved by Commission 10/1/13, item #11   |
| 13-162     | Maintenance Equipment   | Transit Department       | 7/26/2013<br>11:00 a.m. |                           |              | Reliable Hydraulics              |                |                | Approved by Commission, 1/21/14, Item # 6  |

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



## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                                 | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                 | Awarded Amount | Purchase Order    | Comments  |
|------------|---|--|--------------------------|---------------------------|--------------|--------------------------------|----------------|-------------------|---|
| 13-161     | Roof Replacement - 912 8th Street                                 | Coroner                                    | 7/12/2013<br>11:00 a.m.  | 6/21/2013<br>10:00 a.m.   |              | RPI                            | \$53,825.00    | P229658           | Approved by Administrator 8/8/13 - Approved by Commission 10/15/2013, item          |
| 13-160 RFQ | Stormwater Utility Program  | Engineering Department                     | 7/11/2013<br>11:00 a.m.  |                           |              | AMEC                           |                |                   | Approved by Commission 10/15/13, item #18   |
| 13-159A    | Façade Restoration 266 Greene Street                              | Housing & Community Development            | 8/20/2013<br>11:00 a.m.  |                           | \$ 25.00     |                                |                |                   | Per Department request, item to be cancelled.                                       |
| 13-159     | Façade Restoration 266 Greene Street                              | Housing & Community Development Department | 7/12/2013<br>11:00 a.m.  | 6/18/2013<br>10:00 a.m.   | \$ 25.00     |                                |                |                   | Per Department Request, item closed to be rebid at a later date.                    |
| 13-158     | Fireworks for Independence Day Celebration                        | Recreation Department                      | 5/31/2013<br>11:00 a.m.. |                           |              | Pyrotecnico                    | \$20,000.00    |                   | Approved by Administrator 6/19/13   |
| 13-157     | Twiggs Circle Residential Demolition/Abatement & Soil Remediation | Housing & Community Development Department | 6/25/2013<br>3:00 p.m.   | 6/7/2013<br>10:00 a.m.    | \$ 25.00     | Chaplin & Sons                 |                |                   | Under Evaluation  |
| 13-156     | Tracked Compact Loader  | Fleet Management                           | 6/25/2013<br>11:00 a.m.  |                           |              | Bobcat of Augusta              | \$43,661.00    | Bobcat of Augusta | Approved by Commission 10/1/13, Item #10  |
| 13-156C    | NPDES Storm Water Monitoring                                      | Utilities Department                       | 5/30/2012<br>11:00 a.m.  |                           |              | Khafra Engineering Consultants | \$80,403.00    | P212294           | Approved by Commission 8/21/12, Item #17 - extended for 1 additional year to expire |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description  | Department           | Bid Opening Date        | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor | Awarded Amount | Purchase Order | Comments  |
|------------|--|----------------------|-------------------------|---------------------------|--------------|----------------|----------------|----------------|---|
| 13-155     | Hydraulic Excavator  | Fleet Management     | 6/25/2013<br>11:00 a.m. |                           |              |                |                |                | Per Department request, item to be re-bid at a later date - re-bid as 14-124.   |
| 13-154AC   | Full waste water Contract Management, Operations & Maintenance Program | Utilities Department |                         |                           |              | ESG            |                |                | Selection Approved by Commission 11/17/09, Item #19 Contract to begin 1/1/10  |
| 13-154     | Eight (8) Inch Vacuum Pump   | Fleet Management     | 6/21/2013<br>11:00 a.m. |                           |              | Godwin Pumps   | \$37,111.00    | P227797        | Approved by Commission 8/20/13, Item #15  |
| 13-153C    | Indirect Cost Allocation Study   | Finance              | 9/28/2011<br>3:00 p.m.  |                           |              | MAXIMUS        |                |                | Approved by Commission 12/20/11, item # 19 5 yr. agreement contingent upon annual review and approval by Commission.<br>1st of 4 additional yrs.<br>Commission Approved extension 2/19/13, item #16 |
| 13-152     | Articulated Trench Compactor   | Fleet Management     | 6/21/2013<br>11:00 a.m. |                           |              | Neff Rental    | \$35,035.00    | P227796        | Approved by Commission 8/20/13, item 17   |
| 13-151     | Air Compressor   | Fleet Management     | 6/21/2013<br>11:00 a.m. |                           |              | United Rental  | \$14,741.00    | P227798        | Approved by Commission 8/20/13, Item #14  |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                              | Bid Opening Date        | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor  | Awarded Amount                               | Purchase Order                | Comments  |
|------------|---|---|-------------------------|---------------------------|--------------|---|--|-------------------------------|---|
| 13-150     | Trailer Mounted Sewer Flusher   | Fleet Department                        | 6/5/2013<br>11:00 a.m.  |                           |              | P&H Supply Co.  | \$108,293.20                                 | P226628                       | Approved by Commission 7/16/13, Item #17  |
| 13-149 RFQ | Assess & Analyze Watersheds, Inventory Stormwater Facilities & Storm Conveyance | Engineering Department                  | 6/21/2013<br>11:00 a.m. |                           |              | Cranston Engineering<br>WK Dickson<br>Thomas & Hutton | \$282,060.50<br>\$282,006.50<br>\$282,006.50 | P242212<br>P242213<br>P242216 | Approved by Commission 2/18/14, Item #24  |
| 13-147     | Aerial Bucket Truck   | Fleet Department                        | 6/5/2013<br>11:00 a.m.  |                           |              |   |  |                               | Cancelled per Dept. Request   |
| 13-146C    | Environment Compliance Testing, Engineering, & Consulting                       | Solid Waste                             | 9/21/2011<br>3:00 p.m.  |                           |              | Atlantic Coast Consulting                             | \$850,000.00                                 | P223612                       | Commission 2/21/12, Item #33<br>5 yr. contact to expire on 12/31/17 - has an option to          |
| 13-146     | Augusta Mini Theatre Video Surveillance System                                  | Housing and Community Development Dept. | 7/25/2013<br>3:00 p.m.  | 7/11/2013<br>10:00 a.m.   |              | Stop Security   |  |                               | Approved by Commission 11/5/09, item #14  |
| 13-145 RFP | Ambulance Services  | Fire Department                         | 9/27/2013<br>3:00 p.m.  | 4/26/2013<br>10:00 a.m.   |              |   |  |                               | Per Department Request, item cancelled.   |
| 13-144     | Copier Lease Services   | Procurement Department                  | 4/30/2013<br>3:00 p.m.  | 4/16/2013<br>10:00 a.m.   |              | Pollock   |  |                               | Ref 08-144 - Approved by Commission 7/16/13, Item #10<br>3 yr. contract with 2 one year options |
| 13-142     | Emergency Aerial Truck  | Fire Department                         |                         |                           |              | NAFECO Inc.   | \$774,371.00                                 | P223468                       | Administrative Approval to be presented to Commission on 5/12/13                                |
| 13-141     | Maintenance Truck   | Fleet Department                        | 6/5/2013<br>11:00 a.m.  |                           |              | Allan Vigil Ford of Fayetteville                      | \$96,700.00                                  | P227469                       | Approved by Commission 8/6/13, item #20   |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                              | Bid Opening Date        | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                   | Awarded Amount | Purchase Order | Comments  |
|------------|---|---|-------------------------|---------------------------|--------------|----------------------------------|----------------|----------------|---|
| 13-140     | Honda Police Motorcycle   | Fleet Department                        | 5/21/2013<br>11:00 a.m. |                           |              | GJ&L                             | \$43,412.00    | P225788        | Approved by Commission 6/27/13, item #12<br>Department request item cancelled - item no longer available. .                         |
| 13-139 RFP | Architectural & Engineering Services for The Auburn @ Barton Chapel       | Housing and Community Development Dept. | 4/30/2013<br>11:00 a.m. | 4/16/2013<br>11:00 a.m.   |              | Johnson Laschober and Associates |                |                | Approved by Department Director - per Commission approval on  |
| 13-138     | Municipal Building Special Inspection Material Testing and NPDES Services | Recreation Department                   | 4/17/2013<br>11:00 a.m. |                           |              | Cardno ATC                       |                |                | Approved by Commission 5/21/13, Item #17  |
| 13-137     | Façade Restoration 2415 Milledgeville Road (Universal Plumbing)           | Housing and Community Development Dept. | 5/1/2013<br>3:00 p.m.   | 4/17/2013<br>10:00 a.m.   | \$25.00      | Continental Construction         | \$15,800.00    |                | Department Award - 6/12/13<br>Approved by Commission 10/2.12, Item #6   |
| 13-136     | Front Load Service  | Environmental Services                  |                         |                           |              |                                  |                |                | Per Department request, item to be cancelled - Re-bid as 13-196   |
| 13-135C    | Janitorial Services   | Fire Department                         | 3/23/2012<br>11:00 a.m. | 3/09/2012<br>10:00 a.m.   |              | M&M Management                   | \$21,675.60    | P226767        | Approved by Administrator 5/1/12, 1 yr. award to expire 4/30/13 - 1 yr. extension to expire on 4/30/14                              |
| 13-135     | Trash Service for Permanent Sidewalk Receptacles                          | Environmental Services                  | 4/26/2013<br>11:00 a.m. |                           |              | Coleman Sanitation               | \$88,800.00    | P225912        | Approved by Commission 6/4/13 item #39<br>To Begin 8/5/13 to expire 12/31/15 - has an option to extend for 2 additional 2 yr terms. |
| 13-134     | Landfill Compactors   | Environmental Services                  | 4/26/2013<br>11:00 a.m. |                           |              | Al-Jon Manufacturing             | \$68,268.00    | P227601        | Approved by Commission 8/6/13, Item #22   |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                       | Bid Opening Date        | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor          | Awarded Amount             | Purchase Order     | Comments  |
|------------|---|----------------------------------|-------------------------|---------------------------|--------------|-------------------------|----------------------------|--------------------|---|
| 13-133     | Furniture, Fixtures & Equipment for Webster Detention Center Phase II                     | Recreation, Parks and Facilities | 5/9/2013<br>3:00 p.m.   |                           | \$20.00      | Modern Business Systems | \$202,400.18               | P224977            | Approved by Commission 6/4/13, item 44  |
| 13-132     | Uniform Pants   | Sheriff's Office                 | 4/19/2013<br>11:00 a.m. |                           |              | Uniforms by John        |                            | Annual             | Approved by Commission 7/16/13, Item #8 - Approved to expire on 12/31/13. Has an option to extend for 1 yr. |
| 13-131     | Uniform Leather Accessories   | Sheriff's Office                 | 4/19/2013<br>11:00 a.m. |                           |              | Uniforms by John        |                            | Annual             | Approved by Commission 7/16/13, Item #8 - Approved to expire on 12/31/13. Has an                            |
| 13-129C    | Landscape Maintenance Services  | Solid Waste                      | 5/26/2011<br>3:00 p.m.  | 5/3/2011<br>10:00 a.m.    |              | Jacobs Land Management  | \$18,900.00<br>\$ 8,268.00 | P240190<br>P240193 | Ref 11-129 - Approved by Commission, 8/16/11, item #19.for 1yr with option to                               |
| 13-129     | Furnishing for Municipal Building - Furniture, Fixtures & Equipment                       | Recreation Department            | 4/23/2013<br>11:00 a.m. | 3/28/2013<br>10:00 a.m.   |              | Modern Business Systems | \$108,293.20               | P226628            | Approved by Commission 5/21/13, item #15  |
| 13-128     | Emergency Services for Construction Services for 10th Street Replacement                  | Utilities Department             | 2/22/13                 |                           |              | Eagle Utilities         | \$350,000.00               | P221090            | Approved by Administrator 12/27/12  |
| 13-127     | Emergency Design and Construction Management Services for 10th Street Replacement Project | Utilities Department             | 2/22/13                 |                           |              | WK Dickson & Co.        | \$36,500.00                | P221089            | Approved by Administrator 12/27/12  |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                                    | Department         | Bid Opening Date       | Mandatory Pre-Bid Meeting                                       | Charge Spec. | Awarded Vendor                  | Awarded Amount | Purchase Order | Comments  |
|------------|--|--------------------|------------------------|---|--------------|---------------------------------|----------------|----------------|---|
| 13-126C    | Janitorial Services for Solid Waste Department | Solid Waste        | 5/25/2010<br>3:00 p.m. | 5/7/2010<br>10:00 p.m.  |              | M&M Management Services         |                |                | Commission Approval 7/1/10, item #121 yr. award to expire on 6/30/13. 1 yr. extension to expire on 7/31/13                            |
| 13-126     | CNG Maintenance Services                       |                    | 4/26/13<br>11:00 a.m.  |   |              | Atlanta Gas and Light Resources | P227656        | \$75,000.00    | Approved by Commission 7/16/13, item #41  |
| 13-125 RFP | Transit Services                               | Transit Department | 5/16/2013<br>3:00 p.m. | 3/22/13<br>Site Visit<br>9:00 a.m.<br>Pre-Proposal<br>3:00 p.m. |              | McDonald Transit                |                |                | Approved by Commission 7/16/13, item #25 - 3 yr. contract to expire on 7/31/16, has an option to extend for 3 additional 2 yr. terms. |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                              | Bid Opening Date        | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor  | Awarded Amount                 | Purchase Order                                 | Comments   |
|------------|---|---|-------------------------|---------------------------|--------------|---|--------------------------------|--|--|
| 13-124 RFQ | Engineering Consultant Services   | Utilities Department                    | 5/3/2013<br>11:00 a.m., |                           |              | Cranston Engineering, James G. Swift, JLA, Stevenson & Oalmer, WK Dickson & Co., WR Toole Engineers, Zel Engineering, Brown & Caldwell, MWH, Hazen and Sawyer, McKim & Creed, Woolpert, Dewberry, Christopher Booker, Constantine Engineering, Moreland Altobelli | P240769<br>P243546<br>16UTI099 | \$3,886,000.00<br>\$102,500.00<br>\$313,500.00 | Approved by Commission 8/20/13, item #19<br>1/21/14, item #29<br>4/1/14, item #18  |
| 13-123C    | Fleet Maintenance Service   | Fleet Department                        | 8/14/2009<br>11:00 a.m. | 6/26/2009<br>10:00 a.m.   |              | First Vehicle Services  | \$8,104,210.46                 | P182204  | Rel: 09-123 Approved by Commission 11/5/09, Item #18 - 36 month award to expire on 12/31/12 with option to extend for an |
| 13-123     | Emergency - Construction Services for Patterson Bridge Road, Massoit Drive, and Rosier Road | Engineering Department                  | 2/12/2013               |                           |              | Blair Construction  | \$173,304.12                   | P220462  | Approved by Commission 5/7/13, item #17  |
| 13-122 RFP | Fair Housing Analysis   | Housing and Community Development Dept. | 4/17/13<br>3:00 p.m.,   | 3/26/13<br>10:00 a.m.     |              | Western Economic Service  |                                |  | Department Award - 6/12/13<br>Approved by Commission 10/2.12, Item #6  |
| 13-121     | Rd/Washington Rd. Pump Station.   | Utilities Department                    | 2/1/2013                |                           |              |   |                                |  |  |
| 13-120     | Dodge Charger Police Automobile   | Sheriff's Office                        | 3/1/2013<br>11:00 a.m.  |                           |              | Akins Ford Corp.  | \$132,056.00<br>\$87,942.00    | P229120<br>P231442                             | 3/19/13, item 38<br>9/17/13, item 19   |
| 13-119C    | Concessions for Advertising   | Bush Field Airport                      | 2/29/2012<br>3:00 p.m.  |                           |              | Direct Media  |                                |  | Approved by Commission 8/7/12, item 13, 3 yr. contract with option to extend for 2 additional 1 yr. terms                |
| 13-119     | Architectural & Engineering Services for Valley Park  | Recreation Department                   | 3/28/2013<br>11:00 a.m. |                           |              | Moreland Altobelli & Associates   | \$23,660.00                    | P227417  | Approved by Commission 6/18/13, item #8  |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description  | Department             | Bid Opening Date        | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                | Awarded Amount | Purchase Order | Comments  |
|------------|--|------------------------|-------------------------|---------------------------|--------------|-------------------------------|----------------|----------------|---|
| 13-118     | Architectural & Engineering Services for Fleming Tennis Center Development | Recreation Department  | 3/28/2013<br>11:00 a.m. |                           |              | Johnson Lashober & Associates | \$47,500.00    | P227416        | Approved by Commission 6/18/13, item #7   |
| 13-117     | Extreme Duty Brush Cutter  | Environmental Services | 3/15/2013<br>11:00 a.m. |                           |              | Flint Equipment; Co.          | \$8,775.00     | P222802        | Department Approval   |
| 13-116C    | Fire Fighting Protective Clothing  | Fire Department        | 5/06/2011<br>11:00 a.m. |                           |              |                               |                |                | Approved by Commission 6/7/11, Item #27 1st yr. extension of 2 additional years to expire to expire 6/6/15. |

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



## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number     | Description   | Department                              | Bid Opening Date                 | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                          | Awarded Amount | Purchase Order | Comments   |
|----------------|---|---|----------------------------------|---------------------------|--------------|---|----------------|----------------|--|
| 13-115 RFP     | Heritage Pine Trail   | Housing and Community Development Dept. | 3/26/2013<br>3:00 p.m.           | 3/12/2013<br>10:00 a.m.   |              | Cranston Engineering                    |                |                | Department Award, approved by Commission 12/17/13, item # 2  |
| 13-114         | Asphalt Patch Repair, Concrete Curb & Sidewalk Replacement                    | Utilities Department                    | 4/18/2013<br>3:00 p.m.           | 3/28/2013<br>2:00 p.m.    |              | Harris Construction                     | \$94,933.75    | P227599        | Approved by Commission 8/6/13, Item #29  |
| 13-113         | Emergency - Doug Bernard Parkway Repairs                                      | Utilities Department                    | 1/18/2013<br>3:00 p.m.           |                           |              |   |                |                |  |
| 13-112C        | Solid Waste & Recyclables Collection Services                                 | Solid Waste                             | 6/23/2011<br>3:00 p.m.           | 4/1/2011<br>11:00 a.m.    |              | Advanced Disposal Inland Services Corp. |                |                | Ref. 11-112 - Approved by Commission approved 5/15/2012, item #14 - contract approved 8/7/12, item #47 - To begin 6/1/13 to expire on 12/31/21 - has an option to extend for 2 additional 2 yr. terms. |
| 13-111A RFP    | Wastewater Collection System Asset Management Program                         | Utilities Department                    | 1/29/2013<br>3:00 p.m.           | 1/11/2013<br>10:00 a.m.   |              | Redzone Robotics                        | \$1,898,400.00 | P226643        | Approved by Commission, 7/16/13, item #46  |
|                |   |   |                                  |                           |              |   |                |                |  |
| 13-111 RFP     | Wastewater Collection System Asset Management Program                         | Utilities Department                    | 1/29/2013<br>3:00 p.m.           | 1/11/2013<br>10:00 a.m.   |              |   |                |                | Per Dept. request, item to be rebid.   |
| 13-110         | Review Appraisal Services for Hyde Park Regional Storm Water Facility Project | Housing and Community Development Dept. | 2/8/2013<br>11:00 a.m.           | 1/15/2013<br>10:00 p.m.   |              | Moreland Altobelli                      | \$77,350.00    | P222566        | Department Approval 2/12/13 approved by commission 9/18/12, item #26   |
| <b>13-109C</b> | <b>Work Uniforms</b>  | <b>Procurement</b>                      | <b>12/06/2011<br/>11:00 a.m.</b> |                           |              | <b>Pipeline</b>                         |                | <b>Annual</b>  | <b>Ref - 11-109 - Approved by Administrator - 1/6/2012 - 5 mos. extension to expire on 5/31/12.</b>  |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                              | Department             | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                       | Awarded Amount | Purchase Order | Comments   |
|------------|--|------------------------|--------------------------|---------------------------|--------------|--------------------------------------|----------------|----------------|--|
| 13-108C    | Grassing Items & Seed Blends             | Environmental Services | 12/08/2011<br>11:00 a.m. |                           |              | Pennington Seed                      |                | Annual         | PARTIAL EXTENSION<br>Ref. 12-108 Approved by Administrator - 2/6/2012 - Partial 1 yr. extension to expire on 12/31/13. |
| 13-107AC   | Filters                                  | Environmental Services | 1/25/2012<br>11:00 a.m.  |                           |              | Napa Auto Parts                      |                | Annual         | Ref. 12-107A - Approved by Administrator - 3/9/2012 - 1 yr. extension to expire on 12/31/13.                           |
| 13-106AC   | Chain, Nylon Straps & Hooks              | Environmental Services | 1/25/2012<br>11:00 a.m.  |                           |              | Charleston Rigging & Marine Hardware |                | Annual         | Ref. 12-106A - Approved by Administrator - 3/9/2012 - 1 yr. extension to expire on 12/31/13.                           |
| 13-105C    | Roll-off, Recycling & Storage Containers | Environmental Services | 12/08/2011<br>11:00 a.m. |                           |              | WasteEquipment                       |                | Annual         | Ref. 12-105 - Approved by Administrator - 2/6/2012 - 1 yr. extension to expire on 12/31/13.                            |
| 13-104C    | Light Fleet Parts                        | Environmental Services | 12/08/2011<br>11:00 a.m. |                           |              | Weaver Distributors                  |                | Annual         | Ref. 12-104 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.                            |
| 13-103C    | Gates Hoses & Fitting                    | Environmental Services | 12/07/2011<br>11:00 a.m. |                           |              | B&B                                  |                | Annual         | Ref. 12-103 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.                            |
| 13-101C    | Tire Repair & Servicing                  | Environmental Services | 12/07/2011<br>11:00 a.m. |                           |              | Snider Tires                         |                | Annual         | Ref. 12-101 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.                            |
| 13-100C    | Tires                                    | Environmental Services | 12/07/2011<br>11:00 a.m. |                           |              | Snider Tires                         |                | Annual         | Ref. 12-100 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.                            |
| 13-099C    | Hydro-Seeder Support Products            | Environmental Services | 12/07/2011<br>11:00 a.m. |                           |              | Athens Seed Co.                      |                | Annual         | PARTIAL EXTENSION<br>Ref. 12-099, 13-080 - Approved by Administrator - 3/9/2012 - Partial 1 yr. extension to expire on |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                                      | Department               | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor        | Awarded Amount | Purchase Order | Comments   |
|------------|--|--------------------------|--------------------------|---------------------------|--------------|-----------------------|----------------|----------------|--|
| 13-098C    | Inmate Linen for Sheriff's Office                | Sheriff's Office         | 11/04/2011<br>11:00 a.m. |                           |              | Bob Barker            |                | Annual         | Ref. 12-098 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.  |
| 13-096AC   | In-flight Catering for Aviation Services         | Augusta Regional Airport | 6/18/2009<br>11:00 a.m.  | 01/00/00                  | \$ -         | Events 20-20          | \$0.00         | \$0.00         | 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. |
| 13-095C    | Inmate Toiletries                                | Sheriff                  | 11/04/2011<br>11:00 a.m. |                           |              | Bob Barker            |                | Annual         | Ref. 12-095 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on  |
| 13-093C    | Kitchen Supplies                                 | RCCI                     | 10/26/2011<br>11:00 a.m. |                           |              | Calico                |                | Annual         | Ref. 12-093 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on  |
| 13-092     | Grounds & Landscaping Maintenance                | Augusta Regional Airport | 5/1/2013<br>11:00 a.m.   | 4/16/2013<br>2:00 p.m.    |              | Augusta Lawn and Turf | \$30,790.50    | R228323        | Approved by Commission 6/18/13, Item #11 - has an option to extend for 1 additional yr.  |
| 13-091     |  |                          |                          |                           |              |                       |                |                |  |
| 13-090     | Security Monitoring for Animal Services Facility | Animal Services          |                          |                           |              | Comcast               |                |                | Security Contract - 36 month agreement to begin 3/22/13  |
| 13-089C    | Water Tank Maintenance                           | Utilities Department     |                          |                           |              | Utility Service Co.   |                |                | 10 yr. agreement to expire 2012 - renewed per Department request,  |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                                       | Department                       | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                        | Awarded Amount | Purchase Order | Comments   |
|------------|---|----------------------------------|--------------------------|---------------------------|--------------|---------------------------------------|----------------|----------------|--|
| 13-086C    | Photography Services                              | Recreation, Parks and Facilities | 11/03/2011<br>11:00 a.m. |                           |              | Ted and Gladys's Sons                 |                | Annual         | Ref: 12-086 - Approved by Administrator - 3/9/2012 - 2 year contract to expire on 3/31/2014 - has an option to extend for 1 additional year. Re-award on 2/28/13 by Administrator to expire on |
| 13-085C    | Deputy Shoes                                      | Sheriff's Office                 | 11/15/2011<br>11:00 a.m. |                           |              | Uniforms by John                      |                | Annual         | Ref. 12-085 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.  |
| 13-084C    | Fire Fighting Protective Clothing                 | Fire Dept.                       | 01/11/00                 |                           |              |                                       |                |                | Ref. 11-116 Approved by Commission 6/7/11, Item #27 - 1st 1 year option to extend to expire on 7/30/14 - has an option to extend for 1   |
| 13-083     | Warehouse Inventory Supplies                      | Utilities Department             | 12/5/2012<br>3:00 p.m.   |                           |              | Independent Waterworks                |                | Annual         | Ref 11-066 - Approved by Commission - 2/5/12, item #26 - 1 yr. award to expire on  |
| 13-082     | HVAC Maintenance                                  | Environmental Services           | 10/23/2012<br>11:00 a.m. |                           |              | Columbia Mechanical                   |                | Annual         | Administrative Approval to expire on 12/31/2013 - has an option to extend for 1  |
| 13-081C    | Polo Style Shirts                                 | Sheriff's Office                 | 11/15/2011<br>11:00 a.m. |                           |              | Uniforms by John                      |                | Annual         | Ref. 12-081 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.  |
| 13-080A    |   |                                  |                          |                           |              |                                       |                |                |  |
| 13-080     | Hydro-Seeder Support Products                     | Environmental Services           | 11/29/2012<br>11:00 A.M. |                           |              |                                       |                | Annual         | Per Department Request, item to be rebid.  |
| 13-079C    | Contract for Automatic Chemical Dispensing System | RCCI / Sheriff's Office          |                          |                           |              | Georgia Correctional Industries (GCI) |                |                | Ref. 11-078C<br>Renewed annual by Dept.  |
| 13-078     | Lawn Fertilizer, Weed & Bug Control Products      | Environmental Services           | 10/23/2012<br>11:00 a.m. |                           |              | John Deere Landscape                  |                | Annual         | Administrative Approval to expire on 12/31/2013 - has an option to extend for 1 additional year.   |
| 13-077A    |   |                                  |                          |                           |              |                                       |                |                |  |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                           | Department                       | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                    | Awarded Amount | Purchase Order | Comments   |
|------------|---------------------------------------|----------------------------------|--------------------------|---------------------------|--------------|-----------------------------------|----------------|----------------|--|
| 13-077     | Overhead Door Repair and Maintenance  | Environmental Services           | 11/29/2012<br>11:00 A.M. |                           |              |                                   |                | Annual         | Per Department Request, item to be rebid.  |
| 13-076AC   | Scrap Tire Waste Disposal             | Solid Waste                      | 12/21/2011<br>11:00 a.m. |                           |              | Ridge Recyclers                   |                | Annual         | Ref. 12-076A- Approved by Commission 12/20/11, Item #29 - 1 yr. extension to expire 12/31/13.            |
| 13-075C    | Electronic Waste Disposal/Recycling   | Solid Waste                      | 10/25/2011<br>11:00 a.m. |                           |              | reworx                            |                | Annual         | 12-075 - Approved by Commission 12/20/11, Item #29 - 1 yr. extension to expire 12/31/13.                 |
| 13-074     | Inmate Linen                          | RCCI                             | 11/13/2012<br>3:00 p.m.  |                           |              | Bob Barker Uniforms Manufacturing |                | Annual         | Ref 12-032 and 13-032C Administrative Approval to expire on 12/31/2013 - has an option to extend for 1   |
| 13-073C    | Janitorial Supplies                   | Procurement                      | 10/12/2011<br>3:00 p.m.  |                           |              | Various Vendors                   |                | Annual         | Approved by Administrator - 2/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 |
| 13-072C    | T-Shirts for the Newman Tennis Center | Recreation, Parks and Facilities | 11/02/2011<br>11:00 a.m. |                           |              | Amerigraphics                     |                | Annual         | Ref 12-072 - Approved by Commission 12/20/11, Item #29 - 1 yr. Extension to expire 12/31/13.             |
| 13-071C    | Toner Cartridge                       | Procurement                      | 10/12/2011<br>3:00 p.m.  |                           |              | Office Depot                      |                | Annual         | Approved by Administrator - 7/20/2012 - 3 month extension to expire 4/1/13                               |
| 13-070     | Copier Paper                          | Procurement                      | 11/29/2012<br>11:00 a.m. |                           |              | KAMO                              |                | Annual         | Ref. 12-070 - Approved by Administrator 1/8/13 - 1 yr. bid award to expire 12/31/13                      |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                                 | Department                       | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor  | Awarded Amount | Purchase Order | Comments  |
|------------|---|----------------------------------|--------------------------|---------------------------|--------------|---|----------------|----------------|---|
| 13-069C    | Trophies & Plaques for Newman Tennis Center | Recreation, Parks and Facilities | 11/02/2011<br>11:00 a.m. |                           |              | GCI   |                | Annual         | Ref. 12-069 - Approved by Commission 12/20/11, Item #29 - 1 yr. extension to expire 12/31/13.                                       |
| 13-068AC   | Tennis Balls for the Newman Tennis Center   | Recreation, Parks and Facilities | 12/21/2011<br>11:00 a.m. |                           |              | Wilson Sporting Goods                                     |                | Annual         | Ref 12-068 Approved by Administrator - 1/6/2012 - 2 yr. award to expire on 12/31/13 - Has an option to extend for 1 additional year |
| 13-067C    | Pest Control                                | Recreation, Parks and Facilities | 11/02/2011<br>11:00 a.m. | 10/14/2011<br>11:00 a.m.  |              | David Parker A&R Northwest                                |                | Annual         | Ref 12-067 - Approved by Administrator - 1/6/2012 2 year contract to expire 12/31/2013  |
| 13-066C    | Warehouse Inventory Supplies                | Utilities                        | 11/09/2011<br>11:00 a.m. |                           |              | Toole Supply Co. ET Industrial                            |                | Annual         | PARTIAL EXTENSION<br>Ref 11-066, 13-083 - Approved by Commission - 2/21/12 - Approved by Administrator - 4/6/2012 - Partial 1 yr.   |
| 13-065AC   | Chemicals                                   | Utilities                        | 3/16/2012<br>11:00 a.m.  |                           |              | Burnett Lime Co. Aqua Smart, Inc.<br>General Chem.        |                |                | Ref 11-065 - Approved by Commission - 5/15/2012 - 1 yr. extension to expire on 12/31/13.  |
| 13-065C    | Chemicals                                   | Utilities                        | 11/09/2011<br>11:00 a.m. |                           |              | Thatcher Unifilt Corp<br>SNF Polydyne<br>Allied Universal |                | Annual         | Ref 11-065 - Approved by Commission - 2/21/2012 - 1 yr. extension to expire on 12/31/13.  |
| 13-064     | Inmate Clothing                             | RCCI                             | 11/13/2012<br>3:00 p.m.  |                           |              | Bob Barker Uniforms Manufacturing                         |                | Annual         | Ref 12-030 and 13-030C - Administrative Approval to expire on 12/31/2013 - has an option to extend for 1                            |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description  | Department                       | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor  | Awarded Amount | Purchase Order | Comments  |
|------------|--|----------------------------------|--------------------------|---------------------------|--------------|---|----------------|----------------|---|
| 13-063     | Athletic Clothing & Equipment                            | Recreation, Parks and Facilities | 11/13/2012<br>11:00 a.m. |                           |              | Jonahansen Sporting Goods<br>Anaconda Sports<br>Sports Supply Group |                | Annual         | Ref. 12-045 and 13-045C Approved by Commission 2/5/12, item #26 for 1 yr. to expire on 12/31/13 - has an option to extend for 1 |
| 13-062C    | Pesticides/Mosquito Control Chemicals                    | Solid Waste                      | 10/25/2011<br>11:00 a.m. |                           |              | Allpro Vector   |                | Annual         | Ref. 12-062 - Approved by Commission 12/20/11, Item #29 - 1 yr. extension to expire on 12/31/13.                                |
| 13-061     | Draw Tape Refuse & Recycling Bags                        | Environmental Services           | 10/23/2012<br>11:00 a.m. |                           |              | Central Poly Corp.  |                | Annual         | Administrative Approval to expire on 12/31/2013 - has an option to extend for 1   |
| 13-060C    | Various Pipe, Couplings & End Sections                   | Solid Waste                      | 10/25/2011<br>11:00 a.m. |                           |              | Atlantic Supply   |                | Annual         | Ref. 12-060 - Approved by Commission 12/20/11, Item #29 - 1 yr. extension to expire   |
| 13-059B    | Uniforms   | RCCI                             | 5/03/2013<br>11:00 a.m.  |                           |              | Command Uniforms by John  |                | Annual         | REF 13-059B - Approved by Administrator - 5/31/13- 1 yr. award to expire on 12/31/13  |
| 13-059A    | Uniforms   | RCCI                             | 12/27/2012<br>11:00 a.m. |                           |              |   |                | Annual         | Per Department Request, item to be rebid.   |
| 13-059     | Uniforms   | RCCI                             | 11/13/2012<br>3:00 p.m.  |                           |              |   |                | Annual         | Per Department Request, item to be rebid.   |
| 13-058C    | Grass Seed, Fertilizers, Erosion & Sedimentation Control | Solid Waste                      | 10/25/2011<br>11:00 a.m. |                           |              | Pennington  |                | Annual         | Ref 12-058 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.                                      |
| 13-057     | Quincy Air Compressor Maintenance                        | Environmental Services           | 11/29/2012<br>11:00 A.M. |                           |              |   |                | Annual         | Per Department Request, item to be rebid.   |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                            | Department               | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                 | Awarded Amount | Purchase Order | Comments  |
|------------|--|--------------------------|--------------------------|---------------------------|--------------|--------------------------------|----------------|----------------|---|
| 13-056C    | Air Service Consultant                 | Augusta Regional Airport | 3/05/2009<br>3:00 p.m.   |                           |              | Seabury Airline Planning Group |                |                | Approved by Commission 5/5/09. item #2<br>Contract approved by Commission 6/16/09, Item #14 - 1 yr. extension approve by Commission 4/17/12. Item |
| 13-055C    | Advertising Agency                     | Augusta Regional Airport | 3/05/2009<br>3:00 p.m.   |                           |              | Hall Marketing                 |                |                | Approved by Commission 4/17/12, item #16 -Expires on 4/16/13 has option to extend for 1 additional yr.  |
| 13-054     | Scrap Tire Waste Recycling Events      | Environmental Services   | 11/29/2012<br>11:00 A.M. |                           |              | SC Tire Processing             |                | Annual         | Administrative Approval to expire on 12/31/2013 - has an option to extend for 1 additional year.  |
| 13-053C    | Security System Maintenance Contract   | SimplexGrinnell, LP      |                          |                           |              |                                |                |                | Approved by Commission 8/21/12, Item #13 as Sole Source Procurement. 1 yr. maintenance agreement to   |
| 13-053     | Welding & Fabrication                  | Environmental Services   | 11/29/2012<br>11:00 A.M. |                           |              | Cook's Machine Shop            |                | Annual         | Approved by Administrator 1/8/13 - 1 yr. bid award to expire 12/31/13   |
| 13-052     | ISO Containers                         | Environmental Services   | 10/23/2012<br>11:00 a.m. |                           |              |                                |                | Annual         | The User Department has requested to be cancel this bid item due to no bid submittals.  |
| 13-051C    | Dairy Products for RCCI                | RCCI                     | 10/26/2011<br>11:00 a.m. |                           |              | Pet Dairy                      |                | Annual         | Ref. 13-051 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.   |
| 13-050C    | Red Hot Sewer Solvent                  | Utilities                | 11/09/2011<br>11:00 a.m. |                           |              | Thatcher Chemical              |                | Annual         | Ref 12-050 - Approved by Commission - 2/21/2012 - 1 yr. extension to expire on 12/31/13.  |
| 13-049C    | Reflective Materials for Traffic Signs | Engineering              | 11/10/2011<br>11:00 a.m. |                           |              | Nippon Carbide                 |                | Annual         | Ref 12-049C - Approved by Administrator - 1/6/2012 - 1 yr. extension expire on 12/31/13.  |

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



## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                       | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor              | Awarded Amount | Purchase Order | Comments  |
|------------|---|----------------------------------|--------------------------|---------------------------|--------------|-----------------------------|----------------|----------------|---|
| 13-048     | Weed and Vegetation Control Products                          | Environmental Services           | 10/23/2012<br>11:00 a.m. |                           |              | Red Rivere Specialties Inc. |                | Annual         | Administrative Approval to expire on 12/31/2013 - has an option to extend for 1 additional year.  |
| 13-047C    | Street Light Ballast Kits and Bulbs                           | Engineering                      | 11/10/2011<br>11:00 a.m. |                           |              | Regional Lighting           |                | Annual         | Ref - 12-047 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.  |
| 13-046C    | Traffic Sign Blanks   | Engineering                      | 11/10/2011<br>11:00 a.m. |                           |              | Vulcan Signs                |                | Annual         | Ref - 12-046 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.  |
| 13-045C    | Annual Clothing and Equipment for Recreation Athletics        | Recreation, Parks and Facilities | 11/02/2011<br>3:00 p.m.  |                           |              | Johannsen S&S               |                | Annual         | PARTIAL EXTENSION<br>Ref - 11-045 and 13-063 - Approved by Administrator - 1/6/2012 -Partial 1 yr. extension to expire on 12/31/13.     |
| 13-044C    | Annual Decal and Transfers for Recreation Athletic Activities | Recreation, Parks and Facilities | 11/02/2011<br>3:00 p.m.  |                           |              | Communigraphics Johannsen   |                | Annual         | Ref - 12-044 - Approved by Commission 2/21/12, Item #22 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13. |
| 13-043C    | Trophies & Awards for Recreation Athletic Activities          | Recreation, Parks and Facilities | 11/02/2011<br>3:00 p.m.  |                           |              | GCI Allsports               |                | Annual         | Ref - 12-043 - Approved by Commission 12/20/11, Item #29 - 1 yr. Extension to expire 12/31/13.  |
| 13-042C    | Uniforms and Accessories                                      | Marshal's Department             | 11/10/2011<br>3:00 p.m.  |                           |              | Uniforms by John            |                | Annual         | Ref - 12-042 - Approved by Commission 12/20/11, Item #29 - 1 yr. renewal Option to expire on 12/31/2013.                                |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                                   | Department           | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                    | Awarded Amount | Purchase Order | Comments   |
|------------|---|----------------------|--------------------------|---------------------------|--------------|-----------------------------------|----------------|----------------|--|
| 13-041AC   | Sewer Line Chemical Root Control              | Utilities Department | 3/19/2009<br>11:00 a.m.  |                           |              | Duke's Root Control               |                |                | Ref 09-041A - Approved by Commission 6/2/09 - item # 20 to expire 6/01/10, 3rd and final extension to expire on 6/1/13.              |
| 13-040     | Inmate Toiletries                             | RCCI                 | 11/13/2012<br>3:00 p.m.  |                           |              | Bob Barker                        |                | Annual         | REF 12-040 - Administrative Approval to expire on 12/31/2013 - - has an option to extend for 1 additional year.                      |
| 13-039C    | Veterinarian Services - Professional Services | Animal Services      |                          |                           |              | Dr. Amber Polvere                 |                |                | Approved by Commission 11/4/10, item #7<br>To expire 12/2/1010   |
| 13-038A    | Uniforms & Accessories                        | Fire Dept.           | 10/24/13<br>11:00 a.m.   |                           |              |                                   |                |                | Approved by Administrator, 3/17/14. 1 yr. award to expire 8/6/13 - Has an option to extend for 1 additional yr.                      |
| 13-038     | Uniforms & Accessories                        | Fire Dept.           | 3/26/2013<br>11:00 a.m.  | 3/8/2013<br>10:00 am,     |              | Uniforms by John Artistic Designs |                |                | Ref. 12-038 Approved by Commission 8/6/13, item #13 - 1 yr. award to expire on 8/6/13 - Has an option to extend for 2 additional yr. |
| 13-037A    | Baked Goods                                   | RCCI                 | 12/27/2012<br>11:00 a.m. |                           |              | Bimbo Bakeries                    |                | Annual         | Ref 12-037 - Administrative Approval 1/24/13 - to expire on 12/31/2013 - has an option to extend for 1 additional yr.                |
| 13-037     | Baked Goods                                   | RCCI                 | 11/13/2012<br>3:00 p.m.  |                           |              |                                   |                | Annual         | Per Department Request, item to be rebid.  |
| 13-036C    | Batteries and Films                           | Sheriff              | 11/15/2011<br>11:00 a.m. |                           |              | Batteries Plus                    |                | Annual         | Ref - 11-036C - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/13.  |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                                   | Department             | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor       | Awarded Amount | Purchase Order | Comments  |
|------------|---|------------------------|--------------------------|---------------------------|--------------|----------------------|----------------|----------------|---|
| 13-035C    | Rental Uniforms                               | Environmental Services | 12/06/2011<br>11:00 a.m. |                           |              | Cintas               |                | Annual         | Ref. 12-034 - Approved by Administrator - 1/6/2012 - 1 yr. extension to expire on 12/31/2013 has as option to extend for a second 1 year terms. |
| 13-034     | Inspection of Shop Equipment                  | Environmental Services | 10/23/2012<br>11:00 a.m. |                           |              | Carolina Rigging     |                | Annual         | Administrative Approval to expire on 12/31/2013 - - has an option to extend for 1 additional year.  |
| 13-033C    | Inmate Telephone Service                      | RCCI                   | 6/15/2012<br>11:00 a.m.  |                           |              | Securus Technologies |                |                | Approved by Commission 8/7/12, item #24. 3 yr. award to expire on 8/9/15. Has option to extend for 2 additional 1 yr. terms.                    |
| 13-032C    | Inmate Linens                                 | RCCI                   | 10/26/2011<br>11:00 a.m. |                           |              | Bob Barker           |                | Annual         | PARTIAL EXTENSION<br>Ref 12-032 and 13-074<br>Approved by Administrator - 1/6/2012 - Partial 1 year extension to expire on                      |
| 13-031C    | Correctional Officer Uniforms and Accessories | RCCI                   | 10/26/2011<br>11:00 a.m. |                           |              | Uniforms by John     |                | Annual         | Ref - 12-031 - Approved by Commission 12/20/11, Item #29 - 1 yr. extension to expire 12/31/13.  |
| 13-030C    | Inmate Clothing                               | RCCI                   | 10/26/2011<br>11:00 a.m. |                           |              | Bob Barker           |                | Annual         | PARTIAL EXTENSION<br>Ref 12-030 and 13-064<br>Approved by Administrator - 1/6/2012 - Partial 1 yr. extension to expire on                       |
| 13-029C    | Uniforms & Accessories - Leather Accessories  | Sheriff's Office       | 11/15/2011<br>11:00 a.m. |                           |              | Uniforms by John     |                | Annual         | Ref. 12-029 - Approved by Administrator - 1/6/2012 1 yr. extension to expire on 12/31/13.   |
| 13-028C    | Safety Supplies                               | Utilities              | 11/09/2011<br>11:00 a.m. |                           |              | ET Industrial Supply |                | Annual         | Ref - 12-028 - Approved by Administrator - 1/6/2012 1 yr. extension to expire on 12/31/12.  |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description  | Department                  | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor          | Awarded Amount | Purchase Order | Comments   |
|------------|--|-----------------------------|--------------------------|---------------------------|--------------|-------------------------|----------------|----------------|--|
| 13-027C    | Rock Hauling Services                                    | Solid Waste                 | 10/25/2011<br>11:00 a.m. |                           |              | Davis Hauling           |                | Annual         | Ref. 12-027 - Approved by Commission 12/20/11, Item #29 - 1 yr. Extension to expire on 12/31/13                |
| 13-026     | Various Types Soil Base Material                         | Engineering                 | 10/31/2012<br>11:00 a.m. |                           |              |                         |                | Annual         | Ref: 11-026 - Per Department Request, item to be rebid.  |
| 13-025C    | Inmate Uniforms  | Sheriff Office              | 11/15/2011<br>11:00 a.m. |                           |              | Robinson Textiles       |                | Annual         | Ref. 12-025 - Approved by Administrator - 1/6/2012<br>1 yr. extension to expire on 12/31/13.                   |
| 13-024     | Reinforced Concrete Pipes                                | Engineering                 | 10/31/2012<br>11:00 a.m. |                           |              | Independent Water Works |                | Annual         | Ref: 11-024C - Administrative Approval to expire on 12/31/2013 - has an option to extend for 1 additional year |
| 13-023AC   | Asphaltic Concrete                                       | Engineering                 | 1/31/2012<br>3:00 p.m.   |                           |              | Reeves                  |                | Annual         | Ref 12-023 - Approved by Administrator - 3/9/2012 - 1 yr. extension to expire on 12/31/13.                     |
| 13-022C    | Preventive Maintenance and quarterly Service for Chiller | Animal Services             |                          |                           |              | Augusta Chiller Service | P226786        | Annual         | 12-022 1 year agreement to expire with 2 additional 1 year options   |
| 13-021C    | Security Services - Opening & Closing Cemeteries Gates   | Public Service - Cemeteries | 11/15/11<br>3:00 p.m.    |                           |              | Regent                  |                | Annual         | Ref - 11-021C - Approved by Administrator - 1/6/2012<br>1 yr. extension to expire on 12/31/13.                 |
| 13-020C    | Concrete - Engineering                                   | Engineering                 | 11/03/2011<br>3:00 p.m.  |                           |              | Augusta Ready Mix       |                | Annual         | Ref - 12-020 - Approved by Administrator - 1/6/2012<br>1 yr. extension to expire on 12/31/13                   |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                            | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                           | Awarded Amount | Purchase Order | Comments  |
|------------|---|---------------------------------------|--------------------------|---------------------------|--------------|--|----------------|----------------|---|
| 13-019C    | New Graves Openings at Cemeteries   | Public Services                       | 11/15/11<br>3:00 p.m.    |                           |              | Lowe                                     |                | Annual         | Ref - 11-019A - Approved by Administrator - 1/6/2012<br>2 yr. award to expire on 12/31/2013.                    |
| 13-018C    | Annual Maintenance Agreement and extended warranty for Two chillers at Municipal Building, JLEC and Phinzy Rd | Public Service Facilities Maintenance |                          |                           |              | Georgia Trane                            |                |                | Ref 12-018C Contract Renewal Effective 1/1/07 Renewed annually. Ref 06-018C, Ref 06-017C                        |
| 13-017C    | Concrete - Utilities  | Utilities                             | 11/09/2011<br>11:00 a.m. |                           |              | Augusta Ready Mix                        |                | Annual         | 12-017 - Approved by Administrator - 1/6/2012<br>1 yr. extension to expire on                                   |
| 13-016     | Various Sizes of Rock (Stone)   | Environmental Services & Engineering  | 10/31/2012<br>11:00 a.m. |                           |              | Martin Marietta Aggregates USA           |                | Annual         | Ref: 11-016C - Administrative Approval to expire on 12/31/2013 - has an option to extend for 1 additional year. |
| 13-015C    | Maintenance Agreement for Animal Shelter Software   | Information Technology                |                          |                           |              | HLP, Inc. Chameleon Software Products    | P215910        | \$ 8,400.00    | Ref 08-015C Contract w/ Annual Maintenance Agreement -Effective 11/1/09 to expire 10/31/10 - Renewed annually   |
| 13-014C    | Maintenance and Service Contract for Generator  | RCCI                                  |                          |                           |              | Hi-Tech                                  |                |                | Ref 12-005 Renewed annually by Dept.  |
| 13-013     | Safety Equipment  | Engineering                           | 11/7/2012<br>11:00 a.m.  |                           |              | Toole Supply Magid Glove Safety Products |                | Annual         | Ref. 12-013 Approved by Administrator - has an option to extend for 14 additional year.                         |

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

2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                       | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor  | Awarded Amount | Purchase Order | Comments   |
|------------|---|----------------------------------|--------------------------|---------------------------|--------------|---|----------------|----------------|--|
| 13-012AC   | Concessions Operator  | Recreation, Parks and Facilities | 11/03/2011<br>11:00 a.m. |                           |              | U.S. Consulting Group                                   |                | Annual         | Ref. 13-012A - Approved by Administrator - 3/9/2012 - 2 year contract to expire on 3/31/2014 - has an option to extend for 1 additional year.      |
| 13-011C    | Hand Tools  | Engineering                      | 11/03/2011<br>3:00 p.m.  |                           |              | ET Industrial Supply<br>Hertz Equipment<br>Toole Supply |                | Annual         | PARTIAL EXTENSION<br>Ref. - 12-011 and 13-001C - Approved by Administrator - 2/6/2012 - Partial extension - 1 yr. extension to expire on 12/31/13. |
| 13-010     | Various Types of Grass Seed, Fertilizer & Erosion Sedimentation Control Items | Engineering                      | 11/07/2012<br>11:00 a.m. |                           |              | Pennington Seed<br>John Deere<br>Landscapes             |                | Annual         | Ref. 12-009 and 13-009C Administrative Approval to expire on 12/31/2013 - - has an option to extend for 1 additional year.                         |
| 13-009C    | Various Types of Grass Seed, Fertilizer & Erosion Sedimentation Control       | Engineering                      | 4/20/2012<br>11:00 a.m.  |                           |              | Athens Seed Co.   |                | Annual         | PARTIAL EXTENSION<br>Ref. 12-009 and 13-010 - Approved by  |
| 13-008     | Corrugated Steel Pipe & Bands   | Engineering                      | 10/31/2012<br>11:00 a.m. |                           |              | Independent Waterworks Supply<br>Cherokee Culvert       |                | Annual         | Ref. 12-008 - Administrative Approval to expire on 12/31/2013 - - has an option to extend for 1 additional year                                    |
| 13-007     | Corrugated HDPE Pipe  | Engineering                      | 10/31/2012<br>11:00 a.m. |                           |              | Atlantic Supply<br>Independent Waterworks Supply        |                | Annual         | Ref. 12-007 - Administrative Approval to expire on 12/31/2013 - - has an option to extend for 1 additional year                                    |
| 13-006C    | Maintenance and Service Contract for Boilers                                  | RCCI                             |                          |                           |              | Professional Boilers                                    |                |                | Annual Maintenance Contract  |
| 13-005C    | Service Contract for Emergency Generators                                     | Recreation, Parks and Facilities | 11/02/2011<br>11:00 a.m. | 10/14/2011<br>11:00 a.m.  |              | Hi-Tech   |                | Annual         | Ref: 12-005 - Approved by Administrator - 1/6/2013<br>1 yr. extension to expire on 13/31/13.   |
| 13-004C    | Water Treatment Program for the Boiler System                                 | RCCI                             |                          |                           |              | ANCO  |                |                | 3 yr. Service Contract Agreement<br>Beginning: 12/1/2010<br>To End: 11/30/13   |

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

## 2013 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                        | Department        | Bid Opening Date        | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor   | Awarded Amount | Purchase Order | Comments  |
|------------|------------------------------------|-------------------|-------------------------|---------------------------|--------------|--|----------------|----------------|---|
| 13-003C    | Inmate Medical Services            | RCCI              | 10/5/2010<br>11:00 a.m. | 9/21/2010<br>10:00 a.m.   |              | Contract Care Solutions                                  |                |                | Ref. #10-003 - Approved by Commission 12/7/10, item #4 Award for 5 yrs. beginning 1/1/11 to end 12/31/15 has option to extend for 2 additional 2 yr. terms. Maximum Contract period is 9 yrs. |
| 13-002C    | Lending Opportunity Program (LINK) | Finance           |                         |                           |              | First Bank Georgia Bank and Trust                        |                |                | Awarded by Commission 4/1/09, Item #7 2 yr. term to expire 3/31/11 with option to renew for 1 additional year.  |
| 13-001     | Hand Tools                         | Engineering Dept. | 11/7/2012<br>11:00 a.m. |                           |              | AM Leonard, Inc.<br>Toole Supply<br>ET Industrial Supply |                | Annual         | Ref. 12-011 and 13-011C - Administrative Approval to expire on 12/31/2013 - - has an option to extend for 1 additional year.  |

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