

2014 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
14-600	Office Supplies	Procurement	12/30/2013 11:00 a.m.			Total Office Solutions		Annual	Ref. 13-600C- Approved by Administrator, 1 yr. award to expire 12/31/14
14-244	Broome Road 8" Water Main Project	Utilities Department	1/23/2015 11:00 a.m.	1/6/2015 10:00 a.m.	\$75.00	Blair Construction	\$245,943.34	P259223	Approved by Commission 3/17/2015, item #24
14-243 RFQ	Comprehensive Downtown Concept Plan	Engineering Department	1/27/2015 11:00 a.m.			Cooper Carry	\$140,555.61 \$355,473.55 \$273,542.84 \$97,307.73 \$130,104.00 \$72,800.60	16ENG027 16ENG025 16ENG028 16ENG026 16ENG023 16ENG024	Approved by Commission 9/1/15, Item #6
14-242	Pleasant Home Road Resurfacing	Engineering Department	2/3/2015 11:00 a.m.	1/6/2015 11:00 a.m.	\$50.00	Reeves Construction Co.	\$828,451.66	P2613198	Approved by Commission 5/12/15, Item #13
14-241	Miscellaneous Landscaping Improvements	Augusta Regional Airport	1/27/2015 3:00 p.m.	1/7/2015 10:00 a.m.	\$60.00	Dalzelling Design Landscaping	\$184,009.50	P263041	Approved by Commission 4/21/15, Item 14
14-240 RFP	Speaker Queue & Microphone Management System	Information Technology	1/22/2015 11:00 a.m.						Per Department Request item to be cancelled. Denied by Commission 2/17/14, item #18
14-239	EMERGENCY: Emergency Repairs to Public Defender Roof	Recreation, Parks and Facilities	12/5/2014 11:00 a.m.			Modern Roofing	\$26,720.00	P257763	Approved by Commission 2/3/15, item #4
14-238	Storage and Site Improvements	Environmental Service	2/3/2015 3:00 p.m.	1/9/2015 10:00 a.m.		Gearig Brothers Civilworks	\$4,087,783.60	P263043	Approved by Commission 5/5/15, item #8
14-237 RFP	Evaluation and Repair of System Valves and Hydrants Program	Utilities Department	12/17/2014 3:00 p.m.			Wachs Water Services	\$249,980.00	P259224	Approved by Commission 3/17/2015, Item #23
14-236	6000 GVW Series Pickup Truck	Fleet Management	12/17/2014 11:00 a.m.			Allen Vigil Ford	\$24,018.00 \$145,504.00	P262273 P264362	Approved by Commission 6/2/15, item #16 8/4/15, item #17,18 and 19
14-235	Chain Link Fences & Gates	Environmental Service	12/17/2014 11:00 a.m.			Precision Fencework		P258346	Approved by Commission 3/3/2015, Item #18
14-234	Replace and Install Doors	Animal Services	12/16/2014 11:00 a.m.			Menger Custom Door			Approved by Administrator 12/24/14
14-233 RFQ	Goodrich Street Raw Water Pumping Station	Utilities Department	12/18/2014 11:00 a.m.	12/2/2014 10:00 a.m.					RFP submitted as 15-142
14-232	Metal Working Lathe	Utilities Department	12/5/2014 11:00 a.m.			MSC INDUSTRIAL SUPPLY (MSC)			
14-231 RFP	PROFESSIONAL SVCS: Design Services Blythe Community Center Addition	Recreation, Parks and Facilities	12/9/2014 11:00 a.m.				Chris Booker and Associates	\$ 4,500.00	Approved by Department 12/16/2014

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

2014 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
14-230	Marks Church Road & Drainage Improvements Project	Engineering Department	12/16/2014 3:00 p.m.	11/25/2014 10:00 a.m.	\$200.00				Cancelled per Department Request - to be rebid at a later date.
14-229	Demolition of Unsafe Building	Planning and Development	12/19/2014 11:00 a.m.				Chaplin and Sons		Approved by Administrator 1/16/15
14-228C	Asset Management	Environmental Service	1/15/2013 11:00 a.m.			OTTO Environmental Systems	\$260,930.00	P225218	Approved by Commission 3/5/12, item 26, To expire 12/31/17 - has an option to extend for 2 additional 2 yr. terms.
14-227C	Wheeled Carts	Environmental Service	1/15/2013 11:00 a.m.			Cascade Environmental			Approved by Commission 3/19/13, Item #41 - 5 yr. award to expire 3/19/18 - 5 yr. award with option to extend for 2 additional 2 yr. terms
14-227	Rental Car Concession and Lease Agreement	Augusta Regional Airport	12/30/2014 11:00 a.m.	TELEPHONE - NOT MANDATORY 11/19/2014 3:00 p.m.		Alamo National Avis/Payless Rent A Car Budget/Zipcar Enterprise Hertz Thrifty Rent A Car			Approved by Commission 4/21/15, item 3 4/21/15, Item 9 4/21/15, Item 10 4/21/15, Item 12 4/21/15, 1Item 13 4/21/15, item #15
14-226C									
14-225C	Fleet Maintenance Service	Fleet Management	12/11/2013 11:00 a.m.	11/22/2013 11:00 a.m.		First Vehicle Services			Approved by Commission 3/19/14, item 25, 3 yr. contract to expire 3/18/17
14-224	Engineering Department Roof Replacement	Recreation, Parks and Facilities	12/11/2014 3:00 p.m.	11/21/2014 11:00 a.m.		Southern Roofing & Insulating	\$28,865.00	P259357	Approved by Commission 2/23/15, item #11
14-223	Rock Creek Sewer Improvements	Utilities Department	12/2/2014 3:00 p.m.	11/12/2014 10:00 a.m.	\$150.00				Per Department Request, item to be cancelled - may rebid at a later date.
14-222	Highway 56 (24 inch) Water Main Project	Utilities Department	12/4/2014 3:00 p.m.	11/7/2014 10:00 a.m.	\$150.00	Eagle Utilities	\$1,130,767.90	P256961	Approved by Commission 1/20/15, Item #19
14-221	Old Green Thumb Nursery Site	Utilities Department	11/13/2014 11:00 a.m.						Department request to Cancelled 4/4/2016
14-220	McBean Community Center Exterior Paining & Repairs	Recreation, Parks and Facilities	11/13/2014 3:00 p.m.			Blount's Complete Home Services	\$25,000.00	P252621	Approved by Administrator 11/20/14

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

2014 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
14-219	Pro-Mist Dura Electric ULV Sprayer	Environmental Service	11/7/2014 11:00 a.m.			Clarke Mosquito Control	\$15,491.67 \$15,491.67 \$15,491.67	P252796 P263623 P265421	Approved by Administrator 11/15/14 7/16/15 8/27/15
14-218	CNG Ford F-150	Environmental Service	11/7/2014 11:00 a.m.						Per Department Request, item to be closed.
14-217	Solartech Incident Response Trailer	Environmental Service	11/7/2014 11:00 a.m.			Transafe	\$23,211.00 \$23,211.00	P252795 P258012	Approved by Administrator 11/15/14 2/16/15
14-216	Solar Tech Portable Dynamic Message Sign	Environmental Service	11/7/2014 11:00 a.m.			Transafe	\$16,751.00 \$16,751.00	P252794 P258035	Approved by Administrator 11/15/14 2/16/15
14-215	Prequalified Task Order Vendors Only: Fort Gordon New Water & Sewage Connections Project	Utilities Department	10/31/2014 11:00 a.m.	10/21/2014 10:00 a.m.		Blair Construction	\$696,334.89	P256959	Prequalified Task Order Vendors Only 13-194 Approved by Commission 1/20/15, Item #22
14-214									
14-213 RFP	Data Collection, Consulting & Technical Services for Street -Level Imagery with GIS-Capable 3D Point Cloud	Transit Department	11/13/2014 11:00 AM			Cartegraph, Inc.			Approved by Commission 3/25/2015, Item #12
14-212	Diamond Lake Campground, Phase I	Recreation, Parks and Facilities	11/5/2014 3:00 p.m.	10/17/2014 10:00 a.m.	\$75.00	C&H Paving	\$627,120.50	P258025	Approved by Commission 12/16/14, item #7
14-211	EMERGENCY Lakeside Drive 6 Inch Water Main Project	Utilities Department	9/30/2014 3:00 p.m.	9/23/2014 10:00 a.m.		Quality Water Solutions	\$79,919.00	P252258	Prequalified Task Order Vendors Only 13-194 - Approved by Commission 11/18/14, item #37
14-210	Mobile Computer Replacement	Information Technology	12/10/2014 11:00 a.m.			PCN	\$367,012.80	P258948	Approved by Commission 2/3/15, Item #9
14-209	Asphalt Patch Repair, Concrete Curb & Sidewalk Repair.	Utilities Department	10/30/2014 3:00 p.m.			Georgia-Carolina Paving	\$93,830.75	P2601203	Approved by Commission 5/5/15, item #9
14-208 RFP	Universal Life Insurance	Human Resources	10/23/2014 11:00 sum.			Cigna			Approved by Commission 2/3/15, Item #8
14-207 RFP	Historical Architectural Study for the Laney Walker & Bethlehem National Historic Neighborhoods	Housing and Community Development	10/23/14 11:00 a.m.	10/7/2014 11:00 a.m.		Lord Aeck Sargent, Inc.			Department Award Approved by Commission 12/17/13, item #2

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

2014 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
14-206 RFP	Historical Architectural Study for the Pinch Gut National Historic Neighborhoods	Housing and Community Development	10/23/2014 11:00 a.m.	10/7/2014 10:00 a.m.		Lord Aeck Sargent, Inc.			Department Award Approved by Commission 12/17/13, item #2
14-205	Pre-qualified Vendors Only: Comprehensive Services for Apparatus Repairs and Upgrades for Crash Fire Trucks	Augusta Regional Airport	9/30/2014 11:00 a.m.						Pre-qualified Vendors Only from RFQ 14-185 - Per Department Request, item to be cancelled.
14-204	Prequalified Task Order Vendors Only Gordon Highway 24 Inch Water Main Project	Utilities Department	10/16/14 3:00 p.m.	9/19/2014 11:00 a.m.	\$75.00	Gearing Brothers Civil Workers	\$1,811,949.00	P256969	Prequalified Task Order Vendors Only 13-194 Approved by Commission 1/20/15, Item #20
14-203	Frontage Road Resurfacing	Engineering Department	10/16/14 3:00 p.m.	9/19/2014 10:00 a.m.	\$50.00	C&H Paving	\$198,017.10	P259612	Approved by Commission 2/3/15, item #18
14-202C	Drug Court Treatment Services	Augusta Judicial Circuit	10/17/2012 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 to extend for 4 additional 1 yr. terms.
14-202 RFP	Consulting, Implementation & Technical Services for Fixed Based Operator (FBO) Management, Operations, & Financial Software	Information Technology	10/1/2014 11:00 a.m.						Per Department Request, item cancelled.
14-201 RFP	Pre-qualified Vendors ONLY: Fort Gordon Redetermination Project	Utilities Department	9/12/2014 11:00 a.m.			Dewberry Engineers	\$194,690.00	P257973	Prequalified 13-124 Municipal O & M Roster Approved by Commission 2/17/15, item #23
14-200	Pre-qualified Task Order Vendors ONLY: Pine Log Road Sanitary Sewer Installation	Utilities Department	8/26/14 3:00 p.m.	8/15/14 10:00 a.m.	\$25.00	Blair Construction	\$201,097.05	P263350	Prequalified Task Order 13-194 - Approved by Commission under the Task Order 2/17/15, item #26
14-199	Floating Dock System	Recreation, Parks and Facilities	9/17/2014 11:00 a.m.			Connect-A-Dock	\$42,552.00	P250316	Approved by Commission 10/7/14, item #4
14-198	The Boathouse Window and Door Renovation Project	Recreation, Parks and Facilities	9/25/2014 3:00 p.m.	9/9/2014 10:00 a.m.	\$60.00	Larry McCord	\$103,992.00	P259884	Approved by Commission 11/4/14, item # 21
14-197	Disposal of Forfeited or Abandoned Firearms	Sheriff's Office	9/24/2014 11:00 a.m.	9/05/2014 10:00 A.M.		Century Arms	\$152,500.00		Approved by Commission 11/18/14, item #15
14-196	Valley Park Site Improvement Project	Recreation, Parks and Facilities	10/8/2014 3:00 p.m.	9/12/2014 10:00 a.m.	\$50.00				Per Department request, item cancelled and rebid as 15-141

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

2014 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
14-195	Full Size Vans	Fleet Management	9/5/2014 11:00 a.m.			Bobby Jones Ford	\$131,668.00 \$65,834.00 \$28,215.00 \$161,668.00	P251253 P256178 P256945 P264364	Approved by Commission 11/4/14, Item #11 12/16/14, Item #30 1/2/14, Item #30 1/20/15, Item #15 8/4/15, Item #18 and 19
14-194	Highland Avenue Reservoirs Mixers	Utilities Department	9/10/2014 3:00 p.m.		\$50.00	Medora Corporation Gridbee/Solarbee	\$238,400.00	P256973	Approved by Commission 1/20/15, Item #21
14-193 RFQ	NPDES Storm Water Monitoring	Utilities Department	9/10/2014 11:00 a.m.			Cranston Engineering	\$85,000.00	P252254	Approved by Commission 11/18/14, Item #32
14-192C	Aviation Fuel Supplier	Augusta Regional Airport	9/25/2013 3:00 p.m.	TELEPHONE NOT MANDATORY 9/6/2013 10:00 a.m.		AV Fuel			Approved by Commission 3/6/14, Item #1 - 3 yr. contract to expire on 3/6/17, has an option to extend for 2 additional yrs.
14-191C	Consulting Services - EMS Director	Fire Department	9/14/2012 11:00 a.m.	8/24/2012 10:00 a.m.		Georgia Health Sciences University			Commission 11/20/12, Item #15 - 2 yr. award to expire 1/1, 2015 - has an option to extend for 3 additional 1 yr. terms.
14-191AC	Judicial Center Vending	Public Service Department	1/27/11 3:00 p.m.	1/13/11 10:00 a.m.		A&A Vending			Approved by Commission 3/15/11, Item #24 Contract to expire 12/31/13 - has option to renew for 2 additional 1 yr. terms. 1st 1 yr. extension to expire 12/31/14
14-191 RFP	Probate Court Software Consulting, Implementation and Technical Services	Information Technology	9/10/2014 11:00 a.m.			CJT, Inc.			Approved by Commission 4/21/15, Item #23
14-190A RFP	Debris Monitoring & Financial Recovery Service	Fire Department	9/12/2014 11:00 a.m.			Witt O'Brien			Approved by Commission 12/16/14, item #29
14-190 RFP	Debris Monitoring & Financial Recovery Service	Fire Department	8/29/2014 11:00 a.m.	TELEPHONE 7/24/14 3:00 p.m.					Per Department request, item to be rebid.
14-189 RFP	Debris Removal Services	Fire Department	8/29/2014 11:00 a.m.	TELEPHONE 7/23/14 3:00 p.m.		Ceres			Approved by Commission 12/16/14, item #28
14-188	Ride-on Trencher	Fleet Management	7/30/2014 11:00 a.m.			Vermeer Southeast Sales	\$51,980.00	P249394	Approved by Commission 9/16/14, item #37
14-187A	Aircraft Ground Power Unit	Augusta Regional Airport	11/6/2014 3:00 p.m.			Aero Specialties Inc.	\$113,990.00	P256957	Approved by Commission 1/20/15, Item #6

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

2014 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
14-187	Aircraft Ground Power Unit	Augusta Regional Airport	8/21/2014 11:00 a.m.						Per Department request, item to be rebid.
14-186A	Hanger Door Renovation	Daniel Field Airport	10/8/2014 3:00 p.m.		\$40.00	Atlanta's Professional Door	\$990,000.00	P252581	Approved by Commission 12/2/14, item #7
14-186	Hanger Door Renovation	Daniel Field Airport	8/27/2014 3:00 p.m.	8/8/2014 10:00 a.m.	\$40.00				Per Department request, item to be rebid.
14-185 RFQ	Comprehensive Services for Apparatus Repairs and Upgrades for Crash Fire Trucks	Augusta Regional Airport	8/1/2014 11:00 a.m.						Vendors Pre-qualified - Bid sent out as bid item 14-205
14-184	Micro Trenching System	Fleet Management	7/18/2014 11:00 a.m.			Vermeer Southeast Sales	\$110,400.00	P248257	Approved by Commission 8/19/14, Item #29
14-183	Fleming Tennis Center Expansion	Recreation, Parks and Facilities	7/24/14 3:00 p.m.	7/8/14 10:00 a.m.	\$75.00	Larry Pittman & Associates			Approved by Commission 9/16/14, item #26
14-182A									
14-182	Lucy Laney Museum Water Intrusion Remediation Project	Housing and Community Development	7/24/14 3:00 p.m.	7/9/2014 11:00 a.m.	\$75.00				Per Department request, item to cancelled and may rebid at a later date.
14-181	Fiber Optic & Security Camera Upgrade Project	Augusta Regional Airport	7/25/2014 11:00 a.m.	7/9/2014 2:00 p.m.	\$60.00	SDI-isys, LLCas	\$674,480.00	P251793	Approved by Commission 9/2/14, Item #7 10/21/14 ,Item #10
14-180	Rehabilitate Air Carrier & General Aviation Apron	Augusta Regional Airport	8/5/2014 3:00 p.m.	7/9/2014 10:00 a.m.	\$200.00	McCarthy Improvement Company	\$7,034,186.00	P258018	Approved by Commission 12/2/14, item 10
14-179	Newman Tennis Center Court Repair/Resurfacing for Newman Tennis Center	Recreation, Parks and Facilities	7/02/2014 3:00 p.m.			Court Makers, Inc.	\$124,055.00	P248523	Approved by Commission 8/19/14, Item #8
14-178C	Concessions Automated Teller Machine	Augusta Regional Airport	10/12/2010 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
14-178 RFP	Aviation Statistical Data Services	Augusta Regional Airport	7/11/2014 11:00 a.m.			Diio, LLC			Approved by Commission 9/16/14, Item #25 1 yr. award with option to extend for 2 additional 1 yr. terms.
14-177C	Soils and Materials Testing for Capital Improvement Projects	Utilities Department	11/24/2009 11:00 a.m.			CSRA Testing and Engineering			1st renewal option. 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

2014 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
14-177A RFP	Third Party Administration Services for Workers Compensation	Human Resources	8/22/2014 11:00 a.m.			CorVel Corporation			Approved by Commission 11/24/14 - Called Meeting 3 yr. contract with option to extend for 2 additional 1 yr. terms.
14-177 RFP	Third Party Administration Services for Workers Compensation	Human Resources	7/11/2014 11:00 a.m.						Per Department Request, item to be re-bid.
14-175C	Parking Management	Augusta Regional Airport	8/21/2013 3:00 p.m.			Republic Parking			Ref: 13-175 Approved by Commission 12/3/13, item #7 - 3 yr. contract to expire on 12/3/16 - has an option to extend for 2 additional 1 yr. terms.
14-176C	Instrumentation for Pressure, Flow & Transmitters	Utilities Department	9/6/2013 11:00 a.m.	8/16/13 10:00 a.m.		Rosemont Inc.	\$111,120.00	P241939	Approved by Commission 2/18/14, item #15 - 2 yr award to expire on 12/31/15, has an option to extend for 1 additional yr.
14-176	Coordinated Health Services Interior Demolition Project	Housing and Community Development	7/15/2014 3:00 p.m.	6/24/14 10:00 a.m.	\$75.00				Department request to cancel May 2, 2016.
14-175	Gordon Highway 18 Inch Water Main Project	Utilities Department	7/9/2014 3:00 p.m.	6/20/2014 11:00 a.m.	\$ 100.00	Eagle Utilities	\$1,097,298.15	P248820	Approved by Commission 8/19/14, Item #16
14-174	Butler Creek Interceptor Upgrade West Phase III	Utilities Department	6/24/2014 3:00 p.m.	5/30/2014 10:00 a.m.	\$ 100.00	Layne Heavy Civil, Inc.	\$5,462,198.50	P248750	Approved by Commission 8/19/2014, Item #18
14-173A	The Auburn @ Barton Chapel Project	Housing and Community Development	7/22/2014 3:00 P.M.		\$ 165.00				Per Department Request, item to be re-bid as 15-147
14-173	The Auburn @ Barton Chapel Project	Housing and Community Development	6/17/2014 3:00 p.m.	6/3/2014 10:00 a.m.	\$ 165.00				Per Department Request, item to be re-bid
14-172 RFQ	Professional Engineering & Planning Services for Comprehensive Master Plan	Recreation, Parks and Facilities	7/23/14 11:00 a.m.			Cranston Engineering	\$274,102.00	P258025	Approved by Commission 2/3/15, item #27
14-171	Sewer Jet Rodder Truck	Fleet Management	6/6/2014 11:00 a.m.			P & H Supply	\$113,647.00	P249392	Approved by Commission 9/16/14, Item #35
14-170	Skid Loader	Fleet Management	6/6/2014 11:00 a.m.			Bobcat of Augusta	\$43,665.00	P247124	Approved by Commission 7/15/14, item #19

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

2014 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
14-169	Street Lighting	Engineering Department - Traffic Engineering Division	7/18/2014 11:00 a.m.			Graybar	\$80,209.80	P248981	Approved by Commission 9/2/14, Item #28
14-167A RFP	Soil & Material Testing Services for Construction Projects	Utilities Department	11/6/2014 11:00 a.m.						Per Department Request, item to be re-bid as 15-176
14-167 RFP	Services for Construction Projects	Utilities Department	8/28/2014 11:00 a.m.						Per Department Request, item to be re-bid
14-165A	Amphibious All-Terrain Vehicle	Fleet Management	7/31/2014 11:00 a.m.			Mudd-Ox	\$20,893.00	P249391	Approved by Administrator 9/18/14
14-165	Amphibious All-Terrain Vehicle	Fleet Management	5/23/2014 11:00 a.m.						Under Evaluation
14-164	Police Motorcycle	Fleet Management	5/23/2014 11:00 a.m.			GJ&L	\$44,800.00	P248295	Approved by Commission 8/19/14, item #27 - 3 yr. award with option to extend for 2 additional 1 yr. terms.
14-164C	Tire Lease	Transit Department	9/10/2010 3:00 p.m.			Bridgestone - Firestone			Approved by Commission 10/19/10, Item #12 3 yr. Contract to expire 11/1/2013. had option to extend for 2 - 1 yr. options - 2nd 1 yr. extension to expire 11/1/15.
14-163	Small Backhoe Loader	Fleet Management	5/23/2014 11:00 a.m.			J&B Tractor	\$42,518.00	P247126	Approved by Commission 7/15/14, item #20
14-162 RFP	Airport Marketing Agency	Augusta Regional Airport	6/6/2014 11:00 a.m.	5/16/2014 10:00 a.m.		Hall Marketing			Approved by Commission 9/16/14, item #22
14-161 RFP	Courtroom Systems Rewiring & Upgrades	Information Technology	5/27/2014 11:00 a.m.			TSAV	\$374,025.60	P250021	Approved by Commission 10/7/14, Item #7
14-160	Emergency - Failing Brick Storm Sewer - Wrightsboro Road Emergency Construction work	Engineering				Blair Construction	\$800,000.00	P248147	Approved by Commission 8/5/14, Item #26
14-158	Polo Style Uniforms Shirts	Sheriff's Office	5/20/2014 11:00 a.m.			Command Uniforms by John		Annual	Approved by Commission 7/15/14, item #9, to expire on 12/31/14 - has an option to extend for 1 additional yr.,

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

2014 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
14-157 RFP	Forms Automation & Workflow System Software Consulting Implementation, and Technical Services	Information Technology	6/5/2014 11:00 a.m.			Municipal Code Corporation - MCCI	\$149,718.34	P261295	Approved by Commission 1/20/15, Item #12
14-156C	NPDES Storm Water Monitoring	Utilities Department	5/30/2012 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 8/21/14.
14-156 RFP	Management System Software Consulting,	Information Technology	6/5/2014 11:00 a.m.			Hach Company	\$112,061.00	P256534	Approved by Commission 12/16/14, Item #12
14-155A	Automation to the Operation of the Canal Headgates	Utilities Department	7/2/2014 3:00 p.m.		\$ 30.00	Control Southern	\$78,869.25	P248751	Approved by Commission 8/19/14, item #17
14-155	Automation to the Operation of the Canal Headgates	Utilities Department	5/27/2014 3:00 p.m.	5/13/2014 10:00 a.m.	\$ 30.00				Per Dept. request, item to be rebid.
14-154AC	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 for a 5 yr. term to expire 12/31/14 - has an option to extend for successive 5 yr. terms - Amendment approved 1/1/12 5 yr. extension approved by Commission 6/3/124, item #12
14-154	Relocate 500kW Generator	Recreation, Parks and Facilities	5/23/2014 11:00 a.m.	5/9/2014 10:00 a.m.					Cancelled per Department Request - may be rebid at a later date.
14-153C	Indirect Cost Allocation Study	Finance	9/28/2011 3:00 p.m.			MAXIMUS			Approved by Commission 12/20/11, item # 19 5 yr. agreement contingent upon annual review and approval by Commission. 1st of 4 additional yrs. Commission Approved extension 2/19/13, item #16
14-153	Sewer Line Chemical Root Control	Utilities Department	5/13/2014 11:00 a.m.			Dukes's Root Control	\$250,000.00	P250641	Approved by Commission 9/16/14, item #16 1 yr award with option to extend for 3 additional 1 yr terms.

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

2014 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
14-152	Façade Restoration @ 601 Broad Street	Housing and Community Development	4/17/2014 11:00 a.m.		\$25.00		\$51,000.00		Commission Approval 2/19/13 Department Award 8/18/14 Per Department Request, item to be cancelled 4/30/15
14-151	Fireworks for Independence Day Celebration	Recreation, Parks and Facilities	5/09/2014 11:00 a.m.			East Coast Pyrotechnics	\$20,000.00	P245722	Approved by Administrator 6/16/14
14-150	Replace HVAC System at Warren Road Community Center	Recreation, Parks and Facilities	5/13/2014 3:00 p.m.	4/25/2014 10:00 a.m.		Copper Construction Co.	\$125,069.00	P249105	Approved by Commission 8/19/14, Item #7
14-149	Small Forklift	Fleet Management	5/09/2014 11:00 a.m.			GJ&L	\$13,150.00 \$13,150.00	P246245 P244253	6/30/14 8/21/14
14-148	Utility Cart	Fleet Management	5/09/2014 11:00 a.m.			Dougherty Equipment Co.	\$24,238.00	P245684	Approved by Administrator 6/4/14
14-147	Gordon Highway 30 Inch Water Main Project	Utilities Department	5/15/2014 3:00 p.m.	4/23/2014 11:00 a.m.	\$75.00	Blair Construction	\$1,115,315.52	P247214	Approved by Commission 7/15/14, item #38
14-146	Goodrich Street Raw Water Station Improvements	Utilities Department	5/8/2014 3:00 p.m.	4/23/2014 10:00 a.m.	\$50.00	GPM Environmental	\$828,075.00	P247355	Approved by Commission 7/15/14, item #39
14-146C	Environment Compliance Testing, Engineering, & Consulting	Environmental Services	9/21/2011 3:00 p.m.			Atlantic Coast Consultanting	\$850,000.00	P223612	Ref. 11-146 - Approved by Commission 2/21/12, Item #33 5 yr. contact to expire on 12/31/17 - has an option to extend for 2 additional 2 yr. terms.
14-145 RFP	Janitorial Services Fire Administration	Fire Department	5/8/2014 11:00 a.m.	4/22/2014 10:00 a.m.		Immaculate Cleaning	\$10,087.50	17AFA127	Approved by Administrator 6/23/14 - 3 yr contract with option to extend for 2 additional years.
14-144 RFP	Janitorial Services for Environmental Services	Environmental Services	5/1/2014 11:00 a.m.	SITE VISIT 4/22/2014 12:00 p.m.		Easter Seals of East Georgia			Approved by Commission 8/5/14, Item #18
14-144C	Copier Lease Services	Procurement Department	4/30/2013 3:00 p.m.	4/16/2013 10:00 a.m.		Pollock			Ref 13-144 - Approved by Commission 7/16/13, Item #10 3 yr. contract to expire 7/31/16 - has an option to extend for 2 additional one year terms.
14-143	Prequalified Task Order Vendors Only: Fort Gordon New Water and Sewage Connection	Utilities Department	4/02/2014 3:00 p.m.			Contract Management Inc.	\$609,821.68	P243107	Prequalified Task Order 13-194 - Approved by Commission 7/15/14, item #38

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

2014 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
14-142	Old Savannah Road @ Twiggs Street Improvements - Phase II	Engineering Department	4/16/2014 3:00 p.m.	3/28/2014 11:00 a.m.	\$ 225.00				Per Department Request, item to be cancelled - may rebid at a later date.
14-141	Information Technology (IT) Building Special Inspections and Material Testing Services	Recreation, Parks and Facilities	4/17/2014 11:00 a.m.		\$ 50.00	NOVA Engineering	\$32,075.00	P245690	Approved by Commission 5/22/14, item #15
14-140A RFP	On Call Field & Laboratory Testing for Soil, Construction Materials, Geotechnical Inspections & Investigations	Engineering Department	8/12/2014 11:00 a.m.			Moreland Altobelli, AMEC, Cardno ATC, MC Squared	various	various	Approved by Commission 11/18/14, item #38
14-140 RFP	On Call Field & Laboratory Testing for Soil, Construction Materials, Geotechnical Inspections & Investigations	Engineering Department	4/17/2014 11:00 a.m.						Per Department Request, item to be re-bid
14-139	Prequalified Task Order Vendors Only: Winter-Norton Road 6" Water Main Replacement	Utilities Department	3/5/2014 3:00 p.m.	2/06/2014 11:00 a.m.	\$ 50.00	Blair Construction			Prequalified Task Order 13-194 - Approved by Commission 4/1/14, item #27 Department has cancelled the award of this item.
14-138	Riverwatch Parkway @ Alexander Drive	Engineering Department	3/26/2014 3:00 p.m.	3/7/2014 10:00 a.m.		Reeves Construction	\$48,799.40	P248263	Approved by Commission 5/22/14, item #37
14-137	Program Management	Engineering Department				Constantine Engineering, Inc.	\$1,147,000.00	P243544	Pre-Qualified from RFQ 13-124 - Approved by Commission 4/1/14, item #21
14-136	CNG Honda Civic	Environmental Services	3/19/14 11:00 a.m.			Milton Martin Honda	\$24,978.00		Approved by Administrator 11/22/14
14-135C	Janitorial Services	Fire Department	3/23/2012 11:00 a.m.	3/09/2012 10:00 a.m.		M&M Management	\$21,675.60	P208510	Approved by Administrator 5/1/12, 1 yr. award to expire 4/30/13 - 1 yr. extension to expire on 4/30/14
14-135	Pat Lane Paving	Engineering Department	4/16/2014 3:00 p.m.	2/28/2014 10:00 a.m.	\$75.00	Blair Construction	\$166,043.50	P248296	Approved by Commission 8/5/14, Item #24
14-134	East Augusta Marion Homes Subdivision	Utilities Department	2/26/2014 3:00 p.m.	2/11/2014 10:00 a.m.	\$150.00	Eagle Utilities Contracting, Inc.	\$646,176.50	P243545	Approved by Commission 4/1/14, item #20
14-133	1500 GPM Pumper Fire Apparatus	Fleet Department	2/18/2014 11:00 a.m.			Fireline Inc./Eone	\$470,802.00	P243193	Approved by Commission 4/1/14, item #12

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

2014 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
14-132A RFP	Tiller Aerial Ladder Truck Refurbishment	Fire Department	6/17/2014 11:00 a.m.			K<E	\$278,105.00	P248933	Approved by Commission 9/2/14, item #35
14-132 RFP	Tiller Aerial Ladder Truck Refurbishment	Fire Department	4/16/2014 11:00 a.m.	3/21/2014 10:00 a.m.					Per Department request, item to be rebid.
14-131	Fleming Tennis Center Improvements	Recreation, Parks and Facilities	3/11/2014 3:00 p.m.	2/18/2014 10:00 a.m.	\$50.00				Cancelled per Department Request - may be rebid at a later date.
14-129	Jackson Road & Walton Way Extension Resurfacing	Engineering Department	3/6/2014 3:00 p.m.	2/7/2014 11:00 a.m.	\$75.00	Beam's Contracting	\$925,091.88	P245701	Approved by Commission 5/22/14, item #34
14-129C	Landscape Maintenance Services	Environmental Services	5/26/2011 3:00 p.m.	5/3/2011 10:00 a.m.		Jacobs Land Management			Ref 11-129 - Approved by Commission 8/16/11, item 19 - for 1 yr. with option to extend for 4 additional 1 year terms. 3rd extension to expire 8/16/15
14-128	Morgan Road Grown Water Storage Tank Installation Water Storage Tank Mixer	Utilities Department	3/13/2014 3:00 p.m.	2/25/2014 10:00 a.m.	\$50.00	Southeastern Tank	\$46,400.00	P244653	Approved by Commission 2/6/14, item #18
14-127A	James Brown Boulevard Streetscape, Phase I	Downtown Development Authority	7/8/2014 3:00 p.m.	6/20/14 10:00 a.m.	\$150.00	Larry Pittman & Associates			Approved by Commission 9/2/14, item # 23
14-127	James Brown Boulevard Streetscape, Phase I	Downtown Development Authority	2/25/2014 3:00 p.m.	2/7/2014 10:00 a.m.	\$150.00				Per Department Request, item to be rebid
14-126	Jamestown Sewer Extension Phase III-B	Utilities Department	2/4/2014 3:00 p.m.	1/10/2014 10:00 a.m.	\$150.00	Blair Construction	\$894,685.74	P243543	Approved by Commission 4/1/14, item #19
14-125C	Transit Services	Transit Department	5/16/2013 3:00 p.m.	3/22/13 Site Visit 9:00 a.m. Pre-Proposal 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.
14-124	Hydraulic Excavator with Transport Trailer	Fleet Department	2/19/2014 11:00 a.m.			Border Equipment	\$98,244.00	P243196	Approved by Commission 4/1/14, item #13
14-123									
14-122	Refinishing of Warren Road Gymnasium Wood Floor	Recreation, Parks and Facilities	1/24/2014 11:00 a.m.	1/10/2014 11:00 a.m.		All American Athletic Floors	\$9,480.00	P243639	Approved by Department

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

2014 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
14-121	Credit Car Lot Repairs	Augusta Regional Airport	2/19/2014 3:00 p.m.	1/31/2014 10:00 a.m.	\$ 100.00	Reeves Construction, Inc.	\$336,100.50	P244290	Approved by Commission 4/15/14, item #7
14-120	Dodge Police Automobile	Fleet Department	2/19/2014 11:00 a.m.			Akins Ford Corp. Thompson Motor Centre	\$877,200.00 \$ 51,510.00 \$117,692.00	P244575 P245460 P244574	Approved by Commission 5/6/14, item #11 6/3/14, Item #23
14-119C	Concessions for Advertising	Augusta Regional Airport	2/29/2012 3:00 p.m.			Direct Media			Approved by Commission 8/7/12, item 13, 3 yr. contract to expire 8/7/15 with option to extend for 2 additional 1 yr. terms.
14-118	10,000 GVW Series Pickup Truck	Fleet Department	1/22/2014 11:00 a.m.			Bobby Jones Ford	\$35,963.00 \$80,316.00 \$69,582.00	P245678 P247125 P249393	Approved by Commission 6/13/14. Item #24 7/15/14, Item #21 9/16/14, Item #36
14-117	17,500 GVW Series Pickup Truck	Fleet Department	1/22/2014 11:00 a.m.			Bobby Jones Ford	\$53,712.00	P248259	Approved by Commission 8/19/14, Item #28
14-116C	Fire Fighting Protective Clothing	Fire Department	5/06/2011 11:00 a.m.						Approved by Commission 6/7/11, Item #27 2nd yr. extension of 2 year award option to expire on 6/6/15
14-116	8,500 GVW Series Pickup Truck	Fleet Department	1/15/2014 11:00 a.m.			Bobby Jones Ford	\$24,103.00 \$124,990.00 \$25,953.00 \$32,088.00	P245462 P247353 P249481 P250175	Approved by Commission 6/13/14. Item #24 7/15/14, Item 16 & 18 9/16/14, item 34 10/7/14, item 10
14-115AC	Land Lease Lock & Dam	Recreation, Parks and Facilities	4/11/2012 11:00 a.m.	3/28/2012 10:00 a.m.		Joey's Bait and Tackle			12-115A Approved by Commission 6/5/12, Item #35 - 60 month lease to expire 6/14/17
14-115	6,000 GVW Series Pickup Truck	Fleet Department	1/15/2014 11:00 a.m.			Bobby Jones Ford	\$39,884.00 \$21,442.00	P245461 P246372	Approved by Commission 6/13/14. Item #25, 26
14-114									
14-113	Riverwalk Tree Abatement & Pruning	Recreation, Parks and Facilities	2/6/2014 3:00 p.m.	1/8/2014 10:00 a.m.		Georgia Power	\$74,300.00	P243306	Approved by Commission 4/1/14, Item #3

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

2014 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
14-112C	Solid Waste & Recyclables Collection Services	Environmental Services	6/23/2011 3:00 p.m.	4/1/2011 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.
14-111 RFP	Routine Maintenance Service	Augusta Regional Airport	2/18/2014 3:00 p.m.	1/31/2014 12:00 p.m.		Gold Mech			Approved by Commission 5/22/14, Item #13 - 3 yr. award to expire on 5/22/17, has an option to extend for 2 additional 1 yr. terms.
14-110 RFP	Custodial Services	Augusta Regional Airport	2/18/2014 3:00 p.m.	1/31/2014 11:00 a.m.		Intercontinental Services Inc.	\$104,020.00	P244339	Approved by Commission 4/15/14, Item #9 - 1 yr. award to expire on 3/31/15, has an option to extend for 1 additional yr.
14-109	Work Uniforms	Procurement	12/20/2013 3:00 p.m.			Cintas			Ref - 13-109C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-108	Grassing Items & Seed Blends	Environmental Services	10/15/2013 11:00 A.M.			Delta Landscaping			Ref 13-108C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-107	Filters	Environmental Services	10/22/2013 11:00 a.m.			Taz Weaver Distributors			Ref. 13-107AC - Approved by Administrator, 1 yr. award to expire 12/31/14
14-106	Chain, Nylon Straps & Hooks	Environmental Services	10/22/2013 11:00 a.m.			Royal Arc			Ref. 13-106AC - Approved by Administrator, 1 yr. award to expire 12/31/14
14-105	Roll-off, Recycling & Storage Containers	Environmental Services	10/22/2013 11:00 a.m.			Wastequip			Ref. 13-105C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-104	Light Fleet Parts	Environmental Services	10/22/2013 11:00 a.m.			Weaver Distributors			Ref. 13-104C - Approved by Administrator, 1 yr. award to
14-103									Ref. 13-103C -
14-102C	Street Sweeping Services	Environmental Services	8/17/2012 11:00 a.m.			Inland Services			REF 13-175 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. extension terms to expire on 10/16/15

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

2014 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
14-101	Tire Repair & Servicing	Environmental Services	11/1/2013 11:00 a.m.			C&A Mobile		Annual	Ref. 13-101C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-100	Tires	Environmental Services	11/1/2013 11:00 a.m.			Tire C&A Mobile Repair		Annual	Ref. 13-100C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-099									PARTIAL EXTENSION Ref. 12-099C -
14-098	Inmate Linen for Sheriff's Office	Sheriff's Office Recreation, Parks and Facilities	12/17/2013 11:00 a.m.			Bob Barker MJT American		Annual	Ref. 13-098C - Approved by Administrator, 1 yr. award to expire 12/31/14 - has an option to extend for 1 additional year.
14-097	Materials for Riverwalk		10/15/13			Ga Memorials			Ref 13-211 - Approved by Administrator 2/18/14
14-096									
14-095	Inmate Toiletries	Sheriff	12/17/2013 11:00 a.m.			Bob Barker		Annual	Ref. 12-095 - Approved by Administrator 2/19/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-094	Pipe & Fittings	Environmental Services	11/1/2013 11:00 a.m.			HD Supply			Approved by Administrator, 1 yr. award to expire 12/31/14
14-093	Kitchen Supplies	RCCI	11/26/2013 11:00 a.m.			Pasco Brokerage Sam Tell & Sons		Annual	Ref. 12-093 - Approved by Administrator, 1 yr. award to expire 12/31/14
14-092C	Grounds & Landscaping Maintenance	Augusta Regional Airport	5/1/2013 11:00 a.m.	4/16/2013 2:00 p.m.		Augusta Lawn and Turf	30790.50 30789.00	R228323 P246395	14-092 Approved by Commission 6/18/13, Item #11 - 1 yr. extension approved by Commission 5/22/14 to expire on 5/30/15
14-091	Batteries	Environmental Services	10/22/2013 11:00 a.m.			KC Power & Supply Weaver Distributors		Annual	Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-090C	Security Monitoring for Animal Services Facility	Animal Services				Comcast			Security Contract - 3 year contract to begin 3/22/13 to expire 3/22/16

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

2014 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
14-089C	Water Tank Maintenance	Utilities Department				Utility Service Co.			10 yr. agreement to expire 2012 - renewed per Department request,
14-088	Electrical Repair & Service	Environmental Services	10/22/2013 11:00 a.m.					Annual	Per Department Request, item to be rebid.
14-087C	Security System Maintenance Contract					SimplexGrinnell, LP			Ref: 13-053 Approved by Commission 8/21/12, Item #13 as Sole Source Procurement. 1 yr. maintenance agreement to expire on 10/19/2013
14-086C	Photography Services	Recreation, Parks and Facilities	11/03/2011 11:00 a.m.			Ted and Gladys 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 3/31/14 - 2nd yr. extension expires on 3/31/15
14-085									Ref. 12-085 -
14-084C	Fire Fighting Protective Clothing	Fire Dept.	5/06/2011 11:00 a.m.			Ten-8			Ref: 11-116 Approved by Commission 6/7/11, Item #27 - 2 yr. extension to expire on 7/30/15.
14-083C	Warehouse Inventory Supplies	Utilities Department	12/5/2012 3:00 p.m.			Toole Supply A.M. Leonard Atlantic Supply		Annual	Ref 13-083 - Approve by Commission - 2/5/12, item #26 - 1 yr. extension to expire 12/31/14
14-082C	HVAC Maintenance	Environmental Services	10/23/2012 11:00 a.m.			Columbia Mechanical		Annual	Administrative Approval - 1 yr. extension to expire on 12/31/14
14-081									Ref. 12-081 -
14-080	Hydro-Seeder Support Products	Environmental Services	10/15/2013 11:00 A.M.			Delta Landscaping		Annual	Approved by Administrator, 1 yr. award to expire 12/31/14

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

2014 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
14-079C	Contract for Automatic Chemical Dispensing System	RCCI / Sheriff's Office				Georgia Correctional Industries (GCI)			Ref. 11-078C Renewed annual by Dept.
14-078C	Lawn Fertilizer, Weed & Bug Control Products	Environmental Services	10/23/2012 11:00 a.m.			John Deere Landscape		Annual	Administrative Approval to expire on - 1 yr. extension to expire on 12/31/14
14-077	Overhead Door Repair and Maintenance	Environmental Services	11/1/2013 11:00 A.M.					Annual	Per Department Request, item to be rebid.
14-076									Ref. 12-076A-
14-075	Electronic Waste Disposal/Recycling	Environmental Services	10/22/2013 11:00 a.m.			Electronic Recyclers International		Annual	13-075C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-074C	Inmate Linen	RCCI	11/13/2012 3:00 p.m.			Bob Barker		Annual	Ref 12-032 and 13-032C Administrative Approval - 1 yr. extension to expire on 12/31/14
14-073	Janitorial Supplies	Procurement	12/30/2013 11:00 a.m.			KAMO Associate Paper		Annual	Ref :13-073C - Approved by Administrator, 1/7/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-072	T-Shirts for the Newman Tennis Center	Recreation, Parks and Facilities	12/18/2013 11:00 a.m.			Amerigraphics		Annual	Ref 12-072 - Approved by Administrator, 1 yr. award to expire 12/31/14
14-071	Toner Cartridge	Procurement	12/30/2013 11:00 a.m.			The Office Pal		Annual	Ref: 14-047C - Under Evaluation
14-070C	Copier Paper	Procurement	11/29/2012 11:00 a.m.			KAMO		Annual	Ref. 12-070 - Approved by Administrator - 1 yr. extension will expire 12/31/14
14-069	Trophies & Plaques for Newman Tennis Center	Recreation, Parks and Facilities	12/18/2013 11:00 a.m.			GCI		Annual	Ref. 12-069 - Approved by Administrator, 2 yr. award to expire 12/31/15, has an option to extend for 1 additional yr.
14-068	Tennis Balls for the Newman Tennis Center	Recreation, Parks and Facilities	12/18/2013 11:00 a.m.			Head Penn Racquet Sports		Annual	Ref 12-068 - Approved by Administrator, 2 yr. award to expire 12/31/15, has an option to extend for 1 additional yr.

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

2014 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
14-067	Pest Control	Recreation, Parks and Facilities	11/20/2013 11:00 a.m.	11/6/2013 11:00 a.m.				Annual	Ref. 12-067 - Approved by Administrator, 2 yr. award to expire 12/31/15
14-066C	Water Meters	Utilities Department	9/25/13 11:00 a.m.			Badger Meters			Approved by Commission 12/3/13, item #23 - 1 yr. award to expire 12/3/14 - with option to extend for 1 additional year.
14-065A	Chemicals	Utilities	5/15/14 11:00 a.m.			Univar USA		Annual	Ref 13-065C Approved by Administrator 6/4/14
14-065	Chemicals	Utilities	11/21/2013 11:00 a.m.			Aqua Smart Burnett Lime General Chemical Unifilt F2 Industries SNF Polydyne Brenntag Chemrite		Annual	Ref 13-065C, Approved by Administrator - Approved by Commission 1/21/14, item #8 - 1 yr. award to expire 12/31/14, has an option to extend for 1 additional yr.
14-064C	Inmate Clothing	RCCI	11/13/2012 3:00 p.m.			Bob Barker		Annual	Ref 13-064 - Administrative Approval - 1 yr. extension to expire on 12/31/14.
14-063C	Athletic Clothing & Equipment	Recreation, Parks and Facilities	11/13/2012 11:00 a.m.			Anaconda Sports Sports Supply Group		Annual	Ref. 13-045 - Approved by Commission 2/5/12, item #26 1 yr. extension to expire on 12/31/14
14-062	Pesticides/Mosquito Control Chemicals	Environmental Services	10/15/2013 11:00 A.M.			ADAPCO		Annual	Ref. 13-062C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-061C	Draw Tape Refuse & Recycling Bags	Environmental Services	10/23/2012 11:00 a.m.			Central Poly Corp.		Annual	Ref 13-061 - Administrative Approval - 1 yr. extension to expire 12/31/14
14-060	Various Pipe, Couplings & End Sections	Environmental Services	11/1/2013 11:00 a.m.			HD Supply		Annual	Ref. 13-060C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-059BC	Uniforms	RCCI	5/03/2013 11:00 a.m.			Command Uniforms by John		Annual	REF 13-059B - Approved by Administrator - 1 yr. extension to expire on 12/31/14

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

2014 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
14-058	Grass Seed, Fertilizers, Erosion & Sedimentation Control	Environmental Services	10/15/2013 11:00 A.M.			Delta Landscaping		Annual	Ref 12-058 - Approved by Administrator, 1 yr. award to expire 12/31/14
14-057	Quincy Air Compressor Maintenance	Environmental Services	11/29/2012 11:00 A.M.						Per Department Request, item to be rebid.
14-056C	Air Service Consultant	Augusta Regional Airport	3/05/2009 3:00 p.m.			Seabury Airline Planning Group			Approved by Commission 5/5/09. item #2 Contract approved by Commission 6/16/09, Item #14 - 1 yr. extension approve by Commission 4/17/12, Item #17
14-055									
14-054C	Scrap Tire Waste Recycling Events	Environmental Services	11/29/2012 11:00 A.M.			SC Tire Processing		Annual	REF 13-054 - Administrative Approval to expire on - 1 yr. extension to expire on 12/31/14
14-053C	Welding & Fabrication	Environmental Services	11/29/2012 11:00 A.M.			Cook's Machine Shop		Annual	REF 13-053 - Approved by Administrator - 1 yr. extension to expire 12/31/14
14-052	ISO Containers	Environmental Services	10/23/2012 11:00 a.m.						The User Department has requested to be cancel this bid item due to no bid submittals.
14-051	Dairy Products for RCCI	RCCI	12/17/2013 11:00 a.m.			Pet Dairy		Annual	Ref. 13-051C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-050	Red Hot Sewer Solvent	Utilities	11/21/2013 11:00 a.m.			The Haskins Company		Annual	Ref 13-050C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-049	Street Light Ballast Kits and Bulbs	Engineering	11/26/2013 11:00 a.m.			E. Sam Jones		Annual	Ref 13-049C - Approved by Administrator, 1 yr. award to expire 12/31/14

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

2014 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
14-048C	Weed and Vegetation Control Products	Environmental Services	10/23/2012 11:00 a.m.			Red Rivere Specialties Inc.		Annual	REF: 13-048 - Administrative 1 yr. extension to expire on 12/31/14
14-047	Traffic Sign Blanks	Engineering	11/26/2013 11:00 a.m.			Vulcan Signs		Annual	Ref - 13-047C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-046	Reflective Sheeting	Engineering	5/07/2014 11:00 a.m.			Custom Product Corp.		Annual	Ref - 13-046C - Approved by Administrator 6/30/14, 1 yr. award to expire 12/31/14 - has an option to extend for 1 additional yr.
14-045	Annual Clothing and Equipment for Recreation Athletics	Recreation, Parks and Facilities	11/6/2013 11:00 a.m.			Johannsen Pyramid School Supplies BSN Sports Riddell		Annual	Approved by Administrator - Approved by Commission 1/21/14, item #8 - 1 yr. award to expire 12/31/14, has an option to extend for 1 additional yr.
14-044	Annual Decal and Transfers for Recreation Athletic Activities	Recreation, Parks and Facilities	11/6/2013 11:00 a.m.			Communigraphics Kelly Promotions		Annual	Approved by Administrator, 1 yr. award to expire 12/31/14
14-043	Trophies & Awards for Recreation Athletic Activities	Recreation, Parks and Facilities	11/6/2013 11:00 a.m.			Allsports Trophies		Annual	Approved by Administrator, 1 yr. award to expire 12/31/14
14-042	Uniforms and Accessories	Marshal's Department	12/20/2013 3:00 p.m.			Uniforms by John Smyrna Police Distributors		Annual	Ref - 13-042C - Approved by Administrator, 1 yr. award to expire 12/31/14
14-041C									
14-040C	Inmate Toiletries	RCCI	11/13/2012 3:00 p.m.			Bob Barker		Annual	REF 13-040 - Administrative Approval - 1 yr. extension to expire 12/31/14
14-039C	Veterinarian Services - Professional Services	Animal Services				Dr. Amber Polvere			Approved by Commission 11/4/10, item #7 To expire 12/2/1010
14-038A	Uniforms & Accessories	Fire Dept.	10/24/13 11:00 a.m.			Uniforms by John			Approved by Administrator, 3/17/14. 1 yr. award to expire 8/6/13 - Has an option to extend for 2 additional 1 yr. terms.

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

2014 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
14-038C	Uniforms & Accessories	Fire Dept.	3/26/2013 11:00 a.m.	3/8/2013 10:00 am,		Uniforms by John			Ref: 12-038 Approved by Commission August 6, 2013, item #13 - 1 yr. award to expire 8/6/13 - Has an option to extend for 2 additional 1 yr. terms.
14-037AC	Baked Goods	RCCI	12/27/2012 11:00 a.m.			Bimbo Bakeries		Annual	Ref 13-037A - Administrative Approval - 1 yr. extension to expire 12/31/14
14-036	Batteries and Films	Sheriff	12/20/2013 11:00 a.m.			Batteries Plus		Annual	Ref - 13-036C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-035C	Rental Uniforms	Environmental Services	12/06/2011 11:00 a.m.			Cintas		Annual	Ref. 13-035C - Approved by Administrator - 1 yr. extension to expire on 12/31/14
14-034C	Inspection of Shop Equipment	Environmental Services	10/23/2012 11:00 a.m.			Carolina Rigging		Annual	REF 13-034 - Administrative approval - 1 yr. extension to expire on 12-31-14
13-033C	Inmate Telephone Service	RCCI	6/15/2012 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.
14-032	Inmate Linens	RCCI	11/26/2013 11:00 a.m.			Bob Barker Charm Tex		Annual	PARTIAL EXTENSION Ref 12-032 and 13-074 Approved by Administrator, 1 yr. award to expire 12/31/14
14-031	Correctional Officer Uniforms and Accessories	RCCI	11/26/2013 11:00 a.m.			Uniforms by John		Annual	Ref - 12-031 - Approved by Administrator, 1 yr. award to expire 12/31/14

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

2014 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
14-030	Inmate Clothing	RCCI	11/26/2013 11:00 a.m.			Bob Barker Charm Tex GCI		Annual	PARTIAL EXTENSION Ref 13-030C - Approved by Administrator 1/7/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.,
14-029A	Uniforms & Accessories - Leather Accessories	Sheriff's Office	1/03/2014 11:00 a.m.			Uniforms by John		Annual	Ref. 13-029C - Approved by Administrator 2/19/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-029	Uniforms & Accessories - Leather Accessories	Sheriff's Office	12/17/2013 11:00 a.m.					Annual	Ref. 13-029C - Per Department request, item being cancelled and will rebid at later date.
14-028	Safety Supplies	Utilities	11/21/2013 11:00 a.m.			ET Industrial Dillon Supply		Annual	Ref - 13-028C- Approved by Administrator 2/19/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-027									Ref. 13-027C -
14-026	Various Types Soil Base Material	Engineering	12/20/2013 11:00 a.m.					Annual	Ref: 11-026 - Per Department Request, item to be rebid
14-025	Inmate Uniforms	Sheriff Office	12/17/2013 11:00 a.m.			Bob Barker		Annual	Ref. 13-025C - Approved by Administrator 1/7/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.,
14-024	Reinforced Concrete Pipes	Engineering	12/20/2013 11:00 a.m.			Independent Water Works		Annual	Ref: 13-024 - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-023	Asphaltic Concrete	Engineering	12/20/2013 11:00 a.m.			Reeves Construction		Annual	Ref 13-023AC - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.

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

2014 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
14-022C	Preventive Maintenance and quarterly Service for Chiller	Animal Services				Augusta Chiller Service		Annual	12-022 1 year agreement to expire with 2 additional 1 year options
14-021	Security Services - Opening & Closing Cemeteries Gates	Public Service - Cemeteries	11/15/13 3:00 p.m.			Universal Protection Service		Annual	Ref - 13-021C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-020	Concrete - Engineering	Engineering	12/20/2013 11:00 a.m.			Augusta Ready Mix		Annual	Ref - 13-020C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-019	New Graves Openings at Cemeteries	Public Services	11/15/13 3:00 p.m.			M&R Vault		Annual	Ref - 13-019C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-018C	Annual Maintenance Agreement and extended warranty for Two chillers at Municipal Building, JLEC and Phinizy Rd	Recreation, Parks and Facilities				Georgia Trane			Ref 13-018C Contract Renewal Effective 1/1/07 Renewed annually. Ref 06-018C, Ref 06-017C
14-017	Concrete - Utilities	Utilities	11/21/2013 11:00 a.m.			American Concrete		Annual	13-017C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-016C	Various Sizes of Rock (Stone)	Environmental Services & Engineering	10/31/2012 11:00 a.m.			Martin Marietta		Annual	Ref: 13-016 - Administrative Approval - 1 yr. extension to expire on 12/31/13.
14-015C	Maintenance Agreement for Animal Shelter Software	Information Technology				HLP, Inc. Chameleon Software Products			Ref 08-015C Contract w/ Annual Maintenance Agreement -Effective 11/1/09 to expire 10/31/10 - Renewed annually
14-014C	Maintenance and Service Contract for Generator	RCCI				Hi-Tech			Ref 12-005 Renewed annually by Dept.

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

2014 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
14-013C	Safety Equipment	Engineering	11/7/2012 11:00 a.m.			Toole Supply Magid Glove Safety Products		Annual	Ref. 12-013C Approved by Administrator - 1 yr. extension to expire 12/31/14
14-012C	Concessions Operator	Recreation, Parks and Facilities	11/03/2011 11:00 a.m.			U.S. Consulting Group		Annual	Ref. 13-012AC- Approved by Administrator - 3/9/2012 - 2 year contract to expire on 3/31/2014 - 1 yr. extension to expire on 3/31/15.
14-011	Hand Tools	Engineering	12/20/2013 11:00 a.m.			Toole Supply Hagemayer Et Industrial		Annual	PARTIAL EXTENSION Ref. - 13-011C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-010C	Various Types of Grass Seed, Fertilizer & Erosion Sedimentation Control Items	Engineering	11/07/2012 11:00 a.m.			John Deere Landscapes		Annual	PARTIAL EXTENSION Ref. 13-010 and 13-009C Administrative Approval - 1 yr. extension to expire 12/31/14
14-009	Various Types of Grass Seed, Fertilizer & Erosion Sedimentation Control Items	Engineering	12/20/2013 11:00 a.m.			Delta Landscaping Supply		Annual	Ref. 13-009C - 14-010 - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-008C	Corrugated Steel Pipe & Bands	Engineering	10/31/2012 11:00 a.m.			Cherokee Culvert		Annual	PARTIAL EXTENSION Ref. 13-008 - Administrative Approval - 1 yr. extension to expire 12/31/14
14-007C	Corrugated HDPE Pipe	Engineering	10/31/2012 11:00 a.m.			Atlantic Supply		Annual	PARTIAL EXTENSION Ref. 13-007 - Administrative Approval - 1 yr. extension to expire 12/31/14
14-006C	Maintenance and Service Contract for Boilers	RCCI				Professional Boilers			Annual Maintenance Contract

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

2014 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
14-005	Service Contract for Emergency Generators	Recreation, Parks and Facilities	11/20/2013 11:00 a.m.	11/6/2013 10:00 a.m.		Cummings Power South		Annual	Ref: 13-005C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.
14-004C	Water Treatment Program for the Boiler System	RCCI				ANCO			3 yr. Service Contract Agreement Beginning: 12/1/2010 To End: 11/30/13
14-003C	Inmate Medical Services	RCCI	10/5/2010 11:00 a.m.	9/21/2010 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.
14-002C	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.
14-001C	Hand Tools	Engineering Dept.	11/7/2012 11:00 a.m.			AM Leonard, Inc. Toole Supply ET Industrial Supply		Annual	Ref. 13-001 - Administrative Approval - 1 yr. extension to expire on 12/31/14

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