



Administrative Services Committee Commission Chamber- 1/28/2013- 1:05 PM
Meeting

ADMINISTRATIVE SERVICES

1. Motion to approve two (2) annual bid items. The items require Commission approval due to the fact that purchases on the individual items will exceed \$25,000.00 per order. ☐ [Attachments](#)
2. An Ordinance to amend the Augusta Georgia Code for the purpose of providing a uniform policy for the naming and renaming of buildings and properties owned by Augusta, Georgia. ☐ [Attachments](#)
3. Motion to approve Commission 2013 goals and objectives. ☐ [Attachments](#)
4. Discuss department heads' contracts. (Requested by Commissioner Williams) ☐ [Attachments](#)
5. Receive an update on Human Resources. (Requested by Commissioner Williams) ☐ [Attachments](#)
6. Receive a report from the Law Department regarding their expenditures for professional services in 2012. (Requested by Commissioner D. Smith) ☐ [Attachments](#)
7. Motion to approve the minutes of the Administrative Services Committee held on January 7, 2013. ☐ [Attachments](#)
8. Receive a report from staff regarding the cost impact of adding Veterans Day as a paid holiday for all Augusta, Georgia Employees. (Requested by Commissioner Lockett) (Referred from January 7 Administrative Services Committee) ☐ [Attachments](#)



**Administrative Services Committee Meeting
1/28/2013 1:05 PM
2013 Annual Bid Award Recommendation**

Department: Procurement

Caption: Motion to approve two (2) annual bid items. The items require Commission approval due to the fact that purchases on the individual items will exceed \$25,000.00 per order.

Background: The following annual bid items require Commission approval:
13-063 Athletic Clothing & Equipment - Recreation, Parks and Facilities Department, 13-083 Warehouse Supplies - Utilities Department.

Analysis: Each item was bid through the sealed bid process as directed in the Augusta Procurement Code. The user departments reviewed the submittals and presented a recommendation of award to the Procurement Department.

Financial Impact: Each department will be responsible for the purchase of items listed on their bid.

Alternatives: Not to award and required the departments to follow the purchasing guidelines as listed in the Augusta Procurement Code for each individual purchase.

Recommendation: Approve the recommendations as submitted by each user department.

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

**Finance.
Law.**

Cover Memo

Item # 1

**Administrator.
Clerk of Commission**

Invitation to Bid

Sealed bids will be received at this office until Tuesday, November 13, 2012 at 11:00 a.m. for furnishing:

Bid Item #13-063 Athletic Clothing & Equipment for Recreation, Parks & Facilities – Annual Contract

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Gerri A. Sams
Procurement Department
530 Greene Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department ARCBid. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department. **All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, November 2, 2012 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.**

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

No Bid may be withdrawn for a period of 90 days after time has been called on the date of opening.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle
Metro Courier

October 11, 18, 25, November 1, 2012
October 17, 2012

cc: Tameka Allen
Bill Shanahan
Ron Houck

Deputy Administrator
Interim Director Recreation, Parks & Facilities
Recreation, Parks & Facilities

Revised: 8/15/2011

20 DEC '12 PM 4:50



Recreation, Parks and Facilities Department

William P. Shanahan, Jr.
Deputy Administrator

December 19, 2012

Geri A. Sams, Director
Procurement Department
530 Greene Street – Room 605
Augusta, GA 30901

Re: Bid Item # 13-063 – Athletic Clothing and Equipemnt

Dear Geri,

Based on the low bid, the Augusta Recreation, Parks and Facilities Department would like to submit our recommendation for Anaconda Sports to receive items # 3, 4 and 16 on the athletic clothing and equipment annual bid. For items 5, 13 and 17 all based upon local vendor preference, we recommend Johannsen's be awarded the bid. For items 1 and 2 the Recreation Department would recommend that Johannsen's be awarded the bid. The basis for the recommendation for items 1 and 2 is because of the familiarity with Johannsen's and the confidence in their products with past purchases. We would prefer the local vendor preference and feel this would be best for the city of Augusta. For items number 6, 7, 8, 9, 10, 11, 12, 14, 15, 18 and 19 we recommend Sport Supply Group be awarded the bid based upon the low bid. The reason items 8 and 9 is being requested to be awarded to Sport Supply Group is the familiarity of the company through past purchases. In addition, our recommendation is based on the satisfactory work with these vendors in the past. As always, we thank you and your staff for all the help during this process.

Sincerely,

A handwritten signature in black ink, appearing to read "William P. Shanahan, Jr.", with a long horizontal line extending to the right.

William P. Shanahan, Jr.
Deputy Administrator

xc: Joanie Smith
Bobby Martin

Bid Item #13-063
Athletic Clothing and Equipment
for Augusta, Georgia - Recreation and Parks Department
Bid Due: Tuesday, November 13, 2012 @ 11:00 a.m.

VENDORS		Johannsen Sporting Goods 1116 Broad Street Augusta, GA 30901		Sport Supply Group DBA BSN 715 Twining Road Dresher, PA 19025		Anaconda Sports 85 Katherine Lane Lake Katherine, NY 12449		Pyramid School Products 6510 N 54th Street Tampa, FL 33610		School Specialty 3175 Northwoods Pkwy Norcross, GA30071		OD Taragen & Bros. LLC 1400 Aliceanna Street, 2nd Floor Baltimore, MD 21231	
Attachment B		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
E-Verify Number		295434	22279507/491633	53072	238899	2234769/102984	JSHA6150						
DESCRIPTION		COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION	COST	EXTENSION
1	ATHLETIC T-SHIRTS												
(A)	Youth Sizes S-XXL	\$2.12	\$6,360.00	\$2.96	\$8,880.00	\$2.12	\$6,360.00	No Bid		No Bid		\$2.65	\$7,950.00
(B)	Adult Sizes S-XL	\$2.28	\$15,960.00	\$2.47	\$17,290.00	\$2.28	\$15,960.00	No Bid		No Bid		\$2.65	\$18,550.00
(C)	Adult Size 2XL	\$3.89	\$3,303.50	\$4.47	\$3,799.50	\$3.89	\$3,303.50	No Bid		No Bid		\$4.25	\$3,612.50
2	BASEBALL PANTS (GRAY)												
(A)	Youth Sizes S-XL	\$4.07	\$3,256.00	\$4.07	\$3,256.00	\$4.25	\$3,400.00	No Bid		No Bid		No Bid	
(B)	Adult Sizes S-XL	\$5.26	\$1,841.00	\$5.26	\$1,841.00	\$6.45	\$2,257.50	No Bid		No Bid		No Bid	
3	BASEBALL CHEST PROTECTORS (NAVY OR BLACK)												
(A)	Youth - Sizes 10 & Under	\$14.99	\$359.76	\$22.79	\$546.96	\$12.25	\$294.00	No Bid		No Bid		No Bid	
(B)	Youth Sizes 12 & Under	\$14.99	\$359.76	\$23.77	\$570.48	\$12.25	\$294.00	No Bid		No Bid		No Bid	
4	CATCHER'S MITT												
(A)	Youth Sized	\$31.74	\$380.88	\$32.75	\$393.00	\$23.85/ \$27.95	\$551.88	\$45.99		No Bid		No Bid	
(B)	Adult Sized	\$34.99	\$419.88	No Bid		\$25.95/ \$29.85	\$707.88	\$58.99		No Bid		No Bid	
5	SOFTBALL CHEST PROTECTOR												
	Each	\$24.73	\$296.76	\$24.73	\$296.76	No Bid		No Bid		No Bid		No Bid	
6	BATTERS HELMET w/FACE MASK Attached												
(A)	Each	\$19.99	\$479.76	\$17.97	\$431.28	No Bid		No Bid		No Bid		No Bid	
(B)													
7	FOOTBALL-JUNIOR SIZE												
(A)	Junior Size	\$4.44	\$426.24	\$2.85	\$273.60	No Bid		\$4.89	\$469.44	\$ 4.75	\$ 456.00	No Bid	
8	STOP WATCHES												
(A)	Each	\$29.99	\$179.94	\$14.30	\$85.80	No Bid		\$13.98	\$83.88	\$ 15.07	\$ 90.42	No Bid	
(B)													

Item # 1

Bid Item #13-063
Athletic Clothing and Equipment
for Augusta, Georgia - Recreation and Parks Department
Bid Due: Tuesday, November 13, 2012 @ 11:00 a.m.

VENDORS	Johannsen Sporting Goods 1116 Broad Street Augusta, GA 30901	Sport Supply Group DBA BSN 715 Twining Road Dresher, PA 19025	Anaconda Sports 85 Katherine Lane Lake Kathrine, NY 12449	Pyramid School Products 6510 N 54th Street Tampa, FL 33610	School Specialty 3175 Northwoods Pkwy Norcross, GA30071	OD Taragen & Bros. LLC 1400 Aliceanna Street, 2nd Floor Baltimore, MD 21231
9 INFLATING NEEDLES						
Each	\$0.15	\$21.60			\$ 0.09	\$ 12.96
10 SOCCER BALLS						
Size 3	\$4.49	\$269.46			\$ 8.47	\$ 508.20
Size 4	\$4.49	\$53.88			\$ 8.66	\$ 103.92
Size 5	\$4.49	\$53.88			\$ 8.66	\$ 103.92
11 SOCCER CONES						
Each	\$0.49	\$49.00			No Bid	No Bid
12 PLASTIC WHISTLES						
Each	\$0.26	\$26.00			\$ 1.86	\$ 186.00
13 SOFTBALLS(FAST PITCH TOURNAMENT)						
Size 12"	35.78/dz	\$572.48			5.11/ea.	\$ 981.12
14 SOFTBALLS(FAST PITCH YOUTH)						
Size 11"	\$36.50	\$584.00			No Bid	No Bid
Size 12"	\$36.50	\$584.00			No Bid	No Bid
15 KICKING BLOCKS						
Each	\$2.24	\$40.32			\$ 2.40	\$ 14.40
16 BASEBALL - BATS						
26" Length (T-Ball)	\$14.74	\$176.88			\$ 13.18	\$ 158.16
27" Length (Youth Baseball)	\$15.74	\$188.00			No Bid	No Bid
28" Length (Youth Baseball)	\$15.74	\$188.00			No Bid	No Bid
29" Length (Youth Baseball)	\$15.74	\$188.00			\$ 22.66	\$ 271.20
17 FOOTBALL SIDELINE YARDLINE MARKERS						
11 piece set	\$163.28	\$326.56			No Bid	No Bid
18 HOME PLATES (White Ribbed, Black beveled edges)						
Each	\$14.69	\$352.56			\$ 13.62	\$ 326.88
19 FOOTBALL HELMET JAW PADS-UNIVERSAL WHITE						
Assorted sizes (4 snap)	\$2.99	\$430.56			No Bid	No Bid

The following vendors were non-compliant:
 Riddell/All American / 669 Sugar Lane / Elyria, OH 44035
 Kelly Promotional Products
 Aluminum Athletic Equipment / 1000 Enterprise Drive / Royersford, PA 19468



Procurement Department

Mrs. Geri Sams, Director

December 28, 2012

FAXED/MAILED (706) 724-2226

Pat Johannsen
Johannsen Sporting Goods
1116 Broad Street
Augusta, GA 30901

Ref: Bid Item #13-063 Athletic Clothing and Equipment – Annual Contract
For Augusta, Georgia – Recreation, Parks and Facilities Maintenance

Dear Mr. Johannsen,

In reference to your bid item 13-063 Athletic Clothing and Equipment - Annual Contract for the Augusta, Georgia - Recreation, Parks and Facilities Department, we would like to extend to you the option to exercise your rights as set forth in section 2.26 of the specifications.

...Local Vendor Preference: The Local Vendor Preference policy shall only be applied to projects of one-hundred thousand dollars (\$100,000) or less and only when the lowest local qualified bidder is within 10% or \$10,000, whichever is less of the lowest non-local bidders. The lowest local qualified bidder will be allowed to match the bid of the lowest non-local bidder and, if matched, the lowest local qualified bidder will be awarded the contract.

Please be advised that you have the option to match the lowest bid as submitted by a non-local vendor on bid item #13-063. I have attached a copy of the item which list your bid prices along with the lowest non-local bidder. **This item was inadvertently left off the previous request.**

Please indicate if you wish to match the bid of the lowest non-local bidder by marking the appropriate box next to each item. We are requesting that you reply to this request by signing in the indicated location on the attached form and faxing the pages back to 706-821-2811 **by Monday, December 31, 2012 @ 11:00 a.m.**

Should you have any questions concerning this request, please do not hesitate to contact me at 706-821-2355.

Sincerely,

Geri Sams
Geri A. Sams
Director Procurement

GAS/nw

Attachment

cc: Williams P. Shanahan, Jr., Deputy Administrator
Bobby Martin, Recreation, Parks and Facilities Department

Room 605 - 530 Greene Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

www.augustaga.gov

Register at www.demandstar.com/supplier for automatic bid notification



Scan this QR code with your smartphone or camera equipped tablet to visit the Augusta, Georgia

Local Vendor Preference
Bid Item #13-063
Athletic Clothing and Equipment
for Augusta, Georgia - Recreation and Parks Department

VENDORS		Johannsen Sporting Goods 1116 Broad Street Augusta, GA 30901		Non-local Vendor			
DESCRIPTION		COST	EXTENSION	COST	EXTENSION	Accept	Decline
1	<u>ATHLETIC T-SHIRTS</u>						
(A)	Youth Sizes S-XXL	\$2.49	\$7,470.00	\$2.12	\$6,360.00		
(C)	Adult Size 2XL	\$4.58	\$3,893.00	\$3.89	\$3,303.50		
2	<u>BASEBALL PANTS (GRAY)</u>						
(B)	Adult Sizes S-XL	\$5.99	\$2,096.50	\$5.26	\$1,841.00		
5	<u>SOFTBALL CHEST PROTECTOR</u>						
	Each	\$24.99	\$299.88	\$24.73	\$296.76		
12	<u>PLASTIC WHISTLES</u>						
	Each	\$0.29	\$29.00	\$0.26	\$26.00		
13	<u>SOFTBALLS(FAST PITCH TOURNAMENT</u>						
	Size 12"	36.50/dz	\$584.00	35.78/dz	\$572.48		
17	<u>FOOTBALL SIDELINE YARDLINE MARKERS</u>						
	11 piece set	\$164.94	\$329.88	\$163.28	\$326.56		

Please indicate if you wish to match the bid of the lowest non-local bidder by selecting the appropriate box to the right of the total amount. Please sign, date and return this form no later than Thursday, December 27, 2012 @ 5:00 p.m.

Sign: _____

Date: _____

Local Vendor Preference
Bid Item #13-063
Athletic Clothing and Equipment
for Augusta, Georgia - Recreation and Parks Department

VENDORS		Johannsen Sporting Goods 1116 Broad Street Augusta, GA 30901		Non-local Vendor			
DESCRIPTION		COST	EXTENSION	COST	EXTENSION	Accept	Decline
1	<u>ATHLETIC T-SHIRTS</u>						
(A)	Youth Sizes S-XXL	\$2.49	\$7,470.00	\$2.12	\$6,360.00		✓
(C)	Adult Size 2XL	\$4.58	\$3,893.00	\$3.89	\$3,303.50		✓
2	<u>BASEBALL PANTS (GRAY)</u>						
(B)	Adult Sizes S-XL	\$5.99	\$2,096.50	\$5.26	\$1,841.00	✓	
5	<u>SOFTBALL CHEST PROTECTOR</u>						
	Each	\$24.99	\$299.88	\$24.73	\$296.76	✓	
12	<u>PLASTIC WHISTLES</u>						
	Each	\$0.29	\$29.00	\$0.26	\$26.00	✓	
13	<u>SOFTBALLS(FAST PITCH TOURNAMENT</u>						
	Size 12"	36.50/dz	\$584.00	35.78/dz	\$572.48	✓	
17	<u>FOOTBALL SIDELINE YARDLINE MARKERS</u>						
	11 piece set	\$164.94	\$329.88	\$163.28	\$326.56	✓	

Please indicate if you wish to match the bid of the lowest non-local bidder by selecting the appropriate box to the right of the total amount. Please sign, date and return this form no later than Thursday, December 27, 2012 @ 5:00 p.m.

Sign: Pat Johannsen

Date: 12/24/12

26 DEC '12 AM 10:41 Item # 1

Local Vendor Preference
Bid Item #13-063
Athletic Clothing and Equipment
for Augusta, Georgia - Recreation and Parks Department

VENDORS		Johannsen Sporting Goods 1116 Broad Street Augusta, GA 30901		Non-local Vendor			
DESCRIPTION		COST	EXTENSION	COST	EXTENSION	Accept	Decline
1	<u>ATHLETIC T-SHIRTS</u>						
(A)	Youth Sizes S-XXL	\$2.49	\$7,470.00	\$2.12	\$6,360.00		
(B)	Adult Sizes S-XL	\$2.49	\$17,430.00	\$2.28	\$15,960.00		
(C)	Adult Size 2XL	\$4.58	\$3,893.00	\$3.89	\$3,303.50		

Please indicate if you wish to match the bid of the lowest non-local bidder by selecting the appropriate box to the right of the total amount. Please sign, date and return this form no later than Monday, December 31, 2012 @ 11:00 a.m.

Sign: _____

Date: _____

Local Vendor Preference

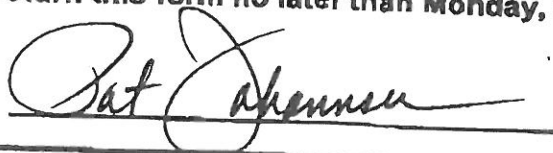
P.02

Bid Item #13-063**Athletic Clothing and Equipment
for Augusta, Georgia - Recreation and Parks Department**

VENDORS		Johannsen Sporting Goods 1116 Broad Street Augusta, GA 30901		Non-local Vendor			
DESCRIPTION		COST	EXTENSION	COST	EXTENSION	Accept	Decline
1							
(A)	Youth Sizes S-XXL	\$2.49	\$7,470.00	\$2.12	\$6,360.00	✓	
(B)	Adult Sizes S-XL			\$2.28	\$15,960.00	✓	
(C)	Adult Size 2XL	\$4.58	\$3,893.00	\$3.89	\$3,303.50	✓	

Please indicate if you wish to match the bid of the lowest non-local bidder by selecting the appropriate box to the right of the total amount. Please sign, date and return this form no later than Monday, December 31, 2012 @ 11:00 a.m.

Sign:



Date:



Local Vendor Preference
Bid Item #13-063
Athletic Clothing and Equipment
for Augusta, Georgia - Recreation and Parks Department

VENDORS		Johannsen Sporting Goods 1116 Broad Street Augusta, GA 30901		Non-local Vendor			
DESCRIPTION		COST	EXTENSION	COST	EXTENSION	Accept	Decline
2	<u>BASEBALL PANTS (GRAY)</u>						
(A)	Youth Sizes S-XL	\$4.14	\$3,312.00	\$4.07	\$3,256.00		

Please indicate if you wish to match the bid of the lowest non-local bidder by selecting the appropriate box to the right of the total amount. Please sign, date and return this form no later than Friday, December 28, 2012 @ 5:00 p.m.

Sign: _____

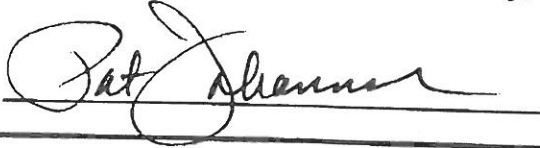
Date: _____

Local Vendor Preference
Bid Item #13-063
Athletic Clothing and Equipment
for Augusta, Georgia - Recreation and Parks Department

VENDORS		Johannsen Sporting Goods 1116 Broad Street Augusta, GA 30901		Non-local Vendor			
DESCRIPTION		COST	EXTENSION	COST	EXTENSION	Accept	Decline
2	BASEBALL PANTS (GRAY)						
(A)	Youth Sizes S-XL	\$4.14	\$3,312.00	\$4.07	\$3,256.00	☒	☐

Please indicate if you wish to match the bid of the lowest non-local bidder by selecting the appropriate box to the right of the total amount. Please sign, date and return this form no later than Friday, December 28, 2012 @ 5:00 p.m.

Sign:



Date:



Item # 1

[Login](#) | [Register](#) |[Help](#)[Home](#)[My DemandStar](#)[Buyers](#)[Suppliers](#)[Account Info](#)[FAQs](#)

Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-13-063-0-2013/PJM

Bid Name Athletic Clothing & Equipment - Annual Contract

16 Planholder(s) found.

Supplier Name ▲	City	State	Phone	Fax
RIDDELL ALL AMERICAN	ELYRIA	OH	4403668225	4403660041
Schutt Sports	bayside	NY	9173639134	9173639132
Southeastern Surfaces & Equipment, Inc.	New Smyrna Beach	FL	3864288875	3864288767
Stroud Safety Apparel	Stroud	OK	8883415831	9189680754
US Specialty Coatings	Norcross	GA	8002787473	7707408125
Varsity Spirit Fashions	Memphis	TN	8005338022	8002180818

Page 2 of 2 [first](#) | [previous](#) | [next](#) | [last](#)

Format for Printing **No** ▼

[[Search](#)] [[<< Return](#)]

DemandStar is a product of [Onvia, Inc.](#) (c) 1997-2013. All rights reserved. | [Terms of Use](#) | [Privacy](#)

Item # 1

[Login](#) | [Register](#) |[Help](#)[Home](#)[My DemandStar](#)[Buyers](#)[Suppliers](#)[Account Info](#)[FAQs](#)

Planholders List

Member Name City of Augusta, GA (Augusta Commission)

Bid Number ITB-13-063-0-2013/PJM

Bid Name Athletic Clothing & Equipment - Annual Contract

16 Planholder(s) found.

Supplier Name ▲	City	State	Phone	Fax
ASR	Chattanooga	TN	4234244626	1111111111
BSN Sports	Dallas	TX	8005277510	8003657653
Custom Prints	Edgewater	FL	3866891653	8886786790
DGG Taser & Tactical Supply	Jacksonville	FL	9047774801	9047774802
Fast Dry Courts	Pompano Beach	FL	8004322994	9549788479
Legend Athletics	Turlock	CA	2094165437	2096682253
Moore Medical, LLC	Farmington	CT	8002341464	8773545916
Onvia, Inc. - Content Department	Seattle	WA	2063739500	8882637801
Promaxima Mfg Ltd	Houston	TX	8002316652	7136679941
Pyramid School Products	Tampa	FL	8007922644	8136217688

Page 1 of 2 first | previous | [next](#) | last

Format for Printing ▼

DemandStar is a product of [Onvia, Inc.](#) (c) 1997-2013. All rights reserved. | [Terms of Use](#) | [Privacy](#)

Item # 1

Mail Data 13-063 Athletic Clothing Equipment - Annual Contract
for Recreation, Parks Facilities

Company Name	First Name	Last Name	Address Line 1	Address Line 2	City	State	ZIP Code
A.M. Player			413 Indianhill Trail		Marietta	GA	30068-0904
Action Sports			1225 Highway 72 Bypass		Greenwood	SC	29649
Adward Excellence Co			3800 N 28th Way		Hollywood	FL	33020
AD-Wear & Specialty of Texas			8120 Westglen		Houston	TX	77063
Aluminum Athletic Equipment			1000 Enterprise Drive		Royersford	PA	19468
Anaconda Sports			85 Katrine Lane		Lake Katrine	NY	12449
Anaconda Sports			1221 Ulster Avenue		Kingston	NY	12401
Artistic Designs & Promotions			1809 Gordon Highway		Augusta	GA	30904
Augusta Sportswear			425 Park West Drive		Grovetown	GA	30813
B&C Sporting Goods	Brad	Newell	111 N Main St		Sylvester	GA	31791
BSN Sports			P O Box 7726		Dallas	TX	75209
Cannon Sports INC			P O Box 11179		Burbank	CA	91510
CFJ Manufacturing			5001 North Freeway		Fort Worth	TX	76106
Collegiate Pacific			P O Box 7087		Dallas	TX	75209
Construction Journal LTD			400 SW 7th St		Stuart	FL	34994
DGG Taser & Tactical Supply			8725 Younger CT STE 305		Jacksonville	FL	32244
Fast Dry Courts/10S Tennis Supply			1400 NW 13TH Ave		Pompano Beach	FL	33069
First Impressions Custom Screen Printing			1144 Druid Park Avenue		Augusta	GA	30901
Go Sports Warehouse			245 Dekalb Industrial Way		DeCatur	GA	30030
Harringtons			2827 Washington Road		Augusta	GA	30909
Johannsens Sporting Goods			P O Box 23		Augusta	GA	30903-0023
Kathie's Special T's			3729 Washington Road		Martinez	GA	30907
M-F Athletic Co			P O Box 8090		Cranston	RI	02920
Moore Medical LLC			P O Box 4066		Farmington	CT	06032
Promaxima MFG L TD			5325 Ashbrook		Houston	TX	77081
Pyramid School Products			6510 N 54TH St		Tampa	FL	33610
Recreonics Inc			4200 Schmitt Ave		Louisville	KY	40213
Riddell			290 S. Shore Drive		Newman	GA	30263
School Health Corporation			865 Mulrfield Drive		Hanover Park	IL	60133
School Specialty			3175-A Northwoods Pkwy		Norcross	GA	30071
SMS Sportsworld			354 E. Martintown Road		N. Augusta	SC	29841
Sport Supply			P O Box 7726		Dallas	TX	75209

**Mail Data 13-063 Athletic Clothing Equipment - Annual Contract
for Recreation, Parks Facilities**

Sport Supply Group dba BSN			715 Twining Road		Dresher	PA	19025	
Sports Authority			245 Robert Daniel Parkway		Augusta	GA	30906	
The Incentive Mail			5625 Glenn Road		Indianapolis	IN	46216	
Uniforms Number One			1845 Cordova RD ste 215		Ft Lauderdale	FL	33316	
Welch Tennis Courts Inc			P O Box 7770		Sun City	FL	33586	
BSN Sports			P. O. Box 7073		North Augusta	SC		29860
Kelly Promotional Products	Buck	Tinley	3712 Benchmark Drive		Augusta	GA		30909
Mailed 10/11/12								

Item # 1

Bidders List

 Bid Item # 13-063

 Cost \$ ①

#	Company Name	Complete Mailing Address	Date	Spec. #	Initials	Mailed By
1	Buck Tinley 706-831-3160 btinley@kellypromo.net 3712 Benchmark Drive Kelly Promotional Products Augusta, Georgia 30909 Fax: 706-863-3868		10/17/12		awp	Pick up
2						
3						
4						
5	Hat World, Inc/Anaconda Sports Attn: Greg Cherny 85 Katrine Lane Lake Katrine, NY 12449	Phone x 186 845-336-4024	10/17/12		DW	U.S. ma: 1
6		Fax 845-336-5381				
7	Bill Fritz Sports Corporation Attn: Bill Fritz 1072 Classic Road Apex, NC 27539	Phone 800-234-1004	10/12/12		DW	U.S. ma: 1
8		Fax 919-362-1750				
9	Johannsens Sporting Goods Attn: Pat Johannsen P. O. Box 23 Augusta, GA 30903-0023		10/12/12		DW	U.S. ma: 1
10						
11	Cannon Sports, Inc Attn: Gerson Contreras P. O. Box 11179 Burbank, CA 91510	Phone ex 110 800-223-0064	10/19/12		DW	U.S. ma: 1
12		Fax 800-388-1993				
13						
14						
15						
16						

Item # 1

Invitation To Bid

Sealed bids will be received at this office until Thursday, November 29, 2012 at 3:00 p.m. for furnishing:

Bid Item #13-083 Warehouse Supplies for Utilities Departments – Annual Contract

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Gerl A. Sams
Procurement Department
530 Greene Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department. **All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, November 16, 2012 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.**

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

No Bid may be withdrawn for a period of **90** days after time has been called on the date of opening.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

GERI A. SAMS, Procurement Director

Publish:

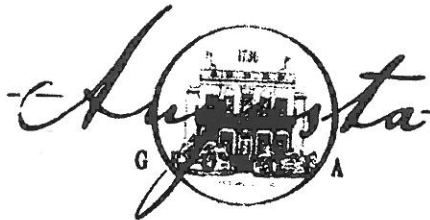
Augusta Chronicle
Metro Courier

October 25, November 1, 8, 15, 2012
October 31, 2012

cc: Tameka Allen Deputy Administrator
 Tom Wiedmeier Utilities Department
 Ellie Hazel Utilities Department

Revised: 8/15/2011

Item # 1



MEMORANDUM

TO: Tom Wiedmeier, Director, Utilities Department
Steve Little, CPA, Assistant Director – Finance and Administration, Utilities Department

FROM: Ellie Hazel, Administrative Serv. Mgr, Utilities Department
Terance Walker, Assistant Admin. Serv. Mgr/Warehouse Manager, Utilities Department

SUBJECT: Warehouse Inventory Supplies, Bid Item #13-083
2013 ANNUAL BID RECOMMENDATION

DATE: December 19, 2012

Attached is the bid tabulation information for the Warehouse Inventory Supplies Bid Item Number 13-083. It is our recommendation that the bid items be awarded to the compliant vendors as noted on the attached spreadsheet. The awards are based on the low bid and the best interest of the department. The awarded bids will be to the following vendors: Toole Supply, Independent Waterworks, and Atlantic Supply.

We have attached the list of items to be awarded to each vendor and highlighted the specific item awarded to each vendor beneath the appropriate vendor's name.

Thank you!

Tom D. Wiedmeier
Approval Signature
Tom Wiedmeier, Director, Utilities Department

12/21/12
Date

CC:
Russell Thies
Brian Richards
Julian Bell
Horace Luke
Glenda Buchanan

		<u>WAREHOUSE SUPPLIES- ANNUAL BID #13-083</u>	Toole Supply 1605 Hartrich Rd Augusta, GA 30909	AM Leonard 241 Fox Drive Piqua, OH 45356	Independent Waterworks 221 Laurel Road Lexington, SC 29073	Atlantic Supply 1628 Barton Chapel Rd Augusta, GA 30909
Item #	Quantity					
Brass Fittings			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1	300	1" Corporation Stop FB 600-4	No Bid	No Bid	\$51.51	\$40.79
2	100	2" Corporation Stop, FB 500-7	No Bid	No Bid	\$180.65	\$151.13
3	200	3/4" Ford Ball BL11-233 W	No Bid	No Bid	\$27.31	\$24.45
4	600	3/4" Curb Stop B11-333 W	No Bid	No Bid	\$43.37	\$35.87
5	600	3/4" Curb Stop B41-333 W.G.	No Bid	No Bid	\$48.76	\$40.33
6	600	1" Curb Stop B11-444 W	No Bid	No Bid	\$66.46	\$54.98
7	600	1" Curb Stop B41-444 W.G.	No Bid	No Bid	\$73.99	\$61.20
8	200	3/4" Service Elbow Comp/MIP Thread L84-33 G	No Bid	No Bid	\$13.30	\$11.49
9	200	1" Service Elbow Comp/MIP Thread L84-44 G	No Bid	No Bid	\$22.12	\$19.12
10	200	3/4" Copper to Iron Compression C84-33 G	No Bid	No Bid	\$12.14	\$10.27
11	200	1" Copper to Iron Compression C84-44 G	No Bid	No Bid	\$14.38	\$12.16
12	200	3/4" Copper to Copper Compression/Compression C44-33 G	No Bid	No Bid	\$14.79	\$12.49
13	200	1" Copper to Copper Compression/Compression C44-44 G	No Bid	No Bid	\$16.91	\$14.30
14	2000	3/4" Female Iron Pipe x 1" Male Iron Pipe C18-34	No Bid	No Bid	\$3.64	\$4.15
15	100	3/4" Curb Stop Flare B21-333W.	No Bid	No Bid	\$51.01	\$43.14
16	100	1" Swivel Nut (Female Flare Nut Thread) X CTS 4476S-22	No Bid	No Bid	\$33.21	\$28.72
17	100	1 1/2" Ball Valve F x F B11-666	No Bid	No Bid	\$134.48	\$110.92
18	100	2" Ball Valve B11-777	No Bid	No Bid	\$195.80	\$162.23
19	500	Adapter, Meter, Brass 1" x 3/4"	No Bid	No Bid	\$10.09	\$8.50
20	500	Bushing, Brass 1" IPS x 3/4" IPS	No Bid	No Bid	\$3.64	\$2.95
PVC Fittings						
21	100	3/4" PVC Coupling Sch #40	No Bid	No Bid	\$0.13	\$0.19
22	100	1" PVC Coupling Sch #40	No Bid	No Bid	\$0.21	\$0.34
23	100	3/4" PVC Female Adapter Sch #40	No Bid	No Bid	\$0.19	\$0.31
24	100	4" PVC Sewer Tee Wye Glue x Glue for 30/34 Pipe	No Bid	No Bid	\$2.77	\$2.72
25	100	4" PVC Sewer Threaded Clean Out Plug for 30/34 Pipe	No Bid	No Bid	\$1.21	\$1.20
26	100	4" PVC Sewer Female Adapter for 30/34 Pipe	No Bid	No Bid	\$1.99	\$1.95
27	200	6" PVC Elbow 45 for 30/34 Pipe Glue x Glue	No Bid	No Bid	\$5.98	\$5.86
28	200	6" PVC Elbow 45 for 30/34 Pipe Glue x Spigot	No Bid	No Bid	\$7.63	\$7.48
29	200	6" PVC Clean Out w/Plug for 30/34 Pipe	No Bid	No Bid	\$15.51	\$15.20
30	200	6" PVC Sewer Tee Wye Glue x Glue for 30/34 Pipe	No Bid	No Bid	\$21.96	\$21.50
31	100	4" PVC Elbow 45 Glue x Spigot for 30/34 Pipe	No Bid	No Bid	\$2.06	\$2.02
32	100	6" PVC Elbow 22 1/2" Glue x Glue for 30/34 Pipe	No Bid	No Bid	\$7.28	\$7.16
33	100	4" PVC Elbow 22 1/2" Glue x Glue for 30/34 Pipe	No Bid	No Bid	\$1.67	\$1.64

Item # 1

		<u>WAREHOUSE SUPPLIES- ANNUAL BID #13-083</u>	Toole Supply 1605 Hartrich Rd Augusta, GA 30909	AM Leonard 241 Fox Drive Piqua, OH 45356	Independent Waterworks 221 Laurel Road Lexington, SC 29073	Atlantic Supply 1628 Barton Chapel Rd Augusta, GA 30909
Item #	Quantity					
Brass Fittings			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
		Galvinized Fittings, Nipple,				
34	100	3/4" X 2" Galv Nipple	No Bid	No Bid	\$0.42	\$0.66
35	100	2" Galv Allthread Nipple	No Bid	No Bid	\$1.17	\$1.65
36	200	3/4" Galv Comp Coup (LS) Dresser	No Bid	No Bid	\$8.55	\$5.99
37	200	1" Galv Comp Coup (LS) Dresser	No Bid	No Bid	\$9.74	\$8.99
38	200	2" Galv Comp Coup (LS) Dresser	No Bid	No Bid	\$18.98	\$16.99
39	75	3/4" Galv Comp Coup (SS) Dresser	No Bid	No Bid	\$10.53	\$5.75
40	75	1" Galv Comp Coup (SS) Dresser	No Bid	No Bid	\$11.72	\$8.75
41	100	1 1/4" Galv Comp Coup (SS) Dresser	No Bid	No Bid	\$13.86	\$10.75
42	100	1 1/2" Galv Comp Coup (SS) Dresser	No Bid	No Bid	\$15.42	\$13.75
43	100	2" Galv Comp Coup (SS) Dresser	No Bid	No Bid	\$18.32	\$16.50
44	100	3/4" X 3" Galv Nipple	No Bid	No Bid	\$0.47	\$0.74
45	100	3/4" X 5" Galv Nipple	No Bid	No Bid	\$0.72	\$1.13
46	100	2" X 4" Galv Nipple	No Bid	No Bid	\$1.61	\$2.54
47	100	2" X 6" Galv Nipple	No Bid	No Bid	\$2.38	\$3.77
48	50	1 1/2" X 1" Galv Bell Reducer	No Bid	No Bid	\$2.16	\$3.64
49	50	1" X 3/4" Galv Bell Reducer	No Bid	No Bid	\$1.23	\$2.06
50	50	1 1/4" X 3/4" Galv Bell Reducer	No Bid	No Bid	\$1.69	\$2.82
Meter Couplings, Washer and Resetters						
51	2000	3/4" Meter Coupling (5680 Hayes or Equal)	No Bid	No Bid	\$7.88	\$4.63
52	7000	3/4" Meter Washer (Rubber)	No Bid	No Bid	\$0.07	\$0.09
53	180	5/8" x 3/4" x 9" Meter Thread x Meter Thread 18-209 W. X.	No Bid	No Bid	\$78.99	\$67.10
54	100	5/8 x 3/4" x 12" Meter Thread X Meter Thread 18-212 W. X.	No Bid	No Bid	\$81.57	\$70.07
55	36	5/8 x 3/4" x 15" Meter Thread X Meter Thread 18-215 W. X.	No Bid	No Bid	\$84.77	\$72.82
56	2000	3/4" x 1/32" Fiber Meter Washer	No Bid	No Bid	\$0.05	\$0.08
57	400	1" Meter Coupling (5680 Hayes or Equal)	No Bid	No Bid	\$12.14	\$11.00
58	36	5/8" X 3/4" x 7" Meter Thread x Meter Thread 18-215 W. X.	No Bid	No Bid	\$78.08	\$67.05
Manhole cover And Rings						
59	25	Locking Ring and Cover (Bolt Down)	No Bid	No Bid	\$180.60	\$180.60
60	30	1" Manhole Ring Riser 24"	No Bid	No Bid	\$23.36	\$34.74
61	30	1 1/2" Manhole Ring Riser 24"	No Bid	No Bid	\$28.88	\$36.85
62	30	2" Manhole Ring Riser 24"	No Bid	No Bid	\$33.60	\$40.00
63	10	6" Cement Grade Ring	No Bid	No Bid	\$28.35	\$36.00
64	10	4" Cement Grade Ring	No Bid	No Bid	\$22.05	\$34.00
65	30	2" Cement Grade Ring	No Bid	No Bid	\$16.80	\$32.00

Item # 1

		<u>WAREHOUSE SUPPLIES- ANNUAL BID #13-083</u>	Toole Supply 1605 Hartrich Rd Augusta, GA 30909	AM Leonard 241 Fox Drive Piqua, OH 45356	Independent Waterworks 221 Laurel Road Lexington, SC 29073	Atlantic Supply 1628 Barton Chapel Rd Augusta, GA 30909
Item #	Quantity					
Brass Fittings			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
		Fernco Coupling				
66	100	4" Fernco Coupling 4" PVC x 4" PVC	No Bid	No Bid	\$2.89	\$2.80
67	100	4" Fernco Coupling 4" Clay x 4" PVC	No Bid	No Bid	\$2.89	\$2.80
68	75	6" Fernco Coupling 6" Clay x 4" PVC	No Bid	No Bid	\$6.72	\$6.55
69	200	6" Fernco Coupling 6" PVC x 4" PVC	No Bid	No Bid	\$6.72	\$6.55
70	120	6" Fernco Coupling 6" Clay x 6" PVC	No Bid	No Bid	\$6.19	\$6.00
71	100	6" Fernco Coupling 6" Concrete x 6" PVC	No Bid	No Bid	\$6.19	\$6.00
72	100	8" Fernco Coupling 8" Clay x 8" PVC	No Bid	No Bid	\$9.48	\$9.20
73		6" Fernco Coupling 6" PVC x 6" PVC	Omitted	Omitted	Omitted	Omitted
74		8" Fernco Coupling 8" Concrete x 8" PVC	Omitted	Omitted	Omitted	Omitted
75		6" Fernco Coupling 6" Concrete x 4" PVC	Omitted	Omitted	Omitted	Omitted
		Transition Coupling(Dre Hy)				
76	150	6" Dresser (642/768) HC S-B	No Bid	No Bid	\$173.66	\$167.90
77	30	8" Dresser (854/984) HC S-B	No Bid	No Bid	\$196.07	\$189.57
78	20	10" Dresser (1096/1226) HC	No Bid	No Bid	\$272.02	\$263.02
79	10	12" Dresser (1315/1441) HC	No Bid	No Bid	\$363.29	\$351.25
80	20	2" Dresser (210/303) HC S-B	No Bid	No Bid	\$77.57	\$75.00
81	20	4" Dresser (424/511) HC S-B	No Bid	No Bid	\$131.14	\$126.79
82	20	3" Dresser (364/433) HC S-B	No Bid	No Bid	\$102.33	\$98.94
Valve Boxes and Tops						
83	400	Valve Box w/tops Slip Type	No Bid	No Bid	\$41.20	\$28.50
84	296	6" Concrete Valve Box Pad	No Bid	No Bid	\$9.36	\$9.36
85	100	Valve Box Top Section w Tops Slip 15"	No Bid	No Bid	\$24.18	\$29.00
86	100	1" Valve Box Riser	No Bid	No Bid	\$6.53	\$6.05
87	100	1 1/2" Valve Box Riser	No Bid	No Bid	\$7.49	\$6.58
88	100	2" Valve Box Riser	No Bid	No Bid	\$8.83	\$7.36
89	50	3" Valve Box Riser	No Bid	No Bid	\$11.77	\$10.52
90	50	4" Valve Box Riser	No Bid	No Bid	\$13.00	\$13.00
91	1000	Carson 10152012 1015-12 P Body	No Bid	No Bid	\$6.42	\$9.25
92	1500	IT4R19TR C.I. Meter Box Lid w/ TR Hole	No Bid	No Bid	\$9.74	\$8.75

Item # 1

WAREHOUSE SUPPLIES- ANNUAL BID #13-083			Toole Supply 1605 Hartrich Rd Augusta, GA 30909	AM Leonard 241 Fox Drive Piqua, OH 45356	Independent Waterworks 221 Laurel Road Lexington, SC 29073	Atlantic Supply 1628 Barton Chapel Rd Augusta, GA 30909
Item #	Quantity		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
Brass Fittings						
Repair Bands						
93	10	3" x 15" Repair Band (346-370) Smith-Blair	No Bid	No Bid	\$77.55	\$75.36
94	20	6" x 15" Repair Band (684-724) Smith-Blair	No Bid	No Bid	\$98.19	\$95.41
95	40	6" x 15" Repair Band (684-764) Smith-Blair	No Bid	No Bid	\$141.60	\$137.61
96	20	6" x 15" Repair Band (705-7.45) Smith-Blair 226	No Bid	No Bid	\$99.47	\$96.66
97	20	6" x 15" Repair Band (656-696) Smith-Blair	No Bid	No Bid	\$93.71	\$91.07
98	20	1/2" x 3" Handiband Repair Band Smith-Blair 244	No Bid	No Bid	\$14.74	\$14.74
99	20	3/4" x 3" Handiband Repair Band Smith-Blair 244	No Bid	No Bid	\$14.94	\$14.94
100	20	1" x 3" Handiband Repair Band Smith-Blair 244	No Bid	No Bid	\$15.80	\$15.80
101	20	2" x 3" Handiband Repair Band Smith-Blair 244	No Bid	No Bid	\$18.12	\$18.12
102	20	1/2" x 6" Handiband Repair Band Smith-Blair 244	No Bid	No Bid	\$31.41	\$31.41
103	20	3/4" x 6" Handiband Repair Band Smith-Blair 244	No Bid	No Bid	\$31.57	\$31.57
104	20	1" x 6" Handiband Repair Band Smith-Blair 244	No Bid	No Bid	\$31.82	\$31.82
105	20	2" x 6" Handiband Repair Band Smith-Blair 244	No Bid	No Bid	\$33.67	\$33.67
106	24	6" x 7 1/2" Repair Band (684-764) Smith-Blair	No Bid	No Bid	\$72.86	\$70.81
107	15	2" x 15" Repair Band (2.35-2.63) Smith-Blair	No Bid	No Bid	\$67.65	\$65.75
108	40	8" x 15" Repair Band (684-764) Smith-Blair	No Bid	No Bid	\$161.00	\$156.46
M.J. Valves - Open Left						
109	20	6" M.J. Valve w/acc Open Left	No Bid	No Bid	\$391.23	\$375.00
110	10	8" M. J. Valve w/acc Open Left	No Bid	No Bid	\$608.58	\$588.00
111	20	2" Iron Body Valve w/2" Female Thread	No Bid	No Bid	\$172.43	\$170.00
112	10	4" M.J. Valve w/acc (Open Right)	No Bid	No Bid	\$302.12	\$295.00
113	20	6" M.J. Valve w/acc (Open Right)	No Bid	No Bid	\$391.23	\$375.00
114	10	8" M.J. Valve w/acc (Open Right)	No Bid	No Bid	\$608.58	\$588.00
115	6	4" Tapping Valve w/acc (Open Right)	No Bid	No Bid	\$377.47	\$365.00
116	4	16" M.J. Valve w/acc and gearing (Open Right)	No Bid	No Bid	\$5,206.02	\$5,206.02
Tapping Saddles						
115	48	6" x 1" CC Tapping Saddle(684-7.60) Double Strap	No Bid	No Bid	\$23.53	\$22.86
116	12	8" x 2" IPT Tapping Saddle (854-1010) Double Strap	No Bid	No Bid	\$32.05	\$31.14
117	12	10 x 2 IPT Tapping Saddle (1061-1212) Double Strap	No Bid	No Bid	\$42.27	\$41.08
118	12	12 x 1" CC Tapping Saddle (1262-1432) Double Strap	No Bid	No Bid	\$39.84	\$38.71
119	36	8" x 1" CC Tapping Saddle (854-1010) Double Strap	No Bid	No Bid	\$25.69	\$24.96
120	12	10"x 1" CC Tapping Saddle (10.64-12.12) Double Strap	No Bid	No Bid	\$33.21	\$32.27
121	24	8" x 2" IPT Tapping Saddle (6387-7.60) Double Strap 313	No Bid	No Bid	\$29.01	\$29.01
122	24	2 1/2" X 1" CC Tapping Saddle (2.44 - 2.97) Double Strap	No Bid	No Bid	\$14.94	\$14.53
123	50	6" x 1" CC Tapping Saddle(684-7.60) Double Strap 313	No Bid	No Bid	\$23.53	\$22.86
124	30	2" x 1" CC Tapping Saddle (2.35-2.56) Double Strap 313	No Bid	No Bid	\$13.61	\$13.61
125	30	6" x 2" CC Tapping Saddle (6.87-7.60) Double Strap 313	No Bid	No Bid	\$29.01	\$28.20

Item # 1

		WAREHOUSE SUPPLIES- ANNUAL BID #13-083	Toole Supply 1605 Hartrich Rd Augusta, GA 30909	AM Leonard 241 Fox Drive Piqua, OH 45356	Independent Waterworks 221 Laurel Road Lexington, SC 29073	Atlantic Supply 1628 Barton Chapel Rd Augusta, GA 30909
Item #	Quantity					
Brass Fittings			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
Pipe: Galvanized, PVC and Copper Tubing						
126	3300	3/4" Copper Tubing 60' Rolls Soft K	No Bid	No Bid	\$3.30	\$3.95
127	4600	3/4" Copper Tubing 100' Rolls Soft K	No Bid	No Bid	\$3.30	\$3.95
128	4200	1" Copper Tubing 60' Rolls Soft K	No Bid	No Bid	\$4.31	\$4.95
129	1500	1" Copper Tubing 100' Rolls Soft K	No Bid	No Bid	\$4.31	\$4.95
130	300	2" Copper Tubing 60' Rolls Soft K	No Bid	No Bid	\$11.57	\$11.57
131	300	1 1/2" Copper Tubing 60' Rolls Soft K	No Bid	No Bid	\$7.19	\$7.19
132	1001	4" PVC Sewer Pipe 30/34 x/Lub	No Bid	No Bid	\$0.87	\$0.85
133	3003	6" PVC Sewer Pipe 30/34 w/Lub	No Bid	No Bid	\$1.88	\$1.80
134	1001	8" PVC Sewer Pipe 30/34 w/Lub	No Bid	No Bid	\$3.38	\$3.29
135	500	6" Ductile Pipe Slip Joint	No Bid	No Bid	\$13.30	\$11.90
136	500	8" Ductile Pipe Slip Joint	No Bid	No Bid	\$16.59	\$14.80
137	200	14" Ductile Iron Water Pipe	No Bid	No Bid	\$39.64	\$39.64
138	200	16" Ductile Iron Water Pipe	No Bid	No Bid	\$40.90	\$40.90
139	2100	2" galvanized pipe	No Bid	No Bid	\$3.49	\$4.95
140	1500	3/4" PVC Pipe SCH 40	No Bid	No Bid	\$0.21	\$0.27
141	1500	1" PVC Pipe SCH 40	No Bid	No Bid	\$0.34	\$0.40
Tools Miscellaneous Parts						
The following items listed are Razor Back Brand:						
142	48	Square Point Open Back Blade 48" Oak Handle	\$17.90	\$10.42	\$23.57	\$29.00
143	48	Round Point Open Back Blade 48" Oak Handle	\$17.90	\$10.42	\$23.22	\$29.00
144	12	Fiberglass Closed Back Drain Spade Long Handle #47-602	\$33.85	\$44.25	\$35.49	\$35.00
145	12	Fiberglass Handle Forged Bow Rake #63-184	\$25.81	\$24.34	\$19.44	\$30.00
146	12	Wooden Oak Handle Bush Axe	\$49.00	\$44.48	\$44.31	\$45.00
147	12	Fiberglass Handle Double Face Axe	\$32.31	No Bid	\$10.78	\$35.00
148	50	3/4" Hose Bib	No Bid	No Bid	\$3.96	\$3.75
149	50	3/4" pressure Reducing Valve (PRV) Watts	No Bid	No Bid	\$48.72	\$62.50
150	20	3/4" Gate Valve (Hand) Brass	No Bid	No Bid	\$6.78	\$11.20
151	20	1" Gate Valve (Hand) Brass	No Bid	No Bid	\$10.05	\$16.75
152	20	2" Gate Valve (Hand) Brass	No Bid	No Bid	\$27.47	\$44.40
153	48	W.D. 40 12 oz cans	No Bid	No Bid	\$5.38	\$8.00

Item # 1

WAREHOUSE SUPPLIES- ANNUAL BID #13-083			Toole Supply 1605 Hartrich Rd Augusta, GA 30909	AM Leonard 241 Fox Drive Piqua, OH 45356	Independent Waterworks 221 Laurel Road Lexington, SC 29073	Atlantic Supply 1628 Barton Chapel Rd Augusta, GA 30909
Item #	Quantity		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
Brass Fittings						
M.J. ELBOWS AND TEE'S (EPOXY COATED)						
155	10	6" M.J. Elbows 45	No Bid	No Bid	\$37.30	\$55.00
156	2	8" M.J. Elbows 221/2	No Bid	No Bid	\$53.03	\$72.00
157	2	8" M.J. Elbows 45	No Bid	No Bid	\$54.38	\$75.00
158	2	8" M.J. Elbows 90	No Bid	No Bid	\$67.41	\$88.00
159	2	10" M.J. Elbow 45	No Bid	No Bid	\$79.54	\$110.00
160	2	10" M.J. Elbow 90	No Bid	No Bid	\$106.96	\$140.00
161	10	6" x 6" x 6" M.J. Tee	No Bid	No Bid	\$66.96	\$95.00
162	5	8" x 8" x 8" M.J. Tee	No Bid	No Bid	\$100.22	\$135.00
163	4	6" M.J. Elbow 22 1/2"	No Bid	No Bid	\$34.16	\$52.00
164	15	1" x 24 3/4" Adjustable Ring	No Bid	No Bid	\$160.50	\$145.00
165	15	2" x 24 3/4" Adjustable Ring	No Bid	No Bid	\$187.25	\$170.00
M.J. TAPPING SLEEVES C.I. AND AC PIPE						
166	5	6" x 6" M.J. Tapping Sleeve For Cast Iron	No Bid	No Bid	\$463.95	\$455.00
167	5	8" x 6" M.J. Tapping Sleeve For Cast Iron	No Bid	No Bid	\$573.17	\$560.00
168	5	8" x 4" M.J. Tapping Sleeve For Cast Iron	No Bid	No Bid	\$573.17	\$560.00
169	3	8" x 4" M.J. Tapping Sleeve For AC (epoxy coated)	No Bid	No Bid	\$573.17	\$560.00
170	4	12" x 6" M.J. Tapping Sleeve For CI/DI (epoxy coated)	No Bid	No Bid	\$1,128.74	\$1,095.00
171	2	14" x 6" M.J. Tapping Sleeve For CI/DI (epoxy coated)	No Bid	No Bid	\$5,350.00	\$3,400.00
Mega Lug for Cast Iron and PVC Pipe						
172	200	6" Mega Lug (for Ductile Pipe) Packs w/acc	No Bid	No Bid	\$24.05	\$24.05
173	50	8" Mega Lug (for Ductile Pipe) Packs w/acc	No Bid	No Bid	\$32.67	\$32.67
174	30	12" Mega Lug (for Ductile Pipe) Packs w/acc	No Bid	No Bid	\$62.62	\$69.80
175	12	16" Mega Lug (for PVC Pipe) Packs w/acc	No Bid	No Bid	\$108.08	\$130.00
176	50	6" Mega Lug (for PVC Pipe) Packs w/acc	No Bid	No Bid	\$28.05	\$28.05
177	50	8" Mega Lug (for PVC Pipe) Packs w/acc	No Bid	No Bid	\$37.90	\$37.90
178	30	4" Mega Lug (for PVC Pipe) Packs w/acc	No Bid	No Bid	\$22.23	\$22.23
179	30	4" Mega Lug (for Ductile Pipe) Packs w/acc	No Bid	No Bid	\$19.40	\$19.40
180	30	3" Mega Lug (for Ductile Pipe) Packs w/acc	No Bid	No Bid	\$17.97	\$21.00
181	20	Safety Flange Kit /f M&H 5 1/4 Fire Hydrant	No Bid	No Bid	\$72.03	\$72.03
182	10	Safety Flange Kit /f M&H 4 1/2 Fire Hydrant	No Bid	No Bid	\$72.03	\$72.03
183	20	Safety Flange Kit /f MU 5 1/4 Fire Hydrant	No Bid	No Bid	\$92.61	\$92.61
184	10	Safety Flange Kit /f MU 4 1/2 Fire Hydrant	No Bid	No Bid	\$87.47	\$87.47
185	20	Safety Flange Kit /f AVK 5 1/4 Fire Hydrant	No Bid	No Bid	\$80.85	\$80.85

Item # 1

Item #	Quantity	WAREHOUSE SUPPLIES- ANNUAL BID #13-083	Toole Supply 1605 Hartrich Rd Augusta, GA 30909	AM Leonard 241 Fox Drive Piqua, OH 45356	Independent Waterworks 221 Laurel Road Lexington, SC 29073	Atlantic Supply 1628 Barton Chapel Rd Augusta, GA 30909
			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
Brass Fittings						
FIRE HYDRANT EXT.						
186	5	M&H 5 1/4 Fire Hydrant Ext 12"	No Bid	No Bid	\$195.64	\$195.64
187	5	M&H 5 1/4 Fire Hydrant Ext 18"	No Bid	No Bid	\$224.20	\$224.20
188	5	M&H 5 1/4 Fire Hydrant Ext 24"	No Bid	No Bid	\$248.47	\$248.47
189	5	MU 5 1/4 Fire Hydrant Ext 12"	No Bid	No Bid	\$245.70	\$245.70
190	5	MU 5 1/4 Fire Hydrant Ext 18"	No Bid	No Bid	\$278.78	\$278.78
191	5	MU 5 1/4 Fire Hydrant Ext 24"	No Bid	No Bid	\$315.00	\$315.00
192	2	AVK 5 1/4 Fire Hydrant Ext 12"	No Bid	No Bid	\$195.64	\$195.64
193	2	AVK 5 1/4 Fire Hydrant Ext 18"	No Bid	No Bid	\$224.20	\$224.20
194	2	AVK 5 1/4 Fire Hydrant Ext 24"	No Bid	No Bid	\$252.76	\$252.76
195	2	MU 4 1/2 Fire Hydrant Ext 12"	No Bid	No Bid	\$220.50	\$220.50
196	2	M&H 4 1/2 Fire Hydrant Ext 12"	No Bid	No Bid	\$185.64	\$185.64
197	10	36" 5 1/4 x 36 Bury Fire Hydrant -Mueller Brand	No Bid	No Bid	\$1,407.38	no bid
198	10	36" 5 1/4 x 36 Bury Fire Hydrant -M&H Brand	No Bid	No Bid	\$1,222.19	\$1,195.00
199	10	36" 5 1/4 x 36 Bury Fire Hydrant -AVK Brand	No Bid	No Bid	\$1,212.79	no bid
200	25	48" 5 1/4 x 48 Bury Fire Hydrant -Mueller Brand	No Bid	No Bid	\$1,485.56	no bid
201	25	48" 5 1/4 x 48 Bury Fire Hydrant -M&H Brand	No Bid	No Bid	\$1,281.73	\$1,250.00
202	25	48" 5 1/4 x 48 Bury Fire Hydrant -AVK Brand	No Bid	No Bid	\$1,250.39	no bid
203	1	72" 5 1/4 x 72 Bury Fire Hydrant -Mueller Brand	No Bid	No Bid	\$1,680.00	no bid
204	1	72" 5 1/4 x 72 Bury Fire Hydrant -M&H Brand	No Bid	No Bid	\$1,400.83	\$1,370.00
205	1	72" 5 1/4 x 72 Bury Fire Hydrant -AVK Brand	No Bid	No Bid	\$1,397.40	no bid
BACK FLOW DEVICES						
206	5	Watts 1 Double Check Valve Assembly	No Bid	No Bid	\$98.80	\$95.00
207	5	Watts 1 1/2 Double Check Valve Assembly	No Bid	No Bid	\$261.01	\$210.00
208	5	Watts 2 Double Check Valve Assembly	No Bid	No Bid	\$296.39	\$290.00
209	5	Watts 1 Reduce Pressure Zone Assembly	No Bid	No Bid	\$199.07	\$180.00
210	5	Watts 1 1/2 Reduce Pressure Zone Assembly	No Bid	No Bid	\$362.39	\$325.00
211	5	Watts 2 Reduce Pressure Zone Assembly	No Bid	No Bid	\$395.80	\$380.00
212	5	Watts 3 Reduce Pressure Zone Assembly	No Bid	No Bid	\$1,152.54	\$1,040.00

Item # 1

		<u>WAREHOUSE SUPPLIES- ANNUAL BID #13-083</u>	Toole Supply 1605 Hartrich Rd Augusta, GA 30909	AM Leonard 241 Fox Drive Piqua, OH 45356	Independent Waterworks 221 Laurel Road Lexington, SC 29073	Atlantic Supply 1628 Barton Chapel Rd Augusta, GA 30909
Item #	Quantity					
Brass Fittings			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
Anti Terrorist Device Kits (Must fit spec br FD)						
213	10	AVK Model 5.25" Kit OL Vented Stem	No Bid	No Bid	\$772.01	\$572.00
214	10	M&H Model 5.25" Kit OL Vented Stem	No Bid	No Bid	\$772.01	\$572.00
215	10	Mueller Centurion Model 5.25" Post 1986 Kit OL Vented St	No Bid	No Bid	\$772.01	\$572.00
216	10	Mueller Centurion Model 5.25" Pre-1987 Kit OL Vented St	No Bid	No Bid	\$772.01	\$572.00
217	5	American Darling B62B's 5.25 Kit OL Vented Stem	No Bid	No Bid	\$772.01	\$572.00
Additional Items						
218	1200	2 PVC Sch 40 Be Pipe	No Bid	No Bid	\$0.61	\$0.58
219	25	Super Jumbo Plastic Mtr Box	No Bid	No Bid	\$96.80	\$115.00
220	25	Jumbo Plastic Mtr Box	No Bid	No Bid	\$27.50	\$45.00
221	100	2 ½ x 6 Galv Nipple	No Bid	No Bid	\$1.98	\$7.95
222	100	2 ½ x 4 Galv Nipple	No Bid	No Bid	\$1.61	\$6.69
223	100	2 ½ x 2 Galv Nipple	No Bid	No Bid	\$0.51	\$5.55
224	100	2 x 1 ½ Galv Bell Reducer	No Bid	No Bid	\$2.96	\$4.97
225	100	1 ½ x ¾ Galv Reducer	No Bid	No Bid	\$2.16	\$3.60
226	100	1 ¼ Sch 80 Cap	No Bid	No Bid	\$2.37	\$3.45
227	100	1 ½ Sch 80 Cap	No Bid	No Bid	\$2.37	\$3.45
228	100	1 1/2 coupling	No Bid	No Bid	\$2.44	\$3.58
229	100	1 1/4 coupling	No Bid	No Bid	\$2.27	\$3.32
230	100	1 1/2 bushing	No Bid	No Bid	\$2.11	\$3.08
231	100	1/14 bushing	No Bid	No Bid	\$1.54	\$2.26
232	100	1 1/4 bushing	No Bid	No Bid	\$1.54	\$2.26
233	100	1 sch 8090 elbow	No Bid	No Bid	\$1.21	\$1.77
234	100	1 sch 8090 mip	No Bid	No Bid	\$2.38	\$3.80
235	100	1 sch 80 fip	No Bid	No Bid	\$2.19	\$3.20
236	1000	1 sch 80 pipe	No Bid	No Bid	\$0.42	\$0.85
237	100	1sch 80 coupling	No Bid	No Bid	\$1.49	\$2.17
238	100	Asphalt Bucket (50 Lbs)	No Bid	No Bid	\$21.40	no bid
239	100	Fast Plug (Hy Cement) 50 lbs	No Bid	No Bid	\$20.55	\$28.00
240	2000	6" C900 Water Pipe	No Bid	No Bid	\$4.08	\$4.98
241	2000	8" C900 Water Pipe	No Bid	No Bid	\$7.08	\$8.59
242	1000	10" C900 Water Pipe	No Bid	No Bid	\$10.60	\$13.15
243	1000	12" c900 Water Pipe	No Bid	No Bid	\$14.96	\$18.60
244	120	W5CP Water Filter Cart/Sed	No Bid	No Bid	\$13.54	\$12.70
245	30	WC34-PR Whole House W F	No Bid	No Bid	\$3.37	\$31.00
246	200	32 oz Purple Primer/Cleaner	No Bid	No Bid	\$8.76	\$14.85
247	200	1 Qt #5 Pipe CMPD Brushtop	No Bid	No Bid	\$17.79	no bid
248	2000	1 Pint Hot Blue Cement	No Bid	No Bid	\$6.44	\$7.85

Item # 1



Procurement Department

Mrs. Geri Sams, Director

December 21, 2012

FAXED/MAILED (706) 733-3136

Todd Whaley
Atlantic Supply
1628 Barton Chapel Rd
Augusta, GA 30909

Ref: Bid Item #13-083 Warehouse Supply – Annual Contract
For Augusta, Georgia – Utilities Department

Dear Mr. Whaley,

Thank you for your bid response in reference to the above reference bid item #13-083. The department has reviewed the compliant submittals and has recommended your company as the vendor of choice for the award of a selection of items listed on annual bid item #13-083. Per the requirements in the specification, please return the following requested forms to our office.

1. Georgia Security and Immigration Subcontractor Affidavit
2. Non-Collusion Affidavit of Sub-Contractor
3. Homeland Security's E-Verify Memorandum of Understanding (MOU).

Please find enclosed a copy of the first two forms that you are required to complete. The MOU is obtainable from your E-verify account under the profile page. We are requesting that you return the forms **no later than 11:00 a.m. on Thursday, December 28, 2012**. Please submit the required forms in a sealed envelope entitled "Required Forms for Bid Item #13-083." Your envelope should be addressed to the attention of:

Ms. Geri Sams
Director of Procurement
Augusta Richmond County
530 Greene Street, Room 605
Augusta, GA 30901

Also In reference to your bid item 13-083 Warehouse Supplies - Annual Contract for the Augusta, Georgia – Utilities Department, we would like to extend to you the option to exercise your rights as set forth in section 2.26 of the specifications.

...Local Vendor Preference: The Local Vendor Preference policy shall only be applied to projects of one-hundred thousand dollars (\$100,000) or less and only when the lowest local qualified bidder is within 10% or \$10,000, whichever is less of the lowest non-local bidders. The lowest local qualified bidder will be allowed to match the bid of the lowest non-local bidder and, if matched, the lowest local qualified bidder will be awarded the contract.

Please be advised that you have the option to match the lowest bid as submitted by a non-local vendor on bid item #13-083. I have attached a copy of the items which list your bid prices along with the lowest non-local bidder.

Please indicate if you wish to match the bid of the lowest non-local bidder by marking the appropriate box next to each item. We are requesting that you reply to this request by signing in the indicated location on the attached form and faxing the pages back to 706-821-2811 **by Friday, December 28, 2012 @ 11:00 a.m.**

Room 605 - 530 Greene Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

www.augustaga.gov

Register at www.demandstar.com/supplier for automatic bid notification

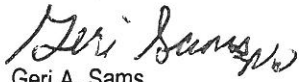


Scan this QR code with your smartphone or camera equipped tablet to visit the Augusta, Georgia

Item # 1

Should you have any questions concerning this request, please do not hesitate to contact me at 706-821-2355.

Sincerely,

A handwritten signature in cursive script, appearing to read "Geri A. Sams".

Geri A. Sams
Director Procurement

GAS/nw

Attachment

cc: Tom Wiedmeier, Director Utilities Department

**Local Vendor Preference 13-083 Warehouse Supplies
For Augusta, Georgia - Utilities Department**

Item #	Quan.	WAREHOUSE SUPPLIES- ANNUAL BID #13-083	Atlantic Supply 1628 Barton Chapel Rd Augusta, GA 30909	Non-local Vendor	Accept	Decline
Brass Fittings			UNIT PRICE	UNIT PRICE		
Manhole cover And Rings						
59	25	Locking Ring and Cover (Bolt Down)	\$195.00	\$180.60		
84	296	6" Concrete Valve Box Pad	\$10.00	\$9.36		
90	50	4" Valve Box Riser	\$13.15	\$13.00		
98	20	1/2" x 3" Handiband Repair Band Smith-Blair 244	\$15.60	\$14.74		
99	20	3/4" x 3" Handiband Repair Band Smith-Blair 244	\$15.80	\$14.94		
100	20	1" x 3" Handiband Repair Band Smith-Blair 244	\$16.75	\$15.80		
101	20	2" x 3" Handiband Repair Band Smith-Blair 244	\$19.20	\$18.12		
102	20	1/2" x 6" Handiband Repair Band Smith-Blair 244	\$33.23	\$31.41		
103	20	3/4" x 6" Handiband Repair Band Smith-Blair 244	\$33.41	\$31.57		
104	20	1" x 6" Handiband Repair Band Smith-Blair 244	\$33.66	\$31.82		
105	20	2" x 6" Handiband Repair Band Smith-Blair 244	\$35.63	\$33.67		
116	4	16" M.J. Valve w/acc and gearing (Open Right)	\$5,500.00	\$5,206.02		
Tapping Saddles						
121	24	8" x 2" IPT Tapping Saddle (6387-7.60) Double Strap 313	\$29.08	\$29.01		
124	30	2" x 1" CC Tapping Saddle (2.35-2.56) Double Strap 313	\$13.96	\$13.61		
130	300	2" Copper Tubing 60' Rolls Soft K	\$12.50	\$11.57		
131	300	1 1/2" Copper Tubing 60' Rolls Soft K	\$7.75	\$7.19		
137	200	14" Ductile Iron Water Pipe	\$40.60	\$39.64		
138	200	16" Ductile Iron Water Pipe	\$42.00	\$40.90		
Mega Lug for Cast Iron and PVC Pipe						
172	200	6" Mega Lug (for Ductile Pipe) Packs w/acc	\$25.88	\$24.05		
173	50	8" Mega Lug (for Ductile Pipe) Packs w/acc	\$35.15	\$32.67		
176	50	6" Mega Lug (for PVC Pipe) Packs w/acc	\$30.19	\$28.05		
177	50	8" Mega Lug (for PVC Pipe) Packs w/acc	\$40.78	\$37.90		
178	30	4" Mega Lug (for PVC Pipe) Packs w/acc	\$24.00	\$22.23		
179	30	4" Mega Lug (for Ductile Pipe) Packs w/acc	\$21.00	\$19.40		
181	20	Safety Flange Kit /f M&H 5 1/4 Fire Hydrant	\$72.21	\$72.03		
182	10	Safety Flange Kit /f M&H 4 1/2 Fire Hydrant	\$72.21	\$72.03		
183	20	Safety Flange Kit /f MU 5 1/4 Fire Hydrant	\$92.84	\$92.61		
184	10	Safety Flange Kit /f MU 4 1/2 Fire Hydrant	\$87.68	\$87.47		
185	20	Safety Flange Kit /f AVK 5 1/4 Fire Hydrant	\$81.05	\$80.85		
FIRE HYDRANT EXT.						
186	5	M&H 5 1/4 Fire Hydrant Ext 12"	\$196.13	\$195.64		
187	5	M&H 5 1/4 Fire Hydrant Ext 18"	\$224.76	\$224.20		
188	5	M&H 5 1/4 Fire Hydrant Ext 24"	\$249.09	\$248.47		
189	5	MU 5 1/4 Fire Hydrant Ext 12"	\$246.32	\$245.70		
190	5	MU 5 1/4 Fire Hydrant Ext 18"	\$279.48	\$278.78		
191	5	MU 5 1/4 Fire Hydrant Ext 24"	\$315.79	\$315.00		
192	2	AVK 5 1/4 Fire Hydrant Ext 12"	\$196.13	\$195.64		
193	2	AVK 5 1/4 Fire Hydrant Ext 18"	\$224.76	\$224.20		
194	2	AVK 5 1/4 Fire Hydrant Ext 24"	\$253.39	\$252.76		
195	2	MU 4 1/2 Fire Hydrant Ext 12"	\$221.06	\$220.50		
196	2	M&H 4 1/2 Fire Hydrant Ext 12"	\$186.11	\$185.64		

Please indicate if you wish to match the bid of the lowest non-local bidder by selecting the appropriate box to the right of each item. Please sign, date and return this form no later than Friday, December 28, 2012 @ 11:00 a.m.

Sign: _____ Date: _____

Item # 1

Local Vendor Preference 13-083 Warehouse Supplies
For Augusta, Georgia - Utilities Department

Item #	Quan.	WAREHOUSE SUPPLIES- ANNUAL BID #13-083	Atlantic Supply 1628 Barton Chapel Rd Augusta, GA 30909	Non-local Vendor	Accept	Decline
59	25	Locking Ring and Cover (Bolt Down)		\$190.60	✓	
64	206	6" Concrete Valve Box Pad		\$9.36	✓	
80	50	4" Valve Box Riser		\$13.00	✓	
95	20	1/2" x 3" Handiband Repair Band Smith-Blair 244		\$14.74	✓	
99	20	1/4" x 3" Handiband Repair Band Smith-Blair 244		\$14.94	✓	
100	20	1" x 3" Handiband Repair Band Smith-Blair 244		\$15.60	✓	
101	20	2" x 3" Handiband Repair Band Smith-Blair 244		\$18.12	✓	
102	20	1/2" x 6" Handiband Repair Band Smith-Blair 244		\$31.41	✓	
103	20	1/4" x 6" Handiband Repair Band Smith-Blair 244		\$31.57	✓	
104	20	1" x 6" Handiband Repair Band Smith-Blair 244		\$31.82	✓	
105	20	2" x 6" Handiband Repair Band Smith-Blair 244		\$33.67	✓	
116	4	16" M.J. Valve w/acc and gearing (Open Right)		\$5,206.02	✓	
121	24	8" x 2" IPT Tapping Saddle (6367-7.60) Double Strap 313		\$29.01	✓	
124	30	2" x 1" CC Tapping Saddle (2.35-2.66) Double Strap 313		\$13.61	✓	
130	300	2" Copper Tubing 60' Rolls Soft K		\$11.57	✓	
131	300	1 1/2" Copper Tubing 80' Rolls Soft K		\$7.19	✓	
137	200	14" Ductile Iron Water Pipe		\$39.84	✓	
138	200	16" Ductile Iron Water Pipe		\$40.60	✓	
172	200	6" Mega Lug (for Ductile Pipe) Packs w/acc		\$24.05	✓	
173	50	8" Mega Lug (for Ductile Pipe) Packs w/acc		\$32.67	✓	
176	50	6" Mega Lug (for PVC Pipe) Packs w/acc		\$28.05	✓	
177	50	8" Mega Lug (for PVC Pipe) Packs w/acc		\$27.60	✓	
178	30	4" Mega Lug (for PVC Pipe) Packs w/acc		\$22.23	✓	
179	30	4" Mega Lug (for Ductile Pipe) Packs w/acc		\$19.40	✓	
181	20	Safety Flange Kit M&H 5 1/2" Fire Hydrant		\$72.03	✓	
182	10	Safety Flange Kit M&H 4 1/2" Fire Hydrant		\$72.03	✓	
183	20	Safety Flange Kit M&H 5 1/4" Fire Hydrant		\$62.61	✓	
184	10	Safety Flange Kit M&H 4 1/2" Fire Hydrant		\$87.47	✓	
186	20	Safety Flange Kit M&H 5 1/4" Fire Hydrant		\$60.85	✓	
188	5	M&H 5 1/4" Fire Hydrant Ext 12"		\$166.64	✓	
187	5	M&H 5 1/4" Fire Hydrant Ext 18"		\$224.20	✓	
188	5	M&H 5 1/4" Fire Hydrant Ext 24"		\$246.47	✓	
189	5	MU 5 1/4" Fire Hydrant Ext 12"		\$246.70	✓	
190	5	MU 5 1/4" Fire Hydrant Ext 18"		\$279.78	✓	
191	5	MU 5 1/4" Fire Hydrant Ext 24"		\$315.00	✓	
192	2	AVK 5 1/4" Fire Hydrant Ext 12"		\$195.64	✓	
193	2	AVK 5 1/4" Fire Hydrant Ext 18"		\$224.20	✓	
194	2	AVK 5 1/4" Fire Hydrant Ext 24"		\$262.78	✓	
195	2	MU 4 1/2" Fire Hydrant Ext 12"		\$220.50	✓	
196	2	M&H 4 1/2" Fire Hydrant Ext 12"		\$166.64	✓	

Please indicate if you wish to match the bid of the lowest non-local bidder by selecting the appropriate box to the right of each item. Please sign, date and return this form no later than Friday, December 28, 2012 @ 11:00 a.m.

Sign: Bill White Date: 12/27/12

[Login](#) | [Register](#) |[Help](#)[Home](#)[My DemandStar](#)[Buyers](#)[Suppliers](#)[Account Info](#)[FAQs](#)

Planholders List

Member Name City of Augusta, GA (Augusta Commission)**Bid Number** ITB-13-083-0-2013/PJM**Bid Name** Warehouse Supplies - Annual Contract

20 Planholder(s) found.

Supplier Name ▲	City	State	Phone	Fax
Henry Schein, Inc.	Melville	NY	8008510400	8667388999
Independent Waterworks	Lexington	SC	8033597213	8033593998
LAWSON PRODUCTS	DES PLAINES	IL	8004583222	2165244381
Midwest Medical Supply	Earth City	MO	3862529960	3862529961
Onvia, Inc. - Content Department	Seattle	WA	2063739500	8882637801
Quadmed, Inc.	Jacksonville	FL	9048802323	9048802303
SOUTHERN COMPUTER WAREHOUSE, INC.	MARIETTA	GA	7705798927	7705798937
Unipak Corp.	Brooklyn	NY	8888085120	7186779371
United Health Supplies	Las Vegas	NV	7022279533	7022279534
United Rentals, Inc.	Augusta	GA	7066509898	7066507828

Page 2 of 2 [first](#) | [previous](#) | [next](#) | [last](#)Format for Printing ▼ DemandStar is a product of [Onvia, Inc.](#) (c) 1997-2013. All rights reserved. | [Terms of Use](#) | [Privacy](#)

Item # 1

[Login](#) | [Register](#) |[Help](#)[Home](#) [My DemandStar](#) [Buyers](#) **[Suppliers](#)** [Account Info](#) [FAQs](#)

Planholders List

Member Name City of Augusta, GA (Augusta Commission)**Bid Number** ITB-13-083-0-2013/PJM**Bid Name** Warehouse Supplies - Annual Contract

20 Planholder(s) found.

Supplier Name ▲	City	State	Phone	Fax
Abatix Corp	Auburn	WA	2537351960	2537351962
All American Poly	Piscataway	NJ	7327523200	7324241560
Apptricity Corporation	IRVING	TX	2145960601	0000000000
B&H Photo Video	New York	NY	2122397500	2122397509
C & H Distributors, LLC	Milwaukee	WI	4143027520	4143027347
Continental Wireless, Inc.	Dallas	TX	9729267443	9729260624
Dash Medical Gloves	Franklin	WI	8005232055	8005237795
Global Gov/Ed Solutions	Fletcher	OH	8884452725	8772313799
Green Solution Products LLC	Ocala	FL	3526208545	3526228548
HD SUPPLY FACILITIES MAINTENANCE LTD d/b/a/ USABBLUEBOOK	Waukegan	IL	8005481234	8476893030

Page 1 of 2 first | previous | **next** | lastFormat for Printing ▼ DemandStar is a product of **Onvia, Inc.** (c) 1997-2013. All rights reserved. | [Terms of Use](#) | [Privacy](#)

Company Name	First Name	Last Name	Address Line 1	Address Line 2	City	State	ZIP Code	Request for Solicitation - Date	Specification Sent (Mail, Pick-up, & Courier Service)
A Y McDonald MFG Inc			8810 Willowbrae Lane		Roswell	GA	30076		
Atlantic Supply			1628 Barton Chapel Road		Augusta	GA	30906		
Augusta Work Shoes			3326 Mike Padgett Hwy		Augusta	GA	30906		
BBD & M	Willie	Mosley	2919 Ashley Dr		Augusta	GA	30906		
Bostwick-Braun			P O Box 912		Toledo	OH	43697		
Butler Meter			10155 Mud Rd		Brooklet	GA	30415		
Consolidated Pipe			1241 Fairgrounds Rd		Madison	GA	30650		
Consolidated Pipe & Supply			1918 Bluff Rd		Columbia	SC	29201		
Associated Paper	Sam	Frantom	1031 Franke Industrial Drive		Augusta	GA	30909		
Covenant Distributors			1227 Augusta West Pkwy		Augusta	GA	30909		
S & S Distributing	David	Lusk	125-8 Merovan Drive		North Augusta	SC	29860		
DSI	Andrew	Schoeneck	3517 Century Blvd, Suite 1		Lakeland	FL	33811		
East Jordan Iron Works			301 Sprint Street	P O Box 4339	East Jordan	MI	49727		
Empire Pipe & Supply			209 Alton Road	P O Box 101149	Birmingham	AL	35210		
ET Industrial Supply			3208- B Mike Padgett Hwy		Augusta	GA	30906		
Fastenal Industrial & Construction	Steve	Brooks	1467 Reynolds Street		Augusta	GA	30901		
Ferguson Waterworks			702 McKnight Ind Road		Augusta	GA	30907		
Grainger Industrial Supply			1516 Gordon Hwy		Augusta	GA	30906		
Hagemeyer			3326 Mike Padgett Hwy		Augusta	GA	30906		
HD Supply Waterworks			3620 Milledgeville Rd		Augusta	GA	30909		
Hydraflo			1030 Milam		Beaufort	TX	77701		
Independent Water Works Supply			221 Laurel Road		Lexington	SC	29073		
KAMO			1326 Reynolds Street		Augusta	GA	30901		
Lanier Municipal Supply			P O Box 127		Lakeland	GA	31635		
Lowes Corporation	Thomas	Bentley	3214 Peach Orchard Road		Augusta	GA	30906		
MSC Industrial Supply			4809 Technology Drive		Augusta	GA	30907		
National Water Works			3620 Milledgeville Rd		Augusta	GA	30909		
Pipeline			3843 Wrightsboro Road		Augusta	GA	30909		
Premier Building Supply			P O Box 7238		Athens	GA	30604		
Reliable Services			P O Box 2205		Stockbridge	GA	30281		
Safety Products	Trish	Loranger	P O Box 1688		Eaton Park	FL	33840		
Safety Zone Specialists Inc			P O Box 90764		Lakeland	FL	33804-0764		

Mail List 13-083 Warehouse Supplies for Utilities Department

Toole Supply Company			P O Box 1987		Augusta	GA	30903-1987		
U S Filter			3620 Milledgeville Rd		Augusta	GA	30906		
United Rentals	Jody	Jenison	4316 Belair Frontage Rd		Augusta	GA	30906		
US Foundry & MFG	Sara	Williams	1105 Bolten Rd NW		Atlanta	GA	30331		
Electrical Equipment Company	Scott	Stirdivant	1431 Marvin Griffin Road		Augusta	GA	30906		
Warehouse Supplies	Bid #13-083		for Utilities Department		Bid Due Thur 11/29/12 @ 3:00 p.m.				

BIDDERS LIST

BID ITEM # 13-083 COST \$ _____

#	COMPANY'S NAME & CONTACT PERSON	COMPLETE MAILING ADDRESS TELEPHONE & FAX NUMBERS	DATE	SPEC #	INITIALS	MAILED BY
1	E T Industrial Supply Co Attn: Eric Schlein 3208-B Mike Padgett Highway Augusta, GA 30906	Phone 706-771-1980	10/31/12		DW	U.S. mail
2		706-771-1982				
3	Lowes Attn: Susie McDonald-Commercial Sale 3214 Peach Orchard Road Augusta, GA 30906	Phone 706-771-9919	10/31/12		DW	U.S. mail
4		Fax 706-793-1065				
5	MSC Industrial Supply Company Attn: Michael Dueringer 4809 Technology Drive Martinez, GA 30907	Phone 706-860-8220	11/1/12		DW	U.S. mail
6		Fax 706-860-3644				
7	Toole Supply Attn: Kim Smith P. O. Box 1987 Augusta, GA 30903-1987		11/2/12		DW	U.S. mail
8		Fax 706-798-4134				
9						
10						
11						
12						Item # 1

PROCUREMENT SOURCE SELECTION METHODS AND CONTRACT AWARDS

Sec. 1-10-48. Generally.

The following sections provide detailed information concerning the use of the seven (7) source selection methods available for use for the procurement of commodities, services and construction products for Augusta, Georgia. The seven methods are: (1) sealed bids, (2) sealed proposals, (3) special services, (4) quotations or informal bids, (5) sole source, (6) emergency procurement and (7) annual contracts.

Purpose. A significant portion of the Augusta, Georgia Annual Budget is committed each year to various purchase contracts such as raw materials, equipment, equipment parts or components, general supplies, and professional and non-professional services. Therefore, it is essential that maximum value be obtained for each public tax dollar spent. A proven technique for obtaining this goal is through the annual bid contract process,

Sec. 1-10-58. Annual contracts.

Upon approval of an annual contract by the Board of Commissioners (or the Administrator for annual bids of up to \$25,000), any using agency may order supplies or services under such annual contract as needed up to the maximum amount approved in the annual bid.

Purchases on the following annual bid items will exceed \$25,000.00 per order:

	Department	Description	Recommended Vendor	Local Vendor
13-063	Recreation, Parks and Facilities	Athletic Clothing & Equipment	Johannsen Sporting Goods Sport Supply Group Anaconda Sports	Local Vendor Preference: Johannsen Sporting Goods
13-083	Utilities	Warehouse Supplies	Toole Supply Independent Waterworks Atlantic Supply	Toole Supply Local Vendor Preference: Atlantic Supply-



**Administrative Services Committee Meeting
1/28/2013 1:05 PM
Building and Property Naming and Renaming Policy**

Department: Planning and Development

Caption: An Ordinance to amend the Augusta Georgia Code for the purpose of providing a uniform policy for the naming and renaming of buildings and properties owned by Augusta, Georgia.

Background: Naming of building and properties has been done on an unorganized case by case basis. The Administrator requested the Department to review other ordinances and propose a policy for Augusta.

Analysis: Naming of building and properties has been done on an unorganized case by case basis. The Administrator requested the Department to review other ordinances and propose a policy for Augusta.

Financial Impact: None

Alternatives: Approve changes as needed or take no action

Recommendation: Approve

Funds are Available in the Following Accounts: None

REVIEWED AND APPROVED BY:

**Finance.
Law.
Administrator.
Clerk of Commission**

ORDINANCE _____

An Ordinance to amend the Augusta Georgia Code for the purpose of providing a uniform policy for the naming and renaming of building and properties owned by Augusta, Georgia:

THE AUGUSTA, GEORGIA COMMISSION HEREBY ORDAINS:

Section I: The Augusta Commission hereby ordains that the Code be amended to include the following policies:

CHAPTER 10
BUILDING AND PROPERTY NAMING/RENAMING POLICY

8-10-1 PURPOSE

The purpose of this article is to provide a uniform policy for the naming and renaming of buildings and properties owned by Augusta, Georgia. After the effective date of this article, no building or property whether owned at that time by Augusta, Georgia, or subsequently constructed, developed, or acquired by Augusta, Georgia, shall be assigned a name or renamed unless it is done pursuant to this article. This article shall apply to buildings, parts of buildings, bridges, parks, and any other property owned by Augusta, Georgia except for streets, roads, alleys or similar thoroughfares.

8-10-2 GUIDELINES

These guidelines shall be followed when the naming or renaming of buildings or properties is to be considered:

- (a) Names of such buildings or properties shall be based upon geographical, historical, ecological, or functional factors. Buildings and properties may also be named or renamed for persons who have made significant monetary or land contributions or other significant contributions to the well-being and betterment of Augusta, Georgia.
- (b) Buildings or properties shall not be named or renamed for living persons with the exception of living persons who have made a significant monetary contribution to the development of a public building or contributed land with the intent and agreement of the Augusta Commission that said building or property will be named for the contributor, or except for other extraordinary circumstances.
- (c) Renaming of buildings or properties should not be considered unless overwhelming evidence is provided by a proponent that the existing name lacks significance and that the proposed name bears significant importance to the well-being and betterment of Augusta, Georgia.

- (d) Renaming of buildings or properties shall not be considered for at least 50 years after naming unless there are extraordinary circumstances.

8-10-3 PROCEDURES

- (a) The naming or renaming of a public building or property may be proposed in the following manner:
- (1) Members of the Augusta Commission may recommend a name.
 - (2) Staff of the Augusta Commission may recommend a name.
 - (3) The Commission may set in place a public process for soliciting input in the naming; or
 - (4) Any person, firm, or associates may propose a name.
- (b) The naming or renaming of a public building or property shall be submitted to the City Administrator on forms provided by that office and accompanied by the necessary documentation. The purpose of the documentation is to provide a full background on the proposed names. The City Administrator shall consult with the City Engineer, Planning and Development Director, and the Facilities Director regarding the proposed name after the information has been received.
- (c) The City Administrator shall cause a public hearing to be held regarding the proposed name after giving at least 15 days' notice consisting of an advertisement in the legal organ and a sign placed upon the property. Such public hearings may be held as an item on the agenda of the Augusta Planning Commission.
- (d) The City Administrator shall meet after the public hearing with the City Engineer, Planning and Development Director, and the Facilities Director and cause a report to be prepared which includes a recommendation for the naming or renaming of a public building or property.
- (e) The report of the City Administrator shall be distributed to the proposer of the name as well as to all members of the Augusta Commission. It shall be placed on the next possible agenda of the Administrative Services Committee. Administrative Services will make a recommendation to the full Augusta Commission, which will make the final decision.

Section II. All Ordinance or parts of Ordinance in conflict with this Ordinance are hereby repealed.

Done in Open Meeting under the Common Seal thereof this ____ day of _____, 2013.

APPROVED THIS _____, 2013.

Mayor _____

ATTEST:



**Administrative Services Committee Meeting
1/28/2013 1:05 PM
Commission Goals and Objectives 2013**

Department: Administrator

Caption: Motion to approve Commission 2013 goals and objectives.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

**Administrator
Clerk of Commission**

Commission Goals and Objectives

Page 1 of 2

A. Beautification

- 1) Develop a city-wide beautification plan that will address all areas of beautification to include but not be limited to gateways, streetscapes, litter and trash management and code enforcement. This plan should be completed by May 1, 2013.
- 2) The city shall conduct two major city-wide initiatives each year and shall partner with three (3) neighborhoods to do specific neighborhood initiatives each quarter.
- 3) Inventory all abandoned and dilapidated houses by district and chart the timeline for clearance or removal by May 1, 2013.
- 4) Reduce the number of houses ready to be demolished by 50% each year.
- 5) Develop two (2) new public / private partnerships for gateway / right away maintenance each year.

B. Personnel Issues

- 1) Complete the reorganization of the Human Resources Department by June 1, 2013.
- 2) Review the evaluation process to make it goal oriented by the end of 2013 to be used in 2014.
- 3) Establish an employee training program for supervisors to emphasize management and leadership skills to improve employee development. Start in February 2013.
- 4) Develop a succession planning document / plan for top management positions to be presented to the Commission by August 2013.
- 5) Internally review departments on a rotational basis to ensure best practices productivity and efficiency. Review three (3) departments a year. Procurement will be reviewed in the first year.

3. Economic Development

- 1) Create a committee on local and regional economic development by February 15, 2013 and charge this committee to prepare a report and economic development plan for Augusta by September 2013. This should include:
 - A. Impact of the University merger
 - B. Industrial and retail development
 - C. Rural and downtown development
 - D. Regionalism
- 2) Fund the economic development position.

Commission Goals and Objectives

Page 2 of 2

4. Commission Issues

- 1) Improve communications through quarterly workshops.
- 2) Develop Commission subcommittee to deal with specific topics generated either through goals and objectives or specific needs.
- 3) Improve Commission effectiveness by attending state and regional meetings such as ACCG, GMA and appropriate national meetings.
- 4) Develop standardized reporting process for Commission direct reports by March 1, 2013.
- 5) Review the employment agreements, goals and performance of the Commission direct reports by August 2013.

5. Transit

- 1) Create a committee to study transit issues and develop a plan to improve and increase services. Review the current provider and determine steps forward by September 2013.

6. Infrastructure

- 1) Continue work on the stormwater drainage plan.
- 2) Inventory roads and bridges and develop an inspection plan that will rate their safety and condition yearly. Each year we will fix all level five (5) conditions and 50% of level four (4).

7. Tax District

- 1) Create a committee to review the taxing structure by February 1, 2013. This committee should report its findings by August 2013.



**Administrative Services Committee Meeting
1/28/2013 1:05 PM
Department Heads' Contracts**

Department: Clerk of Commission

Caption: Discuss department heads' contracts. (Requested by Commissioner Williams)

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:



**Administrative Services Committee Meeting
1/28/2013 1:05 PM
Human Resources Update**

Department: Clerk of Commission

Caption: Receive an update on Human Resources. (Requested by Commissioner Williams)

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:



**Administrative Services Committee Meeting
1/28/2013 1:05 PM
Law Department Expenditures for 2012**

Department: Clerk of Commission

Caption: Receive a report from the Law Department regarding their expenditures for professional services in 2012. (Requested by Commissioner D. Smith)

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

Ledger: GL

Report Date: 12/31/2012

Fund: 101 General Fund

GL Budgets and Actuals with Encumbrances

Fiscal Year: 2012

Fiscal Period: 12

Budget Version: PE

<u>Object</u>	<u>Description</u>	<u>Budget</u>	<u>Actual</u>	<u>Encumbrance</u>	<u>Balance</u>
Org. Key: 101015311 Augusta-Richmond Co. Law Dept					
Director: Teresa					
5111110	Perm Full-Time S&W-Regular	718,340.00	585,766.03	0.00	132,573.97
5111111	Perm Full-Time S&W-Comp Time	0.00	5,604.21	0.00	-5,604.21
5111112	Perm Full-Time S&W-Sick Pay	0.00	24,953.78	0.00	-24,953.78
5111113	Perm Full-Time S&W-Vacation	0.00	33,129.66	0.00	-33,129.66
5111210	Perm Part-Time S&W-Regular	28,000.00	15,577.50	0.00	12,422.50
5113110	Perm Full-Time S&W-Overtime	1,350.00	0.00	0.00	1,350.00
5121110	Health Insurance	45,010.00	49,525.56	0.00	-4,515.56
5121120	Life Insurance	1,370.00	1,339.80	0.00	30.20
5121130	Long-Term Disability Insurance	1,650.00	1,372.51	0.00	277.49
5122110	FICA	46,360.00	38,234.20	0.00	8,125.80
5122120	Medicare	10,850.00	9,445.75	0.00	1,404.25
5123113	GMEBS Pension Plan	45,200.00	43,641.34	0.00	1,558.66
5123119	Other Pension Plan	4,000.00	4,000.10	0.00	-0.10
5129110	Auto Allowance	7,200.00	7,200.18	0.00	-0.18
5212120	Legal	550,000.00	404,605.25	0.00	145,394.75
5212122	General Legal Fees	183,500.00	0.00	0.00	183,500.00
5212999	Other Professional Services	10,150.00	8,030.10	0.00	2,119.90
5213114	Court/Meeting Reporting	610.00	603.79	0.00	6.21
5224111	Building Rental	400.00	392.00	0.00	8.00
5232110	Telephone	3,250.00	287.83	0.00	2,962.17
5232112	Cellular Phone	4,500.00	4,408.11	0.00	91.89
5232118	Postage - Special Delivery	600.00	0.00	0.00	600.00
5232119	Other Communications Equip	10,700.00	9,436.33	0.00	1,263.67
5232120	Postage-Print shop Only	1,150.00	752.11	0.00	397.89
5233111	Legal Advertising	870.00	864.24	0.00	5.76
5233119	Other Advertising	1,680.00	0.00	0.00	1,680.00
5235110	Local Mileage	450.00	52.00	0.00	398.00
5235111	Out of Town Mileage	4,000.00	0.00	0.00	4,000.00
5235112	Travel Expenses	1,130.00	1,126.63	0.00	3.37
5236110	Membership Dues	5,030.00	3,798.00	0.00	1,232.00
5236129	Other Court Ordered Fees	11,500.00	11,460.02	0.00	39.98
5237110	Education & Training	11,840.00	11,129.45	0.00	710.55
5311110	General supplies and materials	8,190.00	5,240.74	0.00	2,949.26
5311111	General Office Supplies	4,500.00	4,180.71	224.18	95.11
5311210	Copy Services - Contract	17,000.00	16,104.00	0.00	896.00
5311520	Photographic Development	850.00	0.00	0.00	850.00
5314110	Books and periodicals	9,570.00	7,752.67	0.00	1,817.33
5316220	Desktop Equipment < than \$5000	4,000.00	3,899.08	0.00	100.92
5316230	Laptops less than \$5000	1,800.00	0.00	0.00	1,800.00
5316240	Software less than \$5000	4,750.00	0.00	0.00	4,750.00
5316260	Printers less than \$5000	2,840.00	2,838.00	0.00	2.00
5531111	Print Shop Charges	770.00	74.25	0.00	695.75
5735110	Settlements	1,255,000.00	1,253,462.50	0.00	1,537.50

User: TC1013

Page: 1

Current Date: 01/10/2013

Report: GLBudgetandActuals1

Current Time: 09:48:34

Item # 6

Ledger: GL

GL Budgets and Actuals with Encumbrances

Fiscal Year: 2012

Report Date: 12/31/2012

Fiscal Period: 12

Fund: 101 General Fund

Budget Version: PE

<u>Object</u>	<u>Description</u>	<u>Budget</u>	<u>Actual</u>	<u>Encumbrance</u>	<u>Balance</u>
	Revenue & Transfers In:	0.00	0.00	0.00	0.00
	Expenditure and Transfers Out:	3,019,960.00	2,570,288.43	224.18	449,447.39
	Net:	-3,019,960.00	-2,570,288.43	-224.18	-449,447.39
	Grand Total (RV & TI) by Fund: 101	0.00	0.00	0.00	0.00
	Grand Total (XP & TO) by Fund: 101	3,019,960.00	2,570,288.43	224.18	449,447.39
	Net:	-3,019,960.00	-2,570,288.43	-224.18	-449,447.39



**Administrative Services Committee Meeting
1/28/2013 1:05 PM
Minutes**

Department: Clerk of Commission

Caption: Motion to approve the minutes of the Administrative Services Committee held on January 7, 2013.

Background:

Analysis:

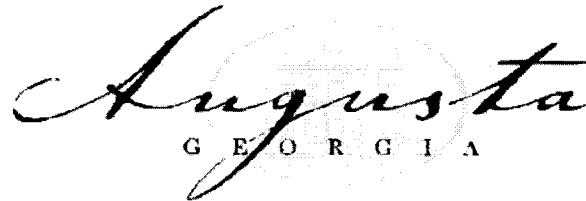
Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:



Administrative Services Committee Meeting Commission Chamber - 1/7/2013

ATTENDANCE:

Present: Hons. Lockett, Chairman; Davis, Vice Chairman; Fennoy and Jackson, members.

Absent: Hon. Deke Copenhaver, Mayor.

ADMINISTRATIVE SERVICES

1. Update on the Disparity Study. (Requested by Commissioner Williams)

**Item
Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve setting up a work session on January 14 at 9:00 a.m. to receive an update on the disparity study. Motion Passes 4-0.	Commissioner William Fennoy	Commissioner Mary Davis	Passes

2. Motion to approve the minutes of the Administrative Services Committee held on December 10, 2012.

**Item
Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Joe Jackson	Commissioner William Fennoy	Passes

3. Consider proposed procedure for authorization of Agreements/Contracts for the Housing and Community Development Department for Program Year 2013.

**Item
Action:**

Item # 7

Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve this item and to ask the Law Department to update the bylaws for the HCD Citizens Advisory Committee including in that a provision for vendors who have been denied the opportunity to do business with HCD to have an avenue of some due process with respect to their denial and to receive a report back in thirty days. Mr. Jackson votes No. Motion Passes 3-1.	Commissioner Mary Davis	Commissioner William Fennoy	Passes

4. Consider proposed procedure for authorization of Agreements/Contracts for the LaneyWalker/Bethlehem Redevelopment by the City Administrator and Mayor.

Item Action:
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve this item and to ask the Law Department to update the bylaws for the HCD Citizens Advisory Committee including in that a provision for vendors who have been denied the opportunity to do business with HCD to have an avenue of some due process with respect to their denial and to receive a report back in thirty days. Mr. Jackson votes No. Motion Passes 3-1.	Commissioner Mary Davis	Commissioner William Fennoy	Passes

Item # 7

5. Consider proposed procedure for authorization of Agreements/Contracts, for the Hyde Park Drainage Improvement Project by the City Administrator and Mayor. **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve this item and to ask the Law Department to update the bylaws for the HCD Citizens Advisory Committee including in that a provision for vendors who have been denied the opportunity to do business with HCD to have an avenue of some due process with respect to their denial and to receive a report back in thirty days. Mr. Jackson votes No. Motion Passes 3-1.	Commissioner Mary Davis	Commissioner William Fennoy	Passes

6. Approve authorizing a resolution in support of Small Business Saturday. (Requested by Commissioner Lockett) (Referred from December 10 Administrative Services Committee) **Item Action:**
Approved

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	Motion to approve. Motion Passes 4-0.	Commissioner Mary Davis	Commissioner William Fennoy	Passes

7. Approve adding Veterans Day as a paid holiday for all Augusta, Georgia Employees. (Requested by Commissioner Lockett) (Referred from December 10 Administrative Services Committee) **Item Action:**
Rescheduled

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
-------------	-------------	---------	-------------	---------------

Motion to approve
receiving this item as
information, ask the staff
to determine the cost
impact to the budget for
the Sheriff's Office, 911,
the Fire Department and
other departments of
making Veterans Day a
paid holiday and report
back to the next
committee meeting.
Motion Passes 4-0.

Approve Commissioner Commissioner Passes
 Joe Jackson Mary Davis

www.augustaga.gov



**Administrative Services Committee Meeting
1/28/2013 1:05 PM
Veterans Day Holiday**

Department: Clerk of Commission

Caption: Receive a report from staff regarding the cost impact of adding Veterans Day as a paid holiday for all Augusta, Georgia Employees. (Requested by Commissioner Lockett) (Referred from January 7 Administrative Services Committee)

Background: Augusta is the home of a large military contingent at Fort Gordon and has a very large retired military population that calls Augusta home. Veterans Day is a US holiday which honors people who have served in the Armed Service, known as Veterans. It is observed on November 11 to honor all American Veterans, both living and dead. Veterans Day is largely intended to thank living veterans for dedicated and loyal service to their country and to acknowledge that we deeply appreciate the sacrifices they have made in their lives to keep our country free.

Analysis:

Financial Impact: (May consider budgeting for this proposed holiday by adjusting annual pay increases)

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

Nancy Morawski

From: Lena Bonner
Sent: Wednesday, November 28, 2012 11:10 AM
To: Nancy Morawski
Subject: FW: Committee Agenda Items

Importance: High

Nancy,

Place items 1 & 3 on Administrative Services Cmte and item 2 on Engineering Services Committee.

Lena

From: wlockett04@comcast.net [mailto:wlockett04@comcast.net]
Sent: Wednesday, November 28, 2012 10:06 AM
To: Lena Bonner
Subject: Committee Agenda Items

Madam Clerk:

Will you please add the following agenda items for our next committee meetings. Please edit and add to the appropriate committee.

Approve authorizing a resolution in support of Small Business Saturday. Small Business Saturday is an American Shopping Holiday held on the Saturday after Thanksgiving, between Black Friday and Cyber Monday, during one of the busiest shopping periods of the year. It is a day dedicated to supporting small businesses nationwide by showing our appreciation for the little guys that keep our country's economy going.

Discuss mechanisms that may be utilized to eliminate parade traffic and other activities that disrupt business activities in the downtown business districts during the busiest shopping periods of the year. These activities could be diverted to Reynolds Street or other side streets that will not have an adverse impact on downtown business operations.

(Please consider as companion items)

Approve adding Veterans Day as a paid holiday for all Augusta, Georgia Employees. Augusta is the home of a large military contingent at Fort Gordon and has a very large retired military population that calls Augusta home. Veterans Day is a US Holiday which honors people who have served in the Armed Service, known as Veterans. It is observed on November 11 to honor all American Veterans, both living and dead. Veterans Day is largely intended to thank living veterans for dedicated and loyal service to their country and to acknowledge that we deeply appreciate the sacrifices they have made in their lives to keep our country free.

(May consider budgeting for this proposed holiday by adjusting annual pay increases)