



ADMINISTRATIVE SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, January 13, 2026

1:15 PM

ADMINISTRATIVE SERVICES

1. Discuss moving forward with a 401 retirement plan. (**Requested by Commissioner Wayne Guilfoyle**)
2. Motion to approve of the following annual bid item, as the estimated annual purchases for these items are expected to exceed \$25,000.00. This request is in accordance with Sec. 1-10-58 of the Annual Contracts provision.

Central Services Department: 26-006–Elevator Maintenance Services, Engineering and Environmental Services Department: 26-055 - Janitorial Services and/or Recycling Augusta Utilities Department: 26-066 – Warehouse Supplies.

The recommendation for the award is for a one-year term with the option to extend for an additional four (4) one (1) year options upon mutual consent of both parties.

3. Motion to **approve** the minutes of the November 25, 2025 Administrative Services Committee meeting.
4. Discuss the application process including:
 1. Having NGO define, how their offering addresses a clearly defined measurable community need.
 2. Metrics for determining long-term, positive community impact and sustainable results;
 3. Require transparency and accountability in all financial disclosures and proposed uses of funds; and
 4. Utilize a competitive, data-driven evaluation process to ensure equitable and effective allocation of City resources.

Applications will be reviewed and scored by a committee. (**Requested by Commissioner Stacy Pulliam**)



Commission Meeting

November 25, 2025

401 Retirement Plan

Department: N/A

Presenter: N/A

Caption: Discuss moving forward with a 401 retirement plan. (**Requested by Commissioner Wayne Guilfoyle**)

Background: N/A

Analysis: N/A

Financial Impact: N/A

Alternatives: N/A

Recommendation: N/A

Funds are available in the following accounts: N/A

REVIEWED AND APPROVED BY: N/A



Administrative Services Committee

Meeting Date: January 13, 2026

2026 Annual Bid Award – Procurement Department

Department: Procurement

Presenter: Andy Penick

Caption: Motion to approve of the following annual bid item, as the estimated annual purchases for these items are expected to exceed \$25,000.00. This request is in accordance with Sec. 1-10-58 of the Annual Contracts provision.

Central Services Department: 26-006–Elevator Maintenance Services, Engineering and Environmental Services Department: 26-055 - Janitorial Services and/or Recycling Augusta Utilities Department: 26-066 – Warehouse Supplies.

The recommendation for the award is for a one-year term with the option to extend for an additional four (4) one (1) year options upon mutual consent of both parties.

Background:

Sec. 1-10-58 stipulates that upon approval of an annual contract by the Board of Commissioners, any using agency is authorized to order supplies or services under such annual contract as needed, up to the maximum amount approved in the annual bid. An annual contract is defined as any contract entered for a period of one year or multiple one-year periods, including options to renew for additional one-year periods, with a vendor or contractor. The purpose is to provide Augusta, Georgia, with specified products or services, such as paving, concrete, or office supplies, at a predetermined rate or price. These commodities or services are let in accordance with the Augusta Procurement Code.

The Annual Bid Item for consideration includes the following items:

<u>Central Services Department</u> 26-006 – Elevator Maintenance Services	<u>2026 BUDGET</u> \$40,000.00	<u>RECOMMENDED AWARD</u> Sun Coast Resources, LLC
<u>Engineering & Environmental Service Department:</u> 26-055 - Janitorial Services and/or Recycling	\$45,000.00	JP Logistics
<u>Augusta Utilities Department:</u> 26-066 – Warehouse Supplies	\$100,000.00	DBRT/Goodyear

The recommendation for the award is for a one-year term with the option to extend for an additional four (4) one (1) year options upon mutual consent of both parties. This aligns with the definition of an annual contract, as outlined in the Augusta Procurement Code.

The annual bid items underwent a thorough and transparent sealed bid process, as mandated by the Augusta Procurement Code. Subsequent to this process, the respective User Departments diligently reviewed all submittals and have collaboratively formulated a comprehensive recommendation of award.

The Procurement Department has worked closely with the User Departments to ensure a meticulous evaluation of the bids received. The outcome of this collaborative effort is the attached recommendation, which reflects a balanced consideration of factors such as cost-effectiveness, quality, and compliance with our procurement guidelines.

Enclosed herewith, please find the detailed recommendation of award for your review and approval. We believe that the selected vendors not only meet but exceed the specified requirements, and their proposals align with the principles of fairness, competitiveness, and transparency upheld by the Augusta Procurement Code.

The reason for seeking your approval is rooted in the fact that the User Department may need to submit requisitions for the purchase of items that exceed the \$25,000 authority approval of the Administrator, as specified in accordance with the Procurement Code, Section 1-10-54.

Section 1-10-54, under the "Authority of Administrator to make small purchases," clearly outlines that the Administrator is vested with the authority to make purchases, approve annual bids, and enter into professional services agreements without Commission approval for products, services, and annual bids not exceeding \$25,000.

In alignment with this provision, we seek approval for the bids, as they fall within the Administrator's purview for small purchases. The bid has undergone a meticulous review process by both the Procurement Department and the User Department, ensuring compliance with all relevant guidelines and standards.

Enclosed herewith are the comprehensive details of the bid submission, along with the User Department's recommendations. We believe that this bid not only meets but exceeds the required specifications, and its approval will facilitate the seamless acquisition of essential items for our organization.

Financial Impact: User Departments within our organization are entrusted with the responsibility of procuring the items specified in the individual bids. Purchases are made on an as-needed basis, allowing for a flexible and efficient acquisition process that aligns with our operational requirements. This approach ensures that our organization can respond promptly to evolving needs while maintaining fiscal responsibility.

Importantly, the payment for requested items will be sourced from the appropriate budget line item associated with the specific department making the request.

Alternatives: Deny and require the user departments to follow the Procurement for acquiring quotes for the services needed.

Recommendation: The Procurement Department recommendation is to approve as submitted by the User Department and award the Annual Bid(s) as recommended per the Augusta Code.

Funds are available in the following accounts: User Department are responsible for the procurement of items within their approved 2025 Budget.

REVIEWED AND

N/A

APPROVED BY:

Item 2.

**ENGINEERING
and
ENVIRONMENTAL
SERVICES**



ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT

Hameed Malik, Ph.D., P.E.
Director

MEMORANDUM

TO: Andy Penick
Director - Procurement

FROM: *[Signature]* Hameed Malik, Ph.D., P.E.
Director

DATE: December 22, 2025

SUBJECT: RFP 26-055 Janitorial Services

The Engineering & Environmental Services Department and the Procurement Department have concluded the RFP process for RFP Item #26-055, Janitorial Services for the Augusta Solid Waste & Recycling Facility's Maintenance Building and Scale House.

After the evaluation process of the eight compliant vendors, JP Logistics Solutions LLC scored higher than the other seven vendors. They have also met all specified requirements of the RFP documents without taking any exceptions and within an acceptable budget amount of \$49,260.00. Therefore, it is the recommendation of the Augusta Engineering & Environmental Services Department that JP Logistics Solutions LLC should be awarded the contract for Janitorial Services.

Thank you in advance for your time and attention. Please feel free to contact me at 706-796-5040, should you have any questions or require any additional information.

HM/tgh

Attachment

Cc: File

Request for Proposals

Item 2.

Sealed bids will be received at this office until Thursday, October 9, 2025 @ 11:00 a.m. via ZOOM Meeting ID: 966 517 3229; Passcode: 620177 for furnishing:

RFP ITEM FOR ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT

COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE (<i>Bid Items may have more parent codes</i>)
1	26-055 Janitorial – RFP	022-910-39, 014-000-00

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

Andy Panick II, Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901
706-821-2422

RFP documents may be viewed on the Augusta Georgia web site under the Procurement Department ARCbids. RFP documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422).

All questions must be submitted in writing by email to procannualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, October 2, 2025 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered. To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.

No RFP may be withdrawn for a period of 90 days after bids have been opened, pending the execution of contract with the successful bidder(s).

Request for proposals (RFP) and specifications. An RFP 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 request for proposal 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 waivable 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 RFP number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

Proponents are cautioned that acquisition of RFP documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RFP documents from unauthorized sources places the proponent at the risk of receiving incomplete or inaccurate information upon which to base their qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Attn: **Augusta Procurement Department**
Andy Panick, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Email: procannualbids@augustaga.gov

No bid will be accepted by fax or email, all must be received by mail or hand delivered.

Andy Panick, Procurement Director

Publish: Augusta Chronicle September 11, 18, 25, 2025 and October 2, 2025
 Metro Courier September 11, 2025

CENTRAL SERVICES DEPARTMENT



Central Services Department

Horace Green, Director 2760 Peach Orchard Road, Augusta GA 30906
 Maria Rivera-Rivera, Deputy Director (706) 828-7174 Phone (706)799-5077 Fax

MEMORANDUM

TO: Mr. Andy Penick, Director, Procurement Department
FROM: Mr. Horace Green, Director, Central Services Department
DATE: December 12, 2025
SUBJECT: Bid Item #26-006; Elevator Maintenance – Annual Contract

On Wednesday, September 11, 2025, the Central Services Department – Facilities Maintenance Division received proposals for bid item #26-006; Elevator Maintenance – Annual Contract. TK Elevator submitted the lowest ~~compliant~~ bid. Following is the yearly cost per building:

• Municipal Building	Year #1	\$11,040.00
• Sheriff's Office	Year #1	\$2,990.00
• CBWDC	Year #1	\$1,500.00
• Augusta Commons	Year #1	\$1,452.00
• Diamond Lakes	Year #1	\$3,000.00
• Judicial Center	Year #1	\$13,640.00
• Aquatic Center	Year #1	\$1,500.00
• Information Cener	Year #1	\$1,500.00
• Total	Year #1	\$36,622.00

The Central Services Department recommends the award of a contract to TK Elevator for the elevator maintenance service. This company will perform the required work utilizing the specification included in the bid scope. Schindler Elevators did not justify the pricing rate provided for this bid requested by the Procurement Department. The Procurement Department made several attempts to contact the vendor by phone and email (see attached email notification). No response was received from the vendor. The pricing provided by Schindler is far below the estimated budget for the requested services. The department is concerned that the Schindler Elevator will not be able to provide the requested services with the prices supplied in the bid.

Thank you for your assistance in securing these prices. Please do not hesitate to call if you have any questions or need additional clarification.

cc: Horace Green / Maria Rivera-Rivera



Central Services Department

Horace Green, Director 2760 Peach Orchard Road, Augusta GA 30906
 Maria Rivera-Rivera, Deputy Director (706) 828-7174 Phone (706)799-5077 Fax

MEMORANDUM

TO: Mr. Andy Penick, Director, Procurement Department
FROM: Mr. Horace Green, Director, Central Services Department
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Thank you for your assistance in securing these prices. Please do not hesitate to call if you have any questions or need additional clarification.

cc: Horace Green / Maria Rivera-Rivera



FW: Bid Item #26-006 - Elevator Maintenance

From Natasha L. McFarley <nmcfarley@augustaga.gov>

Date Mon 12/29/2025 10:17 AM

To Natascha Dailey <NDailey@augustaga.gov>

From: April Payne <APayne@augustaga.gov>
Sent: Monday, December 29, 2025 10:09 AM
To: Natasha L. McFarley <nmcfarley@augustaga.gov>
Subject: FW: Bid Item #26-006 - Elevator Maintenance

Hello Natasha,

Please see the email below that was sent to Maria Rivera-Rivera, letting her know that I had not received a response from Nolan Kannel or David Hiite, who work for Schindler Elevator.

Kind regards,

April Payne

Bid Management Assistant
Procurement Department
Augusta-Richmond County
535 Telfair Street, Ste. 605
Augusta, GA 30901
Office: (706) 821-4893
Fax: (706) 821-2811



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apayne@augustaga.gov www.augustaga.gov

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AED:104.1

From: Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>
Sent: Monday, November 17, 2025 10:20 AM
To: April Payne <APayne@augustaga.gov>
Cc: Horace Green <hgreen@augustaga.gov>
Subject: RE: Bid Item #26-006 - Elevator Maintenance

Good morning,

Thanks for the update.

Is there a timeframe for him to answer back?

Regards,
Maria Rivera-Rivera

Maria Rivera-Rivera | Deputy Director, Facilities
Augusta – Richmond County | Central Services Department
2760 Peach Orchard Rd | Augusta, Georgia 30906
(p) 706-821-1629 | (f) 706-796-5077
MRivera-Rivera@augustaga.gov | www.augustaga.gov



From: April Payne <APayne@augustaga.gov>
Sent: Thursday, November 6, 2025 5:02 PM
To: Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>
Cc: Horace Green <hgreen@augustaga.gov>
Subject: FW: Bid Item #26-006 - Elevator Maintenance

Hi Maria,

I called Nolan Kannel at Schindler Elevator and, I also emailed him. I asked him to justify their pricing on Bid Item 26-006 Elevator Maintenance. I have not heard from Mr. Kannel. I located the manager David Hiite, I called and emailed him as well asking him to justify thier pricing for 26-006 Elevator Maintenance. I'm waiting for his response. In my email I stated that I tried several times to contact Nolan Kannel and have not heard back.

Thank you,

April Payne
Bid Management Assistant
Procurement Department
Augusta-Richmond County
535 Telfair Street, Ste. 605
Augusta, GA 30901
Office: (706) 821-4893
Fax: (706) 821-2811



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AED:104.1

From: April Payne
Sent: Friday, October 31, 2025 5:03 PM
To: Maria Rivera-Rivera <MRivera-Rivera@augustaga.gov>
Cc: Horace Green <hgreen@augustaga.gov>; Nancy M. Williams <NWilliams@augustaga.gov>; Katie Cornelius <KCornelius@augustaga.gov>
Subject: RE: Bid Item #26-006 - Elevator Maintenance

Hi Maria,

I'm waiting for the response from Nolan Kannel who works for Schindler Elevator. I requested a clarification on pricing.

Thank you,

April Payne
 Bid Management Assistant
 Procurement Department
 Augusta-Richmond County
 535 Telfair Street, Ste. 605
 Augusta, GA 30901
 Office: (706) 821-4893
 Fax: (706) 821-2811



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Item 2.

AED:104.1

Invitation To Bid

Sealed bids will be received at this office until Thursday, September 11, 2025 @ 11:00 a.m. via ZOOM Meeting ID: 966 517 3229; Passcode: 620177 for furnishing:

BID ITEM FOR CENTRAL SERVICES DEPARTMENT-FACILITIES - ANNUAL CONTRACT

COMMODITY CODE (Bid Items may have more parent codes)

COMMODITY CODE (Bid Items may have more parent codes)	COMMODITY CODE (Bid Items may have more parent codes)
Bid Item Description	26-006 Elevator Maintenance – Annual Contract
	005-295-00; 022-910-13; 022-909-34

BID ITEM FOR SHERIFF'S OFFICE - ANNUAL CONTRACT

COMMODITY CODE (Bid Items may have more parent codes)

Bid Item Description	COMMODITY CODE (Bid Items may have more parent codes)
26-025 Inmate Clothing	CLO-200-00; SRV-998-26; SRV-967-34

BID ITEM FOR RCCI - ANNUAL CONTRACT

BID ITEM FOR ROLL ANNUAL CONTRACT
COMMODITY CODE (Bid Items may have more parent codes)

Bid Item Description	COMMODITY CODE (Bid Items may have more parent codes)
26-074 Inmate Linens	006-850-00

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

be received by Augusta, GA Commission
Andy Penick, Director of Procurement
535 Telfair 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. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to procannualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, August 29, 2025 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered. To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.

The local bidder preference program is applicable to this project. No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

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 Interim 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.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

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.

Correspondence must be submitted via mail, fax or email as follows:

Attn: **Augusta Procurement Department**
Andy Penick, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901

Fax: **706-821-2811 or Email: procannualbids@augustaga.gov**

No bid will be accepted by fax or email, all must be received by mail or hand delivered.

Andy Penick, Director of Procurement

Publish: **Augusta Chronicle** **August 7, 14, 21, 28, 2025**
 Metro Courier **August 7, 2025**



Extended - Bid Item #26-006 Elevator Maintenance - Annual Contract
for Augusta, Georgia - Central Services Department - Facilities Division
Bid Date: Thursday, September 11, 2025 at 11:00 a.m.

Total Number Specifications Mailed Out: 11

Total packages submitted: 2

Total Non-Compliant: 0

Vendors	Schindler Elevators 660 Highlands Pkwy. Smyrna, GA 30082	Thyssenkrupp Elevator 3005 Cahstain Meadows Pkwy., Suite 100 Marietta, GA 30066
Attachment B	YES	YES
E-Verify #	2619809	198314
SAVE FORM	YES	YES
A) MUNICIPAL BUILDING:		
1. Annual Rate	Rate	Rate
Year 1 (2026)	\$1,600.00	\$11,040.00
Year 2 (2027)	\$1,600.00	\$11,040.00
Year 3 (2028)	\$1,600.00	\$11,426.40
Year 4 (2029)	\$1,600.00	\$11,826.32
Year 5 (2030)	\$1,600.00	\$12,240.25
SUBTOTAL	\$8,000.00	\$57,572.97
B) SHERIFF ADMIN. BUILDING:	Rate	Rate
Year 1 (2026)	\$500.00	\$2,990.00
Year 2 (2027)	\$500.00	\$2,990.00
Year 3 (2028)	\$500.00	\$3,094.65
Year 4 (2029)	\$500.00	\$3,202.96
Year 5 (2030)	\$500.00	\$3,315.07
SUBTOTAL	\$2,500.00	\$15,592.68
C) CHARLES WEBSTER DETENTION CENTER:	Rate	Rate
Year 1 (2026)	\$250.00	\$1,500.00
Year 2 (2027)	\$250.00	\$1,500.00
Year 3 (2028)	\$250.00	\$1,552.50
Year 4 (2029)	\$250.00	\$1,606.84
Year 5 (2030)	\$250.00	\$1,663.08
SUBTOTAL	\$1,250.00	\$7,822.42
D) PUBLIC DEFENDER OFFICE:	Rate	Rate
Year 1 (2026)	\$250.00	\$1,452.00
Year 2 (2027)	\$250.00	\$1,452.00
Year 3 (2028)	\$250.00	\$1,502.82
Year 4 (2029)	\$250.00	\$1,555.42
Year 5 (2030)	\$250.00	\$1,609.86
SUBTOTAL	\$1,250.00	\$7,572.10
E) AUGUSTA COMMONS	Rate	Rate
Year 1 (2026)	\$250.00	\$1,452.00
Year 2 (2027)	\$250.00	\$1,452.00
Year 3 (2028)	\$250.00	\$1,502.82
Year 4 (2029)	\$250.00	\$1,555.42
Year 5 (2030)	\$250.00	\$1,609.86
SUBTOTAL	\$1,250.00	\$7,572.10

Vendors	Schindler Elevators 660 Highlands Pkwy, Smyrna, GA 30082	Thyssenkrupp Elevator 3005 Cahstain Meadows Pkwy., Suite 100 Marietta, GA 30066
F) DIAMOND LAKES SCORING TOWERS:	Rate	Rate
Year 1 (2026)	\$500.00	\$3,000.00
Year 2 (2027)	\$500.00	\$3,000.00
Year 3 (2028)	\$500.00	\$3,105.00
Year 4 (2029)	\$500.00	\$3,213.68
Year 5 (2030)	\$500.00	\$3,326.15
SUBTOTAL	\$2,500.00	\$15,644.83
G) AUGUSTA JUDICIAL CENTER:	Rate	Rate
Year 1 (2026)	\$2,000.00	\$13,640.00
Year 2 (2027)	\$2,000.00	\$13,640.00
Year 3 (2028)	\$2,000.00	\$14,117.40
Year 4 (2029)	\$2,000.00	\$14,611.51
Year 5 (2030)	\$2,000.00	\$15,122.91
SUBTOTAL	\$10,000.00	\$71,131.82
H) AQUATIC CENTER:	Rate	Rate
Year 1 (2026)	\$250.00	\$1,500.00
Year 2 (2027)	\$250.00	\$1,500.00
Year 3 (2028)	\$250.00	\$1,552.50
Year 4 (2029)	\$250.00	\$1,606.84
Year 5 (2030)	\$250.00	\$1,663.08
SUBTOTAL	\$1,250.00	\$7,822.42
I) INFORMATION TECHNOLOGY CENTER:	Rate	Rate
Year 1 (2026)	\$250.00	\$1,500.00
Year 2 (2027)	\$250.00	\$1,500.00
Year 3 (2028)	\$250.00	\$1,552.50
Year 4 (2029)	\$250.00	\$1,606.84
Year 5 (2030)	\$250.00	\$1,663.08
SUBTOTAL	\$1,250.00	\$7,822.42
TOTAL BID AMOUNT (YEARS 1, 2, 3, 4, 5, 6,7, AND 8)	\$29,250.00	\$111,777.11

Vendors	Schindler Elevators 660 Highlands Pkwy, Smyrna, GA 30082	Thyssenkrupp Elevator 3005 Cahstain Meadows Pkwy., Suite 100 Marietta, GA 30066
HOURLY RATES FOR REPAIRS NOT COVERED BY CONTRACT (ALL LOCATIONS):		
H.1 Year One 2026	Price	Price
Regular Single	\$400.00	\$280.00
Regular Team	\$800.00	\$504.00
Overtime Single	\$680.00	\$476.00
Overtime Team	\$1,360.00	\$856.80
Sun. Holiday Single	\$800.00	\$560.00
Sun. Holiday Term	\$1,600.00	\$1,008.00
H.2 Year Two 2027	Price	Price
Regular Single	\$400.00	\$280.00
Regular Term	\$800.00	\$504.00
Overtime Single	\$680.00	\$476.00
Overtime Term	\$1,360.00	\$856.80
Sun. Holiday Single	\$800.00	\$560.00
Sun. Holiday Term	\$1,600.00	\$1,008.00
H.3 Year Three 2028	Price	Price
Regular Single	\$400.00	\$280.00
Regular Term	\$800.00	\$504.00
Overtime Single	\$680.00	\$476.00
Overtime Term	\$1,360.00	\$856.80
Sun. Holiday Single	\$800.00	\$560.00
Sun. Holiday Term	\$1,600.00	\$1,008.00
H.4 Year Four 2029	Price	Price
Regular Single	\$420.00	\$289.80
Regular Term	\$850.00	\$521.64
Overtime Single	\$714.00	\$492.66
Overtime Term	\$1,428.00	\$886.79
Sun. Holiday Single	\$840.00	\$579.60
Sun. Holiday Term	\$1,680.00	\$1,043.28
H.5 Year Five 2030	Price	Price
Regular Single	\$420.00	\$299.00
Regular Term	\$850.00	\$539.90
Overtime Single	\$714.00	\$509.90
Overtime Term	\$1,428.00	\$917.83
Sun. Holiday Single	\$840.00	\$599.89
Sun. Holiday Term	\$1,680.00	\$1,079.79

AUGUSTA

UTILITIES

DEPARTMENT

UTILITIES DEPARTMENT



Wes Byne, P.E.
Director

MEMORANDUM

TO: Andy Penick, Director – Procurement
 Nancy Williams – Contract Compliance Administrator
 Tywanna Scott – Procurement Assurance Analyst
 Audrey Sutton – Bid and Contract Specialist
 April Payne – Bid Management Assistant

FROM: Wes Byne, Director – Utilities Department
 Michael Bryant, Project Manager

SUBJECT: Warehouse Supplies (Bid Item #26-066) Recommendation of Award

Date: December 10, 2025

Attached is the bid tabulation result for the Warehouse Supplies Bid Item #26-066. It is our recommendation that the bid items be awarded to the compliant vendors as noted (highlighted) on the referenced spreadsheet. The decision to award is not solely based on price but also to those that best serve the department.

Thank you for your assistance with this request.

for Wes Byne 12/10/2025

Jess Thompson

12/10/2025

Wes Byne, P.E. – Director, Utilities Department

Date

Invitation To Bid

Sealed bids will be received at this office until Thursday, November 6, 2025 @ 11:00 a.m. **ZOOM Meeting ID: 966 517 3229;**
Passcode: 620177 for furnishing:

BID ITEM AUGUSTA UTILITIES DEPARTMENT - ANNUAL CONTRACT

COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE (<i>Bid Items may have more parent codes</i>)
1	26-066 Warehouse Supplies	012-320-00; 012-560-83

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

Andy Penick, Director of Procurement
535 Telfair Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbids**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by email to procannualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, October 31, 2025 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered.

To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.

The local bidder preference program is applicable to this project. No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

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.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

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.

Correspondence must be submitted via mail, or email as follows:

Augusta Procurement Department
Attn: Andy Penick, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Email: procannualbids@augustaga.gov

No bid will be accepted by email; all must be received by mail or hand delivered.

Andy Penick, Director of Procurement

Publish:

Augusta Chronicle	October 9, 16, 23, 30, 2025
Metro Courier	October 9, 2025



**Warehouse Supplies - Annual Contract
for Augusta Georgia - Utilities Department**

Bid Date: Thursday, November 6, 2025 @ 11:00 a.m. ZOOM

Total Number Specifications Mailed Out: 24
Total packages submitted: 4
Total Noncompliant: 0

VENDOR		Consolidated Pipes Supply	ET Industrial Supply Co., Inc.	Earthline Waterworks	Ferguson Water Works
Attachment "B"	NO BID	10837 Old Atlanta Hwy. Covington, GA 30014	3205-B Kline Pkwy Augusta, GA 30906	1628 Marion Chapel Rd. Augusta, GA 30909	2188 Beach Frontage Rd. Augusta, GA
USB	NO BID		YES	YES	YES
Original	NO BID		NO	NO	NO
Brass Fittings (NO LEAD)	NO BID		YES	YES	YES
Item #	Ex. Part Description				
1 100	2" Corporation Stop, CC X MIP		NO BID	\$282.52	\$277.00
2 100	2" Corporation Stop, CC X FIP		NO BID	\$282.52	\$275.00
3 600	3/4" Curb Stop Female X Female		NO BID	\$67.83	\$66.00
4 600	3/4" Curb Stop Female X Compression (ex. AY McDonald 76102WQ Ford B41-233W-Q-NL)		NO BID	\$50.51	\$49.00
5 200	3/4" Curb Stop Compression X Compression		NO BID	\$86.55	\$85.00
6 600	3/4" Angled Curb Stops		NO BID	\$56.27	\$57.00
7 600	1" Curb Stop Female X Female		NO BID	\$103.94	\$115.00
8 600	1" Curb Stop Female X Compression (ex. AY McDonald 76102WQ Ford B41-233W-Q-NL)		NO BID	\$115.71	\$106.00
9 200	1" Curb Stop Compression X Compression		NO BID	\$128.74	\$125.00
10 600	1" Angled Curb Stops		NO BID	\$114.31	\$118.00
11 200	3/4" Service Elbow Comp/MIP Thread 1B4-333/4"		NO BID	\$30.77	\$20.00
12 200	1" Service Elbow Comp/MIP Thread 1B4-44-1" S		NO BID	\$34.59	\$34.00
13 200	3/4" Copper to Iron Compression/Compression C84-33 G		NO BID	\$19.00	\$19.00
14 200	1" Copper to Iron Compression C84-44 G		NO BID	\$22.50	\$22.00
15 200	3/4" Copper to Copper Compression/Compression C44-33 G		NO BID	\$23.11	\$22.00
16 200	1" Copper to Copper Compression/Compression C44-44 G.		NO BID	\$26.45	\$26.00
17 100	1-1/2" Ball Valve F. F. B11-666		NO BID	\$207.35	\$205.00
18 100	2" Ball Valve B11-777		NO BID	\$303.25	\$300.00
19 500	Adapter, Meter, Brass 1" x 3/4"		NO BID	\$29.75	\$25.00
20 500	Bushing, Brass 1" IPS x 3/4" IPS		NO BID	\$4.90	\$4.17
21 100	3/4" Corp Stop, CC X Compression		NO BID	\$61.25	\$60.00
22 100	1" Corp Stop, CC X Compression		NO BID	\$80.54	\$79.00
23 75	3/4" x 4" Brass Nipple		NO BID	\$8.25	\$6.12
24 75	3/4" x 6" Brass Nipple		NO BID	\$12.05	\$8.94
25 75	1" PVC Female Adapter		NO BID	\$11.95	\$8.86
26 75	1" x 4" Brass Nipple		NO BID	\$17.60	\$13.05
27 75	1-1/4" x 4" Brass Nipple Pipe		NO BID	\$16.85	\$12.47
28 75	1-1/4" x 6" Brass Nipple		NO BID	\$24.55	\$16.97
29 75	1-1/2" x 4" Brass Nipple		NO BID	\$20.95	\$14.50
30 75	1-1/2" x 6" Brass Nipple		NO BID	\$31.00	\$21.42
31 75	2" x 4" Brass Nipple		NO BID	\$27.00	\$18.65
32 75	2" x 6" Brass Nipple		NO BID	\$39.85	\$27.54
33 75	3/4" Brass Nipple, Close		NO BID	\$3.75	\$2.83
34 75	1" Brass Nipple, Close		NO BID	\$5.55	\$4.17
35 75	1-1/4" Brass Nipple, Close		NO BID	\$8.36	\$6.20
36 75	1-1/2" Brass Nipple, Close		NO BID	\$10.87	\$8.05

Item 2.

VENDOR		Consolidated Pipes Supply 10887 Old Atlanta Hwy, Canton, GA 30014	ET Industrial Supply Co., Inc. 3208-B Mike Padgett Augusta, GA 30906	Fortline Waterworks 1628 Barton Chapel Rd. Augusta, GA 30909	Ferguson Water Works 4138 Belair Frontage Rd. Augusta, GA 30909
Manhole Cover and Rings (NO LEAD)					
Item #	Est. Qty.	Part Description			
69	20	23-3/4" Locking Ring and Cover (Bolt Down)		NO BID	\$300.00
70	50	23-3/4" Manhole lids (Cover only) Bolt Down		NO BID	\$165.00
71	20	23-3/4" Manhole ring and cover (Non-locking)		NO BID	\$295.00
72	50	23-3/4" Manhole lids (Cover only) Non-locking		NO BID	\$160.00
73	60	1" Manhole Ring Riser 24"		NO BID	\$48.00
74	30	6" Cement Grade Ring		NO BID	\$60.00
75	30	4" Cement Grade Ring		NO BID	\$50.00
76	30	2" Cement Grade Ring		NO BID	\$40.00
77	15	1" x 23 3/8" Adjustable Ring		NO BID	\$75.00
78	15	2" x 23 3/8" Adjustable Ring		NO BID	\$75.00
		Sub-Total			\$2,026.03
		TOTAL ALL SECTIONS			\$2,026.03
Fernco Coupling & Max Adaptors (NO LEAD)					
Item #	Est. Qty.	Part Description			
79	100	Fernco Coupling, 4" Clay x 4" PVC		NO BID	\$7.00
80	100	Fernco Coupling, 4" Concrete to 4" PVC		NO BID	\$7.00
81	100	Fernco Coupling, 4" PVC to 4" PVC		NO BID	\$7.00
82	100	Fernco Coupling, 6" Clay x 6" PVC		NO BID	\$15.00
83	100	Fernco Coupling, 6" Concrete x 6" PVC		NO BID	\$15.00
84	100	Fernco Coupling, 6" PVC x 6" PVC		NO BID	\$15.00
85	100	Fernco Coupling, 8" Clay x 8" PVC		NO BID	\$24.00
86	100	Fernco Coupling, 8" Concrete x 8" PVC		NO BID	\$24.00
87	100	Fernco Coupling, 8" PVC x 8" PVC		NO BID	\$24.00
88	100	Fernco Coupling, 10" Clay x 10" PVC		NO BID	\$31.00
89	100	Fernco Coupling, 10" Concrete x 10" PVC		NO BID	\$31.00
90	100	Fernco Coupling, 10" PVC x 10" PVC		NO BID	\$31.00
91	100	Fernco Coupling, 12" Clay x 12" PVC		NO BID	\$31.00
92	100	Fernco Coupling, 12" Concrete x 12" PVC		NO BID	\$36.00
93	100	Fernco Coupling, 12" PVC x 12" PVC		NO BID	\$36.00
94	100	Fernco Coupling, 6" Clay x 4" PVC		NO BID	\$17.00
95	75	Fernco Coupling, 6" PVC x 4" PVC		NO BID	\$17.00
96	200	Fernco Coupling, 8" PVC x 6" PVC		NO BID	\$25.00
97	100	Fernco Coupling, 8" Concrete x 6" PVC		NO BID	\$35.00
98	100	Fernco Coupling, 8" Clay x 6" PVC		NO BID	\$29.00
99	120	4" Max Adaptor		NO BID	\$99.35
100	100	6" Max Adaptor		NO BID	\$147.99
101	100	8" Max Adaptor		NO BID	\$195.00
102	100	10" Max Adaptor		NO BID	\$243.67
103	100	12" Max Adaptor		NO BID	\$293.32
104	100	6" Max Adaptor CS 6.27-8.10 OD		NO BID	\$150.80
		Sub-Total			\$1,433.51
		TOTAL ALL SECTIONS			\$1,433.51

VENDOR			Consolidated Pipes Supply 10837 Old Atlanta Hwy. Covington, GA 30014	ET Industrial Supply Co., Inc. 3208-B Millie Paigett Augusta, GA 30906	Fortline Waterworks 1628 Barton Chapel Rd. Augusta, GA 30909	Ferguson Water Works 4165 Blair Frontage Rd. Augusta, GA 30909
Sewer Saddles						
Join/Restrain Couplings (Hymax/Smith-Bair) (NO LEAD)						
Item #	Ext. Qty.	Part Description				
105	100	4" Sewer Saddle, Flexible		NO BID	\$60.00	\$52.00
106	150	6" Sewer Saddle, Flexible		NO BID	\$70.00	\$68.00
SUB-TOTAL				\$130.00	\$120.00	\$120.00
Value Boxes and Tops (NO LEAD)						
Item #	Ext. Qty.	Part Description				
118	296	6" Concrete Valve Box Pad		NO BID	\$17.00	\$22.00
119	100	1" Valve Box Riser		NO BID	\$19.00	\$21.00
120	100	1-1/2" Valve Box Riser		NO BID	\$24.00	\$24.00
121	100	2" Valve Box Riser		NO BID	\$25.00	\$27.00
122	50	3" Valve Box Riser		NO BID	\$33.00	\$44.00
123	50	4" Valve Box Riser		NO BID	\$37.00	\$52.00
124	25	Valve Box complete (with top), screw down		NO BID	\$59.00	\$100.00
125	25	Valve Box complete (with top), adjustable, screw down, 48"		NO BID	\$110.00	\$135.00
126	750	Meter Box, Top, Poly, Oval Standard (10x19) with read hole, "Heavy Duty" rated (Nicol - Read Rite, BX)		NO BID	\$35.00	\$42.00
127	250	Meter Box, Top, Poly, Oval Standard (10x19) without read hole, "Heavy Duty" rated (Nicol - Read Rite)		NO BID	\$35.00	\$42.00
128	750	Meter Box, Top, Poly, Rectangle Standard with read hole, "Heavy Duty" rated (Nicol - Read Rite, BX)		NO BID	\$38.00	\$48.00
129	250	Meter Box, Top, Poly, Rectangle Standard without read hole, "Heavy Duty" rated (Nicol - Read Rite, BX)		NO BID	\$38.00	\$48.00
130	750	Meter Box, Top, Poly, Rectangle Standard with read hole, "Light Duty" rated with locating disc (Nicol - Read Rite, BX)		NO BID	\$23.00	\$48.00
131	250	Meter Box, Top, Poly, Rectangle Standard without read hole, "Light Duty" rated with locating disc (Nicol - Read Rite, BX)		NO BID	\$23.00	\$27.00
132	500	Meter Box, poly, rectangular, standard, rhino-brand, model M1B-16L		NO BID	\$29.00	\$24.50
SUB-TOTAL				\$581.00	\$704.50	\$704.50
TOTAL ALL SECTIONS						

VENDOR	Consolidated Pipes Supply 10887 Old Atlanta Hwy. Covington, GA 30014	ET Industrial Supply Co., Inc. 3208-B Millie Padgett Augusta, GA 30905	Fortline Waterworks 1628 Barton Chapel Rd. Augusta, GA 30909	Ferguson Water Works 413B Belair Frontage Rd. Augusta, GA 30909
Repair Bands (NO LEAD)				
Item #	Ex. Qty.	Part Description		
119 50	Repair Band/Clamp, $\frac{1}{4}''$ x $3''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* CTS	NO BID	\$22.35	\$22.00
120 100	Repair Band/Clamp, $\frac{3}{8}''$ x $3''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* CTS	NO BID	\$22.59	\$22.00
121 50	Repair Band/Clamp, $1''$ x $3''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* CTS	NO BID	\$23.76	\$23.00
122 75	Repair Band/Clamp, $2''$ x $3''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* IPS	NO BID	\$27.67	\$26.00
123 50	Repair Band/Clamp, $\frac{3}{8}''$ x $6''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* CTS	NO BID	\$47.91	\$46.00
124 50	Repair Band/Clamp, $\frac{3}{8}''$ x $6''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* CTS	NO BID	\$48.06	\$47.00
125 100	Repair Band/Clamp, $1''$ x $6''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* CTS	NO BID	\$48.31	\$48.00
126 100	Repair Band/Clamp, $2''$ x $6''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* IPS	NO BID	\$51.40	\$49.00
127 100	Repair Band/Clamp, $1\frac{1}{2}''$ x $3''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* IPS	NO BID	\$22.50	\$22.00
128 100	Repair Band/Clamp, $1\frac{1}{2}''$ x $6''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* IPS	NO BID	\$47.94	\$47.00
129 100	Repair Band/Clamp, $1''$ x $3''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* IPS	NO BID	\$24.12	\$23.00
130 100	Repair Band/Clamp, $1''$ x $6''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* IPS	NO BID	\$48.55	\$47.00
131 100	Repair Band/Clamp, $1\frac{1}{4}''$ x $3''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* IPS	NO BID	\$27.17	\$24.00
132 100	Repair Band/Clamp, $1\frac{1}{2}''$ x $6''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* IPS	NO BID	\$50.10	\$48.00
133 100	Repair Band/Clamp, $1\frac{1}{4}''$ x $3''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* IPS	NO BID	\$24.73	\$48.00
134 100	Repair Band/Clamp, $1\frac{1}{4}''$ x $6''$ Handiband, Smith-Bair #244 Full Circle Redi-Clamp or equal* IPS	NO BID	\$49.14	\$48.00
135 100	Repair Band/Clamp, $2''$ x $15''$ (125-263) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$108.42	\$105.00
136 100	Repair Band/Clamp, $3''$ x $15''$ (346-770) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$124.28	\$122.00
137 100	Repair Band/Clamp, $5''$ x $15''$ (624-724) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$157.35	\$155.00
138 100	Repair Band/Clamp, $6''$ x $15''$ (656-696) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$150.18	\$148.00
139 100	Repair Band/Clamp, $6''$ x $15''$ (705-745) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$159.40	\$155.00
140 100	Repair Band/Clamp, $6''$ x $15''$ (684-764) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$226.91	\$225.00
141 75	Repair Band/Clamp, $8''$ x $15''$ (898-936) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$193.24	\$190.00
142 75	Repair Band/Clamp, $8''$ x $15''$ (970-1010) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$220.32	\$212.00
143 75	Repair Band/Clamp, $8''$ x $15''$ (854-894) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$187.68	\$182.00
144 75	Repair Band/Clamp, $8''$ x $15''$ (899-979) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$258.02	\$245.00
145 10	Repair Band/Clamp, $8''$ x $12\frac{1}{2}''$ (892-939) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$291.13	\$285.00
146 10	Repair Band/Clamp, $8''$ x $15''$ (970-1010) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$287.23	\$278.00
147 20	Repair Band/Clamp, $8''$ x $7\frac{1}{2}''$ (933-971) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$281.96	\$274.00
148 20	Repair Band/Clamp, $8''$ x $15''$ (899-979) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$577.17	\$560.00
149 20	Repair Band/Clamp, $8''$ x $12\frac{1}{2}''$ (854-894) Smith-Bair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$157.35	\$155.00

VENDOR	Consolidated Pipes Supply		ET Industrial Supply Co., Inc. 3208-B Millie Padgett Augusta, GA 30906	Fortline Waterworks 1628 Barton Chapel Rd. Augusta, GA 30909	Ferguson Water Works 4118 Blair Frontage Rd. Augusta, GA 30909
	10887 Old Atlanta Hwy. Covington, GA 30014	1110-1190, Smith-Blair 226 Full Circle Repair Clamp or equal* IPS			
150	20	Repair Band/Clamp, 10" X 15" (1110-1190), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$335.03	\$322.00
151	20	Repair Band/Clamp, 10" X 15" (1104-1144), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$241.30	\$235.00
152	20	Repair Band/Clamp, 10" X 15" (1134-1174), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$246.56	\$240.00
153	20	Repair Band/Clamp, 12" X 15" (1400-1440), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$291.13	\$285.00
154	20	Repair Band/Clamp, 12" X 15" (1370-1410), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$287.23	\$280.00
155	20	Repair Band/Clamp, 12" X 15" (1340-1380), Smith-Blair 226 Full Circle Repair Clamp or equal* IPS	NO BID	\$281.96	\$275.00
156	20	Repair Band/Clamp, 16"X15" (1715-1750), Smith-Blair 228 Full Circle Repair Clamp OI Lug or equal* IPS	NO BID	\$577.17	\$555.00
157	20	Repair Band/Clamp, 18"X15" (1925-1998), Smith-Blair 228 Full Circle Repair Clamp OI Lug or equal* IPS	NO BID	\$608.99	\$585.00
		SUB-TOTAL		\$6,836.31	\$6,629.00
		TOTAL ALL SECTIONS		\$6,395.31	\$6,629.00
M.J. Valves - Open Left (NO LEAD)					
Item #	Part Description	Est. Qty.			
158	6" M.J. Valve w/acc Open Left	40	NO BID	\$925.00	\$890.00
159	8" M.J. Valve w/acc Open Left	20	NO BID	\$1,450.00	\$1,418.00
160	2" Iron Body Valve w/2" Female Thread	40	NO BID	\$445.00	\$424.00
161	10" 4" M.J. Valve w/acc (Open Right)	10	NO BID	\$750.00	\$698.00
162	40" 6" M.J. Valve w/acc (Open Right)	40	NO BID	\$925.00	\$890.00
163	18" M.J. Valve w/acc (Open Right)	20	NO BID	\$1,450.00	\$1,420.00
164	20" 10" M.J. Valve w/acc (Open Left)	20	NO BID	\$2,235.00	\$2,208.00
165	20" 10" M.J. Valve w/acc (Open Right)	20	NO BID	\$2,235.00	\$2,208.00
166	12" 12" M.J. Valve w/acc (Open Left)	10	NO BID	\$2,809.00	\$2,794.00
167	12" M.J. Valve w/acc (Open Right)	10	NO BID	\$2,809.00	\$2,794.00
168	4" 16" M.J. Valve w/acc and Gearring (Open Right)	4	NO BID	\$10,225.00	\$8,650.00
169	4" 16" M.J. Valve w/acc (Open Left)	4	NO BID	\$8,460.00	\$7,900.00
		SUB-TOTAL		\$34,710.00	\$32,294.00
		TOTAL ALL SECTIONS		\$34,710.00	\$33,294.00
Tapping Saddles (NO LEAD)					
Item #	Part Description	Est. Qty.			
170	2" x 1" CC Tapping Saddle (235-256) Double Strap 313	30	NO BID	\$21.82	\$21.00
171	4" x 1" CC Tapping Saddle (474-563) Double Strap	20	NO BID	\$40.11	\$39.00
172	6" x 1" CC Tapping Saddle (654-760) Double Strap	50	NO BID	\$43.99	\$43.00
173	6" x 1" CC Tapping Saddle (654-680) Double Strap	50	NO BID	\$42.80	\$42.00
174	6" x 2" CC Tapping Saddle (663-690) Double Strap	50	NO BID	\$50.84	\$50.00
175	6" x 2" CC Tapping Saddle (667-760) Double Strap 313	30	NO BID	\$52.02	\$50.00
176	8" x 1" CC Tapping Saddle (795-872) Double Strap 313	24	NO BID	\$51.73	\$50.00
177	12" 8" x 2" CC Tapping Saddle (854-1010) Double Strap	12	NO BID	\$62.35	\$60.00
178	8" x 1" CC Tapping Saddle (854-1010) Double Strap	36	NO BID	\$55.88	\$55.00
179	10" x 2" CC Tapping Saddle (1054-1212) Double Strap	12	NO BID	\$74.20	\$74.00
180	10" x 1" CC Tapping Saddle (1064-1212) Double Strap	12	NO BID	\$63.35	\$63.00
181	12" x 4" CC Tapping Saddle (1262-1432) Double Strap	12	NO BID	\$63.83	\$63.00

VENDOR	Consolidated Pipes Supply 10337 Old Atlanta Hwy. Covington, GA 30014	ET Industrial Supply Co., Inc. 3208-B White Paged Augusta, GA 30906	Fortline Waterworks 1628 Barton Chapel Rd. Augusta, GA 30909	Ferguson Water Works 4138 Belair Frontage Rd. Augusta, GA 30906		
TOTAL ALL SECTIONS						
Pipe: Galvanized, PVC and Copper Tubing (NO LEAD)						
Item #	Ext. Qty.	Part Description				
182	1000	4" PVC SDR35 Sewer Pipe SDR35 w/Lub (Gasketed)	NO BID	\$2.75		
183	3000	6" PVC SDR35 Sewer Pipe SDR35 w/Lub (Gasketed)	NO BID	\$6.00		
184	2000	8" PVC SDR35 Sewer Pipe SDR35 w/Lub (Gasketed)	NO BID	\$10.00		
185	2000	10" PVC SDR35 Sewer Pipe SDR35 w/Lub (Gasketed)	NO BID	\$15.00		
186	1200	12" PVC SDR35 Sewer Pipe SDR35 w/Lub (Gasketed)	NO BID	\$20.00		
187	200	16" DR-1 Water	NO BID	\$12.00		
188	1000	4" C900 DR18 Water Pipe	NO BID	\$19.00		
189	2000	6" C900 DR18 Water Pipe	NO BID	\$27.90		
190	2000	8" C900 DR18 Water Pipe	NO BID	\$39.30		
191	1000	10" C900 DR18 Water Pipe	NO BID	\$51.00		
192	1000	12" C900 DR18 Water Pipe	NO BID	\$39.30		
193	200	16" C900 DR18 Water Pipe	NO BID	\$51.00		
194	200	20" DR-1 Water	NO BID	\$137.06		
195	200	20" C900 DR18 Water Pipe	NO BID	\$82.00		
196	2000	2" HDPE IPS DR9 Poly pipe roll - 300'	NO BID	\$2.45		
		SUB-TOTAL		\$514.71		
TOTAL ALL SECTIONS						
Tools & Miscellaneous Parts (NO LEAD)						
<i>Items 172-275 must be Silver Black & Mirror on like quality</i>						
Item #	Ext. Qty.	Part Description				
197	50	Square Point Open Back Blade 45° Fiberglass Handle (razor Back Brand or like quality)	\$41.63	NO BID		
198	50	Round Point Open Back Blade 45° Fiberglass Handle (razor Back Brand or like quality)	\$36.80	NO BID		
199	20	Fiberglass Closed Back Drain Spade Long Handle #47-602 (razor Back Brand or like quality)	\$68.33	NO BID		
200	20	Fiberglass Handle Forged Bow Rake #53-184 (razor Back Brand or like quality)	\$44.00	NO BID		
201	40	36" Manhole Hooks (Red)	\$49.80	\$36.50		
202	12	Wooden Oak Handle Bush Axe (razor Back Brand or like quality)	\$55.00	NO BID		
203	50	3/4" pressure Reducing Valve (PRV) Waits or equal	\$134.00	\$135.00		
204	48	1" pressure Reducing Valve (PRV) Waits or equal	\$186.00	\$186.00		
205	20	3/4" Gate Valve (Hand) Brass	\$18.00	\$15.00		
206	20	1" Gate Valve (Hand) Brass	\$27.00	\$19.00		
207	20	2" Gate Valve (Hand) Brass	\$55.00	\$52.00		
208	25	"Wingate Probe" Peeling Rod, 36" handle	NO BID	\$69.00		
		SUB-TOTAL		\$8,620.00		
TOTAL ALL SECTIONS						
M.J. ELBOWS AND TEE'S (FUSION BONDED (AWWA C116) EPOXY COATED FOR WATER PIPE) (NO LEAD)						
Item #	Ext. Qty.	Part Description				
209	4	6" M.J. Elbow 22-1/2 degree	NO BID	\$120.00		
210	10	6" M.J. Elbows 45 degree	NO BID	\$130.00		
211	8	6" M.J. Elbow 90 degree	NO BID	\$160.00		
		SUB-TOTAL		\$555.50		
TOTAL ALL SECTIONS						

VENDOR		Consolidated Pipes Supply 10457 Old Atlanta Hwy. Covington, GA 30014	ET Industrial Supply Co., Inc. 3208-B Millie Paigett Augusta, GA 30906	Fortline Waterworks 1628 Barton Chapel Rd. Augusta, GA 30909	Ferguson Water Works 4148 Belair Frontage Rd. Augusta, GA 30909
212	6	8" M.I. Elbows 22-1/2 degree	NO BID	\$190.00	\$185.00
213	6	8" M.I. Elbows 45 degree	NO BID	\$190.00	\$185.00
214	6	8" M.I. Elbows 90 degree	NO BID	\$235.00	\$230.00
215	6	10" M.I. Elbow 45 degree	NO BID	\$275.00	\$270.00
216	6	10" M.I. Elbow 90 degree	NO BID	\$365.00	\$360.00
217	10	6" x 6" x 6" M.I. Tee	NO BID	\$230.00	\$225.00
218	5	8" x 8" x 8" M.I. Tee	NO BID	\$345.00	\$340.00
SUB-TOTAL				\$2,240.00	\$1,984.62
TOTAL ALL SECTIONS				\$2,240.00	\$1,984.62
Mega Lug for DI and PVC Pipe (Smith-Bair) (NO LEAD)					
Item #	Est. Qty	Part Description			
219	25	3" Mega Lug (for PVC Pipe) Packs w/acc	NO BID	\$53.50	\$53.20
220	25	3" Mega Lug (for Ductile Pipe) Packs w/acc	NO BID	\$46.85	\$45.66
221	25	4" Mega Lug (for PVC Pipe) Packs w/acc	NO BID	\$57.30	\$57.00
222	25	4" Mega Lug (for Ductile Pipe) Packs w/acc	NO BID	\$49.70	\$49.40
223	25	6" Mega Lug (for PVC Pipe) Packs w/acc	NO BID	\$71.05	\$71.25
224	25	6" Mega Lug (for Ductile Pipe) Packs w/acc	NO BID	\$61.60	\$61.20
225	25	8" Mega Lug (for PVC Pipe) Packs w/acc	NO BID	\$95.50	\$95.95
226	25	8" Mega Lug (for Ductile Pipe) Packs w/acc	NO BID	\$84.05	\$83.60
227	25	12" Mega Lug (for PVC Pipe) Packs w/acc	NO BID	\$176.30	\$175.28
228	25	12" Mega Lug (for Ductile Pipe) Packs w/acc	NO BID	\$160.05	\$159.13
229	5	16" Mega Lug (for PVC Pipe) Packs w/acc	NO BID	\$363.55	\$365.48
230	5	16" Mega Lug (for Ductile Pipe) Packs w/acc	NO BID	\$287.15	\$285.48
231	5	20" Mega Lug (for Ductile Pipe) Packs w/acc	NO BID	\$473.45	\$470.00
232	5	20" Mega Lug (for PVC Pipe) Packs w/acc	NO BID	\$539.85	\$536.75
SUB-TOTAL				\$2,520.50	\$2,429.46
TOTAL ALL SECTIONS				\$2,520.50	\$2,429.46
Fire Hydrants (NO LEAD)					
Item #	Est. Qty	Part Description			
233	5	M&H 5-1/4 Fire Hydrant Ext 6" 6 Bolts	NO BID	\$447.00	NO BID
234	10	M&H 5-1/4 Fire Hydrant Ext 6" 6 Bolts	NO BID	\$447.00	\$439.80
235	5	M&H 5-1/4 Fire Hydrant Ext 12" 6 Bolts	NO BID	\$510.00	NO BID
236	10	M&H 5-1/4 Fire Hydrant Ext 12" 8 Bolts	NO BID	\$510.00	\$513.57
237	5	M&H 5-1/4 Fire Hydrant Ext 18" 6 Bolts	NO BID	\$584.00	NO BID
238	10	M&H 5-1/4 Fire Hydrant Ext 18" 8 Bolts	NO BID	\$584.00	\$597.78
239	5	M&H 5-1/4 Fire Hydrant Ext 24" 6 Bolts	NO BID	\$648.00	NO BID
240	10	M&H 5-1/4 Fire Hydrant Ext 24" 8 Bolts	NO BID	\$648.00	\$633.75
241	5	Mueller 5-1/4 Fire Hydrant Ext 6" 6 Bolts	NO BID	\$438.00	NO BID
242	10	Mueller 5-1/4 Fire Hydrant Ext 6" 8 Bolts	NO BID	\$438.00	\$434.00
243	5	Mueller 5-1/4 Fire Hydrant Ext 12" 6 Bolts	NO BID	\$516.00	NO BID
244	10	Mueller 5-1/4 Fire Hydrant Ext 12" 8 Bolts	NO BID	\$516.00	\$455.00
245	5	Mueller 5-1/4 Fire Hydrant Ext 18" 6 Bolts	NO BID	\$585.00	NO BID
246	10	Mueller 5-1/4 Fire Hydrant Ext 18" 8 Bolts	NO BID	\$585.00	\$548.57
247	5	Mueller 5-1/4 Fire Hydrant Ext 24" 6 Bolts	NO BID	\$660.00	NO BID

VENDOR		Item #	Est. Qty.	Part Description	Unit	Est. Qty.	Part Description	Unit	Est. Qty.	Part Description	Unit
Consolidated Pipes Supply	10817 Old Atlanta Hwy, Covington, GA 30014	ET Industrial Supply Co., Inc.	3208-B Millie Padgett Augusta, GA 30905	Fortline Waterworks	1628 Barron Chapel Rd. Augusta, GA 30909						
248	10	Mueller	5-1/4" Fire Hydrant Ext 24" 8 Bolts			NO BID		\$660.00			
249	20	Safety Flange Kit - M&H	5-1/4" Fire Hydrant 8 Bolts			NO BID		\$235.00			
250	10	Safety Flange Kit - M&H	5-1/4" Fire Hydrant 8 Bolts			NO BID		\$250.00			
251	10	Safety Flange Kit - M&H	4-1/2" Fire Hydrant			NO BID		\$250.00			
252	10	Safety Flange Kit - Mueller	5-1/4" Fire Hydrant 8 Bolts			NO BID		\$240.00			
253	20	Safety Flange Kit - Mueller	5-1/4" Fire Hydrant 8 Bolts			NO BID		\$240.00			
254	10	Safety Flange Kit - Mueller	4-1/2" Fire Hydrant			NO BID		\$230.00			
255	10	Safety Flange Kit - American Darling				NO BID		\$220.00			
256	5	Mueller	4-1/2" Fire Hydrant Ext 12"			NO BID		\$465.00			
257	5	M&H	4-1/2" Fire Hydrant Ext 12"			NO BID		\$484.00			
258	10	36" 5-1/4" x 36" Bury Fire Hydrant - Mueller				NO BID		\$2,700.00			
259	10	36" 5-1/4" x 36" Bury Fire Hydrant - M&H				NO BID		\$2,850.00			
260	25	48" 5-1/4" x 48" Bury Fire Hydrant - Mueller				NO BID		\$2,800.00			
261	25	48" 5-1/4" x 48" Bury Fire Hydrant - M&H				NO BID		\$2,950.00			
262	1	2"- 1/4" Post Fire Hydrant - M&H				NO BID		\$1,420.00			
263	5	72"- 5-1/4" x 72" Bury Fire Hydrant - M&H				NO BID		\$3,350.00			
264	5	72"- 5-1/4" x 72" Bury Fire Hydrant - Mueller				NO BID		\$3,100.00			
Sub-Total											
TOTAL ALL SECTIONS											
BACKFLOW DEVICES (NO LEAD)											
Item #	Est. Qty.	Part Description	Unit	Est. Qty.	Part Description	Unit	Est. Qty.	Part Description	Unit	Est. Qty.	Part Description
265	5	Watts 1" Double Check Valve Assembly					NO BID		\$240.00		
266	5	Watts 1-1/2" Double Check Valve Assembly					NO BID		\$505.00		
267	5	Watts 2" Double Check Valve Assembly					NO BID		\$510.00		
268	5	Watts 1" Reduce Pressure Zone Assembly					NO BID		\$480.00		
269	5	Watts 1-1/2" Reduce Pressure Zone Assembly					NO BID		\$720.00		
270	5	Watts 2" Reduce Pressure Zone Assembly					NO BID		\$790.00		
271	5	Watts 3" Reduce Pressure Zone Assembly					NO BID		\$2,900.00		
Sub-Total											
TOTAL ALL SECTIONS											
Additional Items (NO LEAD)											
Item #	Est. Qty.	Part Description	Unit	Est. Qty.	Part Description	Unit	Est. Qty.	Part Description	Unit	Est. Qty.	Part Description
272	1000	Aquaphalt-brand 6.0 asphalt cold patch, 50 lbs. pail					NO BID		\$40.00		
273	50	Perma-Patch brand limestone+asphalt cold patch mix, 50 lb. pail					NO BID		\$28.00		
274	100	Fast Plug (Hydraulic Cement) 50 lbs					NO BID		\$32.00		
275	120	WSCP Water Filter Cart/Sed					NO BID		\$31.00		
276	20	WCA-PA-Whole-House-Water-Filtration-House					NO BID		\$4,960.00		
277	200	16 oz Purple Primer/Cleaner					NO BID		\$12.00		

VENDOR	Consolidated Pipes Supply			ET Industrial Supply Co., Inc. 3208-B Millie Padgett Augusta, GA 30906	Fortline Waterworks 1628 Barton Chapel Rd. Augusta, GA 30909
	Item #	Ext. Qty	Part Description		
278	2000	1 Pint Hot Blue Cement		NO BID	\$16.00
279	200	Rapid Set Mortar Mix, 55lb.		NO BID	\$9.75
280	125	Disposable Coveralls Large [Pack of 25]		NO BID	\$5.00
281	250	Disposable Coveralls X-Large [Pack of 25]		NO BID	\$5.00
282	1000	Disposable Coveralls 2X-Large [Pack of 25]		NO BID	\$5.00
283	1000	Disposable Coveralls 3X-Large [Pack of 25]		NO BID	\$5.00
284	1000	Disposable Coveralls 4X-Large [Pack of 25]		NO BID	NO BID
285	200	Disposable Coveralls 5X-Large [Pack of 25]		NO BID	NO BID
286	200	Disposable Coveralls 6X-Large [Pack of 25]		NO BID	NO BID
SUB-TOTAL			\$61.34	\$77.00	\$1,252.75
TOTAL ALL SECTIONS					
Romac Couplings (NO LEAD)					
Item #	Ext. Qty	Part Description			
287	20	8" ROMAC Macro COUPLING 8.60-9.75		NO BID	\$487.00
288	20	6" ROMAC Macro COUPLING 6.60-7.60		NO BID	\$432.00
289	20	4" ROMAC Macro COUPLING 4.40-5.60		NO BID	\$330.00
290	20	2" ROMAC Macro COUPLING 2.12-2.90		NO BID	\$200.00
291	20	8" ROMAC ALPHA Restrained Coupling 8.60-10		NO BID	\$749.00
292	20	6" ROMAC ALPHA Restrained Coupling 6.60-7.00		NO BID	\$580.00
293	20	4" ROMAC ALPHA Restrained Coupling 4.50-4.90		NO BID	\$480.00
294	10	8" Cap, Wide Ranged, Romac Alpha End		NO BID	\$536.00
295	10	6" Cap, Wide Ranged, Romac Alpha End		NO BID	\$384.00
296	10	4" Cap, Wide Ranged, Romac Alpha End		NO BID	\$500.00
297	10	6" x 8" ROMAC Restrained Coupling		NO BID	\$582.35
SUB-TOTAL			\$4,428.00	\$4,812.42	\$4,812.42
TOTAL ALL SECTIONS					
Meter Resetters (NO LEAD)					
Item #	Ext. Qty	Part Description			
298	25	Meter Resetter (NO LEAD), 1"X10", A.Y.McDonald or Ford brand preferred		NO BID	\$264.00
299	25	Meter Resetter (NO LEAD), 1"X12", A.Y.McDonald or Ford brand preferred		NO BID	\$269.00
300	25	Meter Resetter (NO LEAD), 1"X15", A.Y.McDonald or Ford brand preferred		NO BID	\$264.00
301	25	Meter Resetter (NO LEAD), 1"X18", A.Y.McDonald or Ford brand preferred		NO BID	\$269.00
302	25	Meter Resetter (NO LEAD), 1"X21", A.Y.McDonald or Ford brand preferred		NO BID	\$228.00
303	25	Meter Resetter (NO LEAD), 1"X24", A.Y.McDonald or Ford brand preferred		NO BID	\$336.00
304	20	Meter Resetter (NO LEAD), 2"X10", A.Y.McDonald or Ford brand preferred		NO BID	\$127.00
305	20	Meter Resetter (NO LEAD), 2"X12", A.Y.McDonald or Ford brand preferred		NO BID	\$129.00
306	20	Meter Resetter (NO LEAD), 2"X12", A.Y.McDonald or Ford brand preferred		NO BID	\$133.00
307	20	Meter Resetter (NO LEAD), 2"X15", A.Y.McDonald or Ford brand preferred		NO BID	\$135.00
SUB-TOTAL			\$2,259.00	\$2,259.00	\$2,259.00



RFP Item #26-055 Janitorial Services
 Annual Contract for Augusta, GA, Engineering and Environmental Services Department
 Bid Due: Thursday, November 6, 2025 @11:00 a.m.
 Evaluation Meeting Date: Tuesday, December 16, 2025 @ 4:00 p.m.

Vendors			JP Logistics 137 Broadleaf Trl Grovetown, GA 30813	Disinfectant Solutions of Atlanta 2470 Windy Hill Rd Marietta, GA 30067	Executive Janitorial 3070 Damascus Rd Augusta, GA 30909	A-Kustom Kleanning P.O. Box 9267 Augusta, GA 30916	Jan Pro 105 Rossmore PL Augusta, GA 30909	Mopping Hands 2565 Lyman St. Augusta, GA 30906	J&B Construction 4300 N University Dr. Sunrise, FL 33351	Jackie Royalty 3336 International Village Ct. Jacksonville, FL 32277	JP Logistics 137 Broadleaf Trl Grovetown, GA 30813	Disinfectant Solutions of Atlanta 2470 Windy Hill Rd Marietta, GA 30067	Executive Janitorial 3070 Damascus Rd Augusta, GA 30909	A-Kustom Kleanning P.O. Box 9267 Augusta, GA 30916	Jan Pro 105 Rossmore PL Augusta, GA 30909	Mopping Hands 2565 Lyman St. Augusta, GA 30906	J&B Construction 4300 N University Dr. Sunrise, FL 33351	Jackie Royalty 3336 International Village Ct. Jacksonville, FL 32277	
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5) Scale 0 (Low) to 5 (High)								Weighted Scores								
Evaluation Criteria	Ranking	Points	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	
2. Qualifications & Experience	(0-5)	20	5.0	5.0	4.5	4.5	5.0	3.0	5.0	4.0	100	100	90	90	100	60	100	80	
3. Organization & Approach	(0-5)	15	5.0	5.0	3.5	3.0	4.0	3.0	4.5	4.0	75	75	52.5	45	60	45	67.5	60	
4. Scope of Services - Provide details on proposed plan to provide the required services listed under Section IV Janitorial Services Required Schedule. The Vendor is to also include details on the following items: a) Vendors are to include an equipment list to include an outline of the type of equipment, which the Contractor intends to use. b) The Contractor's Proposal should also include a description of the various types of supplies that will be used in executing the Agreement. c) Vendor is to include a proposal staffing chart to include number of employees and positions to supply the recommended services.	(0-5)	15	5.0	5.0	3.0	3.0	3.5	3.0	5.0	5.0	75	75	45	45	52.5	45	75	75	
5. Schedule of Work	(0-5)	10	5.0	5.0	3.5	3.0	3.0	3.0	5.0	4.0	50	50	35	30	30	30	50	40	
6. References	(0-5)	5	4.5	5.0	5.0	5.0	5.0	0.0	5.0	5.0	22.5	25	25	25	25	0	25	25	
7. Proximity to Area - enter the point value for the one line only)											0	0	50	50	50	50	0	0	
Within Richmond County	5	10			5	5	5	5			30	0	0	0	0	0	0	0	
Within CSRA	5	6	5								0	20	0	0	0	0	0	0	
Within Georgia	5	4		5							0	0	0	0	0	0	0	0	
Within SE (includes AL, TN, NC, SC, FL)	5	2								5	5	0	0	0	0	10	10		
All Others	5	1									0	0	0	0	0	0	0	0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)		29.5	30	24.5	23.5	25.5	17	29.5	27		352.5	345	297.5	285	317.5	230	327.5	290	
Phase 2 (Option - Numbers 7-8) Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)																Phase 2 Total			
7. Presentation by Team	(0-5)	10									0	0	0	0	0	0	0	0	
10. Q&A Response to Panel Questions	(0-5)	5									0	0	0	0	0	0	0	0	
10. Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)																			
Lowest Fees	5	10								5					0	0	0	0	
Second	5	6									0	0	0	0	0	0	0	30	
Third	5	4	5								20	0	0	0	0	0	0	0	
Forth	5	2		5							0	0	10	0	0	0	0	0	
Fifth	5	1		5							0	5	0	0	0	0	0	0	
Total Phase 2 (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)		5	5	5	0	5	0	0	5		20	5	10	0	50	0	0	30	
Total (Total Possible Score 500)		Total Cumulative Score (Maximum point is 500)		34.5	35	29.5	23.5	30.5	17	29.5	32	372.5	350	307.5	285	367.5	230	327.5	320
Evaluator: Cumulative		Date: 12/16/25													Internal Use Only				
Procurement Department Representative: Nancy Williams																			
Procurement Department Completion Date: 12/16/25																			



Administrative Services Committee Meeting

January 13, 2026

Minutes

Department: N/A

Presenter: N/A

Caption: Motion to **approve** the minutes of the November 25, 2025 Administrative Services Committee meeting.

Background: N/A

Analysis: N/A

Financial Impact: N/A

Alternatives: N/A

Recommendation: N/A

Funds are available in the following accounts: N/A

REVIEWED AND APPROVED BY: N/A



Commission Meeting

December 2, 2025

NGOs

Department: N/A

Presenter: N/A

Caption: Discuss the application process including:

1. Having NGO define, how their offering addresses a clearly defined measurable community need.
2. Metrics for determining long-term, positive community impact and sustainable results;
3. Require transparency and accountability in all financial disclosures and proposed uses of funds; and
4. Utilize a competitive, data-driven evaluation process to ensure equitable and effective allocation of City resources.

Applications will be reviewed and scored by a committee. (**Requested by Commissioner Stacy Pulliam**)

Background: N/A

Analysis: N/A

Financial Impact: N/A

Alternatives: N/A

Recommendation: N/A

Funds are available in the following accounts: N/A

REVIEWED AND APPROVED BY: N/A