

## Preliminary Bid Results for September 27, 2018

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\*\*Please note that the Public Bid Opening at 2:00pm on September 27, 2018 was unable to be televised due to technical difficulties.

### **Project No. SW1886**

*Olympic Industrial Drive Drainage System Improvements*

<b><u>Bids were received from the following vendors:</u></b>	<b><u>Total Bid Price:</u></b>
Butch Thompson Enterprises	\$1,290,654.00
Dickerson Group, Inc.	\$1,394,047.00
Gordy Construction Company	\$1,691,750.00
Site Engineering, Inc.	\$1,778,405.00

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### **Project No. TR505**

*Cobb Place Boulevard at Vaughn Road Intersection Improvements*

<b><u>Bids were received from the following vendors:</u></b>	<b><u>Total Bid Price:</u></b>
American Lighting and Signalization, Inc.	\$226,368.00
CMES, Inc.	\$240,018.00
Glosson Enterprises	\$265,136.30

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### **Project No. X2519**

*Request for Proposal*

*Consultant Services for 2040 Comprehensive Transportation Plan Five-Year Update*

#### **Bids were received from the following vendors:**

AECOM  
Deloitte Consulting  
Jacobs  
Kimley Horn  
VHB  
WSP USA, Inc.

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## **Sealed Bid # 18-6389**

*Request for Proposal*

*Commissary Services for Adult Detention Center*

### **Bids were received from the following vendors:**

Keefe Group

Kimble's Commissary

Oasis Management Systems, Inc.

Summit Food Service, LLC

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## **Sealed Bid # 18-6390**

*Request for Proposal*

*Workforce Management Systems and Related Products, Services and Solutions*

### **Bids were received from the following vendors:**

ADP, LLC

Blue City Studios, Inc.

Intellitime Systems Corporation

Kronos Incorporated

Novatime Technology, Inc.

SumTotal Systems, LLC

The Arcanum Group, Inc.

WorkForce Software

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## **Sealed Bid # 18-6391**

*Request for Proposal*

*Consultant Services for Travel Training Video Series*

### **Bids were received from the following vendors:**

Derrick Brown dba KnowledgeBase

David Shapiro Enterprises

Silverhook Studios

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**Sealed Bid # 19-6397**

*Annual Contract*

*Purchase of Body Armor for the Cobb County Sheriff's Office*

**Bids were received from the following vendors:**

Dana Safety Supply

**Unit Cost:**

\$689.00

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**Sealed Bid # 19-6399**

*Annual Contract*

*Purchase of Crushed Stone*

**Bids were received from the following vendors:**

Metro Green Recycling Two, LL

Vulcan Materials Company

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