

| BID/RFP | BID/RFP DESCRIPTION | AWARDED CONTRACTOR/VENDOR | AWARD AMOUNT |
|---------|--|--|----------------------------|
| 18-6296 | Request for Proposal - Professional Design & Construction Administration Services for Hyde Farm Operations Barn | Southern A&E, LLC | \$197,990.00 |
| 18-6297 | Request for Proposal - Employee Satisfaction Survey | NO AWARD | N/A |
| 18-6299 | Construction of Two (2) New Ticket Booths at Jim R. Miller Park | W.E. Contracting Company, Inc. | \$175,704.00 |
| 18-6300 | Request for Proposal - Development and Administration of Fire Department Promotional Process | Industrial/Organizational Solutions, Inc. (IOS) | Contract |
| 18-6301 | E-Waste Recycling | Secure Recycling | Various Prices |
| 18-6302 | Request for Proposal - Trail Emergency Locator Sign System Installation and GIS Database | Team Spatial | Not to Exceed \$206,973.00 |
| 18-6303 | Synthetic Surfacing of Existing Walking Tracks - Mud Creek Park, Hurt Road Park & Sweetwater Park | Beynon Sports Surfaces | \$177,640.00 |
| 18-6304 | Purchase of One (1) Light Duty Rescue Truck | Georgia Commercial Vehicles | \$151,067.00 |
| 18-6305 | Leone Hall Price Park Restroom Building and Parking Expansion | Integrated Construction & Nobility | \$448,832.61 |
| 18-6307 | Request for Proposal - Cleaning Services for Bus Stops, Shelters, Park & Rides and Administrative Office Grounds | Public Facilities & Services, Inc. | \$684,068.00 |
| 18-6309 | Purchase of Furniture for Magistrate Court | Carithers-Wallace-Courtenay, Inc. | Not to Exceed \$250,000.00 |
| 18-6312 | Jim R. Miller Park Electronic Message Center | Complete Signs, LLC | \$80,897.00 |
| 18-6313 | Custodial Services for Cobb County Government Facilities | Performance Property Servicing, Inc. | Contract |
| 18-6314 | Request for Qualifications - Indefinite Delivery Contract - Architectural & Engineering Design Services | Amec Foster Wheeler; Boye Architecture; CAS Architecture, P.C.; Clark Patterson Lee; Croft & Associates; Engineering Design Technologies; Howell Group, Inc.; Lyman Davidson Dooley, Inc.; McMillan Pazdan Smith; Moreland Altobelli Associates, Inc.; PGAL; Pieper O'Brien Herr Architects; The PRAD Group; Rosser International; Sizemore Group; Stanley, Love - Stanley, PC | Contract |
| 18-6315 | Annual Contract - Purchase and Delivery of Veterinary Supplies | MWI Animal Health | Various Prices |

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| 18-6316 | Annual Contract - Purchase and Installation of Flooring | Atlanta Commercial Flooring, Southeastern Commercial Flooring | Various Prices |
| 18-6317 | Purchase of Animal Vaccines | Merck Animal Health | Multiple Prices |
| 18-6318 | Annual Contract - Purchase of Paper and Polystyrene (EPS) Products | Dade Paper & Bag | Various Prices |
| 18-6319 | Wrecker & Towing Services for Disabled Cobb County Vehicles | Barrow Enterprises, Inc. | Multiple Prices |
| 18-6320 | Request for Proposal - Document & Media Destruction Services | Stericycle/Shred-It | Contract |
| 18-6321 | Restroom & Parking Lot for Green Meadows Preserve | Integrated Construction & Nobility | \$923,933.70 |
| 18-6322 | Employee Assistance Program (EAP) | EAP Consultants, LLC dba Espyr | Contract |
| 18-6323 | Request for Proposal - Banking Services | Bank of America | Contract |
| 18-6324 | Request for Qualifications - Temporary Staffing Services for Cobb County Elections | AppleOne, Manpower, Taylor Smith Consulting, Ultimate Staffing Solutions | Various Prices |
| 18-6325 | Laundry Products & Dispensing System for Adult Detention Facilities | Southeastern Paper Group | Multiple Prices |
| 18-6326 | Purchase of White Inmate Clothing | Bob Barker, Charm-Tex, O.D. Taragin & Bros, Uniforms Manufacturing | Multiple Prices |
| 18-6327 | Construction of Cobb Safety School Building | B.E. Guthrie Construction Co., Inc. | \$121,176.00 |
| 18-6328 | Construction Manager At-Risk for Construction of New Fire Station 1 | John W. Spratlin and Son, LLC | \$260,000.00 |
| 18-6329 | Rental Requirements for the Mable House Barnes Amphitheatre | Music Matters Productions | Contract |
| 18-6330 | Request for Proposal - Hosted Web Payment Solution | Paymentus Corporation | Contract |
| 18-6331 | Purchase of Ten (10) Husqvarna Z560X Zero Turn Mowers | Lanier Outdoor Power Equipment | \$81,896.40 |
| 18-6333 | Request for Proposal - Coffee Cart Service at the Sewell Mill Library and Cultural Center | Cool Beans Coffee Roasters, Inc. | Contract |
| 18-6335 | Request for Qualifications - Professional Design Services for Parks Signage & Wayfinding Design Standards | Pond + Company | \$85,610.00 |
| 18-6336 | Purchase of Orange, Blue, and Red Clothing for Inmates | Acme Supply Co., LTD | Various Prices |
| 18-6337 | Vacuum Truck Services | Allsouth Environmental, Environmental Remedies | Various Prices |
| 18-6338 | Purchase and Delivery of Caustic Soda | Allied Universal (Primary), Univar (Secondary) | Various Prices |

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| 18-6346 | Request for Proposal - Long Term Disability and life/AD&D Insurance | American United Life Insurance Company (dba One America) | Contract |
| 18-6347 | Request for Proposal - Group Dental Benefit Claims Administration | Delta Dental | Contract |
| 18-6348 | Request for Proposal - Equipment Rental/Sales and Concession Services at Floyd Road Station on Silver Comet Trail | Comet Trail Cycles, LLC | Contract |
| 18-6350 | Full Service Mechanical Door Maintenance for Cobb County Government Facilities | Overhead Door Company | \$123,053.04/yr. |
| 18-6351 | Request for Proposal - HVAC Full Service Monthly Maintenance Contract for Nine (9) Cobb County Adult Detention Facility Buildings | Maxair, Inc. | Contract |
| 18-6352 | Request for Proposal - Health Benefit Claims Administration/Prescription Drug Claims Administration | Health Benefits: BlueCross Blue Shield of GA, Kaiser-Permanente Pharmacy Benefits: Blue Cross Blue Shield of GA | Contract |
| 18-6353 | Request for Proposal - In-Home Services Program | Cornerstone Management Services, Inc. d/b/a Griswold Home Care | Contract |
| 18-6354 | Request for Proposal- Design and Building Services for New Animal Control Annex Building #2 | John W. Spratlin and Son, LLC | Contract |
| 18-6355 | Grounds Maintenance Services for Cobb County Government Facilities | Georgia Green Landscaping | Contract |
| 18-6357 | Annual Contract - Hauling Services for Dirt, Rock, Asphalt, and Demolition Debris | North Metro Waste & Hauling, Inc. (Secondary), West Cobb Contractors (Primary) | Various Prices |
| 18-6358 | Annual Contract - Backflow Preventer Testing, Inspection, and Repairs | K.M. Davis Contracting Company, Inc. | Various Prices |
| 18-6359 | Request for Proposal - Landscape Maintenance Service | Georgia Green Landscaping | Contract |
| 18-6360 | Request for Proposal - Janitorial Services | American Facility Services | Contract |
| 18-6361 | Request for Proposal - HVAC Replacement at Cobb County Adult Detention Center Facility | Maxair, Inc. | \$468,350.00 |
| 18-6362 | Request for Proposal - Post-65 Retiree Medicare Exchange and Health Reimbursement Account (HRA) | Willis Towers Watson (VIA Benefits) | Contract |
| 18-6363 | Roof Replacement at Fire Annex Building | Roof Management, Inc. | \$622,268.00 |
| 18-6365 | Request for Proposal - Data Collection and Verification of Real Property Data | Tyler Technologies | Contract |
| 18-6366 | Request for Proposal - Mable House Barnes Amphitheatre Lawn Seating Modifications | Integrated Construction & Nobility, Inc. | \$497,577.29 |

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| 18-6367 | Annual Contract - Purchase of Men's Boxer Shorts | Acme Supply Co., LTD | Various Prices |
| 18-6368 | Purchase of Television Equipment | One Diversified, LLC, B&H Foto & Electronics d/b/a B&H Photo Video | Various Prices |
| 18-6369 | Request for Proposal - Lease of Digital Multifunctional Copiers | Novatech, Inc. | Contract |
| 18-6370 | Request for Proposal - Design and Building Services for the Renovation of Switzer Library | Albion Scaccia Enterprises, LLC | \$1,190,273.00 |
| 18-6371 | Request for Proposal - Rental and Service of Uniforms and Other Related Materials | J.W. Outfitters | Various Prices |
| 18-6372 | Request for Proposal - Employee Purchase Program | NO AWARD | N/A |
| 18-6373 | Milford Park Storage Building, Press Box and Maintenance Building | Trident Building Solutions, LLC | \$139,446.00 |
| 18-6374 | Annual Contract - Purchase of Asphalt | Baldwin Paving Co., Inc. (Primary), C.W. Matthews Contracting Co., Inc. (Secondary) | Various Prices |
| 18-6375 | Annual Contract - Purchase and Delivery of Sports Field/Infield Mix and Top Dressing | Rock & Earth Tech. | Various Prices |
| 18-6376 | Annual Contract - Purchase of Safety Equipment and Accessories for Police Vehicles | West Chatham Warning Devices, Inc. | Various Prices |
| 18-6378 | Purchase of Particulate Barrier Hoods | Georgia Fire & Rescue Supply | \$91.91 each |
| 18-6379 | Bathroom Renovation at Fire Station #10 | W.E. Contracting Company, Inc. | \$73,963.29 |
| 18-6381 | Annual Contract - Purchase of Traffic Signal Equipment | Control Technologies, OB Traffic, Southern Lighting & Traffic Systems, Temple Inc., Utilicom Supply | Various Prices |
| 18-6382 | Request for Proposal - Charter Bus Services and Travel Services | Joye Darwin d/b/a Leisure Time Activities; Southeastern Stages, Inc. | Contract |
| 18-6383 | Purchase of 24 Dynamic Speed Display Signs | TraffiCalm Systems | \$65,260.00 |
| 18-6384 | Annual Contract - Fire System Inspections for Cobb County Government Facilities | Cliff's Fire Extinguisher Co., Inc. | Various Prices |
| 18-6386 | Annual Contract - Miscellaneous Fence Projects | Groover Fence Company, Martin-Robbins Fence Company | Various Prices |
| 18-6387 | Annual Contract - Purchase and Delivery of Ready Mix Concrete | Ernst Cobb County, Inc. | Various Prices |
| 18-6388 | Annual Contract - Purchase of Water/Wastewater Pipe, Valves and Related Material | Consolidated Pipe; Core and Main; Delta Municipal Supply, Inc.; Ferguson Waterworks; Fortiline, Inc.; Hayes Pipe; Southern Pipe & Supply | Various Prices |

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| 18-6390 | Request for Proposal - Workforce Management Systems and Related Products, Services and Solutions | Kronos, Inc. | Contract |
| 18-6391 | Request for Proposal - Consultant Services for CobbLinc Travel Training Video Series | David Shapiro Enterprises, Inc. | \$36,700.00 |
| 18-6392 | Request for Proposal - Psychological Evaluation Services | Dr. Stephen Sampson; Stone, McElroy & Associates | Contract |
| 18-6393 | Request for Proposal - Service Awards Program | C.A. Short | Contract |
| 18-6395 | Annual Contract - Purchase of Tools, Hardware, Janitorial & Safety Supplies for Centracl Warehouse | Batteries Plus Bulbs; Cobb Hardware Co., Inc; GFA Sales & Service; Galco Industrial Safety; Pyramid School Products; Southeastern Paper Group | Various Prices |