

BID/RFP	BID/RFP DESCRIPTION	AWARDED CONTRACTOR/VENDOR	AWARD AMOUNT
20-6481	Parking Lot Rehabilitation at O.C. Hubert & Mud Creek Soccer Complexes	The Surface Masters, Inc.	\$192,400.00
20-6482	Harrison Park Parking Improvements & Swingtime Access Road	Bartow Paving Company, Inc.	\$356,880.53
20-6483	Annual Contract - Purchase and Delivery of Sodium Hypochlorite	Harcros Chemicals Inc. (Primary) Univar Solutions (Secondary)	Various Prices
20-6484	Request for Proposal - Applicant Tracking System	Governmentjobs.com, Inc. d/b/a NEOGOV	Contract
20-6485	Annual Contract - Mobile Crane Services	Phoenix Crane Rental	Various Prices
20-6486	Request for Proposal - Annual Contract - Methane, Groundwater and Surface Water Monitoring and Reporting	Atlas Technical Consultants LLC (formerly Moreland Altobelli Associates, LLC)	Various Prices
20-6487	Parking Lot Addition - Mountain View Community Center	Bartow Paving Company, Inc.	\$572,687.38
20-6488	Hyde Farm Operations and Storage Barn	Ward Humphrey, Inc.	\$373,000.00
20-6489	Framing, Drywall and Acoustical Ceiling System at New Police Training Facility	W.E. Contracting Company, Inc.	\$751,030.30
20-6490	Fire Alarm System at New Police Training Facility	Johnson Control Fire Protection	\$113,831.00
20-6493	Purchase and Delivery of Mobile LED Screen Display Trailer	Insane Impact LLC	\$89,950.00
20-6494	Request for Proposals - Supplemental Internal Auditing Services	RSM USA, LLP	Contract
20-6495	Annual Contract - Special Inspections and Soil/Material Testing	Piedmont Geotechnical Consultants, LLC	Various Prices
20-6496	Annual Contract - Purchase and Installation of Flooring	Southeastern Commercial Flooring, Inc.	Various Prices
20-6497	Request for Proposal - Food Service for Cobb County Adult Detention Center	Trinity Services Group, Inc.	Contract
20-6498	Annual Contract - Purchase of Sheriff's Office Uniforms	T&T Uniforms, Inc.	Various Prices
20-6499	Annual Contract - Purchase of Paper & Polystyrene (EPS) Products	American Paper & Twine Co.; Imperial Dade	Various Prices
20-6500	Annual Contract - Purchase and Delivery of Veterinary Supplies	MWI Animal Health	Various Prices
20-6501	Annual Contract - Equipment Outfitting Services for Public Safety Vehicles	Diversified Electronics Inc. (Primary); ProLogic ITS, LLC (Secondary); Dana Safety Supply (Tertiary)	Various Prices

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20-6502	Annual Contract - Cranes and Hoists - Maintenance, Inspection and Repair	Crane Service Solutions, Inc.	Various Prices
20-6503	Pond Management and Maintenance	Aquascape Environmental	Various Prices
20-6505	Cobb PARKS Discovery Boulevard Property	Ward Humphrey, Inc.	\$795,500.00
20-6506	Doors, Frames and Hardware at New Police Training Facility	Building Specialties Company, Inc.	\$212,375.00
20-6507	Annual Contract - Tree/Limb Removal and Trimming	Atlanta Premier Tree Solutions, LLC; C&M Tree Service; Premier Tree & Shrub Care, LLC	Various Prices
20-6508	Request for Proposal - Courtroom Audio/Visual Technology	Conference Technologies, Inc.	\$232,735.00
20-6509	Umpiring/Officiating Services for Cobb County Adult Athletic Programs	Northeast Cobb Officials Association, LLC	Various Prices
20-6510	Painting at New Police Training Facility	Graphite Construction, LLC	\$188,211.00
20-6513	Annual Contract - Purchase of Ballistic Body Armor	Dana Safety Supply	\$777.68 each
20-6514	Annual Contract - Purchase of Printer/Toner Cartridges	The Tree House	Various Prices
20-6515	Annual Contract - Purchase of Electrical Lamps and Bulbs	Batteries Plus Bulbs; Voss Lighting	Various Prices
20-6516	Request for Qualifications - Wrecker and Tow Zone Service	Zone 1 - Kennesaw Wrecker Service, Inc. Zone 2 - Henson's Wrecker Service, Inc. Zone 3 - Barrow Enterprises, Inc. Zone 4 - Marietta Wrecker Service Zone 5 - Howard's Wrecker Service Heavy Tow North - Marietta Wrecker Service Heavy Tow South - Barrow Enterprises, Inc.	Contract
20-6518	Cobb PARKS - Various Standing Seam Metal Roof Replacements - Group 1	SHC Roofing, Inc.	\$212,180.00
20-6519	Cobb PARKS - Various Standing Seam Metal Roof Replacements - Group 2	SHC Roofing, Inc.	\$174,750.00
20-6522	Bathroom Renovations at Fire Station 23	Green Heart Enterprises	\$65,349.00
20-6523	Fitness Equipment at New Police Training Facility	Innovative Fitness Solutions	\$174,347.20
20-6524	Larry Bell Complex Sanitary Sewer Rehabilitation	Unity Construction Co., Inc.	\$444,233.00
20-6525	Fullers Park Construction of Synthetic Turf Fields	Advanced Sports Group, LLC	\$890,777.87
20-6527	Purchase of Audio Visual Equipment	Conference Technologies, Inc.	\$233,858.00
20-6528	Annual Contract - Purchase of Fire Hydrants, Repair Parts and Fittings	Ferguson Waterworks; Fortiline, Inc. d/b/a Fortiline Waterworks	Various Prices

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20-6529	Full Service Monthly Maintenance Contract for HVAC - Six (6) Cobb County PARKS Facilities	Daikin Applied	\$804,561.27 Three Year Total
20-6531	Annual Contract - Purchase of Asphalt	C.W. Matthews Contracting Co., Inc. (Primary); Baldwin Paving Co. (Secondary)	Various Prices
20-6532	Request for Proposal - Meter Reading Services	Bermex, Inc.	Contract
20-6535	Request for Qualifications - Indefinite Delivery Contract- Architectural and Engineering Design Services	2WR of Georgia, Inc.; Axis Infrastructure, LLC; CAS Architecture, P.C.; CDH Partners, Inc.; CROFT & Associates, PC; Engineering Design Technologies, Inc.; Foreman Seeley Fountain Architecture; Griffith Engineering, Inc.; Jericho Design Group, LLC; Johnson, Spellman & Associates, Inc.; Lyman Davidson Dooley, Inc.; Manley Spangler Smith Architects, PC; NOVA Engineering and Environmental, LLC; PGAL, Inc.; Pieper O'Brien Herr Architects; Pond and Company; RMF Engineering, Inc.; Smart Building Systems, Inc.	Contract
20-6536	Annual Contract - Purchase of Inmate Care Kits	Bob Barker Company, Inc.	\$0.85 each
20-6537	Request for Proposal - Audit Services	Nichols, Cauley & Associates, LLC	\$534,600.00 Three Year Total
20-6538	Fitness Equipment at New Police Training Facility	Innovative Fitness Solutions	\$152,794.75
20-6539	Request for Proposal - Construction Manager At-Risk Services for the Strategic Stockpile	Spratlin & Son Construction	\$850,061.00
20-6540	Request for Qualifications - COVID-19 Workplace Assessment and Remediation	Contour Engineering; Pond and Company; Precision Planning, Inc.; Viral Protective Services	Contract
20-6541	Annual Contract - Purchase and Delivery of Hydrated Lime	Cheney Lime & Cement Co. (Primary per Ton); Carmeuse Lime & Stone (Secondary per Ton); Colonial Chemical Solutions (Primary per 50lb Bag)	\$169.75 per Ton; \$229.15 per Ton; \$12.35 per 50lb Bag
20-6542	Annual Contract - Purchase and Delivery of Aluminum Sulfate (Aqueous Solution)	Chemtrade Chemicals US, LLC (Primary); Affinity Chemical, LLC (Secondary)	\$0.7053/gal, \$0.0629/lb; \$0.79406/gal, \$0.07153/lb
20-6543	Annual Contract - Miscellaneous Fence Projects	Groover Fence Company; Martin-Robbins Fence Company	\$55.00/hr, 40% Markup; \$65.00/hr, 30% Markup
20-6547	Annual Contract - Purchase and Delivery of Sports Field/Infield Mix and Top Dressing	Green Acres Supplies, Inc.; Rock and Earth Technologies, Inc.	Various Prices