

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
20-6504	Request for Proposal - Implements, Attachments & Related Products for Tractors, Mowers & Related Equipment	Land Pride; Woods Equipment Co.	Contract
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
20-6511	Request for Proposal - Design and Building Services for Cobblestone Golf Course Renovation and Addition	Ward-Humphrey, Inc.	\$297,000.00
20-6512	Request for Proposal - Annual Full Service Maintenance and Repair Services for Generators at the Adult Detention Center	Yancey Brothers Company	Contract
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
20-6517	Request for Proposal - MCI Bus Overhaul	ABC Bus, Inc.	\$4,577,158.26
20-6518	Cobb PARKS - Various Standing Seam Metal Roof Replacements - Group 1	SHC Roofing, Inc.	\$212,180.00

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20-6519	Cobb PARKS - Various Standing Seam Metal Roof Replacements - Group 2	SHC Roofing, Inc.	\$174,750.00
20-6520	Request for Qualifications - Disaster Recovery Services	Full Circle Restoration & Construction Services, LLC; GSAT Restoration, Inc. d/b/a Paul Davis of North Atlanta; Southeast Restoration Group d/b/a 1-800-BoardUp	Contract
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
20-6526	Request for Proposal - Administration Services for HUD and Other Grant Programs	W. Frank Newton, Inc.	Contract
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
20-6529	Full Service Monthly Maintenance Contract for HVAC - Six (6) Cobb County PARKS Facilities	Daikin Applied	\$804,561.27 Three Year Total
20-6530	Request for Proposal - Design and Building Services for New Police Evidence Building and Security Fence	Spratlin & Son Construction	\$198,450.00
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
20-6533	Request for Proposal - Police Department Promotional Process	PAS Consulting Group	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

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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
20-6545	Cremation and Burial Services for Pauper Burials	Medford-Peden Funeral Home (Cremation); Roy Davis Funeral Home (Burial)	Various Prices
20-6546	Bus Driver Safety Barriers	DriverGuard, Inc.	\$152,205.00
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

COBB COUNTY DEPARTMENT OF TRANSPORTATION AWARDS

PROJECT	BID/RFP DESCRIPTION	AWARDED CONTRACTOR/VENDOR	AWARD AMOUNT
X2309 X2704 E7350	McCollum Pkwy at Ben King Road/Big Shanty Road Intersection Improvements / Big Shanty Road Sidewalk Pedestrian Improvements / McCollum Parkway Multi-Use Trail Pedestrian Improvements	C.W. Matthews Contracting Company Inc.	\$4,870,688.87
X2743	Ebenezer Road Sidewalk Pedestrian Improvements	Glosson Enterprises, LLC	\$1,509,044.45
X2401	Windy Hill Road - Terrell Mill Road Connector Thoroughfare Improvements	E.R. Snell Contractor, Inc.	\$17,339,061.11
X2118	Powers Ferry Drive over Rottenwood Creek Tributary Bridge Replacement	Georgia Bridge and Concrete, LLC	\$631,685.64
X2120	Woodland Brook Drive over Gilmore Creek Bridge Replacement	CMES, Inc.	\$973,355.25
X2914	Resurfacing Contract 2020-3, Local Roads (North)	Bartow Paving Company, Inc.	\$5,767,237.68
X2913	Resurfacing Contract 2020-2, Local Roads (South)	Blount Construction Company, Inc.	\$4,822,954.30

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X2912	Resurfacing Contract 2020-1, Countywide Major Thoroughfares (LMIG)	Baldwin Paving Company, Inc.	\$11,034,024.79
TOC	Request for Proposal - Department of Transportation Task Order Contracting	AECOM Technologies Services, Inc., CDM Smith, Inc., Crawford, Murphy, & Tilly, Inc., Croy Engineering, LLC., Freese & Nichols, Inc., Goodwyn, Mill & Cawood, Inc., Gresham Smith, Heath & Lineback Engineers, Inc., HNTB Corporation, Jacobs Engineering Group Inc., KCI Technologies, Inc., Kimley-Horn & Associates, Inc., Lowe Engineers, LLC., NV5 Engineers & Consultants, Inc., Southeastern Engineering Inc., Whitman, Requardt & Associates, LLP., Wood Environmental & Infrastructure, Inc., WSP USA, Inc.	Various Prices
X2749	Hickory Grove Place Sidewalk	Glosson Enterprises, LLC	\$175,764.87
X2750	Kinjac Drive Sidewalk	Glosson Enterprises, LLC	\$307,850.45
D6040B	Bells Ferry Road at Turner Road/Dickson Road Intersection Safety and Operational Improvments	Georgia Power Company, Excellere Contruccion, LLC	Not to Exceed \$59,330.00 or \$537,200.00
X2762	Mableton Parkway Pedestrian Improvements Project	Ohmshiv Construction, LLC	\$6,277,184.50
COBB COUNTY WATER SYSTEM AWARDS			
PROJECT	BID/RFP DESCRIPTION	AWARDED CONTRACTOR/VENDOR	AWARD AMOUNT
W2372	Brookhaven Water Main Replacement	Ray Campbell Contracting Co., Inc.	\$1,761,558.70
W2376	Hiram-Lithia Springs Road Phase 2 Water Main Replacement	D & H Construction Company	\$1,284,429.25
C0153	Request for Proposal - Bill and Mailing Services	Datamatx, Inc	Not to Exceed \$1,000,000.00
T3019	South Cobb WRF Secondary Clarifier Rehabilitation	R2T, Inc	\$635,000.00
W2382	Valley Brook Water Main Replacement	Tippins Contracting Co., Inc	\$336,900.00
W2390	FY21 Maintenance Zone 4 Miscellaneous Water Main Replacement	Rindt-McDuff Associates Inc	Not to Exceed \$138,900.00
C0156	Bentley Lake Road Well Installations	Greene's Water Wells	\$59,584.00

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C0158	FY21-FY22 Unit Price Contract for Water, Sewer and Miscellaneous Services	Chatfield Contracting, Inc., D&H Construction Company, G.S. Construction, Inc., K.M. Davis Contracting Co., Inc., Ray Campbell Contracting Co., Inc., Site Engineering, Inc., Tippins Contracting Co., Inc., Total Development, Inc., Wade Coots Company, Inc.	Unit Price Contract
C0159	FY21-FY22 UPC For Fire Hydrant Maintenance and Repair	American Flow Services, Inc., K.M. Davis Contracting Co., Inc., Ray Campbell Contracting Co., Inc.	Unit Price Contract
C0160	Construction Management Services	Jacobs Project Management Compnay	Not to Exceed \$7,751,497.12
S1136	FY20 Sanitary Sewer Rehabilitation	Insituform Technologies, LLC	\$3,642,286.75
T4021	Northwest WRF Odor Control and Pump Station Improvements	R2T, Inc	\$3,497,711.00
T3020	Request for Proposal - FY21 South Cobb Water Reclamation Facility Improvements	Hazen and Sawyer	\$120,185.00
W2313	Alberta Drive Area Water Main Replacement	Smith Pipeline, Inc.	\$1,949,648.00
T2025	RL Sutton WRF NaOCl Trunk Replacement	R2T, Inc.	\$82,000.00
T4023	Northwest WRF Belt Filter Press Repair	R2T, Inc.	\$750,862.00
T2024	R.L. Sutton WRF Lime Systems Upgrade	M.B. Kahn Construction Co., Inc.	\$2,087,650.00
T1025	Noonday Creek WRF Primary Clarifier Rehabilitation	R2T, Inc.	\$1,370,930.47