|         |   | AWARDED   |                 |
|---------|---|---|-----------------|
| BID/RFP | BID/RFP DESCRIPTION   | CONTRACTOR/VENDOR   | AWARD AMOUNT    |
| 24-6775 | Purchase and Delivery of Ready Mix Concrete   | Ernst Concrete  | Multiple Prices |
| 24-6777 | Security Guard Services at CobbLinc Transfer Stations   | Tarian Group, LLC   | \$300,000.00    |
| 24-6779 | Design and Building Service for Community Development Renovation and Addition                   | All Bids Rejected   |                 |
| 24-6781 | Construction and Renovation Labor Services  | W.E. Contracting Co., Inc. DB&S Contracting, LLC.   | Multiple Prices |
| 24-6782 | Wrecker and Tow Zone Service - Tow Zone 2 Only  | CSS Transportation, LLC   | N/A             |
| 24-6783 | E-Waste Reycling  | Cornerstone Technologies, Inc.  | Multiple Prices |
| 24-6784 | Purchase of Three (3) Harley Davidson Motorcycles   | All Bids Rejected   | N/A             |
| 24-6785 | Purchase of 3/4" to 10" Water Meters  | Delta Municipal Supply Co.; United Systems & Software, Inc.; Neptune Technology Group Inc.  | Various Prices  |
| 24-6787 | Professional Design Services for New Animal Services Facility                                   | LDD BlueLine, Inc.  | \$570,000.00    |
| 24-6788 | Alarm Monitoring Services for Cobb County Government<br>Facilities                              | Loud Security Systems, INC  | \$146,744.40    |
| 24-6789 | Fire Systems Inspections for Cobb County Governement<br>Facilities                              | Cliff's fire Extinguisher Co., Inc.   | Various Prices  |
| 24-6790 | Online Wellness Incentive Program   | PDHI  | \$30,000.00     |
| 24-6791 | Hurt Road Park- Additional Parking  | Intergrated Construction and Nobility   | \$228,049.71    |
| 24-6792 | Big Shanty Park Parking and Pickball Additions  | Bartow Paving Company, Inc.   | \$655,003.61    |
| 24-6793 | Al Bishop Overflow Parking  | Meriwether Site Solutions Inc.  | \$362,277.00    |
| 24-6794 | Entry Signage Replacement at Various Parks  | Signal Signs of GA, Inc.  | \$103,762.00    |
| 24-6796 | Gunshot Detection System  | Soundthinking, Inc.   | \$558,750.00    |
| 24-6797 | Equipment Outfitting Services for Public Safety Vehicles  | Dana Safety Supply, Inc.; Diversified Electronics Inc.; Prologic ITS, LLC; Monster Customs  | Various Prices  |
| 24-6799 | Full Service Ticketing Solution   | Ticketmaster  | Various Prices  |
| 24-6800 | Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services | HD Supply Facilities Maintenance, Ltd   | Contract        |
| 24-6801 | TOOLS, HARDWARE, JANITORIAL, AND SAFETY SUPPLIES FOR THE CENTRAL WAREHOUSE                      | Galco Industrial Safety & Supply; Georgia Underground & Supply; Sid Tool Co., Inc. d/b/a MSC Industrial Supply Co.; R S Hughes Co., Inc.; Arbill Industries, Inc.; Sync Consultants Limited Liability Company; United Sales USA Corp. | Various Prices  |
| 24-6802 | Full Service Maintenance Agreement Eletrical/Mechanical &<br>Electronic Equipment Repair        | Cole Technology INC<br>Tekwell Services LLC   | Various Prices  |
| 24-6803 | Deck Coating - Jim R. Miller Park Outdoor Arena   | All Bids Rejected   |                 |
| 24-6804 | Replacement Gym Floors at Five Recreation Centers   | CBA Sports  | \$658,759.00    |
| 24-6805 | WATER/WASTEWATER PIPE, VALVES, AND RELATED MATERIALS  | Consolidated Pipe Supply;<br>Core and Main;<br>Delta Municipal Supply Co.;<br>Ferguson Waterworks   | Various Prices  |
| 24-6806 | Emergency Services IP Network   | AT&T  | \$4,401,604.00  |
| 24-6807 | Wrecker & Towing Services for Cobb County Disabled  Vehicles                                    | Barrow Enterprise INC DBA Barrow Wrecker Service  | Various Prices  |
| 24-6808 | Printing of Various Tax Bills and Inserts   | Datamatx  | Various Prices  |
| 24-6809 | Design and Installation of Exterior Bus Wraps   | Turbo Images Corp.  | \$152,892.00    |
| 24-6810 | Vehicle Body Shop Repair  | NO BIDS RECEIVED  |                 |
| 24-6811 | Cranes and Hoists Maintenance, Inspection and Repair  | Crane Service Soultions  Material Handling Systems, Inc   | Various Prices  |
| 24-6812 | Purchase of Wanco Message Boards  | Safety Signal Company, Inc.   | \$353,850.00    |
| 24-6813 | Cremation and Burial Services for Pauper Burials  | Roy Davis Funeral Home  | Various Prices  |

| 24.55** | Public Safety and Community Resilience Products, Services  |   |                                 |
|---------|--|---|---------------------------------|
| 24-6814 | and Solutions  | Safeware, Inc.  | Various Prices                  |
| 24-6817 | Purchase of Three (3) Harley Davidson Motorcycles  | Thunder Tower West Harley-Davidson  | \$60,326.12                     |
| 24-6818 | Purchase of Uniform Apparel and Accessories  | BSN Sports LLC; Empire Printing   | Various Prices                  |
| 24-6819 | Air Traffic Control Tower Equipment Renovations  | Wolen, LLC  | \$661,750.00                    |
| 24-6820 | Parking Deck Operations Management   | LAZ Parking   | \$1,141,970.00                  |
| 24-6822 | Audio Visual Support Services  | All Bids Rejected   |                                 |
| 24-6824 | Runway 9-27 Lighting and Signage Improvements  | Precision Approach, LLC   | \$1,753,689.00                  |
| 24-6825 | Vacuum Truck Services  | AllSouth Environmental Services, Inc.   | Various Prices                  |
| 24-6826 | Purchase and Delivery of Caustic Soda  | Univar Soultions USA, LLC   | Various Prices                  |
| 24-6827 | Cobb County PARKS New Maintenance Building   | Integrity Construction Management   | \$999,999.00                    |
| 24-6828 | Mictrotransit Pilot Program Services   | Via Mobility, LLC   | \$2,218,501.36                  |
| 24-6829 | Decanter Centrifuge Annual Preventive Maintenance  | Centrifuge & Pump Services, Corp; Franzenburg, LLC  | Various Prices                  |
| 24-6830 | Coffee Cart Service at Cobb County Government Superior Courthouse                                      | Cool Beans Coffee Roasters, Inc.  | \$6,600.00                      |
| 24-6831 | Exterior Door and Window Replacement at West Cobb Senior Center  | W.E. Contracting Co., Inc.  | \$370,801.00                    |
| 24-6832 | Event Security Services  | To Be Rebid in Future   |                                 |
| 24 6924 | Hualing Services for Dirt, Rock, Ashpalt and Demolition  | Tellus Logistics  | Various Prices                  |
| 24-6834 | Debris   | West Cobb Contractors   | various Prices                  |
|         |  | Barrow Wrecker, Marietta Wrecker  |                                 |
| 24-6835 | Wrecker and Tow Zone Service   | and Howard's Wrecker  | N/A                             |
| 24-6836 | Emergency Generator Replacement at Cobb County Sheriff's Office  | Capital City Electrical Services, LLC   | \$353,490.00                    |
| 24-6838 | Service Awards Program   | MTM Recognition   | Various Prices                  |
| 24-6839 | Laundry Products and Dispensing System for Adult Detention Center                                      | Southern Paper Group  | Various Prices                  |
| 24-6840 | Design/Build Services for Improvements at Fair Oaks Park and Booth Road Park                           | MAPP, Inc.  | Various Prices                  |
| 24-6841 | Roof Replacement at East Cobb Government Service Center  | Caliber Construction LLC  | \$130,000.00                    |
| 24-6842 | Construction of Pole Barn at DOT   | Crown Retail Services, Inc.   | \$106,562.00                    |
| 24-6845 | Workers' Compensation and Employer's Liability Claims Administration Services                          | PMA Management Corporation  | Multiple Prices                 |
| 24-6846 | Consultant/Brokerage Services, Voluntary Benefits Administration, and Flexible Benefits Administration | EPIC Insurance Brokers & Consultants, Inc.<br>Houze & Associates, Inc.  | \$125, 000.00<br>Various Prices |
| 24-6847 | Construction and Renovation Labor Services   | DB&S Contracting, LLC.; Elk Remodeling, Inc.; The Good<br>Lord's Mobile Wedling Services; Veteran's Construction<br>Group LLC.; W.E. Contracting, LLC | Multiple Prices                 |
| 24-6848 | Archive Record Box Storage and Racking   | Patterson Pope, Inc.  | \$784,229.80                    |
| 24-6849 | Transit Bus Advertising Services   | Intersection Media, LLC   | Contract                        |
| 24-6850 | Purchase and Delivery of Sand and Stone to Various<br>Cobb County Government Facilities                | Green Dream International LLC Sky Bird Logistics LLC  | Multiple Prices                 |

|                               | COBB COUNTY  | WATER SYSTEM AWARDS                     |                 |
|-------------------------------|--|---|-----------------|
| PROJECT                       | BID/RFP DESCRIPTION  | AWARDED                                 | AWARD AMOUNT    |
| PROJECT                       | BID/RFF DESCRIPTION  | CONTRACTOR/VENDOR                       | AWARD AWOONT    |
| S5037A                        | FY23 Programmable Logic Controller Replacement Program -<br>A  | APAC, LLC                               | \$172,064.00    |
| W2410                         | Lindsey Drive Water Main Replacement   | Smith Pipeline, Inc.                    | \$399,769.50    |
| T1033                         | Noonday Creek Water Reclamation Facility FY24 Roof<br>Replacement                                      | All Bids Rejected                       |                 |
| T4024                         | Effluent Filter Replacement for Noonday Creek and<br>Northwest Cobb Water Reclamation Facilities (WRF) | Reeves Young, LLC                       | \$22,650,000.00 |
| W2427                         | Olympic Industrial Drive Water Main Replacement  | D & H Construction Company              | \$777,313.00    |
| \$3045                        | North Marietta Parkway Interceptor Sewer Rehabilitation  | SAK Construction, LLC                   | \$1,497,470.00  |
| W2423                         | Old Westside Road Area Water Main Replacement  | K.M. Davis Contracting Co.              | \$1,054,791.25  |
| T3025                         | Facility Planning for South Cobb Water Reclaimation Facility   | Ardurra Group, Inc.                     | \$322,422.00    |
| T2029                         | R. L. Sutton Water Reclamation Facility Sludge Holding Tank Cover Replacement                          | TADO Construction, LLC                  | \$1,655,000.00  |
| MBP2025                       | FY25-FY26 Large Water Meter Vaults & Associated Delivery Servces                                       | Bartow Precast, Inc.                    | Contract        |
| W2386                         | Water Main Relocation AT Olley Creek Interceptor   | C.W. Matthews Contracting Co., Inc.     | \$170,952.00    |
|                               | COBB COUNTY DEPARTM  | MENT OF TRANSPORTATION AWARDS           |                 |
| PROJECT                       | BID/RFP DESCRIPTION  | AWARDED<br>CONTRACTOR/VENDOR            | AWARD AMOUNT    |
| B2557                         | Marietta Street at New Macland Road Traffic Signal   | Williams Power & Signal, LLC            | \$409,014.87    |
| 2024CUP                       | 2024 Countywide Unit Price Contract  | Multiple Awarded Vendors                | Various Prices  |
| B2554, B2555,<br>B2556, B2558 | Traffic Signal Pole Replacements   | Williams Power & Signal, LLC            | \$396,926.63    |
| X2329                         | Old Floyd Road @ Veterans Memorial Highway   | All Bids Rejected                       |                 |
| X2329 (Rebid)                 | Old Floyd Road at Veterans Memorial Highway Safety and<br>Operational Intersection Improvements        | C.W. Matthews Contracting Company, Inc. | \$4,978,000.00  |
| E6020                         | Lower Roswell Road Safety and Operational Improvements   | Baldwin Paving Company, Inc.            | \$7,030,505.46  |
| B2910                         | Resurfacing Contract 2024-1, Local Roads (Northwest)   | Bartow Paving Company, Inc.             | \$926,776.40    |
| B2911                         | Resurfacing Contract 2024-2, Local Roads (Northeast)   | Bartow Paving Company, Inc.             | \$914,000.00    |
| B2912                         | Resurfacing Contract 2024-3, Local Roads (South)   | Baldwin Paving Company, Inc.            | \$7,837,921.90  |
| B2913                         | Resurfacing Contract 2024-4 Countywide Major<br>Thoroughfares (LMIG)                                   | C.W. Matthews Contracting Company, Inc. | \$11,424,641.48 |
| B2436                         | Cobb Parkway (SR3/US41) at Black Acre Trail/Third Army Road Intersection Realignment                   | TranSystems Corporation                 | \$800,574.63    |
| X2401                         | Windy Hill Road at Terrell Mill Road Connect or Landscape  | Tri Scapes, Inc.                        | \$599,906.72    |
| B2435                         | South Cobb Drive (SR 280) Traffic Safety Improvements  | Parsons Transportation Group, Inc.      | \$1,715,640.36  |
| B2571                         | Big Shanty Road at Hidden Forest Court -Traffic Signal   | Glosson Enterprises, LLC                | \$731,413.55    |
| B2559                         | Traffic Signal Flashing Yellow Arrow Upgrade   | Williams Power & Signal, LLC            | \$246,675.88    |
| B2103                         | James Road over Pine Creek   | Ohmshiv Construction, LLC               | \$1,190,886.95  |
| AR17                          | Allatoona Creek Greenway Trail Scoping Study   | Gresham Smith                           | \$625,000.00    |
| B2104                         | 2024 Bridge Repair Projects for 2022 Transportation Improvements Program                               | North Georgia Concrete, Inc.            | \$1,534,723.33  |
| B2572                         | Busbee Drive/George Busbee Pkwy Transit ADA<br>Improvements  | Glosson Enterprises, LLC                | \$371,825.00    |

| B2575 | Veterans Memorial Highway at Buckner Road Traffic Signal | NGT group, LLC | \$617.834.46                            |
|-------|--|----------------|---|
|       | Installation   | g. oup, ==0    | , |