

MASTER AGREEMENTS (ANNUAL CONTRACTS)
ALPHABETICAL LISTING
2/15/2012

**ANNUAL CONTRACTS ARE AWARDED FOR TWELVE (12) MONTHS WITH TWO (2) ONE (1) YEAR OPTIONS TO EXTEND
AT THE OPTION OF COBB COUNTY AND WRITTEN AGREEMENT BY THE VENDOR**

| Bid # | Description | Vendors Awarded Bid | Dept. | Start Date | End Date | Contract Year | Additional Comments |
|------------|---|--|----------------|------------|----------|---------------|---------------------|
| 5523 | ALARM MONITORING SERVICES | OWEN SECURITY SOLUTIONS | Property Mgmt | 10/1/10 | 09/30/12 | 2 | 5 YR CONTRACT |
| 5592 | ALUMINUM SULFATE | GENERAL CHEMICAL PERFORMANCE PRODUCTS | Water | 09/03/11 | 09/02/12 | 1 | |
| 5570 | ANIMAL FOOD | SUMMIT PET PRODUCTS DISTRIBUTOR | Animal Control | 5/9/11 | 05/08/12 | 1 | |
| 5605 | ANIMAL VACCINES | MERCK ANIMAL HEALTH | Animal Control | 11/14/11 | 11/12/12 | 1 | |
| 5583 | ASPHALT & LIQUID ASPHALT | BALDWIN PAVING CO, INC, THE QUICKRETE COMPANIES D/BA QPR | D.O.T | 6/16/11 | 06/15/12 | 1 | |
| 5334 | AUDITING SERVICE - BUSINESS PERSONAL PROPERTY | MENDOLA & ASSOCIATES | Finance | 10/01/08 | 09/30/12 | 4 | 5 YR CONTRACT |
| 5413 | BACKFLOW PREVENTION TESTING | A AFFORDABLE TESTING | Water | 07/07/09 | 07/06/12 | 3 | |
| 5601 | CALCIUM HYPOCHLORITE TABS & GRANULAR | CHEMRITE INC., HANCHEM | Water | 11/12/11 | 11/11/12 | 1 | |
| 12-5619 | CAR WASHING SERVICES | 1ST CLASS CAR WASH, WASH DEPOT HOLDINGS, WEJ WASH GROUP, MR. CLEAN | Fleet | 1/1/12 | 12/31/12 | 1 | |
| 5595 | CARPET, VINYL MATERIALS & INSTALLATION | FRESH FLOORS, SOUTHEASTERN COMM. FLOORING | Property Mgmt | 10/29/11 | 10/28/12 | 1 | |
| 5394 | CAUSTIC SODA , LIQUID (NAOH) SODIUM HYDROXIDE | ALLIED UNIVERSAL | Water | 4/24/09 | 04/23/12 | 3 | Schedule for Rebid |
| CIN2243869 | CELL PHONE SERVICE AND EQUIPMENT | AT&T | Purchasing | 2/28/07 | 06/30/12 | N/A | State Contract |

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| 5512 | CLEANING MANHOLES, SEWERLINES | HAMBY'S COMMERCIAL WASTE | Water | 9/10/10 | 09/09/12 | 3 | |
| 5485 | CONCRETE SERVICES – MISCELLANEOUS PROJECTS | W.E. CONTRACTING CO., INC. | PARKS | 5/7/10 | 05/06/12 | 2 | |
| 5488 | CONGREGATE AND HOME DELIVERED MEALS FOR SENIOR CITIZENS | SENIOR CONNECTIONS | Senior Services | 9/1/2010 | 08/31/13 | 1 | 36 MONTH CONTRACT |
| 5271 | COPIER - LEASING OF DIGITAL MULTIFUNCTIONAL COPIERS | MSA, INC. | Purchasing | 7/8/08 | 10/07/12 | 3 | 39 Month Contract |
| 5590 | CRANE & HOIST SERVICE | SOUTHEASTERN CRANE | Water | 8/29/11 | 08/28/12 | 1 | |
| 5582 | CRUSHED STONE, PURCHASE OF | APAC MID- SOUTH , VULCAN MATERIALS | DOT | 7/18/11 | 07/17/12 | 1 | |
| 5479 | DECANTER CENTRIFUGE AND PUMP SERVICES | CENTRIFUGE AND PUMP SERVICES, INC | Water | 3/19/10 | 03/18/13 | 3 | |
| 5600 | DEFOAMER - PURCHASE AND DELIVER OF WATER BASED NPE FREE DEFOAMER | KEY CHEMICAL | WATER | 11/05/11 | 11/04/12 | 1 | |
| 5475 | DRAINAGE, EQUIPMENT, CLEARING & GRUBBING, AND UNCLASSIFIED EXCAVATION | W.E. CONTRACTING | Parks | 4/26/10 | 04/25/13 | 3 | |
| 5613 | DRUG LABORATORY SERVICES AND ON-SITE DEVICES | REDWOOD TOXICOLOGY LABORATORY, INC. | Juvenile | 12/14/11 | 12/13/12 | 1 | |
| 5536 | ELECTRICAL MAINTENANCE SERVICES CONTRACT | EXCEL ELECTRICAL TECHNOLOGIES, GC&E SYSTEMS GROUP | Water | 11/3/2010 | 11/02/12 | 2 | |
| 5604 | ELECTRICAL/MECHANICAL & ELECTRONIC EQUIPMENT REPAIRS | COLE ELECTRIC, TAW | Water | 11/14/2011 | 11/13/12 | 1 | |
| 5608 | E-WASTE RECYCLING | 5R PROCESSORS Ltd. | Purchasing | 12/1/11 | 11/30/12 | 1 | |
| 5508 | FENCE PROJECTS – MISCELLANEOUS | GROOVER FENCE, MARTIN-ROBBINS FENCE CO. | Parks | 8/19/10 | 08/18/12 | 2 | |

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| 5471 | FERROUS CHLORIDE | PVS Technologies, Inc. | Water | 2/28/10 | 02/27/13 | 3 | |
| B000370 | FIRE FIGHTING 14" PULL ON BOOTS | BENNETT FIRE PRODUCTS | FIRE | 1/1/10 | 12/31/12 | 3 | |
| 5402 | FIRE FIGHTING GEAR FOR FIRE AND EMERGENCY SERVICES | MUNICIPAL EMERGENCY SERVICES (MES) | FIRE | 07/06/2009 | 07/05/12 | 3 | |
| 5414 | FIRE HYDRANT PARTS & FITTINGS | HD SUPPLY, HYDRAFLO, INC., MUELLER, QUALITY HYDRANT, US PIPE & VALVE | Water | 6/26/09 | 06/25/12 | 3 | |
| 5528 | FIRE SYSTEMS INSPECTION - FULL SERVICE | ALLIANCE FIRE PROTECTION SERVICES, INC. | Property Mgmt | 10/1/10 | 09/30/12 | 2 | |
| 5610 | FOOD SERVICE – MEALS PER DAY (ADULT DETENTION, SHERRIFF) | A'viands, LLC | Sheriff | 2/1/2012 | 01/31/13 | 1 | |
| 5515 | FULL SERVICE MAINTENANCE AGREEMENT FOR FLUIDIZED BED REACTORS | INDUSTRIAL FURNACE COMPANY, INC. | Water | 8/31/10 | 08/30/12 | 2 | |
| 5467 | GASOLINE & DIESEL FUEL – TANK WAGON LOADS | S.A. WHITE | Fleet | 3/9/10 | 03/04/13 | 3 | |
| BL055-09 | GASOLINE & DIESEL FUEL-TRANSPORT LOADS | D-JAY PETROLEUM, INDIGO ENERGY, MANSFIELD OIL COMPANY | Fleet | 8/31/09 | 08/30/12 | 3 | |
| 5441 | GASOLINE: BIO-DIESEL TRANSPORT LOAD | MANSFIELD OIL COMPANY, S.A. WHITE OIL CO. | Fleet | 9/23/09 | 09/22/12 | 3 | |
| 5513 | GENERAL AND AUTOMOBILE LIABILITY CLAIMS ADJUSTING SERVICES | ADJUSTMENT SERVICES | RISK MANAGEMENT | 10/1/10 | 09/30/13 | 1 | 3 YEAR CONTRACT |
| 5552 | GENERATOR MAINTENANCE & EMERGENCY SERVICE | POWER & ENERGY SERVICES | WATER | 2/1/11 | 01/31/13 | 2 | |
| 5626 | GLOVES, BLUE NITRILE EXAM | PERFORMANCE SAFETY GROUP, INC. | Sheriff | 1/31/12 | 01/30/13 | 1 | |
| 5563 | GROUNDWATER & SURFACE WATER MONITORING | ADVANCED ENVIRONMENTAL MANAGEMENT | Solid Waste | 3/31/11 | 03/30/13 | 2 | |

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| 5405 | HAULING SERVICES: STONE, GRAVEL, DIRT, AND MICSELLANEOUS MATERIALS | M C TRUCKING COMPANY, INC. | WATER | 5/27/09 | 05/26/12 | 3 | |
| 5591 | HYDRATED LIME | CHENEY LIME & CEMENT | WATER | 09/02/11 | 09/01/12 | 1 | |
| 5549 | INMATE ADMISSIONS CARE KIT | AMERCARE PRODUCTS, INC. | Sheriff | 2/2/11 | 02/01/13 | 2 | |
| 5377 | INMATE CLOTHING – BLUE and ORANGE | ROBINSON TEXTILES | Sheriff | 1/14/09 | 01/13/12 | 3 | Schedule for Rebid |
| 5535 | INMATE CLOTHING – WHITE | BOB BARKER CO., INC. CHARM-TEX UNIFORMS MANUFACTURING, INC. | Sheriff | 12/30/10 | 12/29/11 | 1 | Schedule for Rebid |
| 5556 | LAMPS AND BULBS FOR PARKS AND RECREATIONS | E. SAM JONES DIST., GRAYBAR ELECTRIC | PARKS | 2/16/11 | 02/15/13 | 2 | |
| 5614 | LAUNDRY PRODUCTS FOR ADULT DETENTION | SOUTHEASTERN PAPER GROUP | Sheriff | 12/21/11 | 12/20/12 | 1 | |
| 11-10 | LAWN MAINTENANCE-WEED ORDINANCE | ASPIRE LANDSCAPING, INC. | Community Development | 11/01/11 | 10/31/12 | 1 | |
| 5476 | LIGHT POLE(s) REMOVAL & REPLACEMENT, BALLAST, CROSSARMS, DISCONNECT BOXES & RELAMPING | ALLSTAR LIGHTING | Parks | 4/1/10 | 03/31/13 | 3 | |
| 5564 | LINEN'S FOR ADULT DETENTION CENTER | CHARM-TEX, TABB TEXTILE, TEXTILE SALES | Sheriff | 6/2/2011 | 06/01/12 | 1 | |
| 5531 | MACHINE & MAINTENANCE SERV. CONTRACT | GEORGIA PUMP | Water | 10/15/10 | 10/14/12 | 2 | |

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| 5607 | MEDICAL SUPPLIES FOR DEPARTMENT OF PUBLIC SAFETY | BOUND TREE MEDICAL, HENRY SCHEIN, KENTRON HEALTHCARE, MIDWEST MEDICAL SUPPLY, QUADMED, INC., SOUTHEASTERN EMERGENCY EQUIPMENT | DPS | 12/9/11 | 12/08/12 | 1 | |
| 5389 | MEN'S BOXER SHORTS | JNC SUPPLIES | Sheriff | 4/9/09 | 04/08/12 | 3 | Schedule for Rebid |
| 11-08 | METAL PIPE | SOUTHEAST CULVERT, CHEROKEE CULVERT | D.O.T | 7/20/11 | 07/19/12 | 1 | |
| 5386A | MICROFILMING SERVICES | BMI OF ATLANTA, INC. | Records | 3/8/09 | 03/07/12 | 3 | Schedule for Rebid |
| 5551 | MOBILE CRANE SERVICES | AMQUIP CRANE RENTAL | Water | 1/14/11 | 01/13/13 | 2 | |
| 5434 | MOBILE DATA NETWORK ACCESS AND SERVICES FOR COBB COUNTY GOVERNMENT | VERIZON WIRELESS | I.S. | 12/16/09 | 12/15/14 | 2 | 5 YR CONTRACT |
| 11-11 | NAME PLATES & ENGRAVING | SEALS & STAMPS | Purchasing | 10-5-11 | 10/04/12 | 1 | |
| 10-10 | NOTARY SEAL/RUBBER EXPIRATION STAMP | SEALS & STAMPS | Purchasing | 10/12/10 | 10/11/12 | 2 | |
| 10-07 | OFF SITE TAPE VAULTING | RECALL | I.S. | 9/10/10 | 09/09/12 | 2 | |
| IS-1140050 | OFFICE SUPPLIES - OFFICE DESKTOP DELIVERY | INDEPENDENT STATIONERS | PURCHASING | 01/01/11 | 12/31/13 | 1 | US Communities - 3 yr contract |
| 11-06 | OUTSIDE LABORATORY SERVICE FOR WATER WASTE SAMPLES | ANALYTICAL ENVIRONMENTAL | WATER | 5/19/11 | 05/18/12 | 1 | |
| GTA000187-011 | PAGERS – RENTAL/LEASE | AMERICAN MESSAGING | Purchasing | 01/01/11 | 06/30/12 | <u>N/A</u> | State Contract |

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| 5603 | PAPER AND STYROFOAM PRODUCTS PAPER PRODUCTS, FOAM CUPS, TRASH CAN LINERS | Dade Paper, General Paper Goods | Water - Central | 11/04/11 | 11/03/12 | 1 | |
| 5560 | PAPER TOWEL DISPENSERS - ENMOTION | SOUTHEASTERN PAPER COMPANY | Property Mgmt | 03/09/11 | 03/08/13 | 2 | |
| 11-07 | PAPER, COPY, MULTIPURPOSE | CONTRACT PAPER GROUP | Purchasing | 06/03/11 | 03/02/12 | 3 | 90- Day Contract |
| 5431 | PAUPER BURIAL - GRAVE SPACES AND FUNERAL SERVICES FOR PAUPER BURIAL | MOUNT HARMONY MEMORIAL GARDENS | Purchasing | 10/01/09 | 09/30/12 | 2 | |
| 5418 | POLYMER: WATER SYSTEM | POLYDYNE INC. | Water | 8/24/09 | 08/23/12 | 3 | |
| 10-03 | PORTABLE TOILET SERVICE | COMFORT ZONE PORTABLES | Parks | 4/14/10 | 04/13/13 | 3 | |
| 5470 | PRINTING AND MAILING SERVICES FOR COMSUMER CONFIDENCE REPORT (CCR) | WORLD MARKETING ATLANTA | WATER | 2/23/10 | 02/22/13 | 3 | |
| 5469 | PRINTING OF ELECTION BALLOTS (DIEBOLD) | I-DIGITAL DBA FIDLAR ELECTION SERVICES | Elections | 3/9/10 | 03/08/13 | 4 | |
| 5548 | PRINTING OF ROUTE SCHEDULES FOR CCT | GRAPHIC IMAGE | CCT | 1/20/11 | 01/19/13 | 2 | |
| 5562 | PRINTING OF VARIOUS TAX BILLS & INSERTS | DATAMATX | Tax Commissioner | 05/09/11 | 05/08/12 | 1 | |
| 11-05 | PROPANE GAS | BLOSSMAN GAS, INC. | Parks, D.O.T, Property Mgmt, Rcords Mgmt. | 05/17/11 | 05/16/12 | 1 | |
| 5421 | PURCHASE AND DELIVERY OF SAND AND STONE TO VARIOUS COBB COUNTY PARK SITES | TIPPINS CONTRACTING CO., INC. | Parks | 7/28/09 | 07/27/12 | 3 | |
| 5503 | PURCHASE OF 3/4" TO 10" WATER METERS | BADGER METER, DELTA MUNICIPAL SUPPLY, NEPTUNE TECHNOLOGY GROUP | WATER | 07/21/10 | 07/20/12 | 2 | 2 YR CONTRACT add'l 1 year |
| 5329 | READY MIX CONCRETE SERVICES | ERNST COBB | DOT | 09/01/11 | 08/31/12 | 1 | |

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| 5545 | SCRAP METAL | STAR RECYCLING, INC | WATER | 12/06/10 | 12/05/12 | 2 | |
| 5526 | SEWER BACKUP CLEANING | SERVPRO OF MARIETTA WEST | Water | 11/1/10 | 10/31/12 | 2 | |
| 5200 | SLUDGE TRANSPORTATION & DISPOSAL; SOLID WASTE DEPT | WASTE MANAGEMENT | Solid Waste | 11/1/07 | 10/31/12 | 5 | 5 YR CONTRACT |
| 5450 | SLUDGE, ASH, MISC., MATERIALS TRANSPORTATION AND HAULING SERVICES FOR SOUTH COBB WRF and R.L SUTTON | STAFFORD TRANSPORT INC. | WATER | 01/01/10 | 12/31/12 | 2 | 3 YR CONTRACT |
| 5451 | SLUDGE, ASH, MISC., MATERIALS, DISPOSAL SERVICES FOR SOUTH COBB WRF & RL SUTTON | SANTEK ENVIRONMENTAL | WATER | 12/5/09 | 12/06/12 | 3 | 3 YR CONTRACT |
| 5602 | SLUDGE, ASH, MISC MATERIALS HAULING AND DISPOSAL SERVICE FOR NOONDAY & NORTHWEST WRF | EAGLE POINT LANDFILL, LLC | WATER | 12/01/11 | 11/30/12 | 1 | |
| 5612 | SODIUM BISULFITE, PURCHASE AND DELIVERY | ALLIED UNIVERSAL | WATER | 11/14/11 | 11/13/12 | 1 | |
| 5618 | SODIUM HYPOCHLORITE BLEACH 12% | ALLIED UNIVERSAL CORPORATION | Water | 12/27/11 | 12/26/12 | 1 | |
| 5568 | SPORTS FIELD/INFIELD MIX & TOP DRESSING | PENNINGTON SEED, ROCK & EARTH TECHNOLOGY, ROCKMART SLATE CORP. | Parks | 04/11/11 | 04/10/13 | 2 | |
| 5383 | STORAGE FILING BOXES | THE PAIGE BOX COMPANY | Records | 2/27/09 | 02/26/12 | 3 | Quote |
| 5559 | TENNIS COURT CONSTRUCTION/MAINTENANCE | TALBOT TENNIS | PARKS | 03/04/11 | 03/03/13 | 2 | |
| 5460 | TIRES: PURCHASE OF NEW TIRES | MARIETTA TIRE | Fleet | 1/19/10 | 01/18/13 | 3 | |

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| 5369 | TRAFFIC MARKERS & SIGNS | 3M COMPANY, CUSTOM PRODUCTS, MD SOLUTIONS, OSBURN, TRICOR DIRECT, SWARCO, VULCAN | D.O.T | 12/30/08 | 12/29/11 | 3 | Schedule for Rebid |
| 5540 | TRAFFIC SIGNAL EQUIPMENT | A to Z MUNI-DOT, CONTROL TECHNOLOGIES, GRAYBAR, SOUTHERN LIGHTING, TEMPLE, TRAFFIC PARTS, UTILICOM SUPPLY | D.O.T | 2/14/11 | 03/31/12 | 1 | Schedule for Rebid |
| 11-02 | TROPHIES - 2010 TROPHY BID - ATHLETIC LEAGUES, TOURNAMENTS, & SPECIAL EVENTS | CUSTOM AWARDS PAULDING TROPHY | PARKS | 03/10/11 | 03/09/13 | 2 | |
| 11-04 | TROPHIES - TENNIS CENTERS | CUSTOM AWARDS | PARKS | 03/06/11 | 03/05/12 | 2 | Schedule for Rebid |
| 10-06 | T-SHIRTS, HIGH VISIBILITY | REFLECTIVE APPAREL FACTORY | DOT | 7/12/2010 | 07/11/12 | 2 | |
| 11-03 | T-SHIRTS, TOURNMENT FOR TENNIS CENTERS | ATS Graphic | PARKS | 03/10/11 | 03/09/13 | 2 | |
| 5499 | TURF MANAGEMENT LAWN CARE SERVICES | TRUGREEN LANDCARE | PARKS | 7/7/10 | 07/06/12 | 2 | |
| 5544 | UNIFORMS: PURCHASE OF CLOTHING AND ACCESSORIES FOR FIRE AND EMERGENCY SERVICES | KEEPRS SMYRNA POLICE DISRIBUTORS STROUD SAFETY APPAREL UNIFORM SALES OF AMERICA, INC. | FIRE | 1/13/11 | 01/12/13 | 2 | |
| 5543 | UNIFORMS: PURCHASE OF CLOTHING AND ACCESSORIES FOR FIRE AND EMERGENCY SERVICES - STORE FRONT LOCATION | UNIFORM SALES OF AMERICA, INC. | FIRE | 1/13/11 | 01/12/13 | 2 | |

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| 5542 | UNIFORMS: PURCHASE OF CLOTHING AND ACCESSORIES FOR THE COBB COUNTY POLICE DEPARTMENT | RED THE UNIFORM TAILOR SMYRNA POLICE DISRIBUTORS T & T UNIFORMS | POLICE | 1/25/11 | 01/24/13 | 2 | |
| 12-01 | UNIFORMS: PURCHASE OF MISC. UNIFORMS | A & D Promotions dba Embroid Me Norcross, UNIFORM SALES OF AMERICA | Prpty, Comm., Records, Parks | 12/01/11 | 11/30/12 | 1 | |
| 5541 | UNIFORMS: PURCHASE OF UNIFORMS FOR COBB COUNTY POLICE - STORE FRONT LOCATION | T & T UNIFORMS | POLICE | 1/7/11 | 01/06/13 | 2 | |
| 5497 | UNIFORMS: RENTAL/MISCELLANEOUS | ALSCO | Water, Fleet, Dot, Solid Waste | 7/28/10 | 07/27/12 | 2 | |
| 5597 | UNIFORMS: SHERIFF'S DEPARTMENT | DANA SAFETY SUPPLY, RED THE UNIFORM TAILOR, SMYRNA POLICE DISTRIBUTORS, T & T UNIFORMS | Sheriff | 12/06/11 | 12/05/12 | 1 | |
| 5385 | VACUUM TRUCK SERVICES | ALLSOUTH ENVIRONMENTAL SERVICES, INC. | Water | 3/3/09 | 03/02/12 | 3 | Schedule for Rebid |
| 5495 | VALVES & ACTUATOR SERVICES | GEORGIA WESTERN | WATER | 6/19/10 | 06/18/12 | 2 | |
| 5328 | VEHICLE BODY SHOP REPAIR SERVICE | ATLANTA ROAD BODY SHOP | RISK | 1/01/09 | 12/31/12 | 2 | 3 yr Contract |
| 5458 | VEHICLE EQUIPMENT OUTFITTING SERVICES | DIVERSIFIED ELECTRONICS, C-COMM 911 | Public Safety | 2/2/2010 | 02/01/13 | 3 | |
| 5538 | VENDING SERVICES FOR COBB COUNTY | EAGLE VENDING CO., INC. | Property Mgmt | 1/1/11 | 12/31/14 | 1 | 5 YR CONTRACT |
| 5474 | VIDEO SURVEILLANCE SERVICE CONTRACT | NORTH AMERICAN SECURITY | Water | 3/26/10 | 03/25/13 | 3 | |
| 13-09 | WASTE, RECYCLING, AND RECOVERY | WASTE MANAGEMENT | School Baord Purchasing | 6/1/09 | 05/31/12 | 3 | |
| 5363 | WATER BILL SERVICES (PRINTING, INSERTING, & MAILING) | DATAMAX | Water | 04/01/09 | 03/31/13 | 2 | 3YR CONTRACT |

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| 5574 | WATER DEPARTMENT TOOLS & HARDWARE | Battle & Battle Distributors, Inc., Conney Safety, Fulton Supply Co., Georgia Underground, GFA Sales & Service, H&H Signs and Safety, Ram Tool & Supply, Safety Products Inc., Cobb Hardware Co., Inc. | Water | 05/20/11 | 05/19/12 | 1 | |
| 5489 | WATER METER READING SERVICES | BERMEX, INC | Water | 10/1/2010 | 09/30/13 | 1 | 3 YR CONTRACT w/ 2yr Extension |
| 08-04 | WATER METER VAULTS & INSTALLATION | BARTOW PRECAST | WATER | 01/14/08 | 09/30/12 | 4 | |
| 4954 | WATER PAYMENT PROCESSING "LOCKBOX" AND ELECTRONIC BILL PRESENTMENT & PAYMENT | BB&T BANKING | Water | 5/31/06 | 06/01/12 | 5 | 3 YR CONTRACT w/ 2yr Extension |
| 5606 | WATER/SEWER PIPE, VALVES & FITTINGS | DELTA MUNICIPAL SUPPLY, EAST JORDAN, FERGUSON WATERWORKS, HD SUPPLY WATERWORKS, HAYES PIPE, SOUTHERN PIPE & SUPPLY, VELLANO BROS. | Water | 12/08/11 | 12/07/12 | 1 | |
| 5616 | WRECKER & TOWING SERVICES -DISABLED COUNTY VEHICLES | BARROW WRECKER SERVICE | Fleet | 12/01/11 | 11/30/12 | 1 | |
| | | | | | | | |