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	09/30/11	1	5 YR CONTRACT
5337	ALUMINUM SULFATE	GENERAL CHEMICAL PERFORMANCE PRODUCTS	Water	09/03/08	09/02/11	3	
5272	ANIMAL FOOD	LAWSON'S FEED & SEED	Animal Control	3/10/08	04/30/11	3	Extened for 1 month
5446	ANIMAL VACCINES	INTERVET/SCHERING-PLOUGH ANIMAL HEALTH	Animal Control	11/1/09	10/31/11	3	
5487	ASPHALT & LIQUID ASPHALT	BALDWIN PAVING, C.W. MATTHEWS, QPR	D.O.T	6/16/10	06/15/11	1	
5334	AUDITING SERVICE - BUSINESS PERSONAL PROPERTY	MENDOLA & ASSOCIATES	Finance	10/01/08	09/30/11	3	
5413	BACKFLOW PREVENTION TESTING	A AFFORDABLE TESTING	Water	07/07/09	07/06/11	2	
5343	CALCIUM HYPOCHLORITE TABS & GRANULAR	HANCHEM	Water	10/12/08	10/11/11	3	
5367	CAR WASHING SERVICES	1ST CLASS, CARNETT'S CAR WASH, MR CLEAN CARWASH	Fleet	1/1/09	12/31/11	3	
09-01	CAR WASHING SERVICES	SIMONIZ /WASH DEPOT	Fleet	1/1/09	12/31/11	3	
5336	CARPET, VINYL MATERIALS & INSTALLATION	SOUTHEASTERN COMM. FLOORING,	Property Mgmt	10/29/08	10/28/11	3	
5394	CAUSTIC SODA , LIQUID (NAOH) SODIUM HYDROXIDE	ALLIED UNIVERSAL	Water	4/24/09	04/23/12	3	
CIN2243869	CELL PHONE SERVICE AND EQUIPMENT	AT&T	Purchasing	2/28/07	06/30/12	N/A	State Contract
5512	CLEANING MANHOLES, SEWERLINES	HAMBY'S COMMERCIAL WASTE	Water	9/10/10	09/09/11	1	
5485	CONCRETE SERVICES – MISCELLANEOUS PROJECTS	PRIME FOUNDATIONS W.E. CONTRACTING CO., INC.	PARKS	5/7/10	05/06/11	1	

Bid #	Description	Vendors Awarded Bid	Dept.	Start Date	End Date	Contract Year	Additional Comments
5488	CONGREGATE AND HOME DELIVERED MEALS FOR SENIOR CITIZENS	SENIOR CONNECTIONS	Senior Services	9/1/2010	08/31/11	1	
5271	COPIER - LEASING OF DIGITAL MULTIFUNCTIONAL COPIERS	MSA, INC.	Purchasing	7/8/08	10/07/11	2	39 Month Contract
5321	CRANE & HOIST SERVICE	SOUTHEASTERN CRANE	Water	7/30/08	07/29/11	3	
5311	CRUSHED STONE	VULCAN MATERIALS	D.O.T	7/18/08	07/17/11	3	
5479	DECANTER CENTRIFUGE AND PUMP SERVICES	CENTRIFUGE AND PUMP SERVICES, INC	Water	3/19/10	03/18/12	2	
5475	DRAINAGE, EQUIPMENT, CLEARING & GRUBBING, AND UNCLASSIFIED EXCAVATION	W.E. CONTRACTING	Parks	4/26/10	04/25/12	2	
5536	ELECTRICAL MAINTENANCE SERVICES CONTRACT	EXCEL ELECTRICAL TECHNOLOGIES, GC&E SYSTEMS GROUP	Water	11/3/2010	11/02/11	1	
5443	ELECTRICAL/MECHANICAL & ELECTRONIC EQUIPMENT REPAIRS	COLE ELECTRIC	Water	10/5/09	10/04/11	2	
5357	E-WASTE RECYCLING	ATLANTA RECYCLING SOLUTIONS, LLC	Purchasing	10/29/08	10/28/11	3	
5508	FENCE PROJECTS - MISCELLANEOUS	GROOVER FENCE, MARTIN-ROBBINS FENCE CO.	Parks	8/19/10	08/18/11	1	
5471	FERROUS CHLORIDE	PVS Technologies, Inc.	Water	2/28/10	02/27/12	2	
B000370	FIRE FIGHTING 14" PULL ON BOOTS	BENNETT FIRE PRODUCTS	FIRE	1/1/10	12/31/10	1	
5402	FIRE FIGHTING GEAR FOR FIRE AND EMERGENCY SERVICES	MUNICIPAL EMERGENCY SERVICES (MES)	FIRE	07/06/2009	07/05/11	2	
5414	FIRE HYDRANT PARTS & FITTINGS	HD SUPPLY, HYDRAFLO, INC., MUELLER, QUALITY HYDRANT, US PIPE & VALVE	Water	6/26/09	06/25/11	2	
5528	FIRE SYSTEMS INSPECTION - FULL SERVICE	ALLIANCE FIRE PROTECTION SERVICES, INC.	Property Mgmt	10/1/10	09/30/11	1	

Bid #	Description	Vendors Awarded Bid	Dept.	Start Date	End Date	Contract Year	Additional Comments
5244	FOOD SERVICE – MEALS PER DAY (ADULT DETENTION, SHERRIFF)	ARAMARK	Sheriff	01/01/08	12/31/11	3	
5515	FULL SERVICE MAINTENANCE AGREEMENT FOR FLUIDIZED BED REACTORS	INDUSTRIAL FURNACE COMPANY, INC.	Water	8/31/10	08/30/11	1	
5467	GASOLINE & DIESEL FUEL – TANK WAGON LOADS	S.A. WHITE	Fleet	3/9/10	03/04/12	2	
BL055-09	GASOLINE & DIESEL FUEL-TRANSPORT LOADS	D-JAY PETROLEUM, INDIGO ENERGY, MANSFIELD OIL COMPANY	Fleet	8/31/09	08/30/11	2	
5441	GASOLINE: BIO-DIESEL TRANSPORT LOAD	MANSFIELD OIL COMPANY, S.A. WHITE OIL CO.	Fleet	9/23/09	09/22/11	2	
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	01/31/12	1	
5415	GLOVES, BLUE NITRILE EXAM	TRONEX COMPANY	Sheriff	7/8/09	07/07/11	2	
5108	GROUNDWATER & SURFACE WATER MONITORING	ADVANCED ENVIRONMENTAL MANAGEMENT	Solid Waste	3/9/07	03/08/11	3	Schedule for Rebid
5405	HAULING SERVICES: STONE, GRAVEL, DIRT, AND MICSELLANEOUS MATERIALS	M C TRUCKING COMPANY, INC.	WATER	5/27/09	05/26/11	2	
5330	HYDRATED LIME	CHENEY LIME & CEMENT	WATER	09/02/08	09/01/11	3	
5549	INMATE ADMISSIONS CARE KIT	AMERCARE PRODUCTS, INC.	Sheriff	2/2/11	02/01/12	1	
5377	INMATE CLOTHING - BLUE and ORANGE	ROBINSON TEXTILES	Sheriff	1/14/09	01/13/12	3	
5535	INMATE CLOTHING – WHITE	BOB BARKER CO., INC. CHARM-TEX UNIFORMS MANUFACTURING, INC.	Sheriff	12/30/10	12/29/11	1	

Bid #	Description	Vendors Awarded Bid	Dept.	Start Date	End Date	Contract Year	Additional Comments
5556	LAMPS AND BULBS FOR PARKS AND RECREATIONS	E. SAM JONES DIST., GRAYBAR ELECTRIC	PARKS	2/16/11	02/15/12	1	
5332	LAUNDRY PRODUCTS FOR ADULT DETENTION	DIAMOND CHEMICAL COMPANY	Sheriff	10/14/08	10/13/11	3	
10-08	LAWN MAINTENANCE-WEED ORDINANCE	A & M CONTRACTING	Community Development	8/20/10	08/19/11	1	
5476	LIGHT POLE(s) REMOVAL & REPLACEMENT, BALLAST, CROSSARMS, DISCONNECT BOXES & RELAMPING	ALLSTAR LIGHTING	Parks	4/1/10	03/31/12	2	
5291	LINEN'S FOR ADULT DETENTION CENTER	ATD -AMERICAN, CHARM-TEX, HR COTTON, TAB TEXTILE	Sheriff	5/30/08	05/29/11	3	
5531	MACHINE & MAINTENANCE SERV. CONTRACT	GEORGIA PUMP	Water	10/15/10	10/14/11	1	
5532	MEDICAL SUPPLIES FOR DEPARTMENT OF PUBLIC SAFETY	BOUND TREE MEDICAL, HENRY SCHEIN, KENTRON HEALTHCARE, MIDWEST MEDICAL SUPPLY, MOORE MEDICAL, SOUTHEASTERN EMERGENCY EQUIPMENT	DPS	11/2/2010	11/01/11	1	
5389	MEN'S BOXER SHORTS	JNC SUPPLIES	Sheriff	4/9/09	04/08/11	2	
5308	METAL PIPE	SOUTHEAST CULVERT	D.O.T	7/01/08	06/30/11	3	
5386A	MICROFILMING SERVICES	BMI OF ATLANTA, INC.	Records	3/8/09	03/07/12	3	
5551	MOBILE CRANE SERVICES	AMQUIP CRANE RENTAL	Water	1/14/11	01/13/12	1	
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

Bid#	Description	Vendors Awarded Bid	Dept.	Start Date	End Date	Contract Year	Additional Comments
10-09	NAME PLATES & ENGRAVING	CUSTOM AWARDS	Purchasing	10/5/10	10/04/11	1	
10-10	NOTARY SEAL/RUBBER EXPIRATION STAMP	SEALS & STAMPS	Purchasing	10/12/10	10/11/11	1	
10-07	OFF SITE TAPE VAULTING	RECALL	I.S.	7/28/10	07/27/11	1	
IS-1140050	OFFICE SUPPLIES - OFFICE DESKTOP DELIVERY	INDEPENDENT STATIONERS	PURCHASING	01/01/11	12/31/11	1	US Communities Contract
5409	ORGANIC FERTILIZER	PERDUE AGRIRECYCLE, LLC	PARKS	6/12/09	06/11/11	2	
5302	OUTSIDE LABORATORY SERVICE FOR WATERWASTE SAMPLES	ANALYTICAL ENVIRONMENTAL	WATER	5/19/08	05/18/11	3	Cancel Upon Expiration
GTA000187- 011	PAGERS – RENTAL/LEASE	AMERICAN MESSAGING	Purchasing	01/01/11	06/30/12	<u>N/A</u>	State Contract
5420	PAPER PRODUCTS, FOAM CUPS, TRASH CAN LINERS	FULTON PAPER, KACO SUPPLY, SOUTHEASTERN PAPER,	Water - Central	7/20/09	07/19/11	2	
5560	PAPER TOWEL DISPENSERS - ENMOTION	SOUTHEASTERN PAPER COMPANY	Property Mgmt	03/09/11	03/08/12	1	
11-01A	PAPER, COPY, MULTIPURPOSE	MAC PAPERS, INC., RIS PAPER COMPANY	Purchasing	3/3/11	06/02/11		90- Day Contract
4998	PEST CONTROL - COUNTY WIDE	CANNON TERMITE & PEST CONTROL	Property Mgmt	7/1/06	06/30/11	4	
5340	POLYMER - DEFOAMER	KEY CHEMICAL	WATER	10/5/08	10/04/11	3	
5418	POLYMER: WATER SYSTEM	POLYDYNE INC.	Water	8/24/09	08/23/11	2	
10-03	PORTABLE TOILET SERVICE	COMFORT ZONE PORTABLES	Parks	4/14/10	04/13/12	2	
5470	PRINTING AND MAILING SERVICES FOR COMSUMER CONFIDENCE REPORT (CCR)	WORLD MARKETING ATLANTA	WATER	2/23/10	02/22/12	2	

Bid #	Description	Vendors Awarded Bid	Dept.	Start Date	End Date	Contract Year	Additional Comments
5469	PRINTING OF ELECTION BALLOTS (DIEBOLD)	I-DIGITAL DBA FIDLAR ELECTION SERVICES	Elections	3/9/10	03/08/12	2	
5548	PRINTING OF ROUTE SCHEDULES FOR CCT	GRAPHIC IMAGE	ССТ	1/20/11	01/19/12	1	
5276	PRINTING OF VARIOUS TAX BILLS & INSERTS	DATAMATX	Tax Commissioner	5/09/08	05/08/11	3	
5410	PRINTING OF WATER BILL INSERTS (COBB MONTHLY)	NETWORK PRESS	Water	06/15/09	06/14/11	2	
5429	PRINTING SERVICES: LETTERHEAD PACKAGE	AMIPRESS, THE DESIGN PRINT & DISPLAY GROUP	Communications	8/11/09	08/10/11	2	
5292	PROPANE GAS	BLOSSMAN GAS, INC.	Parks, D.O.T, Solid Waste, Rcords Mgmt.	5/17/08	05/16/11	3	
5421	PURCHASE AND DELIVERY OF SAND AND STONE TO VARIOUS COBB COUNTY PARK SITES	TIPPINS CONTRACTING CO., INC.	Parks	7/28/09	07/27/11	2	
5400	PURCHASE AND DELIVERY OF SOD	ARHTUR JONES & ASSOCIATES	Parks	04/24/09	04/23/11	2	Schedule for Rebid
5503	PURCHASE OF 3/4" TO 10" WATER METERS	BADGER METER, DELTA MUNICIPAL SUPPLY, NEPTUNE TECHNOLOGY GROUP	WATER	07/21/10	07/20/11	1	
5430	PURCHASE OF CISCO NETWORKING AND WIRELESS EQUIPMENT	DYSYS	I.S.	9/1/09	08/31/11	1	
5329	READY MIX CONCRETE SERVICES	ERNST COBB	DOT	9/1/08	08/31/11	3	
5545	SCRAP METAL RECYCLING	STAR RECYCLING, INC.	SOLID WASTE	12/6/10	12/05/11	1	
5526	SEWER BACKUP CLEANING	SERVPRO OF MARIETTA WEST	Water	11/1/10	10/31/11	1	

Bid #	Description	Vendors Awarded Bid	Dept.	Start Date	End Date	Contract Year	Additional Comments
5353	SLUDGE TRANSPORT/DISPOSAL SERVICES NOONDAY WRF AND NORTHWEST WRF	STAFFORD TRANSPORT INC.	Water	11/01/08	10/31/11	3	3 YR CONTRACT
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
5341	SLUDGE, ASH,MISC MATERIALS DISPOSAL SERVICE FOR NOONDAY & NORTHWEST WRF	WASTE MANAGEMENT	WATER	11/01/08	10/31/11	3	
5448	SODIUM BISULFITE, PURCHASE AND DELIVERY	SOUTHERN IONICS	WATER	11/14/09	11/13/11	2	
5368	SODIUM HYPOCHLORITE BLEACH 12%	DPC ENTERPRISES	Water	12/27/08	12/26/11	3	
5398	SPORTS FIELD/INFIELD MIX & TOP DRESSING	ROCK & EARTH TECHNOLOGY, NORTH GEORGIA TURF INC.	Parks	4/3/09	04/02/11	2	Schedule for Rebid
5383	STORAGE FILING BOXES	THE PAIGE BOX COMPANY	Records	2/27/09	02/26/12	3	
10-06	T-SHIRTS, HIGH VISIBILITY	REFLECTIVE APPAREL FACTORY	DOT	7/12/2010	07/11/11	1	
11-03	T-SHIRTS, TOURNMENT FOR TENNIS CENTERS	ATS Graphic	PARKS	03/10/11	03/09/12	1	
5559	TENNIS COURT CONSTRUCTION/MAINTENANCE	TALBOT TENNIS	PARKS	03/04/11	03/03/12	1	
5513	THIRD PARTY CLAIM ADJUSTING	INDEPENDENT ADJUSTERS	RISK	10/1/10	09/30/11	1	

Bid #	Description	Vendors Awarded Bid	Dept.	Start Date	End Date	Contract Year	Additional Comments
5460	TIRES: PURCHASE OF NEW TIRES	MARIETTA TIRE	Fleet	1/19/10	01/18/12	2	
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	
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	02/13/12	1	
11-02	TROPHIES - 2010 TROPHY BID - ATHLETIC LEAGUES, TOURNAMENTS, & SPECIAL EVENTS	CUSTOM AWARDS PAULDING TROPHY	PARKS	03/10/11	03/09/12	1	
5262	TROPHIES - SOFTBALL & TENNIS	PAULDING TROPHY SHOP	PARKS	3/5/10	03/04/11	3	Schedule for Rebid
5499	TURF MANAGEMENT LAWN CARE SERVICES	TRUGREEN LANDCARE	PARKS	7/7/10	07/06/11	1	
5541	UNIFORMS: PURCHASE OF UNIFORMS FOR COBB COUNTY POLICE - STORE FRONT LOCATION	T & T UNIFORMS	POLICE	1/7/11	01/06/12	1	
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	01/24/12	1	
5543	UNIFORMS: PURCHASE OF CLOTHING AND ACCESSORIES FOR FIRE AND EMERGENCY SERVICES - STORE FRONT LOCATION	UNIFORM SALES OF AMERICA, INC.	FIRE	1/13/11	01/12/12	1	
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	01/12/12	1	
5349	UNIFORMS: PURCHASE OF MISC. UNIFORMS	APPAREL MANUF., UNIFORM SALES OF AMERICA	Prpty, Comm., Records, Parks	10/16/09	10/15/11	3	

Bid #	Description	Vendors Awarded Bid	Dept.	Start Date	End Date	Contract Year	Additional Comments
5497	UNIFORMS: RENTAL/MISCELLANEOUS	Alsco	Water,Fleet, Dot, Solid Waste	7/28/10	07/27/11	1	
5206	UNIFORMS: SHERIFF'S DEPARTMENT FY2004	T & T UNIFORMS	Sheriff	10/1/07	09/30/11	4	
5385	VACUUM TRUCK SERVICES	ALLSOUTH ENVIRONMENTAL SERVICES, INC.	Water	3/3/09	03/02/12	3	
5495	VALVES & ACTUATOR SERVICES	GEORGIA WESTERN	WATER	6/19/10	06/18/11	1	
5328	VEHICLE BODY SHOP REPAIR SERVICE	ATLANTA ROAD BODY SHOP	RISK	1/01/09	12/31/11	1	3 yr Contract
5458	VEHICLE EQUIPMENT OUTFITTING SERVICES	DIVERSIFIED ELECTRONICS, C-COMM 911	Public Safety	2/2/2010	02/01/12	2	
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	03/25/12	2	
13-09	WASTE, RECYCLING, AND RECOVERY	WASTE MANAGEMENT	School Baord Purchasing	6/1/09	05/31/11	2	
5363	WATER BILL SERVICES (PRINTING, INSERTING, & MAILING)	DATAMAX	Water	04/01/09	03/31/12	1	3YR CONTRACT
5482	WATER DEPARTMENT TOOLS & HARDWARE	Battle & Battle Distributors, Inc., Camp Industries, Inc., Cobb Hardware Co., Georgia Underground, GFA Sales & Service, Hagemeyer North America, Inc., HD Supply White Cap, MSC Industrial Supply, Oakdale Ace Hardware, Southeastern Paper Group, Sunwest Sales Co., WW Grainger	Water	4/26/10	04/25/11	1	Schedule for Rebid
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	09/30/11	3	

Bid#	Description	Vendors Awarded Bid	Dept.	Start Date	End Date	Contract Year	Additional Comments
4954	WATER PAYMENT PROCESSING "LOCKBOX" AND ELECTRONIC BILL PRESENTMENT & PAYMENT	BB&T BANKING	Water	5/31/06	06/01/11	3	3 YR CONTRACT
5527	WATER/SEWER PIPE, VALVES & FITTINGS	CONSOLIDATED PIPE, DELTA MUNICIPAL SUPPLY,EAST JORDAN, FERGUSON WATERWORKS, F.M.SHELTON INC., HD SUPPLY WATERWORKS, HAYES PIPE, MAINLINE SUPPLY,SOUTHERN PIPE & FOUNDRY, US PIPE AND FOUNDRY, VELLANO BROS.	Water	10/18/10	10/17/11	1	
5355	WRECKER & TOWING SERVICES -DISABLED COUNTY VEHICLES	COMPLETE WRECKER	Fleet	11/1/08	10/31/11	3	