

MASTER AGREEMENTS (ANNUAL CONTRACTS)  
ALPHABETICAL LISTING  
1/27/2010

**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
4893	ALARM MONITORING SERVICES	OWEN DETECTRON INC	Property Mgmt	1/1/06	09/30/10	4	5 YR CONTRACT
5337	ALUMINUM SULFATE	GENERAL CHEMICAL PERFORMANCE PRODUCTS	Water	09/03/08	09/02/10	2	
5124	ANIMAL CONTROL - MICROCHIP	AVID ID SYSTEMS	Animal Control	4/26/07	04/25/10	3	
5272	ANIMAL FOOD	LAWSON'S FEED & SEED	Animal Control	3/10/08	03/09/11	3	
5446	ANIMAL VACCINES	INTERVET/SCHERING-PLOUGH ANIMAL HEALTH	Animal Control	11/1/09	10/31/10	2	
5295	ASPHALT & LIQUID ASPHALT	C.W. MATTHEWS,BALDWIN CONTRACTING, ROAD REPAIR	D.O.T	5/16/08	05/15/10	2	
5334	AUDITING SERVICE - BUSINESS PERSONAL PROPERTY	MENDOLA & ASSOCIATES	Finance	10/01/08	09/30/10	2	
5413	BACKFLOW PREVENTION TESTING	A AFFORDABLE TESTING	Water	07/07/09	07/06/10	1	
5427	Body Armor - American Body Extreme Force XTF - II Ballistic (DPS)	LAW ENFORCEMENT SUPPLY	DPS	07/24/09	01/23/10	1	6 Month Contract One-Time Contract
5343	CALCIUM HYPOCHLORITE TABS & GRANULAR	HANCHEM	Water	10/12/08	10/11/10	2	
09-01	CAR WASHING SERVICES	SIMONIZ /WASH DEPOT	Fleet	1/1/09	12/31/10	2	
5367	CAR WASHING SERVICES	1ST CLASS, CARNETT'S CAR WASH, MR CLEAN CARWASH	Fleet	1/1/09	12/31/10	2	
5336	CARPET, VINYL MATERIALS & INSTALLATION	SOUTHEASTERN COMM. FLOORING,	Property Mgmt	10/29/08	10/28/10	2	
5394	CAUSTIC SODA , LIQUID (NAOH) SODIUM HYDROXIDE	ALLIED UNIVERSAL	Water	4/24/09	04/23/11	2	
CIN2243869	CELL PHONE SERVICE AND EQUIPMENT	AT&T	Purchasing	2/28/07	06/30/10	N/A	State Contract
5087	CENTRIFUGE AND PUMP SERVICES	CENTRIFUGE AND PUMP SERVICES, INC	Water	1/19/07	03/18/10	3	Scheduled for Rebid
5160	CLEANING MANHOLES, SEWERLINES, ETC.	HAMBYS COMMERCIAL WASTE	Water	6/10/07	06/09/10	3	

MASTER AGREEMENTS (ANNUAL CONTRACTS)  
ALPHABETICAL LISTING  
1/27/2010

**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
5137	CONCRETE SERVICES – MISCELLANEOUS PROJECTS	W.E. CONTRACTING	D.O.T	5/2/07	05/01/10	3	
5299	CONGREGATE & HOME DELIVERED MEALS	BATEMAN SENIOR MEALS	Senior Services	7/1/08	06/30/10	2	
5271	COPIER - LEASING OF DIGITAL MULTIFUNCTIONAL COPIERS	MSA, INC.	Purchasing	5/27/08	09/30/11	1	3 Year Contract
5321	CRANE & HOIST SERVICE	SOUTHEASTERN CRANE	Water	7/30/08	07/29/10	2	
5311	CRUSHED STONE	VULCAN MATERIALS	D.O.T	7/18/08	07/17/10	2	
5138	DRAINAGE, EQUIPMENT, CLEARING & GRUBBING, AND UNCLASSIFIED EXCAVATION	QUANTUM-MAC INTERNATIONAL, W.E. CONTRACTING	Parks	4/26/07	04/25/10	3	Scheduled for Rebid
5219	DRUG LABORATORY SERVICES AND ON-SITE DEVICES	REDWOOD TOXICOLOGY LABORATORY	Juvenile Court	10/15/07	10/14/10	3	
5357	E-WASTE RECYCLING	ATLANTA RECYCLING SOLUTIONS, LLC	Purchasing	10/29/08	10/28/10	2	
5225	ELECTRICAL SERVICES	EXCEL ELECTRICAL TECHNOLOGIES, NICKLAS & PARTNER, PCM ELECTRICAL	Water	11/3/07	11/02/10	3	
5443	ELECTRICAL/MECHANICAL & ELECTRONIC EQUIPMENT REPAIRS	COLE ELECTRIC	Water	10/5/09	10/04/10	1	
5157	FENCE PROJECTS – MISCELLANEOUS	GROOVER FENCE, SECURITY FENCE INC.	Parks	6/19/07	06/18/10	3	
5381	FERROUS CHLORIDE	KEMIRA WATER SOLUTIONS	Water	2/28/09	02/27/10	1	Scheduled for Rebid
5382	FERROUS SULFATE	SIEMENS WATER TECHNOLOGIES CORP.	Water	2/27/09	02/26/10	1	
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	07/05/10	1	
5414	FIRE HYDRANT PARTS & FITTINGS	HD SUPPLY, HYDRAFLO, INC., MUELLER, QUALITY HYDRANT, US PIPE & VALVE	Water	6/26/09	06/25/10	1	

MASTER AGREEMENTS (ANNUAL CONTRACTS)  
ALPHABETICAL LISTING  
1/27/2010

**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
5190	FIRE PROTECTION SYSTEMS INSPECTION - FULL SERVICE	CLIFF'S FIRE EXTINGUISHER	Property Mgmt	10/1/07	09/30/10	3	
5244	FOOD SERVICE – MEALS PER DAY (ADULT DETENTION, SHERRIFF)	ARAMARK	Sheriff	01/01/08	12/31/10	3	
5101	GASOLINE & DIESEL FUEL – TANK WAGON LOADS	S.A. WHITE	Fleet	2/5/07	02/04/10	3	Scheduled for Rebid
BL055-09	GASOLINE & DIESEL FUEL-TRANSPORT LOADS	D-JAY PETROLEUM, INDIGO ENERGY, MANSFIELD OIL COMPANY	Fleet	8/31/09	08/30/10	1	
5441	GASOLINE: BIO-DIESEL TRANSPORT LOAD	MANSFIELD OIL COMPANY, S.A. WHITE OIL CO.	Fleet	9/23/09	09/22/10	1	
5245	GENERATOR MAINTENANCE & EMERGENCY SERVICE	POWER & ENERGY SERVICES	WATER	01/11/08	01/10/11	3	
5415	GLOVES, BLUE NITRILE EXAM	TRONEX COMPANY	Sheriff	7/8/09	07/07/10	1	
5108	GROUNDWATER & SURFACE WATER MONITORING	ADVANCED ENVIRONMENTAL MANAGEMENT	Solid Waste	3/9/07	03/08/11	3	
5405	HAULING SERVICES: STONE, GRAVEL, DIRT, AND MISCELLANEOUS MATERIALS	M C TRUCKING COMPANY, INC.	WATER	5/27/09	05/26/10	1	
5260	HOST UMPIRE HOTEL	DOUBLETREE HOTEL ATLANTA	PARKS	2/20/08	02/19/11	3	
5330	HYDRATED LIME	CHENEY LIME & CEMENT	WATER	09/02/08	09/01/10	2	
5213	INMATE ADMISSIONS KIT	ICS	Sheriff	11/8/07	11/07/10	3	
5377	INMATE CLOTHING – BLUE and ORANGE	ROBINSON TEXTILES	Sheriff	1/14/09	01/13/11	2	
5324	INMATE CLOTHING – WHITE	ATD -AMERICAN, PRO CORR OUTFITTERS, UNIFORMS MANUFACTURING	Sheriff	09/26/08	09/25/10	2	
5332	LAUNDRY PRODUCTS FOR ADULT DETENTION	DIAMOND CHEMICAL COMPANY	Sheriff	10/14/08	10/13/10	2	
07-08	LAWN MAINTENANCE-WEED ORDINANCE	PROPERTY MASTERS	Community Development	8/20/07	08/19/10	3	

MASTER AGREEMENTS (ANNUAL CONTRACTS)  
ALPHABETICAL LISTING  
1/27/2010

**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
5118	LIGHT POLE(s) REMOVAL & REPLACEMENT, BALLAST, CROSSARMS, DISCONNECT BOXES & RELAMPING	ALLSTAR LIGHTING, MOORE, & BRITTON	Parks	4/1/07	03/31/10	3	Scheduled for Rebid
08-03	LIGHTING, LAMPS, AND BALLASTS FOR PARKS AND RECREATIONS	BARBIZON OF ATLANTA, GRAYBAR ELECTRIC	PARKS	10/19/07	10/18/10	3	
5291	LINEN'S FOR ADULT DETENTION CENTER	ATD -AMERICAN, CHARM-TEX, HR COTTON, TAB TEXTILE	Sheriff	5/30/08	05/29/10	2	
5210	MACHINE & MAINTENANCE SERV. CONTRACT	GEORGIA PUMP	Water	10/15/07	10/14/10	3	
5422	MEDICAL SUPPLIES FOR DEPARTMENT OF PUBLIC SAFETY	BOUND TREE MEDICAL, MIDWEST MEDICAL SUPPLY	DPS	6/2/08	08/17/10	2	
5389	MEN'S BOXER SHORTS	JNC SUPPLIES	Sheriff	4/9/09	04/08/10	1	
5308	METAL PIPE	SOUTHEAST CULVERT	D.O.T	7/01/08	06/30/10	2	
5386	MICROFILMING SERVICES	BMI OF ATLANTA, INC.	Records	3/8/09	03/07/11	2	
5246	MOBILE CRANE SERVICES	PHOENIX CRANE	Water	1/04/08	01/03/11	3	
07-06	NAME PLATES & ENGRAVING	SEALS & STAMPS	Purchasing	10/1/07	09/30/10	3	
07-07	NOTARY SEAL/RUBBER EXPIRATION STAMP	SEALS & STAMPS	Purchasing	10/12/07	10/11/10	3	
07-05	OFF SITE TAPE VAULTING	IRON MOUNTAIN OFF-SITE DATA PROTECTION	I.S.	6/26/07	06/25/10	3	
US COMM 51712	OFFICE SUPPLIES - OFFICE DESKTOP DELIVERY	OFFICE DEPOT	PURCHASING	3/30/07	03/31/10	N/A	US Communities Contract 3-Year Contract
5409	ORGANIC FERTILIZER	PERDUE AGRIRECYCLE, LLC	PARKS	6/12/09	06/11/10	1	

MASTER AGREEMENTS (ANNUAL CONTRACTS)  
ALPHABETICAL LISTING  
1/27/2010

**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
5302	OUTSIDE LABORATORY SERVICE FOR WATERWASTE SAMPLES	ANALYICAL ENVIRONMENTAL	WATER	5/19/08	05/18/10	2	
GTA000187-011	PAGERS – RENTAL/LEASE	AMERICAN MESSAGING	Purchasing	6/01/05	06/30/10	<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	07/19/10	1	
5264	PAPER TOWEL DISPENSERS - ENMOTION	FULTON PAPER COMPANY	Property Mgmt	02/27/08	08/26/10	3	
09-03	PAPER, COPY, MULTIPURPOSE	ATHENS PAPER	Purchasing	09/01/2009	02/28/10	2	90- Day Contract
4998	PEST CONTROL - COUNTY WIDE	CANNON TERMITE & PEST CONTROL	Property Mgmt	7/1/06	06/30/10	3	
5396	PLAYGROUND SAFETY SURFACING INSTALLATIONS AT VARIOUS COBB COUNTY PARKS	PLAYPOWER LT FARMINGTON, SPECTRA SPORTS SURFACES	Parks	5/5/09	05/04/10	1	
5340	POLYMER - DEFOAMER	KEY CHEMICAL	WATER	10/5/08	10/04/10	2	
5418	POLYMER: WATER SYSTEM	POLYDYNE INC.	Water	8/24/09	08/23/10	1	
5380	PORTABLE TOILET SERVICE	BIG JOHN'S PORTABLES, COMFORT ZONE PORTABLES, JOHNNY ON THE SPOT	Parks	3/1/09	02/28/10	1	Bid will cancel upon expiration
5378	PRINTING AND MAILING SERVICES FOR COMSUMER CONFIDENCE REPORT (CCR)	WORLD MARKETING ATLANTA	WATER	1/26/09	01/25/10	1	Scheduled for Rebid
5115	PRINTING OF ELECTION BALLOTS (DIEBOLD)	FIDLAR DOUBLEDAY	Elections	3/1/07	2/29/10	3	Scheduled for Rebid
5199	PRINTING OF ROUTE SCHEDULES FOR CCT	GRAPHIC IMAGE	CCT	10/05/07	10/04/10	3	
5276	PRINTING OF VARIOUS TAX BILLS & INSERTS	DATAMATX	Tax Commissioner	5/09/08	05/08/10	2	
5410	PRINTING OF WATER BILL INSERTS (COBB MONTHLY)	NETWORK PRESS	Water	6/15/2009	06/14/10	1	
5429	PRINTING SERVICES: LETTERHEAD PACKAGE	AMIPRESS, THE DESIGN PRINT & DISPLAY GROUP	Communications	8/11/09	08/10/10	1	

MASTER AGREEMENTS (ANNUAL CONTRACTS)  
ALPHABETICAL LISTING  
1/27/2010

**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
5151	PRINTING SERVICES: PUBLICATION OF FRONT ROW MAGAZINES	WALTON PRESS	PARKS	7/11/07	07/10/10	3	
5292	PROPANE GAS	BLOSSMAN GAS, INC.	Parks, D.O.T, Solid Waste, R cords Mgmt.	5/17/08	05/16/10	2	
5329	READY MIX CONCRETE SERVICES	ERNST COBB,	DOT	9/1/08	08/31/10	2	
13-09	WASTE, RECYCLING, AND RECOVERY	WASTE MANAGEMENT	School Baord Purchasing	6/1/09	05/31/10	1	
5421	PURCHASE AND DELIVERY OF SAND AND STONE TO VARIOUS COBB COUNTY PARK SITES	TIPPINS CONTRACTING CO., INC.	Parks	7/28/09	07/27/10	1	
5227	SCRAP METAL RECYCLING	STAR RECYCLING, INC.	SOLID WASTE	11/01/07	10/31/10	3	
5205	SEWER BACKUP CLEANING	SERVICE MASTER COMMERCIAL CLEANING SERVICES	Water	11/1/07	10/31/10	3	
5353	SLUDGE TRANSPORT/DISPOSAL SERVICES <b>NOONDAY WRF AND NORTHWEST WRF</b>	STAFFORD TRANSPORT INC.	Water	11/01/08	10/31/11	1	3 YR CONTRACT
5200	SLUDGE TRANSPORTATION & DISPOSAL; <b>SOLID WASTE DEPT</b>	WASTE MANAGEMENT	Solid Waste	11/1/07	10/31/12	1	5 YR CONTRACT
5341	SLUDGE, ASH, MISC MATERIALS DISPOSAL SERVICE FOR NOONDAY & NORTHWEST WRF	WASTE MANAGEMENT	WATER	11/01/08	10/31/10	2	
5450	SLUDGE, ASH, MISC., MATERIALS TRANSPORTATION AND HAULING SERVICES FOR <b>SOUTH COBB WRF and R.L SUTTON</b>	STAFFORD TRANSPORT INC.	WATER	01/01/10	12/31/12	1	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
5400	PURCHASE AND DELIVERY OF SOD	ARHTUR JONES & ASSOCIATES	Parks	4/24/2009	04/23/10	1	

MASTER AGREEMENTS (ANNUAL CONTRACTS)  
ALPHABETICAL LISTING  
1/27/2010

**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
5448	SODIUM BISULFITE, PURCHASE AND DELIVERY	SOUTHERN IONICS	WATER	11/14/09	11/13/10	1	
5368	SODIUM HYPOCHLORITE BLEACH 12%	DPC ENTERPRISES	Water	12/27/08	12/26/10	2	
5263	SOFTBALLS - DUDLEY	GABLE SPORTING GOODS	PARKS	2/21/08	02/20/10	1	Bid will cancel upon expiration
5398	SPORTS FIELD/INFIELD MIX & TOP DRESSING	ROCK & EARTH TECHNOLOGY, NORTH GEORGIA TURF INC.	Parks	4/3/09	04/02/10	1	
5383	STORAGE FILING BOXES	THE PAIGE BOX COMPANY	Records	2/27/09	02/26/11	2	
09-02	TENNIS CENTERS - TOURNAMENT T-SHIRTS	RED WHITE & BLUE ENTERPRISES, INC.	PARKS	2/26/09	02/25/11	2	
5266	TENNIS COURT CONSTRUCTION/MAINTENANCE	TALBOT TENNIS	PARKS	3/04/2008	03/03/11	3	
07-12	THIRD PARTY CLAIM ADJUSTING	INDEPENDENT ADJUSTERS	RISK	10/01/07	09/30/10	3	
5460	TIRES: PURCHASE OF NEW TIRES	MARIETTA TIRE	Fleet	1/19/10	01/18/11	1	
5139	TOUGHBOOKS SERVICE-PANASONIC LEASE/PURCHASE	PROSYS INFORMATION SYSTEM	I.S.	6/12/07	06/11/10	3	
5369	TRAFFIC MARKERS & SIGNS	3M COMPANY, CUSTOM PRODUCTS, MD SOLUTIONS, OSBURN, TRICOR DIRECT, SWARCO, VULCAN	D.O.T	12/30/08	12/29/10	2	
5433	TRAFFIC SIGNAL EQUIPMENT	CONTROL TECHNOLOGIES, ECONOLITE, REXEL, SOUTHERN LIGHTING, TEMPLE, TRAFFIC PARTS, TRAFFIC PRODUCTS, TRAFFIC SIGNAL, UTILICOM SUPPLY	D.O.T	10/12/09	10/11/10	1	
5262	TROPHIES - SOFTBALL & TENNIS	CUSTOM AWARD, PAULDING TROPHY SHOP	PARKS	3/5/08	03/04/10	2	
5349	UNIFORMS: PURCHASE OF MISC. UNIFORMS	APPAREL MANUF., UNIFORM SALES OF AMERICA	Prpty, Comm., Records, Parks	10/16/09	10/15/10	2	

MASTER AGREEMENTS (ANNUAL CONTRACTS)  
ALPHABETICAL LISTING  
1/27/2010

**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
5156	UNIFORMS: RENTAL/MISCELLANEOUS	AMERIPRIDE SERVICES	Water,Fleet, Dot	7/28/07	07/27/10	3	
5185	UNIFORMS: (PUBLIC SAFETY) 911, POLICE, FIRE, ETC	T & T UNIFORMS	Public Safety	8/30/07	08/29/10	3	
5206	UNIFORMS: SHERIFF'S DEPARTMENT FY2004	T & T UNIFORMS	Sheriff	10/1/07	09/30/10	3	
5385	VACUUM TRUCK SERVICES	ALLSOUTH ENVIRONMENTAL SERVICES, INC.	Water	3/3/09	03/02/11	2	
5155	VALVES & ACTUATOR SERVICES	GEORGIA WESTERN	WATER	6/19/07	06/18/10	3	
5019	VEGETATIVE WASTE - GRINDING & HAULING	TAG GRINDING SERVICES	Solid Waste	7/19/06	n/a	2	Month to Month extension
5328	VEHICLE BODY SHOP REPAIR SERVICE	ATLANTA ROAD BODY SHOP	RISK	1/01/09	12/31/11	1	3 yr Contract
5241	VEHICLE EQUIPMENT OUTFITTING SERVICES	DIVERSIFIED ELECTRONICS, LAW ENFORCEMENT SUPPLY	Public Safety	1/29/08	01/28/10	2	Rebid on 12/17/09 Pending Award
5117	VEHICLE MOUNTED DIGITAL CAMERA & RECORDING SYSTEM	MPH INDUSTRIES	Public Safety	6/04/07	06/03/10	3	
4918	VENDING SERVICES FOR COBB COUNTY	PEACHTREE VENDING	Property Mgmt	12/31/06	12/30/11		5 YR CONTRACT
5086	VIDEO SURVEILLANCE SERVICE CONTRACT	CONVERGINT TECHNOLOGIES, TIBS GROUP	Water	1/26/07	03/25/10	3	Scheduled for Rebid
5248	VOICE & DATA CONNECTIONS (INSTALL.)	GEORGIA NETWORK CABLING	I.S.	1/07/08	01/06/11	3	
5363	WATER BILL SERVICES (PRINTING, INSERTING, & MAILING)	DATAMAX	Water	04/01/09	03/31/12	1	3YR CONTRACT

MASTER AGREEMENTS (ANNUAL CONTRACTS)  
ALPHABETICAL LISTING  
1/27/2010

**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
5391	WATER DEPARTMENT TOOLS & HARDWARE	Applied Industrial Technologies-Dixie Inc., Batteries Plus/Depot, Battle & Battle Distributors, Inc., Cobb Hardware Co., Eagle Safety Supply, Inc., Fulton Supply Company, GFA Sales & Services, Inc., Genesis II, Inc., Georgia Underground, HD Supply Waterworks, Inc., National Environmental, Inc., Oakdale Ace Hardware, Safety Products, Inc., World Electric Supply, Fisher Scientific Co. LLC,	Water	4/27/09	4/26/10	1	
04-10	WATER METER READING SERVICES	BERMEX, INC	Water	10/1/04	09/30/10	5	3 YR CONTRACT w/ 3yr Extension
5255	WATER METERS – ¾" THRU 10" & REPLACEMENT PARTS	BADGER METER, DELTA MUNICIPAL	Water	3/10/08	03/09/10	2	
08-04	WATER METER VAULTS & INSTALLATION	BARTOW PRECAST	WATER	01/14/08	09/30/10	2	
4954	WATER PAYMENT PROCESSING "LOCKBOX" AND ELECTRONIC BILL PRESENTMENT & PAYMENT	BB&T BANKING	Water	5/31/06	06/01/10	2	3 YR CONTRACT
5096	WATER RECLAMATION FACILITIES SERVICE AGREEMENT	RALPH HEALEY & ASSOC., CERLIC ENVIRONMENTAL, AIR TECHNIQUES, LOUNDOUN COMM., NICKLAS & PARTNER, PCM ELECTRIC	WATER	2/5/07	04/04/10	3	Scheduled for Rebid
5432	WATER/SEWER PIPE, VALVES & FITTINGS	CONSOLIDATED PIPE, DELTA MUNICIPAL SUPPLY, EAST JORDAN, FERGUSON WATERWORKS, HD SUPPLY WATERWORKS, HAYES PIPE, MAINLINE SUPPLY, US PIPE AND FOUNDRY, VALVE SOLUTIONS, VELLANO BROS.	Water	9/21/09	09/20/10	1	
5355	WRECKER & TOWING SERVICES -DISABLED COUNTY VEHICLES	COMPLETE WRECKER	Fleet	11/1/08	10/31/10	2	