

Fiscal 2020-2021 Awards
(Most responsive to City of College Park)

- RFP – BRADY RECREATION CENTER PHASE II IMPROVEMENTS - 070720
 - Awarded to: Tower Interior Construction, Inc
 - Award Amount: \$140,607.00
- RFP – FIRE STATION NO. 2 ROOF REPLACEMENT - 080420
 - Awarded to: Tera-Systems, LLC
 - Award Amount: \$65,400.00
- RFP – STREET RESURFACING @ OXFORD WALK SUBDIVISION - 082520
 - Awarded to: East Coast Grading
 - Awarded Amount: \$25,783.32
- ITB – POWER DISTRIBUTION MATERIAL – 091520
 - Awarded to: Gresco Utility Supply
 - Awarded Amount: \$38,900.00
 - Awarded to: Irby Utilities
 - Awarded Amount: \$10,606.00
 - Awarded to: Wesco Distribution
 - Awarded Amount: \$14,506.50
- RFP – CITY LANDSCAPING SERVICES – 101320
 - Awarded to: Russell Landscape Group
 - Awarded Amount: \$201,600.00
- RFP – CDBG PROFESSIONAL (ENGINEERING) SERVICES – 111720
 - Awarded to: Metrocorp Development Enterprises
 - Awarded Amount: Most Responsive to City
- RFP – PAYROLL PROCESSING SERVICES – 120820
 - Awarded to: ADP
 - Awarded Amount: \$55,403.05
- RFP – EMPLOYEE BENEFITS INSURANCE BROKER - 121620
 - Awarded to: NFP
 - Awarded Amount: \$160,000.00 (Health & Worker's Compensation)
- RFQ – CITY ATTORNEY SERVICES - 011221
 - Awarded to: Fincher Denmark, LLC
 - Awarded Amount: Most responsive to City
- ITB – POWER DISTRIBUTION MATERIAL – Jan 21 – 011421 (**withdrawn**)
- RFQ – LMIG STREET RESURFACING @ COLONIAL DR - 012721
 - Awarded to: Mullins Brothers Paving
 - Awarded Amount: \$51,100.00
- RFQ – GATEWAY PEDETRIAN BRIDGE – 021021 (**withdrawn**)
- ITB – POWER DISTRIBUTION MATERIAL – Feb 21 – 021621
 - Awarded to: Anixter
 - Awarded Amount: \$410,278.20
 - Awarded to: Gresco Utility Supply
 - Awarded Amount: \$91,047.00

- Awarded to: Irby Utilities
 - Awarded Amount: \$31,800.13
- ITB – POWER DISTRIBUTION MATERIAL – Feb 21 – 021721
 - Awarded to: Irby Utilities
 - Awarded Amount: \$400,105.20
- RFP – COLLEGE PARK BRAND & WEB DEVELOPMENT - 030921
 - Awarded to: Ethic, Inc to complete Branding first
 - Awarded Amount: \$29,375.00
- ITB – HOUSEHOLD HAZARDOUS WASTE COLLECTION - 032421
 - Awarded to: Clean Earth Inc
 - Awarded Amount: \$7,326.77
- RFP – PHILLIPS PARK SPLASH PAD - 040621
 - Awarded to: Great Southern Recreation
 - Awarded Amount: \$339,951.24
- RFP – ON-DEMAND WATER & SEWER SERVICES - 050521
 - Awarded to: Construction 57
 - Awarded Amount: \$105,675.25
 - Awarded to: Kemi Construction
 - Awarded Amount: \$154,009.00
- RFP – ELECTRIC LINE DISTRIBUTION CONSTRUCTION SVC - 050521
 - Awarded to: ProSource Utility Contractors
 - Awarded Amount: \$1,092,624.00
- RFP – FORENSIC AUDIT SERVICES - 051121
 - Awarded to: BDO USA
 - Awarded Amount: \$45,000.00
- RFP – CDBG UTILITY BUILDING & SITE IMPROVEMENTS – 051221
(**withdrawn**), this task will be completed as a Work Order by Construction 57 for \$117,389.80
- RFP – SOLID WASTE & DISPOSAL SERVICE - 051821
 - Awarded to: BFI Transfer Systems of Georgia
 - Awarded Amount: \$46.73/ton – estimated annually \$729,144.00
- RFQ – GICC AUDIO VISUAL SERVICE - 060821
 - Awarded to: ON Site Services
 - Awarded Amount: Most responsive to City
- ITB – DDC BUILDING CONTROLS – 060821 (**withdrawn**)