



Fiscal 2018-2019 Awards

- **RFP – STRATEGIC PLANNING CONSULTANT SERVICE – 062818**
 - Awarded to: KDR Consulting & Innercomm, LL (Collaboration)
 - Award amount: \$60,000.00
- **RFP – LAW FIRM REPRESENTATION for the BUSINESS & INDUSTRIAL DEVELOPMENT AUTHORITY – 071218**
 - Awarded to: Freeman Mathis Gary LLP
 - Award amount: \$180.00/hr
- **RFP – GICC PARKING MANAGEMENT SERVICE – 080918**
 - *Decided not to consider service, no award to be issued*
- **RFP – JOHN DEERE XUV 4-PASSENGER UTILITY VEHICLE – 081418**
 - Awarded to: Ag-Pro
 - Award Amount: \$15,709.00
- **RFP – SIDEWALK INSTALLATION – 091118**
 - Awarded to: Pentagon 540
 - Award amount: \$167,992.00
- **RFP – CITY FUEL SUPPLY – 091118**
 - Awarded to: Southern Petroleum Recourses
 - Award amount: \$2.305/gal (unleaded fuel)
 - Awarded to: Southern Petroleum Recourses
 - Award amount: \$2.509/gal (diesel fuel)
- **RFP – BOUNDARY SURVEY SERVICE – 091118**
 - Awarded to: Prime Engineering
 - Award amount: \$34,500.00
- **RFP – CP MARTA TRANSIT ACCESSIBILITY & ENHANCEMENT STUDY – 100418**
 - Awarded to: Kimley-Horn & Associates
 - Award amount: \$250,000.00
- **RFP - FAA and CITY PROPERTY MANAGEMENT SERVICE – 100918**
 - Awarded to: Collier's International
 - Award amount: \$114,000.00/month
- **RFP - STREET WIDENING & TRAFFIC SIGNAL INSTALLATION - 100918**
 - Awarded to: Baldwin Paving
 - Award amount: \$604,425.07
- **RFP – BRADY RECREATION CENTER RESTROOM UPGRADE – 101018**
 - *No company was within the budgeted amount – will re-advertise*
- **RFP – LED ROADWAY LIGHTING – 101018**
 - Awarded to: Stuart C. Irby
 - Award amount: \$45,500.00

- **RFP – HARVARD AVE ALLEYWAY IMPROVEMENT – 102518**
 - Awarded to: Kemi Construction Company
 - Award amount: \$363,385.00
- **RFP – BRADY RECREATION CENTER RESTROOM UPGRADE (re-advertised) – 102518**
 - Awarded to: Greenheart Construction
 - Award amount: \$37,400.00
- **RFP – POOL MAINTENANCE TECHNICIAN SERVICE – 110118**
 - Awarded to: United Pool maintenance LLC
 - Award amount: \$23,650.00
- **RFP – GICC CORPORATE FURNITURE SERVICE – 110618**
 - Awarded to: TurnerBoone
 - Award amount: \$124,028.15
- **RFP – POWER DISTRIBUTION MATERIAL (Transformers) – 110618**
 - Awarded to: Anixter
 - Award amount: \$226,009.45
 - Awarded to: Stuart C. Irby
 - Award amount: \$103,128.27
 - Awarded to: Power Supply
 - Award amount: \$1,866.32
 - Awarded to: Wesco
 - Award amount: \$24,024.00
- **RFP – LOBBYIST PROFESSIONAL SERVICE – 111418**
 - Awarded to: Peachtree Government Relations
 - Award amount: \$5,000.00/month
- **RFP – POLICE PRECINCT FURNITURE SERVICE – 010219**
 - Awarded to: Office Furniture Warehouse
 - Award amount: \$41,768.69
- **RFP – LED ROADWAY LIGHTING – 010819**
 - Awarded to: Gresco
 - Award amount: \$138,500.00
- **RFP – POLICE PRECINCT LED DISPLAY BOARD – 011519**
 - Awarded to: Metro LED, LLC
 - Award amount: \$16,986.00
- **RFP – BADGETT STADIUM ADA RAMP INSTALLATION – 012319**
 - Awarded to: The M. Mitchell Group, LLC
 - Award amount: \$53,100.00
- **RFP – SOLID WASTE & DISPOSAL SERVICE – 020619 (withdrawn)**
- **RFP - GICC WI-FI IMPLEMENTATION PHASE 2 – 022819**
 - Awarded to: Presidio Network
 - Award amount: \$495,000.00
- **RFP – CPA for FINANCIAL and COMPLAINCE AUDIT – 030119**
 - Awarded to: Mauldin & Jenkins
 - Award amount: \$70,000.00

- **RFP – BRADY RECREATION CENTER RENOVATIONS – 030519**
 - Awarded to: Integrated Land Design
 - Award amount: \$164,561.80
- **RFP – STORAGE BUILDING INSTALLATION – 030619 (withdrawn)**
- **RFP – UNARMED SECURITY GUARD SERVICE @ GICC – 030719**
 - Awarded to: ALL N ONE Security Services, Inc.
 - Award amount: \$485,163.90
- **RFP – UNARMED SECURITY GUARD SERVICE @ The ARENA – 030719**
 - Awarded to: ALL N ONE Security Services, Inc.
 - Award amount: Will provide service to GICC as well in award amount
- **RFP – DEMOLITION CONTRACTOR SERVICES – 031219 (withdrawn)**
- **RFP – ON-DEMAND CONTRACTUAL WATER & SEWER SERVICES – 031219**
 - Awarded to: Construction 57, Inc
 - Award amount: \$119,522.70
 - Awarded to: The Renee Group
 - Award amount: \$133,335.20
- **RFP – GICC DECORATIVE FENCE INSTALLATION – 031319**
 - Awarded to: J.D. Crozby & Associates
 - Award amount: \$162,000.00
- **RFP – GICC SALON ACOUSTIC PANEL RECOVERING – 031919**
 - Awarded to: Bezalel, Inc
 - Award amount: \$83,000.00
- **RFP – CITYWIDE HEALTHCARE PLAN COVERAGE – 032019**
 - Awarded to: Kaiser Permanente
 - Award amount: Within the means of the City of College Park
- **RFP – HOUSEHOULD HAZARDOUS WASTE COLLECTION & REMOVAL – 032719**
 - Awarded to: Clean Earth of AL, Inc
 - Award amount: \$5,470.00
- **RFP – 6 & 8 cu yd METAL FRONT END LOAD CONTAINERS – 040419**
 - Awarded to: Wastequip Manufacturing Co.
 - Award amount (6 cu yd): \$806.00 (freight included)
 - Award amount (8 cu yd): \$918.00 (freight included)
- **RFP – STREET RESURFACING MILL & INLAY – 041119**
 - Awarded to: Mullins Brother Paving
 - Award amount: \$51,896.00
- **RFP – GICC FIRE SPRINKLER COVER PLATE REPLACE & INSTALL – 041819**
 - Awarded to: Johnson Controls, Inc (JCI)
 - Award amount: \$26,883.00
- **RFP – POWER DISTRIBUTION MATERIAL (TRANSFORMERS) – 042519**
 - Awarded to: Gresco
 - Award amount: \$222,370.00
 - Awarded to: Irby
 - Award amount: \$242,147.40

- **RFP – ELECTRIC LINE DISTRIBUTION – 043019**
 - Awarded to: ProSource Utility Contractors, LLC
 - Award amount: Most responsive hourly rate
 - **RFP – BRADY RECREATION CENTER GUTTER REPLACEMENT – 050719**
 - Awarded to: Quintech Solutions, Inc.
 - Award amount: \$26,950.00
 - **RFP – SANITARY SEWER ACCESS ROAD CONSTRUCTION – 050819 (withdrawn)**
 - **RFP – SOLID WASTE & DISPOSAL SERVICE – 051619**
 - Awarded to: BFI Transfer System of Georgia (Republic Waste Services of GA)
 - Award amount: Most responsive for needs of City
- RFP – GICC ROOM DIGITAL DISPLAY INFO SYSTEM – 061119 (withdrawn)**