

Fiscal 2022-2023 Awards

(Most responsive to City of College Park)

- RFP – DEPARTMENT RECRUITMENT SERVICES - 063022
 - Awarded to: WHW Local Government Consulting
 - Award Amount: \$78,000.00

- RFP – CDBG FLOOR REPLACEMENT - 071222
 - Awarded to: Tower Interior Construction
 - Award Amount: \$53,449.68

- ITB – OUTDOOR SPORTS FIELD LIGHTING - 080922
 - Awarded to: Gresco Utility Supply
 - Award Amount: \$133,600.00

- RFP – CDBG CONCRETE PAD @ ZUPP PARK - 081722
 - Awarded to: S.T. English Construction
 - Award Amount: \$91,717.50

- ITB – POWER DISTRIBUTION MATERIAL - 091322
 - Awarded to: Gresco Utility Supply
 - Award Amount: \$176,685.00
 - Awarded to: Irby Utilities
 - Award Amount: \$18,524.10

- RFP – CITY CLASSIFICATION STUDY - 100522
 - Awarded to: Evergreen Solutions, LLC
 - Award Amount: \$41,000.00

- ITB – POWER DISTRIBUTION MATERIAL - 101122
 - Awarded to: Wesco
 - Award Amount: \$37,530.00

- RFP – CAMPUS WAYFINDING SIGNAGE - 120622
 - Awarded to: Knight Sign Industries, Inc
 - Award Amount: \$194,349.00

- RFP – MOWING & LANDSCAPE SERVICE - 120622
 - Awarded to: Pro Cutters Lawnscape, Inc
 - Award Amount: \$92,760.00

- RFP – STENOGRAPHY & TRANSCRIPTION SERVICES - 120722
 - Awarded to: Stephanie Richardson
 - Award Amount: \$25,000.00
- ITB – HOUSEHOLD HAZARDOUS WASTE COLLECTION & REMOVAL - 020723
 - Awarded to: Clean Earth
 - Award Amount: \$10,404.96
- RFQC – ENVIRONMENTAL CONSULTANT FIRM - 020723
 - Awarded to: Stantec
 - Award Amount: Cost + 10% Equipment Rental
- RFP – ENTRANCE STRUCTURE REFURBISHING - 022123
 - Awarded to: Metro Waterproofing
 - Award Amount: \$73,975.00
- RFP – ON-CALL WATER & SEWER CONSTRUCTION SERVICE - 022823
 - Awarded to: Kemi Construction
 - Award Amount: \$232,705.20
 - Awarded to: Jewell of the South
 - Award Amount: \$164,911.80
- RFP – CITY HALL ROOF REHABILITATION – 030723
 - Awarded to: Caliber Construction
 - Award Amount: \$299,232.80
- ITB – POWER DISTRIBUTION MATERIAL - 030823
 - Awarded to: Gresco Utility
 - Award Amount: \$466,397.50
 - Awarded to: Irby Utility
 - Award Amount: \$91,510.00
 - Awarded to: Power Supply Co
 - Award Amount: \$7,800.00
- RFP – DIGITAL ROOM DISPLAY INFO SYSTEM – 031423 (**withdrawn**)
- RFP – LMIG STREET RESURFACING 2023 – 031523 (**withdrawn**)
- RFP – TSPLOST STREET RESURFACING 2023 – 031523 (**withdrawn**)
- RFP – DIGITAL ROOM DISPLAY INFO SYSTEM (**readvertised**) – 032823
 - Awarded to: Alpha, Inc
 - Award Amount: \$332,255.08

- RFQ – REAL ESTATE BROKER SERVICES - 041123
 - Awarded to: Stream Realty Partners
 - Award Amount: Most Responsive
- RFP – LMIG STREET RESURFACING 2023 (**readvertised**) – 041223
 - Awarded to: Summit Construction & Development, LLC
 - Award Amount: \$668,311.97
- RFP – TSPLOST STREET RESURFACING 2023 (**readvertised**) – 041223 (**withdrawn**)
- ITB – VERSA TILE CARPET - 041823
 - Awarded to: Elite Carpet & Matting
 - Award Amount: \$34,225.95
- RFP – CASUALTY & PROPERTY BROKER SERVICES – 042523
 - Awarded to: Arthur J Gallagher Risk Management Services
 - Award Amount: \$140,000 (annually)
- ITB – SPEED TABLE INSTALLATION - 042523
 - Awarded to: S.H. Creel Contracting
 - Award Amount: \$25,500.00
- ITB – ROLLING DOOR REPLACEMENT – 042523 (**withdrawn**)
- RFP – VENDING MACHINE SERVICES – 051023
 - Awarded to: A-Action Facility Services
 - Commission Amount: 15%
- ITB – POWER DISTRIBUTION MATERIAL - 051023
 - Awarded to: Gresco Utility
 - Award Amount: \$133,050.00
 - Awarded to: Irby Utility
 - Award Amount: \$258,070.60
 - Awarded to: Batteries Plus
 - Award Amount: \$9,984.00
- RFQC – CAMPUS AUDIO-VISUAL SERVICES – 051023
 - Awarded to: ON Site Audio Visual
 - Award Amount: Most Responsive
- ITB – ROLLING DOOR REPLACEMENT (**readvertised**) – 051623
 - Awarded to: King Manufacturing Partners
 - Award Amount: \$34,697.90

- RFP – ACCESS CONTROL UPGRADE – 052323
 - Awarded to: Integrated Security Technologies
 - Award Amount: \$169,068.94

- RFP – TSPLOST STREET RESURFACING 2023 (readvertised 2) – 052323
 - Awarded to: MHB Paving
 - Award Amount: \$2,161,430.34

- RFP – OUTDOOR BASKETBALL COURT - 060623
 - Awarded to: S.T. English Construction Company, Inc
 - Award Amount: \$289,132.15

