

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
719042	CANCELLED	THOMAS J MADDEN & ASSOCIATES INC			01200	
500329	Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKal	FAA ADMINISTRATION	02-FEB-2000	31-DEC-2050	Airport	
500377	Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract N	SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	Airport	\$687
500381	Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree	FAA ADMINISTRATION	27-AUG-2002	31-DEC-2052	Airport	\$1,474,628
500384	Easement, including generators and fuel supply system	AT&T	06-NOV-2002	31-DEC-2052	Airport	\$1
501385	Grant Agreement for Construction of Airport, Project No. AP040-9001-35(089) (2003 Taxiway Reconstruc	GEORGIA DEPARTMENT OF TRANSPORTATION	27-APR-2004	31-DEC-2055	Airport	\$79,574
500394	Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G	FAA ADMINISTRATION	26-AUG-2003	24-SEP-2053	Airport	\$2,122,500
500406	Converted Contract #98-7109G	FAA ADMINISTRATION		31-DEC-2048	Airport	\$5,000,000
500410	Grant agreement to acquire noise land (+/- residences), relocation assistance	FAA ADMINISTRATION	22-SEP-1998	31-DEC-2048	Airport	\$483,369
500413	Converted Contract #98-7414G	FAA ADMINISTRATION		31-DEC-2049	Airport	\$1,438,779
500416	Converted Contract #99-7415G	FAA ADMINISTRATION		31-DEC-2049	Airport	\$40,000
501417	Converted Contract No. 03-9564	ARCHETYPE MANAGEMENT COMPANY LP		31-DEC-2053	Airport	\$2,913,600
501418	Agreement for mixed use development of property aquired from Cnty & 3rd party resulting from RFP 02-	ARCHETYPE MANAGEMENT COMPANY LP	08-NOV-2002	31-DEC-2053	Airport	\$0
500422	Converted Contract #99-7565G	FAA ADMINISTRATION		31-DEC-2049	Airport	\$2,000,000
500423	Converted Contract #99-7583G	FAA ADMINISTRATION		22-APR-2049	Airport	\$4,000,000

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501426	Intergovernmental agreement to allow transfer of radar data from Hartsfield to DeKalb Peachtree Airp	CITY OF ATLANTA	02-FEB-2000	31-DEC-2044	Airport	\$0
501542	Grant agreement for rehab of runways 16/34 2L/20R and taxiways, Proj No APO020-9000-33(089)	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2051	Airport	\$62,907
501543	Grant agreement for rehab of taxiway K and NE apron maintenance, Proj No. AP020-9100-32(089)	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2051	Airport	\$140,000
501544	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION	10-DEC-2002	31-DEC-2052	Airport	\$75,513
501586	Grant agreement for taxiway rapairs at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2043	Airport	\$74,795
501589	Proposed grant for Phase2 of the emergency drainage proj at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2047	Airport	\$116
501603	Easement to install underground facilities to provide electric service to relocated FAA localizer at	GEORGIA POWER COMPANY	23-FEB-2000	31-DEC-2048	Airport	\$1
501604	Easement to relocate existing underground facilities due to construction of new storage hanger at De	GEORGIA POWER COMPANY	11-AUG-1998	31-DEC-2048	Airport	\$1
501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	GEORGIA POWER COMPANY	22-FEB-2000	31-DEC-2050	Airport	\$1
501607	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtre	GEORGIA POWER COMPANY	28-AUG-2001	31-DEC-2051	Airport	\$1
501608	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive	GEORGIA POWER COMPANY	15-NOV-2001	31-DEC-2051	Airport	\$1

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501644	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056	FAA ADMINISTRATION	22-JUN-2004	30-AUG-2026	Airport	\$0
501646	Land lease for hygrothermometer/center fielded wind FAA land lease No. DTFA06-L-02, Legacy Contract N	FAA ADMINISTRATION	23-OCT-2001	30-SEP-2021	Airport	\$0
501648	Grant agreement to acquire noise w/in the 65 LND (+/- 21 parcels, 63 individuals) relocation assista	FAA ADMINISTRATION	26-SEP-2000	30-SEP-2020	Airport	\$3,505,071
501649	Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-0010-27	FAA ADMINISTRATION	11-SEP-2001	31-DEC-2051	Airport	\$1,923,467
500676	Lease Agreement for Tracts 5A, 5B, 7A, and 74 at DeKalb Peachtree Airport; Legacy Contract No. 79-19	EPPS AIR SERVICE INC	05-APR-1979	31-MAR-2024	Airport	\$0
500682	Grant agreement for Phase2 of the emergency drainage project at DeKalb Peachtree	CITY OF STONE MOUNTAIN		31-DEC-2047	Airport	\$187,479
513473	Grant Agreement for Runway Rubber Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	10-AUG-2004	31-DEC-2055	Airport	\$88,525
515543	Grant for Airport Improvement Project No. 3-13-0010-30	FAA ADMINISTRATION	25-AUG-2004	31-DEC-2055	Airport	\$1,950,000
531981	Lease Agreement for Tract N-6 at DeKalb Peachtree Airport	FLIGHTWAY ONE LLC	24-DEC-2004	19-DEC-2024	Airport	\$1,920,000
541751	Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	07-MAR-2005	31-DEC-2055	Airport	\$21,834
566602	Grant Agreement for Reconstruct Taxiway "B", Phase II, and Reconstruct Tawiway "E"	FAA ADMINISTRATION	02-SEP-2005	31-DEC-2055	Airport	\$738,075
571992	Lease Agreement for T-hangar Shop Space No. T at DeKalb Peachtree Airport	HARRY BROOKS	01-NOV-2005	30-SEP-2025	Airport	\$2,520

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07-900810	Grant Agreement for Runway 2R/20L Rubber Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	17-AUG-2007	16-AUG-2057	Airport	\$106,999
07-900825	Grant Agreement for Airport Improvement Program Project No. 3-13-0010-033-2007 at DeKalb Peachtree A	FAA ADMINISTRATION	05-SEP-2007	21-MAY-2057	Airport	\$5,377,021
07-900874	Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airpo	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2007	12-SEP-2057	Airport	\$67,649
07-900877	Commodore IV, Airport Short-Term Sublease	COMMODORE CONSULTING LLC	23-NOV-1983	31-DEC-2033	Airport	\$0
07-900879	Formerly Legacy No 83-3147 with Original Honey Baked Ham Company of Atlanta	THE ORIGINAL HONEY BAKED HAM COMPANY OF GA INC	13-OCT-1983	31-DEC-2033	Airport	\$0
07-900884	Grant of Easement to Install, Maintain, Inspect, Operate, Protect, Repair, Replace, Change or Remove	AT & T CORP	18-JAN-1984	31-DEC-2034	Airport	\$0
07-900911	License and Use Agreement for Off-Airport Rental Car Operator at DeKalb Peachtree Airport	ENTERPRISE LEASING COMPANY OF GEORGIA	01-FEB-2000	31-DEC-2050	Airport	\$0
08-901208	License & Use Agreement for Off-Airport Rental Car	ENTERPRISE LEASING COMPANY OF GEORGIA	16-JUN-2008	01-JAN-2020	Airport	\$1
09-901683	Grant Agreement to Rehabilitate Runway 2R/20L - Slab Replacement at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	08-OCT-2009	08-OCT-2059	Airport	\$2,479,223
15-902957	FAA Reimbursable Form Agreement to Relocate Localizer and Shelter at Airport	FAA ADMINISTRATION	11-MAR-2015	11-MAR-2020	Airport	\$181,716
500329	Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKal	FAA ADMINISTRATION	02-FEB-2000	31-DEC-2050	Airport - PDK	
500377	Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree	SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	Airport - PDK	\$687

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	Airport (Legacy Contract N					
500381	Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree	FAA ADMINISTRATION	27-AUG-2002	31-DEC-2052	Airport - PDK	\$1,474,628
500384	Easement, including generators and fuel supply system	AT&T	06-NOV-2002	31-DEC-2052	Airport - PDK	\$1
500394	Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G	FAA ADMINISTRATION	26-AUG-2003	24-SEP-2053	Airport - PDK	\$2,122,500
500410	Grant agreement to acquire noise land (+/- residences), relocation assistance	FAA ADMINISTRATION	22-SEP-1998	31-DEC-2048	Airport - PDK	\$483,369
500676	Lease Agreement for Tracts 5A, 5B, 7A, and 74 at DeKalb Peachtree Airport; Legacy Contract No. 79-19	EPPS AIR SERVICE INC	05-APR-1979	31-MAR-2024	Airport - PDK	\$0
501418	Agreement for mixed use development of property aquired from Cnty & 3rd party resulting from RFP 02-	ARCHETYPE MANAGEMENT COMPANY LP	08-NOV-2002	31-DEC-2053	Airport - PDK	\$0
501426	Intergovernmental agreement to allow transfer of radar data from Hartsfield to DeKalb Peachtree Airp	CITY OF ATLANTA	02-FEB-2000	31-DEC-2044	Airport - PDK	\$0
501644	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056	FAA ADMINISTRATION	22-JUN-2004	30-AUG-2026	Airport - PDK	\$0
501646	Land lease for hygrothermometer/center fielded wind FAA land lease No. DTFA06-L-02, Legacy Contract N	FAA ADMINISTRATION	23-OCT-2001	30-SEP-2021	Airport - PDK	\$0
501648	Grant agreement to acquire noise w/in the 65 LND (+/- 21 parcels, 63 individuals) relocation assista	FAA ADMINISTRATION	26-SEP-2000	30-SEP-2020	Airport - PDK	\$3,505,071
501649	Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-0010-27	FAA ADMINISTRATION	11-SEP-2001	31-DEC-2051	Airport - PDK	\$1,923,467
531981	Lease Agreement for Tract N-6 at DeKalb Peachtree Airport	FLIGHTWAY ONE LLC	24-DEC-2004	19-DEC-2024	Airport - PDK	\$1,920,000

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1021643	Airport Noise and Operations Monitoring System (NOMS) Maintenance for use by DeKalb Peachtree Airpor	HARRIS CORPORATION	28-JUN-2016	30-JUN-2019	Airport - PDK	\$200,444
1038278	Runway 21L Engineered Materials Arresting System (EMAS) project at the DeKalb Peachtree Airport BOC	ASTRA GROUP INC	17-APR-2017	31-MAR-2019	Airport - PDK	\$7,453,522
1100533	Architectural, Engineering and Planning Consultant Services for DeKalb Peachtree Airport (Annual Con	MICHAEL BAKER INTERNATIONAL INC	15-JAN-2018	31-DEC-2019	Airport - PDK	\$1,793,781
1016432	RFP 15-500371 License Plate Reader System Five (5) Year Multiyear Contract	VIGILANT SOLUTIONS	12-APR-2016	31-DEC-2020	All Departments	\$650,400
1017364	Consent to Assignment of ASR Command CPA 955227	GALLS LLC			All Departments	\$90,000
1022754	Decals for DeKalb County Vehicles ( Annual Contract with 2 Options to Renew)	AKO SIGNS	28-JUN-2016	30-JUN-2019	All Departments	\$153,302
1045260	Invitation No. 16-100676 -Red Dyed Diesel Fuel (Annual Contract with 2 Options to Renew):	JAMES RIVER SOLUTIONS	07-NOV-2016	30-NOV-2019	All Departments	\$108,934
1045265	Invitation No. 16-100676 - Red Dyed Diesel Fuel (Annual Contract with 2 Options to Renew):	MANSFIELD OIL COMPANY	07-NOV-2016	30-NOV-2019	All Departments	\$1,166,835
1116800	ITB - 18-100930 Uniforms for county employees Phase II	REFLECTIVE APPAREL FACTORY	26-JUN-2018	30-JUN-2019	All Departments	\$550,081
500104	Reimbursement to City of Decatur, drainage improvements to Peavine Creek Basin	CITY OF DECATUR		31-DEC-2048	Chief Executive Officer	\$141,000
500106	Design services for renovation of the existing Callaway Building	DUCKETT DESIGN FIRM INC		31-DEC-2044	Chief Executive Officer	\$426,860
500108	Georgia Job Television transmission service agreement	GEORGIA DEPARTMENT OF LABOR		31-DEC-2048	Chief Executive Officer	\$1,750

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500683	Funding capital improvements from HOST funds	CITY OF AVONDALE		26-JAN-2048	Chief Executive Officer	\$0
502756	Intergovernmental Agreement 911 services	CITY OF STONE MOUNTAIN	28-MAY-2004	31-DEC-2053	Chief Executive Officer	\$0
1058682	Intergovernmental Agreement for Infrastructure Projects	CITY OF DUNWOODY	14-NOV-2017	13-NOV-2037	Chief Executive Officer	\$400,600
1068014	Cable Franchise Agreement (Formerly CPA 13-902661)	COMCAST CABLE INC	01-JUL-2013	31-MAY-2019	Chief Executive Officer	\$119,940
1071834	Fire Rescue Services with the boundaries of Tucker, GA	CITY OF TUCKER	01-MAY-2016	30-APR-2066	Chief Executive Officer	\$0
1075136	Cooperative Agreement for Employee Purchase Program in accordance with State Contract No. 40300-240-	PURCHASING POWER LLC	08-AUG-2017	30-JUN-2019	Chief Executive Officer	\$1
1088194	IGA for Road Repaving by City due to Water/Sewer Repairs	CITY OF DUNWOODY	01-JAN-2013	31-DEC-2064	Chief Executive Officer	\$0
1090297	Intergovernmental Agreement for the Provision of Fire Rescue Services	CITY OF DUNWOODY	10-OCT-2016	09-OCT-2067	Chief Executive Officer	\$0
1091084	Assignment of CPA 1063708 Professional Consulting Services to DeKalb County Office of the CEO	VNF SOLUTIONS LLC	04-DEC-2017	31-MAR-2019	Chief Executive Officer	\$146,100
1099145	Lease Agreement for Hotel Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	Chief Executive Officer	\$10
1099146	Lease Agreement for Restaurant Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	Chief Executive Officer	\$10
1099147	Lease Agreement for Retail Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	Chief Executive Officer	\$10
1116360	RFP 17-500474 for SPLOST Program Management Services	MORELAND ALTOBELLI ASSOCIATES llc	26-JUN-2018	31-DEC-2023	Chief Executive Officer	\$14,998,844
1116467	Transfer of Tucker Recreation Center to the City	CITY OF TUCKER	19-JAN-2018	18-JAN-2066	Chief Executive Officer	\$0

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1116468	IGA for E911 Services (formerly CPA # 1106121)	CITY OF TUCKER	01-MAY-2018	30-APR-2078	Chief Executive Officer	\$0
1116469	IGA for Maintenance, Repair, and Improvement of Stormwater Systems and Facilities	CITY OF TUCKER	19-APR-2018	18-APR-2078	Chief Executive Officer	\$0
1116470	IGA for Provision of Police Services	CITY OF TUCKER	01-MAY-2018	30-APR-2028	Chief Executive Officer	\$0
1116471	IGA for Maintenance, Repair, and Improvement of Roads and Bridges	CITY OF TUCKER	01-MAY-2018	30-APR-2078	Chief Executive Officer	\$0
1116472	IGA for Transfer of Park Property to the City of Tucker	CITY OF TUCKER	01-APR-2018	30-MAR-2078	Chief Executive Officer	\$0
1117397	Letter of Agreement for Research, Analyses and Consulting Services for Service Delivery Models for D	UNIVERSITY OF GEORGIA CARL VINSON INSTITUTE	01-AUG-2018	31-DEC-2019	Chief Executive Officer	\$84,000
1129360	Federal Legislative Lobbying Services	DENTONS	01-JAN-2019	31-DEC-2021	Chief Executive Officer	\$468,000
1139747	IGA for Installation and Maintenance of Traffic Calming Measures	CITY OF STONE MOUNTAIN	25-SEP-2018	24-SEP-2068	Chief Executive Officer	\$24,435
1139750	Preservation of Greenspace at 4448 Lawrenceville Highway	CITY OF TUCKER	13-NOV-2018	31-DEC-2068	Chief Executive Officer	\$100,000
1139930	Transfer of FEMA Designated Properties	CITY OF CHAMBLEE	01-NOV-2018	30-SEP-2068	Chief Executive Officer	\$0
1140634	Solid Waste Management Services	CITY OF PINE LAKE	01-DEC-2018	31-DEC-2067	Chief Executive Officer	\$0
1140637	Solid Waste Management Services	CITY OF STONE MOUNTAIN	01-DEC-2018	31-DEC-2067	Chief Executive Officer	\$0
1141126	County's Use of City-owned Property for Parking, Use of Building, Property and Premises at 3292 Bufo	CITY OF BROOKHAVEN	01-NOV-2018	31-OCT-2023	Chief Executive Officer	\$180,000
1143216	IGA for Ad Valorem Tax Billing and	CITY OF STONE MOUNTAIN	22-MAY-2018	21-MAY-2068	Chief Executive	\$0

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	Collection				Officer	
1143217	IGA for Ad Valorem Tax Billing and Collection	CITY OF CHAMBLEE	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143218	IGA for Ad Valorem Tax Billing and Collection	CITY OF AVONDALE ESTATES	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143219	IGA for Ad Valorem Tax Billing and Collection	CITY OF CLARKSTON	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143220	IGA for Ad Valorem Tax Billing and Collection	CITY OF PINE LAKE	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143222	IGA for Ad Valorem Tax Billing and Collection	CITY OF LITHONIA	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143223	IGA for Ad Valorem Tax Billing and Collection	CITY OF DORAVILLE	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
07-900659	Cooperation Agreement with Central Perimeter Community Improvement District	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT	14-JUN-1999	31-DEC-2049	Chief Executive Officer	\$100,000
07-900806	Architectural and Engineering Design Services for Ellenwood/River Road Branch Library	R L BROWN & ASSOCIATES INC	14-AUG-2007	31-DEC-2019	Chief Executive Officer	\$462,017
07-900845	Formerly Contract No 80-2396 with National Association of Counties	NATIONAL ASSOCIATION OF COUNTIES	12-AUG-1980	31-DEC-2030	Chief Executive Officer	\$0
07-900859	Special Service Arrangement Agreement (Copper Cable)	AT & T CORP	21-APR-1986	31-DEC-2036	Chief Executive Officer	\$18,390
08-901028	Bus Shelter Intergovernmental Agreement between MARTA and the County	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	31-JAN-2008	31-DEC-2022	Chief Executive Officer	\$0
08-901083	CM/GC Contract for Ellenwood/River Road Branch Library	HOGAN CONSTRUCTION GROUP LLC	17-MAR-2008	31-DEC-2019	Chief Executive Officer	\$4,198,098
08-901232	Formerly 01-8339G Agreement for Granting of State Funds	STATE OF GEORGIA	14-JUN-2001	14-JUN-2051	Chief Executive Officer	\$0

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500296	Agreement to develop a community cultural arts center - EDI Special Proj Grant	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT		31-DEC-2052	Community Development	\$100,000
503330	CDBG grant for housing rehabilitation assistance programs	HOUSING AUTHORITY OF DEKALB COUNTY	27-OCT-1987	30-JUN-2037	Community Development	\$47,823,371
503330	CDBG grant for housing rehabilitation assistance programs	HOUSING AUTHORITY OF DEKALB COUNTY	27-OCT-1987	30-JUN-2037	Community Development	\$47,823,371
1023845	Grant Agreement, Award B-16-UC-13-0001	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	28-JUL-2016	01-SEP-2023	Community Development	\$4,739,475
1023853	Grant Agreement, Grant No. M16-UC130208	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	27-JUL-2016	01-SEP-2024	Community Development	\$1,657,256
1045984	Lease Agreement for Parking Spaces for North DeKalb Senior/Community Center	INTERACTIVE COLLEGE OF TECHNOLOGY	01-JAN-2017	31-DEC-2019	Community Development	\$54,000
1046769	Rental Agreement between DeKalb County Department of Community Development and NMK Enterprises, LLC	NMK ENTERPRISES LLC	16-DEC-2016	31-DEC-2021	Community Development	\$438,004
1058537	Former Contract No. 14-902790. New contract number issued for County's convenience.	ELAINE CLARK CTR FOR GROWTH & DEV OF EXCPT'NL CHILDREN INC	14-OCT-2014	30-JUN-2025	Community Development	\$850,000
1068630	CHDO Operating Agreement for Affordable Housing	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	01-JUL-2017	30-JUN-2019	Community Development	\$50,000
1068631	CHDO Development Agreement for Affordable Housing.	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	01-JUL-2017	30-JUN-2019	Community Development	\$450,000
1068645	HOME CHDO Development Agreement for Affordable Housing.	DEKALB HABITAT COMMUNITY HOUSING DEVELOPMENT LLC	01-JUL-2017	30-JUN-2019	Community Development	\$450,000
1068651	HOME CHDO Operating Agreement for Affordable Housing	DEKALB HABITAT COMMUNITY HOUSING DEVELOPMENT LLC	01-JUL-2017	30-JUN-2019	Community Development	\$50,000
1068654	HOME CHDO Development Agreement for Affordable Housing	THE ALLIANCE OF DEKALB COUNTY INC	01-JUL-2017	30-JUN-2019	Community Development	\$450,000
1068658	HOME CHDO Operating Agreement for	THE ALLIANCE OF DEKALB COUNTY	01-JUL-2017	30-JUN-2019	Community	\$50,000

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	Affordable Housing.	INC			Development	
1075460	Operation of a Revolving Loan Fund for Small Business	ACCESS TO CAPITAL FOR ENTREPRENEURS INC	27-AUG-2017	26-AUG-2019	Community Development	\$700,000
1084423	Federal Award ID # E17UC130001	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	08-OCT-2017	19-OCT-2019	Community Development	\$426,683
1092034	Lease of Office Space at 750 Commerce Drive, DeKalb Housing Authority is a Third Party to the Lease	HOUSING AUTHORITY OF THE CITY OF DECATUR GEORGIA	05-JAN-2018	04-JAN-2023	Community Development	\$645,994
1107967	Renovation of a facility owned by the Friends of Disabled Adults and Children Too! Inc.	FRIENDS OF DISABLED ADULTS AND CHILDREN TOO! INC			Community Development	\$205,000
1124701	NSP Program One and Three	SYNERGY REAL ESTATE DEVELOPERS LLC	05-NOV-2018	31-DEC-2019	Community Development	\$4,000,000
1126726	ITB 17-100910 Asbestos Abatement, Demolition and Debris Removal Services (Annual Contract w/ 2 Optio	Complete Demolition Services, LLC	11-SEP-2018	30-SEP-2019	Community Development	\$200,000
1126727	ITB 17-100910 Asbestos Abatement, Demolition and Debris Removal Services (Annual Contract w/ 2 Optio	KISSBERG CONSTRUCTION INC	11-SEP-2018	30-SEP-2019	Community Development	\$250,000
1126728	ITB 17-100910 Asbestos Abatement, Demolition and Debris Removal Services (Annual Contract w/ 2 Optio	DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC	11-SEP-2018	30-SEP-2019	Community Development	\$250,000
1150912	CDBG - 25 hour residential program for 23 homeless persons with AIDS or symptomatic HIV	LATIN AMERICAN ASSOCIATION	15-FEB-2019	14-FEB-2020	Community Development	\$30,000
06-900120	2006 HOME CHDO Contract to provide affordable housing for low-incom individuals and households in De	PARTNERSHIP FOR COMMUNITY ACTION INC	02-MAR-2006	31-DEC-2056	Community Development	\$421,872
07-900854	Formerly unnumbered wirh City of Atlanta Housing Authority	ATLANTA HOUSING AUTHORITY	01-JAN-1973	31-DEC-2023	Community Development	\$0
07-900883	Formerly Contract No 83-3216 with	HOUSING AUTHORITY OF DEKALB	30-DEC-1983	31-DEC-2033	Community	\$296,630

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Housing Authority of the County of DeKalb	COUNTY			Development	
07-900834	Telephone Service for Juvenile Detention Center	AT&T	22-MAR-1983	31-DEC-2033	Courts - Juvenile Court	\$0
1015267	Decide DeKalb-BOC Approval-February 25, 2014	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	25-FEB-2014	24-FEB-2064	Economic Development	\$2,250,000
05-900046	2005 Economic Development Incentives Agreement	GENTLE FAMILY DENTISTRY	25-OCT-2005	25-OCT-2020	Economic Development	\$0
500322	Converted Contract No. 99-7369, Courthouse Renovations	HEERY INTERNATIONAL INC		31-DEC-2049	Facilities Management	\$3,831,462
509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	08-APR-2004	31-DEC-2055	Facilities Management	\$7,599,046
501602	Master contract for electric services with Georgia Power Company	GEORGIA POWER COMPANY	05-JUN-2003	04-JUN-2059	Facilities Management	\$190,789
541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	31-AUG-2004	30-AUG-2027	Facilities Management	\$972,832
501602	Master contract for electric services with Georgia Power Company	GEORGIA POWER COMPANY	05-JUN-2003	04-JUN-2059	Facilities Management	\$190,789
509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	08-APR-2004	31-DEC-2055	Facilities Management	\$7,599,046
987269	15-100522 On-Call Electrical Services	D&R CONSTRUCTION AND CONTRACTING	01-NOV-2015	31-OCT-2019	Facilities Management	\$652,400
987271	15-100522 On-Call Electrical Services	GC&E SYSTEMS GROUP	01-NOV-2015	31-OCT-2019	Facilities Management	\$970,187
1010160	ITB No. 15-100659, On Call Roof Maintenance, Repair and Replacement Services, BOC approved 4/12/16	NATIONAL BUILDING CONTRACTORS	12-APR-2016	30-APR-2019	Facilities Management	\$3,172,166
1010162	ITB No. 15-100659, BOC appvd 4/12/16	NATIONAL PROPERTY INSTITUTE LLC	12-APR-2016	30-APR-2019	Facilities Management	\$789,042
1015889	ITB No. 15-100598 for Inspection and	CENTURY FIRE PROTECTION LLC	12-MAY-2016	31-MAY-2019	Facilities Management	\$113,193

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Maintenance of FM 200 Fire Suppression BOC Approval 1st Renewal					
1022166	Sole Source: Building Automation Controls for use by the Department of Facilities Management	TSG AUTOMATION	12-JUL-2016	31-DEC-2019	Facilities Management	\$1,257,573
1023197	Five Year Agreement for Architectural and Engineering Design Services, RFP 15-500337	BROWN DESIGN GROUP INC	11-AUG-2016	31-DEC-2021	Facilities Management	\$816,667
1025662	5 Year Agreement to Provide Architectural and Engineering Services Resulting from RFP 15-500337	Wood Environment & Infrastructure Solutions INC	01-NOV-2016	31-DEC-2022	Facilities Management	\$866,667
1031586	Five Year Agreement for Architectural and Engineering Design Services Resulting from RFP 15-500337	POND & COMPANY	14-OCT-2016	31-DEC-2021	Facilities Management	\$1,516,667
1037005	ITB No. 16-100773 Light Bulbs, Fixtures, Lamps, and Ballasts	ATLANTA LIGHT BULBS INC	03-NOV-2016	30-NOV-2019	Facilities Management	\$270,000
1037689	BOC Approval 11/07/16 ITB 16-100714 County Wide Commercial Janitorial Services	AMERICAN FACILITY SERVICES INC	07-NOV-2016	30-NOV-2019	Facilities Management	\$1,883,848
1043261	Inspection & Testing of Water Based Fire Protection Systems	ALL STAR FIRE LLC	13-DEC-2016	31-DEC-2019	Facilities Management	\$312,274
1052175	Chiller Inspection, Repair and Preventative Maintenance Services. BOC approval 2/12/2019 2019-3165	MANN MECHANICAL COMPANY INC	28-FEB-2017	28-FEB-2020	Facilities Management	\$661,666
1052203	Chiller Inspection, Repair and Preventative Maintenance Service	CARRIER CORPORTION A UNITED TECHNOLOGIES COMPANY	28-FEB-2017	28-FEB-2020	Facilities Management	\$858,139
1052207	On Call Heating Ventilation and Air Conditioning (HVAC)	MANN MECHANICAL COMPANY INC	28-FEB-2017	28-FEB-2020	Facilities Management	\$2,219,458
1052210	On Call Heating Ventilation and Air Conditioning (HVAC)	GALGON HVAC & MECHANICAL SERVICE INC	28-FEB-2017	28-FEB-2020	Facilities Management	\$1,646,495
1055558	BOC Approval Date 02/28/17 County	BUILDING MAINTENANCE SERVICES,	28-FEB-2017	30-NOV-2019	Facilities Management	\$1,775,336

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Wide Commercial Janitorial Services	INC.				
1060382	SWC 90792	THE HOME DEPOT INC	01-JAN-2009	31-JUL-2019	Facilities Management	\$663,765
1064963	BOC Approval May 9, 2017	SOUTHERN TEXTILE RENTAL SERVICES LLC	09-MAY-2017	31-MAY-2019	Facilities Management	\$286,576
1073319	RFP 17-500438 Testing Services for Soil and Materials Awarded by the BOC on 7/27/17 Executed contra	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	28-SEP-2017	30-SEP-2019	Facilities Management	\$365,000
1073328	RFP 17-500438 Testing Services for Soil and Materials Awarded by the BOC on 7/27/17 Executed Contra	MATRIX ENGINEERING GROUP INC	28-SEP-2017	30-SEP-2019	Facilities Management	\$375,000
1073330	RFP 17-500438 - Testing Services for Soil and Materials	OASIS CONSTRUCTION SERVICES INC	28-SEP-2017	30-SEP-2019	Facilities Management	\$365,000
1073331	RFP 17-500438 Testing Services for Soil and Materials Executed contracts Approved by the BOC on Ju	MORELAND ALTOBELLI ASSOCIATES llc	10-OCT-2017	30-SEP-2019	Facilities Management	\$365,000
1083353	Uninterruptible Power Supplies (UPS)Services (Inspection, Maintenance and Repair)Annual Contract wit	AC & DC POWER TECHNOLOGIES LLC	09-NOV-2017	30-NOV-2019	Facilities Management	\$150,000
1119074	ITB No. 18-100952, Card Access (Keyscan) Installation, Maintenance and Repair (Annual with 2 Options	SOUTHEASTERN SECURITY PROFESSIONALS LLC	01-AUG-2018	31-JUL-2019	Facilities Management	\$114,000
1124834	Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew)	OVERHEAD DOOR COMPANY OF ATLANTA	01-NOV-2018	31-OCT-2019	Facilities Management	\$300,000
1126218	Pest Control Service (Annual Contract with 2 Options to Renew)	POWER HOUSE TERMITE AND PEST CONTROL INC	01-NOV-2018	31-OCT-2019	Facilities Management	\$90,000
1127297	Malooft Annex Building Restroom Renovations	HAWK CONSTRUCTION COMPANY LLC			Facilities Management	\$98,832

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1136636	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Rene	ALL STAR FIRE LLC	01-JAN-2019	31-DEC-2019	Facilities Management	\$85,000
1137958	Landscape Maintenance Services (Multiyear) RFP No. 18-500488	RESIDENTIAL ENHANCEMENTS LLC	13-NOV-2018	31-DEC-2023	Facilities Management	\$1,964,225
1138722	Repair, Maintenance and Installation of Fire Intrusion Alarm Systems	ALL STAR FIRE LLC	31-JAN-2019	30-JAN-2020	Facilities Management	\$200,000
1138779	Art Station Lease (formerly 09-800662)	ART STATION	01-JAN-2010	31-DEC-2032	Facilities Management	\$0
1138921	Installation & Maintenance of On-site Chlorine Generators and Chemical Maintenance of Swimming Pools	STAND GUARD AQUATICS INC	04-DEC-2018	31-DEC-2019	Facilities Management	\$1,370,000
1140817	ITB 18-100962, Chemical Treatment for HVAC Equipment (Annual w/ 2 Options to Renew)	CASCADE WATER SERVICES INC	01-JAN-2019	31-DEC-2019	Facilities Management	\$32,000
1144675	Painting and Wallpapering Services (Annual Contract with 2 Options to Renew) for use by Facilities M	THE ROSSUM GROUP LLC	22-JAN-2019	31-JAN-2020	Facilities Management	\$260,000
1145455	On-Call Plumbing Services (Annual Contract with 2 Options to Renew) for use by Facilities Management	J SQUARED PLUMBING COMPANY INC	22-JAN-2019	31-JAN-2020	Facilities Management	\$450,000
1147259	Elevator Maintenance Services - Cooperative Agreement piggybacking off US Communities Contract EV251	KONE INC	01-MAR-2019	29-FEB-2020	Facilities Management	\$149,248
1149330	COOP - HVAC Equipment, Installation, Service and Related Products	DAIKIN APPLIED AMERICAS INC	26-FEB-2019	30-SEP-2019	Facilities Management	\$350,000
1151012	Rent at 330 W. Ponce (DeKalb Contract No. 16-801212)	THE TASK FORCE FOR GLOBAL HEALTH INC	03-MAY-2016	30-APR-2020	Facilities Management	\$2,000,000
06-900515	Construction Contract with Georgia Commercial Builders, Inc.	GEORGIA COMMERCIAL BUILDERS INC	21-DEC-2006	14-NOV-2056	Facilities Management	\$138,482
07-900533	Construction of Interior Improvements for Revenue Collections Relocation to Memorial Drive	ASURETY COMPANY INC DBA ASURETY CONSTRUCTION SERVICES	16-JAN-2007	31-DEC-2057	Facilities Management	\$423,600

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
14-902764	Lease Agreement for Office Space at 320 Church St., Decatur, GA for Public Defenders Office	GWINNETT INDUSTRIES INC	01-JUN-2014	31-DEC-2024	Facilities Management	\$5,438,496
501387	Administrative services for operation of a deferred compensation plan	ICMA	29-APR-1991	31-DEC-2041	Finance	\$34
501618	Master license agreement, access electronic data base for Cnty Workers Comp program	INSURANCE SERVICES OFFICE INC	04-JUN-2004	31-DEC-2053	Finance	\$4,000
505685	Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services	THE FRAZER CENTER INC	22-JUN-2004	31-DEC-2053	Finance	\$30,000
525739	Direct electronic payment delivery agreement.	CHECKFREE SERVICES CORPORATION	26-OCT-2001	31-DEC-2051	Finance	\$150,000
06-900402	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)	DEKALB YELLOW JACKETS	05-MAR-2003	31-DEC-2053	Finance	\$10,000
06-900411	Converted Contract 03-9187	DECATUR ALUMNAE DELTA LIFE DEVELOPMENT CENTER INC	14-SEP-2006	31-DEC-2053	Finance	\$35,000
06-900413	Converted Contract No. 02-8763	SCOTSDALE EARLY LEARNING INC	15-SEP-2006	01-DEC-2052	Finance	\$3,000
07-900846	Municipal Code Corporation, Code of Ordinance Update Supplement Serivces	MUNICIPAL CODE CORPORATION	29-AUG-1980	31-DEC-2030	Finance	\$5,000
07-900863	Formerly Legacy No 85-3697 with Blue Cross Blue Shield of Georgia	BLUE CROSS BLUE SHIELD OF GEORGIA	06-JUL-1984	06-JUL-2034	Finance	\$0
07-900891	Formerly Legacy 89-4825 for Group Medical and Hospital Service Agreement	KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA	17-JUL-1989	19-JUL-2039	Finance	\$0
07-900918	Formerly Legacy No 02-8827 with Senior Connections, Inc.	SENIOR CONNECTIONS INC	16-APR-2002	31-DEC-2052	Finance	\$25,000
08-901229	Formerly 01-8564G Agreement for granting state funds	STATE OF GEORGIA	10-OCT-2001	10-OCT-2051	Finance	\$0
08-901230	Formerly 01-8513G Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	Finance	\$0

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
08-901231	Formerly 01-8512G, Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	Finance	\$0
08-901234	Formerly 02-8787G; Agreement for granting state funds	STATE OF GEORGIA	25-MAR-2002	25-MAR-2052	Finance	\$0
08-901235	Formerly 02-8788G; Agreement to grant state funds	INTERNATIONAL WOMEN'S HOUSE	21-MAR-2002	21-MAR-2052	Finance	\$0
08-901236	Formerly 02-8793G, Agreement to Grant State Funds	STATE OF GEORGIA	28-MAR-2002	28-MAR-2052	Finance	\$0
08-901237	Formerly 02-8794G Agreement to grant state funds	STATE OF GEORGIA	13-JUN-2002	13-JUN-2052	Finance	\$0
08-901238	Formerly 02-8795G; Agreement to grant state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	Finance	\$0
08-901241	Grant Agreement for Special Needs Students	THE FRAZER CENTER INC	20-MAY-2002	20-MAY-2052	Finance	\$0
08-901242	Formerly 02-8851G Agreement to Grant State Funds	FERNBANK INC	23-JUL-2002	23-JUL-2052	Finance	\$0
08-901246	Formerly 02-8762G, Agreement for granting state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	Finance	\$0
08-901250	Formerly 02-8771, provision of lighting for soccer fields	STONE MOUNTAIN YOUTH SOCCER ASSOCIATION INC	19-MAR-2002	19-MAR-2052	Finance	\$0
08-901259	Formerly 02-8869G; Agreement for granting state funds	100 BLACK WOMEN DECATUR / DEKALB	07-JUN-2002	07-JUN-2052	Finance	\$0
08-901260	Formerly 02-8893G, Agreement for granting of state funds	STATE OF GEORGIA	15-JUL-2002	15-JUL-2052	Finance	\$0
08-901261	Formerly 03-9414G Agreement for granting state funds	STATE OF GEORGIA	27-JUN-2003	27-JUN-2053	Finance	\$0
13-902703	Banking and Financial Services for DeKalb County, GA	WELLS FARGO BANK NATIONAL ASSN	06-SEP-2013	31-DEC-2019	Finance	\$1,450,000
501387	Administrative services for operation of a deferred compensation plan	ICMA	29-APR-1991	31-DEC-2041	Finance - Risk Management	\$34

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501618	Master license agreement, access electronic data base for Cnty Workers Comp program	INSURANCE SERVICES OFFICE INC	04-JUN-2004	31-DEC-2053	Finance - Risk Management	\$4,000
505685	Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services	THE FRAZER CENTER INC	22-JUN-2004	31-DEC-2053	Finance - Risk Management	\$30,000
511121	Converted Contract #03-9220	BURNT FORK WATERSHED ALLIANCE	07-JUL-2004	31-DEC-2053	Finance - Risk Management	\$5,000
985639	Postage for Print & Mail Services, Electronic Bill Presentment and Data Processing )Annual Contract	LEVEL ONE LLC	02-OCT-2015	30-OCT-2019	Finance - Risk Management	\$1,823,475
988895	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing )An	LEVEL ONE LLC	02-OCT-2015	01-APR-2019	Finance - Risk Management	\$1,035,906
992100	RFP 15-500365 Automated Audit Software Solutions	WOLTERS KLUWER FINANCIAL SERVICES INC	02-NOV-2015	01-NOV-2019	Finance - Risk Management	\$80,140
1002598	RFP No. 15-500355 Investment Consulting and Procurement of Record Keeping Services for 401(a) and 45	Segal	08-SEP-2016	31-DEC-2020	Finance - Risk Management	\$328,000
1074675	ARAG Legal Services benefit for Employees	ARAG NORTH AMERICA, INC.	08-AUG-2017	31-DEC-2020	Finance - Risk Management	\$15,000
1089545	Origami Risk Software-As-A-Service for the County's Risk Management Information System (RMIS). Agree	ORIGAMI RISK LLC	01-JAN-2018	31-DEC-2020	Finance - Risk Management	\$239,450
1092093	Agreement for Auditing Services for DeKalb County Department of Finance Independent Internal Audit.	MAULDIN & JENKINS LLC	01-JAN-2018	31-DEC-2022	Finance - Risk Management	\$1,290,000
1097924	Utility Billing Software Maintenance and Support (Sole Source) CPA:1097924 CPA No. 1097924 Effective	ADAPTTOSOLVE INC	13-FEB-2018	30-JUN-2019	Finance - Risk Management	\$479,000
1114371		KPMG			Finance - Risk Management	\$100,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1125109	Insurance Broker Services (Property and Casualty Insurance and Owner Controlled Insurance Program Fe	MARSH & MCLENNAN AGENCY LLC COMPANY	01-NOV-2018	31-DEC-2022	Finance - Risk Management	\$1,474,000
1126717	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services	ADP	01-OCT-2018	30-SEP-2021	Finance - Risk Management	\$631,428
1136419	Inventory of Capital Assets, RFP No. 18-500489	HCA ASSET MANAGEMENT	25-JAN-2019	31-DEC-2021	Finance - Risk Management	\$579,100
1139850	Diver by Lumesis (Debt Compliance Software)	DEKALB COUNTY TREASURY & ACCOUNTING	15-FEB-2019	14-FEB-2020	Finance - Risk Management	\$10,500
13-902608	Workers Compensation Bill Review/Telephonic Case Management Organization	CORVEL CORPORATION	02-MAY-2013	31-MAR-2019	Finance - Risk Management and Employee Services	\$1,243,500
13-902710	Employee Health and Benefit Consulting Services	CONDUENT HR CONSULTING LLC	23-SEP-2013	31-DEC-2019	Finance - Risk Management and Employee Services	\$1,795,000
14-902912	Viverae Contract for Health Management Solution Services	SIMPLYWELL INC	17-OCT-2014	30-JUN-2019	Finance - Risk Management and Employee Services	\$2,325,000
505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	Fire & Rescue Services	\$0
08-901188	Firefighter Training Exercises to be Conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	Fire & Rescue Services	\$35,000
08-901189	Firefighter training exercises to be conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	Fire & Rescue Services	\$35,000
08-901192	Formerly 04-9696 Memorandum of Understanding	FEDERAL BUREAU OF INVESTIGATION	03-MAR-2004	03-MAR-2054	Fire & Rescue Services	\$0
08-901271	GBI Billing Service Agreement and Awareness Statement for ORI Number from GBI/GCIC to Receive Finger	GEORGIA BUREAU OF INVESTIGATION	07-JUL-2008	07-JUL-2058	Fire & Rescue Services	\$7,000
10-902084	Cooperative Agreement for Wildfire	GEORGIA FORESTRY COMMISSION	27-OCT-2010	26-OCT-2060	Fire & Rescue	\$250,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Protection Services for DeKalb County, GA				Services	
973017	RFP 15-500340 Records Management System (RMS)	IMAGE TREND INC	23-JUN-2015	31-DEC-2020	Fire Rescue Services	\$617,240
983675	Facility Use Agreement between LCI-SVAP NDM JV, LP to conduct an Emergency Preparedness Festival	LCI-SVAP NDM JV LP			Fire Rescue Services	\$0
998177	FY2011 Metro Atlanta Urban Area Security Initiative MOU Homeland Security Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE			Fire Rescue Services	\$4,698
1019538	5-year multiyear contract (11/18/2015 - 11/17/2020) for Emergency Notification System (ENS). The BO	ONSOLVE, LLC	18-NOV-2015	17-NOV-2020	Fire Rescue Services	\$283,500
1102261	Fire Rescue Entry Level Exams	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	15-MAR-2018	31-DEC-2021	Fire Rescue Services	\$49,999
1135633	Approved by CEO on 11/14/2018, Purchase of Fire Hoses and Couplings	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	15-NOV-2018	14-NOV-2019	Fire Rescue Services	\$100,000
1146196	Advanced and Specialized Cleaning, advanced inspection and advanced repair of turnout gear	XEROS HIGH PERFORMANCE WORK WEAR INC DBA MARKEN	01-JUL-2017	30-JUN-2019	Fire Rescue Services	\$100,000
500238	Intergovernmental data exchange program	CITY OF DECATUR	22-APR-2004	31-DEC-2051	GIS	\$0
06-900149	Select Program Agreement	BENTLEY SYSTEMS	31-MAR-2005	31-DEC-2056	GIS	\$123,636
500238	Intergovernmental data exchange program	CITY OF DECATUR	22-APR-2004	31-DEC-2051	GIS - Geographical Information Systems	\$0
956719	Sole Source - Pictometry Imagery Database License	PICTOMETRY	01-JAN-2015	31-DEC-2021	GIS - Geographical Information Systems	\$866,552
1037598	Enterprise License Agreement	ESRI	07-NOV-2016	31-DEC-2019	GIS - Geographical Information Systems	\$1,402,500
500157	Converted Contract #99-7449	INITIATIVE FOR AFFORDABLE HOUSING INC		31-DEC-2049	Human & Community Development	\$650,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501182	Converted Contract #01-8276G	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT		31-DEC-2051	Human & Community Development	\$7,777,000
500284	Converted Contract #01-8516G	ATLANTA REGIONAL COMMISSION		31-DEC-2051	Human & Community Development	\$2,500
500285	Converted Contract #01-8565	PERKINELMER HEALTH SCIENCES INC		31-DEC-4444	Human & Community Development	\$398,000
06-900296	Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Developme	GOODE VAN SLYKE ARCHITECTURE	12-JUL-2006	31-DEC-2056	Human & Community Development	\$1,084,300
07-900568	2007 HOME CHDO Contract to provide affordable housing for low-income individuals and households in D	CITY OF HOPE MINISTRIES INC	01-JAN-2007	31-DEC-2057	Human & Community Development	\$550,000
07-900836	Formerly Legacy No. 81-2502 with Housing Authority of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	26-OCT-1982	31-DEC-2032	Human & Community Development	\$0
15-902947	Aquatic Services at the Lou Walker Senior Center	EXERCISE AT ANY AGE LLC	01-DEC-2014	31-JAN-2020	Human & Community Development	\$300,806
500220	PSA for design/construction of County senior multipurpose center	GOODE VAN SLYKE ARCHITECTURE		31-DEC-2053	Human Development	\$238,563
11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors	AARP GEORGIA	24-FEB-2011	23-FEB-2061	Human Development	\$0
953208	Computer Course Training - HR	AAA PCITS	09-JAN-2015	30-APR-2019	Human Resources	\$96,000
969683	Leadership Training for Human Development and Merit Systems Department (RFP 14-500293/Formal Contrac	UNIVERSITY OF GEORGIA CARL VINSON INSTITUTE	16-DEC-2014	31-DEC-2020	Human Resources	\$312,000
1009746	RFP 15-500357 Temporary Personnal Svcs 3-Year (Multiyear) Contract	CORPORATE TEMPS INC	26-APR-2016	31-DEC-2019	Human Resources	\$7,886,823
1016091	Temporary Personnel Svcs	AIM HIRE LLC DBA JIBE STAFFING LLC	02-JUN-2016	31-DEC-2019	Human Resources	\$2,285,177
1082514	17-500452 Pre-Employment Drug and	CADUCEUS OCCUPATIONAL	10-OCT-2017	31-OCT-2019	Human Resources	\$502,548

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Alcohol Testing Services (Annual Contract with 4 Options to Renew)	MEDICINE				
1087111	Employee Assistance Program (EAP)	EAP CONSULTANTS INC	14-NOV-2017	30-JUN-2019	Human Resources	\$129,008
1115555	RFP 18-500481 Meal and Adult Day Voucher/Respite Program Services for Seniors (Congregate/Home-Deliv	PROJECT OPEN HAND/ATLANTA INC	01-JUL-2018	30-JUN-2021	Human Services	\$2,080,914
1115556	RFP 18-500481 Meal and Adult Day Voucher/Respite Program Services for Seniors (Adult Day Care Servic	REM-KIKS ADULT DAY CARE	01-JUL-2018	30-JUN-2021	Human Services	\$396,000
1115602	ITB No. 18-100970 for In-Home Services for Seniors	JOJO HOME HEALTHCARE SERVICES INC	29-JUN-2018	28-JUN-2019	Human Services	\$189,832
1121238	Emergency/Crisis Intervention Services for Women and Children in DeKalb County	WOMEN MOVING ON INC	01-SEP-2018	31-AUG-2019	Human Services	\$150,000
500291	Managed security/enterprise services with firewall enabled VPN	BELLSOUTH MNS		31-DEC-2053	Information Systems	\$55,257
531519	Agreement for Use of Institutional Network (I-Net)	DeKalb County Board of Education	24-FEB-2004	23-FEB-2054	Information Systems	\$0
500291	Managed security/enterprise services with firewall enabled VPN	BELLSOUTH MNS		31-DEC-2053	Information Systems	\$55,257
531519	Agreement for Use of Institutional Network (I-Net)	DeKalb County Board of Education	24-FEB-2004	23-FEB-2054	Information Systems	\$0
967790	RFP 14-500330 Professional and Managed Support and Maintenance of Voice and Data Network Services	LAYER 3 COMMUNICATIONS LLC	10-MAR-2015	31-DEC-2020	Information Systems	\$5,842,387
983250	Sole Source. 5-Year Multiyear Contract for maintenance & support for CAMA & iasWorld. Approved by BO	TYLER TECHNOLOGIES INC	01-SEP-2015	31-AUG-2020	Information Systems	\$2,379,370
983554	RFP No. 15-500344 Website Redesign and Content Management System (CMS) Update Five (5 Year Contract.	DIVERSIFIED TECHNOLOGIES LLC	21-OCT-2015	31-DEC-2020	Information Systems	\$259,300

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
988752	Avolve ProjectDox SaaS - Financing reassigned to TCF Equipment Finance (New CPA 992786)	GOVERNMENT CAPITAL CORPORATION			Information Systems	\$0
989294	RFP No. 15-500345 - Preferred Digital Multi-Functional Imaging Devices (MFD) Supplier	XEROX CORPORATION	28-JUL-2015	31-DEC-2021	Information Systems	\$3,000,000
992786	Avolve ProjectDox SaaS (Financing was originally assigned to Government Capital Corporation-GCC under	TCF EQUIPMENT FINANCE	31-OCT-2015	31-DEC-2020	Information Systems	\$943,477
1000846	Amendment to Oracle's Planning & Budgeting Cloud Services Agreement PO 1057582	ORACLE AMERICA INC	01-JAN-2016	31-DEC-2020	Information Systems	\$163,800
1009731	Information Technology Consultants Services Three (3) year contract	CIBER INC	09-FEB-2016	31-DEC-2019	Information Systems	\$8,900,000
1023830	System Maintenance and Support for Website ReDesign and Content Management System (CMS) Update	DIVERSIFIED TECHNOLOGIES LLC	09-SEP-2016	31-DEC-2020	Information Systems	\$180,000
1024762	ENHANCED SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT FOR COMPREHENSIVE PROPERTY TAX BILLING AND COLLE	TYLER TECHNOLOGIES INC	01-SEP-2015	31-AUG-2020	Information Systems	\$2,986,075
1047894	Co-Op Storage Backup and Recovery with NetApp	KEY GOVERNMENT FINANCE INC	30-DEC-2016	31-DEC-2020	Information Systems	\$712,844
1056035	Hyland Base Software Licenses and Maintenance Sole Source	HYLAND SOFTWARE INC	01-APR-2017	31-MAR-2021	Information Systems	\$400,000
1058193	Installation of Data, Voice & Multi-media Cabling for IT. CPA: 1058193. Contract expires: 04/10/20	GC&E SYSTEMS GROUP	11-APR-2017	10-APR-2019	Information Systems	\$450,000
1072167	PSA for Customer Billing System Replacement	SYSTEMS & SOFTWARE	19-NOV-2017	31-DEC-2023	Information Systems	\$5,141,358
1081988	Professional Services for the Implementation of Oracle Hyperion	DELOITTE CONSULTING LLP	01-AUG-2017	31-DEC-2020	Information Systems	\$996,000

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	Planning and Budgeting Cloud Service					
1084176	CA Microsoft Enterprise Software Statewide Contract (SWC) for software licenses and technical support	DELL MARKETING LP	24-SEP-2017	31-AUG-2020	Information Systems	\$6,649,513
1084185	CA Microsoft Enterprise Software - Annual True-Up Expenses for additional software license and maint	DELL FINANCIAL SERVICES LLC	14-SEP-2017	31-AUG-2020	Information Systems	\$1,062,463
1089281	HB 700 - Odyssey Attorney Manager	TYLER TECHNOLOGIES INC	01-OCT-2017	31-OCT-2019	Information Systems	\$604,818
1092092	Gov Cx 311 Accelerator Services Software Solution. Effective 12/12/17 Expires 12/31/18. CPA: 1092092	SPERIDIAN TECHNOLOGIES LLC	12-DEC-2017	31-DEC-2019	Information Systems	\$400,000
1095521	Contract amendment to purchase user licenses for Eagle Recorder for Probate	TYLER TECHNOLOGIES INC	01-JAN-2018	31-DEC-2019	Information Systems	\$65,348
1108168	Information Technology Consultants Services Three (3) year contract	Ciber Global LLC	09-FEB-2016	31-DEC-2019	Information Systems	\$5,474,714
1127427	Sole Source	CONDUENT GOVERNMENT SYSTEMS LLC	01-JAN-2019	31-DEC-2021	Information Systems	\$87,170
1135992	SWC 99999-SPD-T20150930-0001 - BOC Approval 09/11/2018	PROSYS INFORMATION SYSTEMS INC	11-SEP-2018	31-DEC-2020	Information Systems	\$376,892
1137260	Cooperative Agreement Master Agreement Number 201705043653UA	AT&T	17-JAN-2019	31-DEC-2021	Information Systems	\$359,479
07-900840	Formerly Legacy No 82-2828 for Purchase of Business Equipment	INTERNATIONAL BUSINESS MACHINES	24-AUG-1982	31-DEC-2032	Information Systems	\$162,002
07-900885	Formerly Legacy No 83-3211 for Lease/Purchase of Machines and Equipment	INTERNATIONAL BUSINESS MACHINES	13-DEC-1983	31-DEC-2035	Information Systems	\$79,385
07-900886	Formerly Legacy No 85-3537 for Licensing Agreement	COMPUTER ASSOCIATES INTERNATIONAL INC	30-SEP-1986	31-DEC-2036	Information Systems	\$357,411
07-900966	The agreement was formerly numbered as 98-7232;	CONDUENT GOVERNMENT SYSTEMS LLC	14-NOV-2007	30-SEP-2057	Information Systems	\$493,316

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10-901833	System Maintenance and Support Agreement for Construction & Use Permits, Code Enforcement, Cashierin	INFOR PUBLIC SECTOR	09-FEB-2010	31-DEC-2020	Information Systems	\$3,405,761
10-902074	Technical Support Services and Exhibit B - Services Surviving Term of DCCN 502538. BOC Approved on 2	ORACLE AMERICA INC	20-SEP-2010	25-MAR-2020	Information Systems	\$13,747,080
14-902797	Lease of IBM Hardware	IBM CREDIT LLC DBA IBM CORPORATION	21-MAR-2014	20-MAR-2019	Information Systems	\$1,736,448
14-902807	Comcast Ethernet Dedicated Internet (EDI) Services. The 60-month MSA expires 3/31/2019, but the 4 Sa	COMCAST BUSINESS	03-APR-2014	31-MAR-2019	Information Systems	\$928,910
14-902850	Maintenance for Leased IBM Equipment	IBM CREDIT LLC DBA IBM CORPORATION	27-JUN-2014	21-MAY-2019	Information Systems	\$316,120
976494	Intergovernmental Agreement for the Provision of Park Grants	CITY OF DUNWOODY			Law Department	\$0
501201	Joint Defense Agreement for Laurelwood Site (formerly 98-7080)	GENERAL MOTORS		31-DEC-2048	Parks & Recreation	\$1
07-900841	Formerly Legacy No 82-2902 to Facilitate Day to Day Operations	CALLANWOLDE FOUNDATION INC	09-DEC-1982	12-DEC-2032	Parks & Recreation	\$0
07-900853	Parcel Swap, Land Lot 279 of the 6th District of DeKalb County	CITY OF DUNWOODY	16-MAY-1980	31-DEC-2030	Parks & Recreation	\$0
09-901531	Approval by Board of Commissioners to Transfer Funding to Development Authority of DeKalb County for	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	01-APR-2009	27-OCT-2058	Parks & Recreation	\$1,500,000
501201	Joint Defense Agreement for Laurelwood Site (formerly 98-7080)	GENERAL MOTORS		31-DEC-2048	Parks, Recreation & Cultural Affairs	\$1
995550	ITB 15-100527 Landscape Maintenance Service	ARTSCAPE INC	01-JAN-2017	31-MAR-2019	Parks, Recreation & Cultural Affairs	\$1,419,105
995560	ITB 15-100527 Landscape Maintenance Service	FLEX LANDSCAPING LLC	01-JAN-2017	31-MAR-2019	Parks, Recreation & Cultural Affairs	\$1,539,852
1012065	Lifeguard & Pool Services at Browns Mill	STAND GUARD AQUATICS INC	26-APR-2016	30-APR-2019	Parks, Recreation &	\$557,000

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	Family Aquatic Facility (2 options to Renew)				Cultural Affairs	
1014333	ITB 15-100527 Lanscape Maintenance Service	MJ LAWN & MAINTENANCE SERVICES	01-JAN-2016	31-MAR-2019	Parks, Recreation & Cultural Affairs	\$679,326
1023601	Gresham Park	ATL HAWKS LLC	11-JUL-2016	31-DEC-2021	Parks, Recreation & Cultural Affairs	\$48,000
1034596	Arabia Mountain Heritage Area Wayfinding Signage project.	ARABIA MOUNTAIN HERITAGE AREA ALLIANCE INC	27-DEC-2016		Parks, Recreation & Cultural Affairs	\$563,700
1045203	Manage, Operate and Maintain the DeKalb Tennis Center	AGAPE ACADAMY LLC	01-FEB-2017	31-DEC-2021	Parks, Recreation & Cultural Affairs	
1047629	Coordination of Volunteer Involvement and Private Contributions to County Parks	PARK PRIDE ATLANTA INC	01-JAN-2017	31-DEC-2019	Parks, Recreation & Cultural Affairs	\$200,000
1056121	Concession Stand Services Revenue Generating	A-ACTION VENDING INC	15-MAR-2017	30-APR-2020	Parks, Recreation & Cultural Affairs	
1107262	Cooperative Agreement for the construction of Johns Homestead Park - Boardwalk.	JOC CONSTRUCTION LLC	21-JUL-2015	20-JUL-2019	Parks, Recreation & Cultural Affairs	\$86,890
1111614	Online Registration, Data Management and Revenue Collection Software Solution	ACTIVE NETWORK	01-JUN-2018	31-MAY-2021	Parks, Recreation & Cultural Affairs	
1124290	Deepdene Park Bridge Repair/Replacement	SUNCOAST RESTORATION AND WATERPROOFING LLC	25-SEP-2018	31-DEC-2019	Parks, Recreation & Cultural Affairs	\$129,495
1129330	ITB 18-100931 for Construction of Hard Trails at Fork Creek Mountain Park	CIVIL WORKS INC	11-SEP-2018	31-DEC-2019	Parks, Recreation & Cultural Affairs	\$121,000
1130987	Maintenance of Sugar Creek Golf Course	CYPRESS GOLF MANAGEMENT			Parks, Recreation & Cultural Affairs	
1137747	COOP for Prefabricated Restrooms: for the use by RPCA. Consist of the purchase and installation of p	CXT INC	22-JAN-2019	30-JUN-2022	Parks, Recreation & Cultural Affairs	\$434,424

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1138065	Basketball Officiating for DeKalb County	ANYTIME SPORTS OFFICIALS	01-DEC-2018	01-APR-2019	Parks, Recreation & Cultural Affairs	\$47,600
1138579	Pour -in Place Installation and repair Services (Annual Contract with 2 Options to Renew)	PLAYWORX PLAYSETS LLC	04-DEC-2018	03-DEC-2019	Parks, Recreation & Cultural Affairs	\$50,000
1140353	RFQ 18-3003638 Wood Fence Installation	WAINWRIGHT CONSTRUCTION	19-DEC-2018	31-DEC-2019	Parks, Recreation & Cultural Affairs	\$50,000
1142370	Irrigation Maintenance and Repair (Annual with 3 Options to Renew)	WATERHOUSE IRRIGATION, INC	20-DEC-2018	31-DEC-2021	Parks, Recreation & Cultural Affairs	\$50,000
1149336	COOP - On-Call Painting Services	A & D PAINTING INC	26-FEB-2019	31-JUL-2021	Parks, Recreation & Cultural Affairs	\$640,000
501512	Transportation facility improvements, North Decatur Rd - STP0006-00	GEORGIA DEPARTMENT OF TRANSPORTATION	15-AUG-2003	31-DEC-2053	Planning	\$0
501513	Transportation facility improvements, LaVista Rd pedestrian improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	18-DEC-2003	31-DEC-2053	Planning	\$0
517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-SEP-2004	13-SEP-2054	Planning & Development	\$0
517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-SEP-2004	13-SEP-2054	Planning & Sustainability	\$0
541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	31-AUG-2004	30-AUG-2027	Planning & Sustainability	\$972,832
988875	Five (5) Years of Maintenance and Support for Construction and Use Permits, Code Enforcement, Cashie	WINTRUST CAPITAL	01-DEC-2015	01-SEP-2020	Planning & Sustainability	\$2,911,669
1013852	[REVENUE GENERATING] ITB 15-500342 - A Five Year Contract for Revenue Enhancement and Collection Ser	GOVERNMENT REVENUE SOLUTIONS HOLDINGS I LLC	27-OCT-2015	31-DEC-2020	Planning & Sustainability	\$95,000

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1027567	TOD Planning MOU	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	21-SEP-2016	20-SEP-2056	Planning & Sustainability	\$200,000
09-901637	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Wynscape Community Project)	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	Police	\$2,000
09-901638	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Interactive Community Policing Pro	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	Police	\$1,000
12-902427	Rental Agreement for approximately 16,400 square feet of office space at 2156 Flintstone Drive, Tuck	STONE MOUNTAIN INDUSTRIAL PARK C/O ACKERMAN & CO	01-MAY-2012	31-DEC-2021	Police	\$807,649
500313	Grantee-SubGrantee for state homeland security grant program, FY02	OFFICE OF JUSTICE PROGRAM		31-DEC-2053	Police Services	\$239,000
500355	Converted Contract #03-9646G	GEORGIA EMERGENCY MANAGEMENT		31-DEC-2053	Police Services	\$23,050
510612	Memorandum of Understanding (Cost Reimbursement Agreement) to provide supplemental law enforcement s	CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES	22-JUL-2004	21-JUL-2054	Police Services	\$0
568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	Police Services	\$25,000
563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Sub	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	Police Services	\$2,063,955
569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fi	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	Police Services	\$0
06-900516	Lease Agreement for Tower at Briarcliff Road	ATC WATERTOWN LLC	21-DEC-2006	31-DEC-2021	Police Services	\$1,253,851
07-900873	Agreement for Lease/Purchase for Computer Equipment	MOTOROLA	01-NOV-1978	31-DEC-2028	Police Services	\$2,136,720
07-900997	Memorandum of	GEORGIA EMERGENCY	27-NOV-2007	27-NOV-2057	Police Services	\$125,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Understanding/Agreement for State Use of Homeland Security Grant Funding	MANAGEMENT				
08-901300	Application for Federal Assistance for 2008 Grant Agreement for DeKalb HIDTA Task Force (Grant No. 1	UNITED STATES TREASURY	14-AUG-2008	08-JUL-2058	Police Services	\$327,000
13-902723	Uniformed Security Guard Services. Contract No. 13-902723. Effective 12/16/13. Expires 01/30/19	ALLN1 SECURITY SERVICES INC	16-DEC-2013	31-JUL-2019	Police Services	\$6,029,372
14-902876	Professional Services Agreement for Radio Maintenance, Equipment Repair, Installation and Removal Se	MOBILE COMMUNICATIONS INC	13-AUG-2014	31-DEC-2019	Police Services	\$2,400,000
1004515	[REVENUE GENERATING] Web portal development, portal hosting and maintenance, and subscription agreem	QPUBLIC LLC	31-MAR-2016	31-DEC-2020	Property Appraisals & Assessment	\$1
1055957	Street-Level Imagery Phase II	TYLER TECHNOLOGIES INC	28-MAR-2017	31-DEC-2019	Property Appraisals & Assessment	\$848,336
1069193	Agreement for Relay 300 Inserting System, Relay Localization Kit, Service Agreement, T130	Pitney Bowes Global Financial Services LLC	05-JUL-2017	04-JUL-2022	Property Appraisals & Assessment	\$20,119
07-900875	Formerly Contract No 84-3309 and 84-3310 with American Red Cross - Atlanta Chapter	AMERICAN RED CROSS	13-MAR-1984	31-DEC-2034	Public Safety	\$0
07-900881	Data Service Agreement on the Motorola Equipment	MOTOROLA	28-FEB-1984	31-DEC-2034	Public Safety	\$0
08-901190	911 Reverse System Purchase Agreement/License	SIGMA COMMUNICATIONS INC	22-MAY-1997	22-MAY-2047	Public Safety	\$32,065
500313	Grantee-SubGrantee for state homeland security grant program, FY02	OFFICE OF JUSTICE PROGRAM		31-DEC-2053	Public Safety/Police Services	\$239,000
505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	Public Safety/Police Services	\$0
525739	Direct electronic payment delivery agreement.	CHECKFREE SERVICES CORPORATION	26-OCT-2001	31-DEC-2051	Public Safety/Police Services	\$150,000

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563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Sub	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	Public Safety/Police Services	\$2,063,955
568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	Public Safety/Police Services	\$25,000
569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fi	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	Public Safety/Police Services	\$0
857374	3002491 - Sale of Grey Poly Rayon Uniform Shirts	A+ WORK SALES CORP	26-JUN-2012		Public Safety/Police Services	\$0
956098	Provision of Software Support for Police Services for 2014 through 2020 (formerly Contract No. 13-90)	TRITECH SOFTWARE SYSTEMS	05-FEB-2015	31-DEC-2020	Public Safety/Police Services	\$860,548
968364	Police Crash Assistance Program and Database	CARFAX INC	02-JUN-2015	31-DEC-2020	Public Safety/Police Services	\$0
973429	RFP 14-500332 Towing and Wrecker Services	S & W SERVICES OF ATLANTA INC	28-APR-2015	31-DEC-2020	Public Safety/Police Services	\$708,328
973430	RFP 14-500332 Towing and Wrecker Services	BROWN & BROWN WRECKER SERVICE	28-APR-2015	31-DEC-2020	Public Safety/Police Services	\$7,116
973431	RFP 14-500332 Towing and Wrecker Services	STATEWIDE WRECKER SERVICE SOUTH INC	28-APR-2015	31-DEC-2020	Public Safety/Police Services	\$390,298
978042	Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			Public Safety/Police Services	\$27,051
979800	Grant for Cardiff Model for Violence Prevention Program	CDC FOUNDATION	23-JUN-2015		Public Safety/Police Services	\$76,000
979802	Project Award for Interoperability Communication Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	23-JUN-2015		Public Safety/Police Services	\$385,198
979812	2013 Metro Atlanta Urban Area Security Initiative Homeland Security Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	23-JUN-2015		Public Safety/Police Services	\$211,595

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982447	RFP 15-500353 Police Promotional Selection and Testing Process Services. Approved by the BOC on Augu	COOPERATIVE PERSONNEL SERVICES DBA CPS HR CONSULTING	27-OCT-2015	30-JUN-2019	Public Safety/Police Services	\$206,000
990795	Metro Atlanta Multi-Jurisdictional DUI Task Force Grant HEAT Award	GOVERNORS OFFICE OF HIGHWAY SAFETY			Public Safety/Police Services	\$68,200
990802	2015 Homeland Security Grant/State Homeland Security Grant Program Agreement	GEMA			Public Safety/Police Services	\$6,000
990900	2015 Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			Public Safety/Police Services	\$127,014
1003215	Grant for FY2016 Electronic Crimes Task Force Allocation for US Secret Service, Department of Homela	DEPARTMENT OF HOMELAND SECURITY			Public Safety/Police Services	\$3,400
1010560	Computer Aided Dispatch System	TRITECH SOFTWARE SYSTEMS	12-APR-2016	31-DEC-2026	Public Safety/Police Services	\$9,328,965
1014517	Lease of Rental Space	POP 3 Ravinia	01-SEP-2016	31-AUG-2021	Public Safety/Police Services	\$127,420
1017399	Phone Interpreter Services Five (5) Multiyear Contract - RFP	TELELANGUAGE INC	10-MAY-2016	31-DEC-2020	Public Safety/Police Services	\$350,000
1034713	Consent Assignment	TRITECH SOFTWARE SYSTEMS			Public Safety/Police Services	
1035275	Consent to Assignment from Apriss, Inc. to Coplogic Inc LexisNexis Risk Solutions, Inc.	COPLOGIC INC LEXISNEXIS RISK SOLUTIONS			Public Safety/Police Services	
1038597	Viper 911 Call Handling System	AT&T	15-NOV-2016	31-DEC-2021	Public Safety/Police Services	\$1,434,502
1039432	Portable Auction Services and In-Place Auction Services	PROPERTYROOM.COM	01-MAR-2017	28-FEB-2021	Public Safety/Police Services	\$10,000
1040862	Bi-Annual Maintenance and Support of the Net motion Coverage. U.S. Communities Contract No. 44000066	INSIGHT PUBLIC SECTOR	01-OCT-2016	31-OCT-2019	Public Safety/Police Services	\$91,837

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1057114	Statewide Mutual Aid and Assistance Agreement (DEMA)	GEORGIA EMERGENCY MANAGEMENT	02-MAR-2016		Public Safety/Police Services	
1057971	IGA for Radio Interoperability	GWINNETT COUNTY POLICE DEPARTMENT	20-MAR-2017	30-APR-2027	Public Safety/Police Services	
1061036	Proprietary web-based Accurint Virtual Crime Center from LexisNexis for Police Services. CPA 106103	LEXISNEXIS DATA MANAGEMENT INC	01-AUG-2017	31-DEC-2022	Public Safety/Police Services	\$265,457
1067588	Memorandum of Understanding - DeKalb County & DeKalb County Police Department (Educational Purposes)	DEVRY UNIVERSITY	17-MAY-2016	16-MAY-2020	Public Safety/Police Services	\$0
1067590	Memorandum of Understanding - DeKalb County & DeKalb County Police Department (Educational Purposes)	COLUMBIA SOUTHERN UNIVERSITY	10-MAY-2016	09-MAY-2020	Public Safety/Police Services	\$0
1067592	Memorandum of Understanding - DeKalb County & DeKalb County Police Department (Educational Purposes)	ATLANTA METROPOLITAN COLLEGE	16-AUG-2016	15-AUG-2020	Public Safety/Police Services	\$0
1079637	ITB 17-100865 for Helicopter Maintenance and Repair Service (Annual Contract with 2 Options to Renew)	ROTOR RESOURCES LLC	13-OCT-2017	31-OCT-2019	Public Safety/Police Services	\$800,000
1085037	Agreement allows the City of Decatur to access DeKalb County's Electronic Warrant Interchange System	CITY OF DECATUR	26-OCT-2017	26-OCT-2067	Public Safety/Police Services	
1089566	Maintenance, Technical Support and Network Monitoring Smartzone Trunked System for Police Services.	MOTOROLA SOLUTIONS	01-JAN-2018	31-DEC-2022	Public Safety/Police Services	\$17,299,419
1100437	Aviation Fuel	PERRY BROTHERS AVIATION FUELS LLC	01-MAR-2018	29-FEB-2020	Public Safety/Police Services	\$132,000
1124954	Batteries for Two-Way Radios (Annual Contract with 2 Options to Renew)	WILLIAMS COMMUNICATIONS INC	01-SEP-2018	31-AUG-2019	Public Safety/Police Services	\$1
1125015	Batteries for Two-Way Radios (Annual Contract with 2 Options to Renew)	MOTOROLA SOLUTIONS	01-AUG-2018	31-AUG-2019	Public Safety/Police Services	\$20,000

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1132039	Animal Shelter Operations Services for DeKalb County GA	LIFELINE ANIMAL PROJECT	01-JAN-2019	31-DEC-2023	Public Safety/Police Services	\$20,348,555
1137948	Tower Site Lease Agreement between DeKalb County and New Cingular Wireless PCS, LLC	AT&T SERVICES	07-FEB-2017	16-FEB-2022	Public Safety/Police Services	\$0
1141493	Pawn Reporting Software - Annual Software (5 year period)	BUSINESS WATCH INTERNATIONAL (US) INC	01-JAN-2019	31-DEC-2023	Public Safety/Police Services	\$50,000
1142297	Bullet Proof Vest Partnership Program Grant Award	US DEPT OF JUSTICE	13-NOV-2018	31-AUG-2020	Public Safety/Police Services	\$67,180
1142310	Personnel to assist with DeKalb Management Agency (DEMA) activities and operations	GEMA	01-JUL-2018	30-JUN-2019	Public Safety/Police Services	\$50,000
1142314	To Promote Safety Belt laws	GOVERNORS OFFICE OF HIGHWAY SAFETY	01-OCT-2018	30-SEP-2019	Public Safety/Police Services	\$34,343
1142331	Canine Grant Agreement	GEMA	01-OCT-2018	30-SEP-2019	Public Safety/Police Services	\$6,000
1142343	Homeland Security Grant Program Agreement	GEMA	01-OCT-2018	30-NOV-2019	Public Safety/Police Services	\$74,980
1142442	GY2016 Law Enforcement Operations Program	ATLANTA REGIONAL COMMISSION			Public Safety/Police Services	\$343,908
1143088	2018 FY18 COPS School Violence Prevention Program	US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS	01-OCT-2018	30-SEP-2020	Public Safety/Police Services	\$370,826
1143090	2018 Artificial Intelligence Technology applied research and development for Law enforcement	US DEPT OF JUSTICE	01-JAN-2019	31-DEC-2019	Public Safety/Police Services	\$9,018
1143149	2018 Justice and Mental Health Collaboration Program Grant	US DEPARTMENT OF JUSTICE	01-JAN-2019	31-DEC-2020	Public Safety/Police Services	\$100,000
1145113	SS - Leadership in Police Organizations (LPO); Leadership in Police Organizations Faculty Developmen	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	22-JAN-2019	31-DEC-2019	Public Safety/Police Services	\$111,000

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1147526	False Alarm Billing and Tracking Services (Revenue Generating) (Coop Agreement)	PUBLIC SAFETY CORPORATION	12-FEB-2019	31-DEC-2019	Public Safety/Police Services	\$300,000
500139	Agreement for LARP resurfacing - Majestic Circle	CITY OF AVONDALE		05-OCT-2049	Public Works	\$16,642
500149	Agreement to resurface Clardeon Avenue	CITY OF AVONDALE		17-OCT-2050	Public Works	\$35,785
500150	Agreement to resurface Kensington Road within the city of Avondale Estate	CITY OF AVONDALE		14-MAR-2051	Public Works	\$7,616
500159	Intergovernmental Agreement with City of Avondale Est. to resurface Sussex Rd and Wiltshire Dr	CITY OF AVONDALE		31-DEC-2052	Public Works	\$13,043
500204	Pipeline Crossing Agreement	CSX TRANSPORTATION		31-DEC-2051	Public Works	\$10,000
500228	Permitting, design, construction management for upgrade of raw water pumping station	METCALF & EDDY INC		31-DEC-2052	Public Works	\$4,106,302
500246	Converted Contract No. 98-7040G	HENRY COUNTY WATER & SEWER AUTHORITIES		06-JAN-2048	Public Works	\$5,000
502256	Resurfacing Born Street and S. Wiggins	CITY OF LITHONIA	08-JUN-2004	08-JUN-2054	Public Works	\$5,645
502294	Converted Contract No. 00-7833G Right of Way for the construction of 1.37 miles on Wesley Chapel Roa	GEORGIA DEPARTMENT OF TRANSPORTATION	11-APR-2000	31-DEC-2050	Public Works	\$0
500361	Resurfacing of Lakeshore Drive	CITY OF AVONDALE		28-MAY-2052	Public Works	\$20,876
500367	Resurfacing of Berkley Road	CITY OF AVONDALE		01-OCT-2051	Public Works	\$35,000
500380	Converted Contract #03-9206G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS		31-DEC-2053	Public Works	\$0
500382	Converted Contract #03-9207G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS		31-DEC-2053	Public Works	\$20,000
500386	Converted Contract #03-9208G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS		31-DEC-2053	Public Works	\$15,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
500420	PSA for building inspection services	CITY OF DECATUR		31-AUG-2049	Public Works	\$0
500421	PSA for building inspection services	CITY OF AVONDALE		31-AUG-2049	Public Works	\$0
500424	DOT contract to resurface Pine St, S Avondale Plaza, S Avondale Rd, Washington St. in city of Avonda	CITY OF AVONDALE		13-NOV-2048	Public Works	\$19,982
501428	Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4 Traffic Engine, A-5 EMS dispatch	CITY OF CHAMBLEE		31-AUG-2049	Public Works	
501429	Agreement to resurface Mendenhall and New Peachtree Rd within City of Chamblee	CITY OF CHAMBLEE		24-JAN-2051	Public Works	\$0
501430	Agreement to resurface Chamblee Dunwood Road in City of Chamblee	CITY OF CHAMBLEE		24-JAN-2051	Public Works	\$22,319
501431	Agreement to resurface Harts Place and Johnson Ferry Road	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works	\$15,855
501432	Resurfacing Cold Spring Lane and Janice Circle	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works	\$18,642
501433	Resurface Fourth Street and London Road within City of Chamblee-DeKalb	CITY OF CHAMBLEE	17-JUL-2002	12-JUL-2052	Public Works	\$11,837
501434	Converted Contract No. 02-9176G	CITY OF CHAMBLEE	03-JAN-2003	12-JUL-2052	Public Works	\$35,387
501435	Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy	CITY OF CHAMBLEE	16-OCT-2003	19-AUG-2053	Public Works	\$24,806
501442	LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail	CITY OF CLARKSTON	30-AUG-2000	23-AUG-2050	Public Works	\$12,090
501445	PSA for building inspection services	CITY OF CLARKSTON	26-SEP-2000	31-AUG-2049	Public Works	\$0
502451	Fulton County Marsh Creek Sewage System (O&M PO) - unable to calculate \$ value.	FULTON COUNTY DEPARTMENT OF FINANCE	15-MAY-1978	15-MAY-2028	Public Works	
501453	Intergovernmental Agreement,	CITY OF CLARKSTON	09-NOV-1998	02-NOV-2048	Public Works	\$20,186

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	resurfacing Church St., McClaren Dr. and Smith St.					
502453	Fulton County John's Creek Wastewater Treatment Plant (O&M PO) - unable to calculate \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	23-MAY-1976	23-MAY-2026	Public Works	
501457	Resurface Hickory Wood Lane and Woodwin Road within city of Doraville	CITY OF DORAVILLE	25-JUL-2002	31-DEC-2050	Public Works	\$25,300
501459	Resurfacing Mill Ct, Porter Glade Ct, Strafford Plc, Steward Rd and Turner St.	CITY OF DORAVILLE	26-AUG-2002	31-DEC-2052	Public Works	\$23,675
501460	Resurfacing Redwood Street within the City of Doraville	CITY OF DORAVILLE	02-DEC-2002	31-DEC-2052	Public Works	\$10,266
501461	LARP resurfacing of Swift Street, Main Street and Stone Mountain Street	CITY OF LITHONIA	30-SEP-2005	11-AUG-2050	Public Works	\$37,426
501462	Resurfacing Braswell Street and Reagin Street	CITY OF LITHONIA	30-MAY-2001	01-APR-2051	Public Works	\$7,125
501463	Resurfacing College Avenue and Park Drive	CITY OF LITHONIA	20-JUN-2001	13-JUN-2051	Public Works	\$0
501464	Resurfacing Church Street	CITY OF LITHONIA	20-AUG-2003	31-AUG-2053	Public Works	\$5,144
501465	Resurfacing Avery Street, Cagel Street and Smokey Row	CITY OF LITHONIA	26-AUG-2003	27-AUG-2053	Public Works	\$0
502465	Fulton County Big Creek Wastewater Treatment Plant (O&M) - unable to determine \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	18-FEB-1976	18-FEB-2026	Public Works	
501467	Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street	CITY OF DORAVILLE	11-OCT-1999	10-OCT-2049	Public Works	\$11,101
502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	25-AUG-1975	25-AUG-2025	Public Works	\$15,846,043
501469	Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Street	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works	\$7,518
501470	Resurface DeKalb Randall Avenue	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works	\$7,794

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501471	Resurface Ridge Road	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	Public Works	\$6,593
501473	Resurface Poplar Road and Spring Drive	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	Public Works	\$5,678
501474	Resurface Spring Drive within City of Pine Lake	CITY OF PINE LAKE	20-OCT-2003	10-OCT-2053	Public Works	\$6,399
501482	Converted Contract No. 01-8249G	GEORGIA DEPARTMENT OF TRANSPORTATION	07-MAR-2001	06-MAR-2021	Public Works	\$0
501484	Agreement, Right of Way, for 6 new roads to access the new Stone Crest Mall	GEORGIA DEPARTMENT OF TRANSPORTATION	12-JUL-2001	31-DEC-2051	Public Works	\$1,420,185
501515	Converted Contract No. 99-7557G	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-1999	31-DEC-2049	Public Works	\$192,916
501518	Agreement for Buford Highway Streetscape	GEORGIA DEPARTMENT OF TRANSPORTATION	25-MAR-2004	31-DEC-2050	Public Works	\$16,000
501519	Local Assistance Road Program Certificate of Ownership and Agreement LAR	GEORGIA DEPARTMENT OF TRANSPORTATION	09-MAY-2000	31-DEC-2050	Public Works	\$0
501539	Certificate of Ownership and Agreement, Local assistance road program LAR 31-11-1	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-2001	31-DEC-2051	Public Works	\$0
501540	Certificate of Ownership and Agreement, Local assistance road program LAR 31-690	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	Public Works	\$0
501541	Certificate of Ownership and Agreement, local assistance road program LAR 31-1460	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	Public Works	\$0
501550	Acquisition for Right of Way for Perimeter Cntr Pkwy extension over I285, from Hammond to Lake Hearn	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2053	Public Works	\$10
501553	Contract Item Agreement: Flat Shoals Road over Doolittle Creek	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2053	Public Works	\$2,000,000
501588	Construction of a turn lane on Old	GEORGIA DEPARTMENT OF		31-DEC-2046	Public Works	\$11,255

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Norcross Road at Lawrenceville Hwy	TRANSPORTATION				
501590	Memorandum of Understanding: improve intersection at Briarcliff Rd at Sheridan Rd	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2047	Public Works	\$254,117
501592	Buford Highway Traffic Signal Program	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2047	Public Works	\$577,430
501593	Force Account Agreement: Winters Chapel/Oakcliff Connector, New Peachtree/Winters Chapel and Chicope	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2048	Public Works	\$83,011
501596	Intersection improvement at Rockbridge Road and Stephenson Road	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2049	Public Works	\$70,301
501598	Memorandum of Understanding: Ashford-Dunwoody Road at Nancy Creek	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2049	Public Works	\$460,317
501636	Land transportation proj: Lithonia Indst. Blvd, ext Phase 2 from Rogers Lake to SR124 Rock Chapel	GEORGIA DEPARTMENT OF TRANSPORTATION		29-SEP-2023	Public Works	\$1,500,000
501639	LARP Ownership and Agreement, 14 roads, 6.010 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	14-SEP-2000	31-DEC-2050	Public Works	\$0
501641	Agreement for Perimeter Cntr Pkway extension and Bridge widening over I285	GEORGIA DEPARTMENT OF TRANSPORTATION	05-FEB-2003	31-DEC-2053	Public Works	\$0
505689	Governmental Encroachment Agreement (Seminole Road Landfill) - (NOTE: cleaning up "requires reappro	GEORGIA POWER COMPANY	22-JUN-2004	31-DEC-2055	Public Works	\$0
514040	Transportation Enhancement Memorandum of Understanding for South River Greenway Trail (PHASE I) 4-08	GEORGIA DEPARTMENT OF TRANSPORTATION	31-AUG-2004	25-AUG-2054	Public Works	\$920,000
518187	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1	CITY OF CLARKSTON	14-SEP-2004	14-SEP-2054	Public Works	\$7,034
517254	Transportation Enhancement	GEORGIA DEPARTMENT OF	08-SEP-2004	13-JUL-2054	Public Works	\$900,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Memorandum of Understanding with Georgia Department of Transportation for	TRANSPORTATION				
511307	LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and Tribble Street	CITY OF LITHONIA	27-JUL-2004	27-JUL-2054	Public Works	\$4,042
519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-SEP-2001	31-DEC-2051	Public Works	\$75,000
519534	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	06-MAR-2002	11-JUL-2096	Public Works	\$40,000
520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JAN-2003	31-DEC-2053	Public Works	\$1,452,000
520243	Contract Item Agreement with Georgia DOT for Perimeter Center Parkway Extension Over I-285, D.O.T. P	GEORGIA DEPARTMENT OF TRANSPORTATION	28-SEP-2004	28-SEP-2054	Public Works	\$718,340
522431	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	Public Works	\$1
522433	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	Public Works	\$7,500
526894	Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Sco	GEORGIA POWER COMPANY	01-DEC-2004	01-DEC-2054	Public Works	\$10
531970	Confidentiality Agreement with Savannah Electric and Power Company and Georgia Power Company Regardi	GEORGIA POWER COMPANY	01-JAN-2005	31-DEC-2054	Public Works	\$0
546249	Agreement for Funding Preliminary Engineering for Sidewalks at SR12 FM Mountain Dr. to Evansmill Roa	GEORGIA DEPARTMENT OF TRANSPORTATION	10-MAR-2005	10-MAR-2055	Public Works	\$370,400

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
542828	Non-Residential Gas Extension Contract	ATLANTA GAS LIGHT CO	05-JAN-2005	04-JAN-2020	Public Works	\$9,231
558084	Intergovernmental Agreement for for Raw Water Pump Station at 4250 Holcomb Bridge Rd., Norcross, GA	FULTON COUNTY DEPARTMENT OF FINANCE	01-JUN-2005	31-DEC-2055	Public Works	\$0
550359	Perimeter CID - Lighting Agreement - County Route 121 and 89 Bridge Crossing I-285 and Nancy Creek T	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JUN-2005	01-JUN-2055	Public Works	\$0
557394	Contract Item Agreement for Water Filtration - Flowers Road Bridge over North Fork Peachtree Creek f	GEORGIA DEPARTMENT OF TRANSPORTATION	14-JUN-2005	14-JUN-2055	Public Works	\$80,000
557528	Intergovernmental Agreement with the City of Doraville for Stormwater Services and Collections	CITY OF DORAVILLE	24-MAY-2005	31-MAR-2055	Public Works	\$0
563786	State DOT project - Sidewalks Along 5 Corridors-Phase 1	GEORGIA DEPARTMENT OF TRANSPORTATION	24-MAY-2005	24-MAY-2025	Public Works	\$1
570909	Intergovernmental Agreement for Provision of Services	CITY OF ATLANTA	14-SEP-2005	31-DEC-2054	Public Works	\$36,273,579
05-900006	Agreement with Georgia Power for relocation of electrical facilities for Perimeter Parkway Extension	GEORGIA POWER COMPANY	18-OCT-2005	19-DEC-2055	Public Works	\$621,886
07-900855	Formerly Contract No 87-4239 for DeKalb County Animal Control Center Construction Project	LEO A DALY COMPANY	11-AUG-1987	31-DEC-2037	Public Works	\$52,500
07-900856	Formerly Contract No 87-4162	INTERGRAPH CORPORATION	24-JUN-1987	31-DEC-2037	Public Works	\$0
08-901262	Formerly 04-9758G; Agreement for High Mast Lighting	GEORGIA DEPARTMENT OF TRANSPORTATION	15-APR-2004	30-APR-2054	Public Works	\$0
542828	Non-Residential Gas Extension Contract	ATLANTA GAS LIGHT CO	05-JAN-2005	04-JAN-2020	Public Works - Development	\$9,231
971420	RFP 14-500314, Real Estate Broker Services-All Items	JONES LANG LASALLE AMERICAS INC	16-DEC-2014	31-DEC-2019	Public Works - Development	\$250,000
834782	3002113 - Chevrolet Impala Sedan	HARDY CHEVROLET PONTIAC BUICK			Public Works - Fleet	\$0

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
		INC			Maintenance	
990866	ITB#15-100541 Parts for Vehicles & Off Road Equipment	SOUTHERN AUTO ELECTRIC INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$179,678
990868	ITB#15-100541 Parts for Vehicles & Off Road Equipment	ACUITY SPECIALTY PROD GROUP INC DBA ZEP MFG	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$101,959
990871	ITB#15-100541 Parts for Vehicles & Off Road Equipment	ELLIOTT'S SEATING	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$38,123
990876	ITB#15-100541 Parts for Vehicles & Off Road Equipment	SIMS RADIATOR SERVICE INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$119,708
990902	ITB 15-100541 Parts for Vehicles and Off Road Equipment	ADAMS EQUIPMENT COMPANY INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$152,723
990904	ITB 15-100541 Parts for Vehicles and Off Road Equipment	POWERARC INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$42,488
990905	ITB 15-100541 Parts for Vehicles and Off Road Equipment	KRAFT POWER CORPORATION	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$2,952
990910	ITB 15-100541 Parts for Vehicles and Off Road Equipment	QUALITY FIRE TRUCK PARTS LLC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$7,372
990912	ITB 15-100541 Parts for Vehicles and Off Road Equipment	ODYSSEY BATTERY SALES	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$500
990913	ITB 15-100541 Parts for Vehicles and Off Road Equipment	CARROLL TIRE COMPANY	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$500
990914	ITB 15-100541 Parts for Vehicles and Off Road Equipment	APPLIED INDUSTRIAL TECHNOLOGIES	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$6,335
990917	ITB#15-100541 Parts for Vehicles & Off Road Equipment	CLAYTON COUNTY RADIATOR LLC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$500
990920	ITB#15-100541 Parts for Vehicles and Off Road Equipment	SOUTHERN FIRE SERVICES	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$8,116
990921	ITB 15-100541 Parts for Vehicles and Off Road Equipment	MOBILE COMMUNICATIONS INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$3,104

## DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
990925	ITB 15-100541 Parts for Vehicles and Off Road Equipment	TRUCKPRO INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$396,663
990928	ITB#15-100541 Parts for Vehicles & Off Road Equipment	JIM ELLIS	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$709,628
990929	15-100541 Parts for Vehicles and Off Road Equipment	FIRELINE INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$295,390
990932	ITB 15-100541 Parts for Vehicles and Off Road Equipment	METRO BOLT & SUPPLY COMPANY INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$106,047
990933	ITB 15-100541 Parts for Vehicles and Off Road Equipment	FLORIDA TIRE SUPPLY CO	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$83,678
990935	ITB 15-100541 Parts for Vehicles and Off Road Equipment	TRONCALLI	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$37,304
990938	ITB 15-100541 Parts for Vehicles and Off Road Equipment	REYNOLDS-WARREN EQUIPMENT CO	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$48,569
990944	ITB 15-100541 Parts for Vehicles and Off Road Equipment	ADVANCE AUTO PARTS	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$30,903
990946	ITB#15-100541 Parts for Vehicles and Off Road Equipment	INTERSTATE TRUCK EQUIPMENT INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$193,724
990947	ITB 15-100541 Parts for Vehicles and Off Road Equipment	ROADTEC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$5,848
990948	ITB#15-100541 Parts for Vehicles and Off Road Equipment	ALLAN VIGIL FORD LINCOLN INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$729,615
990951	ITB 15-100541 Parts for Vehicles and Off Road Equipment	CAROLINA ENVIRONMENTAL SYSTEMS INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$300,083
990952	ITB#15-100541 Parts for Vehicles and Off Road Equipment	ASCENDUM MACHINERY INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$78,907
990954	ITB 15-100541 Parts for Vehicles and Off Road Equipment, BOC Approved on 11/10/15	RELIABLE HYDRAULICS INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$68,785

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
990956	ITB#15-100541 Parts for Vehicles and Off Road Equipment	LASHLEY TRACTOR SALES	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$368,309
990964	ITB#15-100541 Parts for Vehicles & Off Road Equipment	AG-PRO LLC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$142,762
990967	ITB 15-100541 Parts for Vehicles and Off Road Equipment	CUSTOM COLOR CORPORATION	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$92,980
990969	ITB#15-100541 Parts for Vehicles and Off Road Equipment	YANCEY BROS COMPANY	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$272,039
990970	ITB 15-100541 Parts for Vehicles and Off Road Equipment	WEST CHATHAM WARNING DEVICES INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$3,296,294
990972	ITB#15-100541 Parts for Vehicles and Off Road Equipment	WW WILLIAMS COMPANY LLC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$117,790
990974	ITB 15-100541 Parts for Vehicles and Off Road Equipment	BATTERY DISTRIBUTORS INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$273,257
990976	ITB#15-100541 Parts for Vehicles & Off Road Equipment	MOBILE HYDRAULICS OF GEORGIA INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$101,236
990978	ITB 15-100541 Parts for Vehicles and Off Road Equipment	PARTS AUTHORITY GEORGIA LLC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$249,034
990982	ITB 15-100541 Parts for Vehicles and Off Road Equipment	WADE FORD INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$52,801
990983	ITB 15-100541 Parts for Vehicles and Off Road Equipment	JERRY PATE TURF & IRRIGATION INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$69,069
990988	ITB 15-100541 Parts for Vehicles and Off Road Equipment	HYDRADYNE LLC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$74,013
990990	ITB 15-100541 Parts for Vehicles and Off Road Equipment	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$3,579
990994	ITB#15-100541 Parts for Vehicles & Off Road Equipment	KENDRICK RADIATOR	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$1,295
990996	ITB 15-100541 Parts for Vehicles and Off Road Equipment	RUBBEREDGE LLC	16-NOV-2015	31-MAR-2019	Public Works - Fleet	\$105,491

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
					Maintenance	
990997	ITB 15-100541 Parts for Vehicles and Off Road Equipment	THOMAS J MADDEN & ASSOCIATES INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$165,433
990999	ITB#15-100541 Parts for Vehicles & Off Road Equipment	CHEROKEE TRUCK EQUIPMENT LLC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$8,373
991000	ITB 15-100541 Parts for Vehicles and Off Road Equipment	FLINT EQUIPMENT COMPANY	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$237,542
991001	ITB#15-100541 Parts for Vehicles & Off Road Equipment	COURTESY CHRYSLER DODGE JEEP RAM	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$53,775
991002	ITB 15-100541 Parts for Vehicles and Off Road Equipment	BARBER AUTO AIR INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$10,622
991003	ITB#15-100541 Parts for Vehicles & Off Road Equipment	FLEETPRIDE	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$602,657
991004	ITB#15-100541 Parts for Vehicles & Off Road Equipment	TRACTOR & EQUIPMENT COMPANY	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$89,346
991005	ITB 15-100541 Parts for Vehicles and Off Road Equipment	WILSON WELDING SERVICE INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$19,501
991006	ITB#15-100541 Parts for Vehicles & Off Road Equipment	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$232,135
991007	ITB 15-100541 Parts for Vehicles and Off Road Equipment	SPRINGS AND SUSPENSION INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$27,580
991009	ITB 15-100541 Parts for Vehicles and Off Road Equipment	ATLANTA TRAILER SERVICE LLC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$7,106
991010	ITB#15-100541 Parts for Vehicles & Off Road Equipment	RELIABLE TRANSMISSION SERVICE INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$75,970
991011	ITB 15-100541 Parts for Vehicles and Off Road Equipment	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$149,670
991035	ITB#15-100541-Parts for Vehicles & Off Road Equipment	PETERBILT OF ATLANTA LLC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$365,829

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
991047	ITB#15-100541 Parts for Vehicles & Off Road Equipment	CUMMINS POWER SOUTH LLC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$178,671
991057	ITB#15-100541-Parts for Vehicles & Off Road Equipment	COURTESY AUTOMOTIVE GROUP	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$67,407
991119	ITB 15-100541 Part for Vehicles and Off Road Equipment	JASPER ENGINE & TRANSMISSION EXCHANGE	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$5,000
991120	ITB 15-100541 Part for Vehicles and Off Road Equipment	SPARTAN MOTORS CHASSIS INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$156,000
991121	ITB 15-100541 Part for Vehicles and Off Road Equipment	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$456,076
991122	ITB#15-100541 Parts for Vehicles & Off Road Equipment	CAPITAL CITY MACHINE SHOP INC THE	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$0
991123	ITB#15-100541 Parts for Vehicles & Off Road Equipment	WILLIAMS FIRE APPARATUS INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$190,323
991132	ITB#15-100541 Parts for Vehicles & Off Road Equipment	MYERS TIRE SUPPLY DISTRIBUTION INC	16-NOV-2015	31-MAR-2019	Public Works - Fleet Maintenance	\$60,573
1021418	Alternative Fuel Vehicles for Fleet requiring: (AFV Conversion package installation, services, repai	ALLAN VIGIL FORD LINCOLN INC	11-JUL-2016	31-JUL-2019	Public Works - Fleet Maintenance	\$1,400,000
1032898	Leasing of Vehicles 2nd Renewal Option approved by the BOC on 10/23/18	ENTERPRISE FLEET MANAGEMENT	05-OCT-2016	31-OCT-2019	Public Works - Fleet Maintenance	\$174,650
1075607	Auction list of DeKalb County Vehicles and Pieces of Equipment	ADESA ATLANTA LLC	15-OCT-2014	31-DEC-2019	Public Works - Fleet Maintenance	\$0
1082101	Co-op Agreement (BL061-17/GCID#20170684)with Gwinnett County for the Purchase of Gasoline and Diesel	MANSFIELD OIL COMPANY	11-OCT-2017	30-AUG-2019	Public Works - Fleet Maintenance	\$14,583,994
1116976	ITB#18-100971-Anti-freeze (Annual) awarded 7/5/18-All Items	DILMAR OIL COMPANY INC	05-JUL-2018	31-JUL-2019	Public Works - Fleet Maintenance	\$70,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1116980	ITB#18-100971-Anti-freeze (Annual) awarded 7/5/18-All Items-Signed Award Attached.	NAPA AUTO PARTS	05-JUL-2018	31-JUL-2019	Public Works - Fleet Maintenance	\$29,000
1119757	ITB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories. Awarded Item Nos. 1a a	WADE FORD INC	25-JUL-2018	31-JUL-2019	Public Works - Fleet Maintenance	\$725,000
1119777	ITB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories. Annual Contract-Awarde	HARDY CHEVROLET PONTIAC BUICK INC	25-JUL-2018	31-JUL-2019	Public Works - Fleet Maintenance	\$10,363,450
1119784	ITB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories. Annual Contract-Awarde	HARDY FAMILY FORD	25-JUL-2018	31-JUL-2019	Public Works - Fleet Maintenance	\$725,000
1119786	TB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories. Annual Contract-Awarded	DON JACKSON CHRYSLER DODGE JEEP RAM	25-JUL-2018	31-JUL-2019	Public Works - Fleet Maintenance	\$100,000
1120326	ITB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories: Awarded Item Nos: 4a	DOWNTOWN NASHVILLE NISSAN	25-JUL-2018	31-JUL-2019	Public Works - Fleet Maintenance	\$150,000
1130717	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	YANCEY BROS COMPANY	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$1,200,000
1130726	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	FLINT EQUIPMENT COMPANY	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$110,000
1130727	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$80,000
1130729	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	NEXTRAN TRUCK CENTER	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$70,000
1130730	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	ADAMS EQUIPMENT COMPANY INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$50,000

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1130732	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	ROADTEC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$25,000
1130733	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	ALTEC INDUSTRIES INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$60,000
1130734	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	SIMS RADIATOR SERVICE INC	01-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$10,000
1130740	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	ATLANTA SAFETY BRAKE INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$20,000
1130747	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	BARBER AUTO AIR INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$30,000
1130750	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CAROLINA ENVIRONMENTAL SYSTEMS INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$105,000
1130753	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	INTERSTATE TRUCK EQUIPMENT	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$120,000
1130764	ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle	AUTO GLASS FITTERS INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$10,000
1130767	ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle	JIM ELLIS	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$60,000
1130770	ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle	MCNEILUS FINANCIAL INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$60,000
1130775	ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$40,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1130776	ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle	WW WILLIAMS COMPANY LLC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$250,000
1130795	ITB#18-100989-Repair of Equipment: All Autos, on the road, off the road, vehicles, motorcycles, tru	GEORGIA TRUCK AND TRAILER REPAIR LLC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$30,000
1130801	ITB 18-100989 Repair of Equipment: All automobiles, on the road, off the road, vehicles, motorcycles	CAPITAL CITY MACHINE SHOP INC THE	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$30,000
1130806	ITB#18-100989 Repair of Equipment: All Automobiles on the road vehicles motorcycles trucks trailers	SPRINGS AND SUSPENSION INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$50,000
1130822	ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru	RELIABLE TRANSMISSION SERVICE INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$30,000
1130826	Award for 1st Renewal of Co-op BL061-17/GCID#20170684-Purch of Gas & Diesel fuel	PETROLEUM TRADERS CORPORATION	09-OCT-2018	30-OCT-2019	Public Works - Fleet Maintenance	\$1,000,000
1130827	ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru	ATLANTA TRAILER SERVICE LLC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$40,000
1130828	ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru	RUSH TRUCK CENTERS OF GEORGIA INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$1,000,000
1130869	ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru	KENDRICK RADIATOR	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$20,000
1130884	ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru	FREESTYLE INCORPORATED AUTO UPHOLSTERY AND TRIM	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$20,000
1130885	ITB#18-100989-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles	HENNESSY FORD LINCOLN ATLANTA	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$30,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1130886	ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru	MOBILE HYDRAULICS OF GEORGIA INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$80,000
1130888	ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru	GWINNETT PLACE FORD	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$80,000
1130889	ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru	THOMAS J MADDEN & ASSOCIATES INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$50,000
1130944	repair of equipment: All automobiles on the road off the road vehicles motorcycles trucks trailers a	PETERBILT OF ATLANTA LLC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$160,000
1130960	repair of equipment: All automobiles on the road off the road vehicles motorcycles trucks trailers a	HARDY CHEVROLET PONTIAC BUICK INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$20,000
1130972	Repair of equipment: All automobile on the road off the road vehicles motorcycles trucks trailers an	MIDTOWN GLASS CO LLC DBA GLASS INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$30,000
1130975	Repair of equipment: All automobile on the road off the road vehicles motorcycles trucks trailers an	ASSOCIATED FUEL SYSTEMS INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$40,000
1130979	Repair of equipment: All automobile on the road off the road vehicles motorcycles trucks trailers an	CHEROKEE TRUCK EQUIPMENT LLC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$70,000
1131126	ITB#18-100989-Repair of Equipment: All Autos, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Tru	AAMCO TRANSMISSIONS	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$40,000
1131127	ITB#18-100989-Repair of Equipment: All Autos, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Tru	ATLANTA GEAR AND AXLE INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$25,000
1131128	ITB#18-100989-Repair of Equipment: All Autos, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Tru	AVONDALE TIRE AND SERVICE LLC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$5,000

## DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1131132	FARMER'S AUTO GLASS AND TRIM INC	FARMER'S AUTO GLASS AND TRIM INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$10,000
1131139	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	BANISTER'S UPHOLSTERY	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$14,500
1131165	Repair of equipment: All automobiles on the road off the road vehicles motorcycles trucks trailers a	AG-PRO LLC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$42,000
1131167	Repair Of equipment: all automobiles on the road off the road vehicles motorcycles trucks trailers a	LASHLEY TRACTOR SALES	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$50,000
1131178	Repair Of equipment: all automobiles on the road off the road vehicles motorcycles trucks trailers a	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$160,000
1131180	Repair Of equipment: all automobiles on the road off the road vehicles motorcycles trucks trailers a	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$30,000
1131262	Repair for equipment: ITB 18-100989 all automobiles on the road off the road vehicles motorcycles tr	ASCENDUM MACHINERY INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$30,000
1131264	Repair for equipment: ITB 18-100989 all automobiles on the road off the road vehicles motorcycles tr	STEPHEN'S MECHANICAL SERVICE	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$1,000
1131268	Repair for equipment: ITB 18-100989 all automobiles on the road off the road vehicles motorcycles tr	CUMMINS POWER SOUTH LLC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$160,000
1131269	Repair for equipment: ITB 18-100989 all automobiles on the road off the road vehicles motorcycles tr	GRIFFIN FORD SALES INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$20,000
1131275	Repair for equipment: ITB 18-100989 all automobiles on the road off the road vehicles motorcycles tr	ATLANTA INTERNATIONAL HYDRAULIC REPAIR INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$27,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1131291	Award for: ITB 18-100989 Repair of equipment: all automobiles on the road off the road vehicles moto	ALLAN VIGIL FORD LINCOLN INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$170,000
1131295	Award for: ITB 18-100989 Repair of equipment: all automobiles on the road off the road vehicles moto	CS TRUCK & TRAILER REPAIR SERVICES INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$100,000
1131352	ITB 18-100989 Repair of Equipment all automobiles on the road off the road vehicles motorcycles truc	ATLANTA POWERTRAIN AND HYDRAULICS INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$30,000
1131368	ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Tru	GJ&L INC DBA BORDER EQUIPMENT	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$25,000
1131370	ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Tru	WILSON WELDING SERVICE INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$10,000
1131371	ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Tru	COURTESY AUTOMOTIVE GROUP	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$100,000
1131373	ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Tru	HARDY FAMILY FORD	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$20,000
1131436	ITB#18-100989-Repair for Equipment: All Autos, on the road, off the road, Vehicles, Motorcycles,	TRACTOR & EQUIPMENT COMPANY	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$90,000
1131608	ITB#18-100989-Repair of Equipment: All Autos, on the road, off the road, Vehicles, Motorcycles, Tru	TK PRO WINDOW TINTING	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$40,000
1132991	CA-Seminole Landfill Awning project approved by the BOC 10/23/18. Documentation attached.	OSPREY MANAGEMENT LLC	23-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$257,954
1135749	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	FABCO FABRICATION INC	09-OCT-2018	31-OCT-2019	Public Works - Fleet Maintenance	\$50,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1138612	BOC Approved on 12/04/18 CA-Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation, Code Enforcement	VERIZON WIRELESS LLC	07-DEC-2018	30-JUN-2022	Public Works - Fleet Maintenance	\$253,990
1143262	Lubricants ITB#18-100969 approved and signed by BOC 1/8/19. Awarded Item Nos. 2-4, 10, 13-15, 20,	DILMAR OIL COMPANY INC	08-JAN-2019	31-JAN-2020	Public Works - Fleet Maintenance	\$72,855
1143315	ITB#18-100969-Lubricants approved on 1/8/19 by BOC. Documentation attached. Item Nos. awarded: 1,	THE MCPHERSON COMPANIES INC	08-JAN-2019	31-JAN-2020	Public Works - Fleet Maintenance	\$101,931
1143323	ITB#18-100969-Lubricants awarded 1/8/19 by BOC. Item Nos: 28,29,33-37,39,40,45,52 and 53. Documen	LUBRICATION ENGINEERS INC	08-JAN-2019	31-JAN-2020	Public Works - Fleet Maintenance	\$114,065
1144337	ITB#18-100969-Lubricants-awarded by BOC 1/8/19. Item Nos. 16-18	BREWER HENDLEY OIL CO.	08-JAN-2019	31-JAN-2020	Public Works - Fleet Maintenance	\$49,655
1144405	Lubricants ITB#18-100969-Item Nos. 24,30,31,38 and 48. Awarded by the BOC 1/8/19. Documentation atta	NORTHEAST LUBRICANTS LTD.	08-JAN-2019	31-JAN-2020	Public Works - Fleet Maintenance	\$10,373
1144744	Lubricants ITB#18-100969 awarded by BOC January 8, 2019. Awarded item nos: 21, 25-27, 44 and 46.	TAYLOR ENTERPRISES INC.	08-JAN-2019	31-JAN-2020	Public Works - Fleet Maintenance	\$7,847
501431	Agreement to resurface Harts Place and Johnson Ferry Road	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works - Roads & Drainage	\$15,855
501432	Resurfacing Cold Spring Lane and Janice Circle	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works - Roads & Drainage	\$18,642
501433	Resurface Fourth Street and London Road within City of Chamblee-DeKalb	CITY OF CHAMBLEE	17-JUL-2002	12-JUL-2052	Public Works - Roads & Drainage	\$11,837
501434	Converted Contract No. 02-9176G	CITY OF CHAMBLEE	03-JAN-2003	12-JUL-2052	Public Works - Roads & Drainage	\$35,387
501435	Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy	CITY OF CHAMBLEE	16-OCT-2003	19-AUG-2053	Public Works - Roads & Drainage	\$24,806

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501442	LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail	CITY OF CLARKSTON	30-AUG-2000	23-AUG-2050	Public Works - Roads & Drainage	\$12,090
501445	PSA for building inspection services	CITY OF CLARKSTON	26-SEP-2000	31-AUG-2049	Public Works - Roads & Drainage	\$0
501470	Resurface DeKalb Randall Avenue	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works - Roads & Drainage	\$7,794
501471	Resurface Ridge Road	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	Public Works - Roads & Drainage	\$6,593
501473	Resurface Poplar Road and Spring Drive	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	Public Works - Roads & Drainage	\$5,678
501486	Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2001	29-AUG-2051	Public Works - Roads & Drainage	\$0
501502	Local Govt Lighting Agreement for roadway lighting at I20/Wesley Chapel Rd Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	30-SEP-2005	31-MAR-2053	Public Works - Roads & Drainage	\$0
501636	Land transportation proj: Lithonia Indst. Blvd, ext Phase 2 from Rogers Lake to SR124 Rock Chapel	GEORGIA DEPARTMENT OF TRANSPORTATION		29-SEP-2023	Public Works - Roads & Drainage	\$1,500,000
519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-SEP-2001	31-DEC-2051	Public Works - Roads & Drainage	\$75,000
520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JAN-2003	31-DEC-2053	Public Works - Roads & Drainage	\$1,452,000
1005787	ITB 15-100563-Fence and Gate Installation and Repair-BOC Approval March 8, 2016	ASAP LANDSCAPE MANAGEMENT GROUP	08-MAR-2016	31-MAR-2019	Public Works - Roads & Drainage	\$3,055,101
1009130	Contract for Ready Mix Concrete (Annual Contract with 2 OTR) [ALTERNATE VENDOR](ITB 15-100571)	SITEMIX LCC	22-MAR-2016	31-MAR-2019	Public Works - Roads & Drainage	\$304,570
1011443	ITB No. 15-100649, In House Award 4/22/16 Thermoplastic Traffic Pavement	ENNIS-FLINT INC	22-APR-2016	30-APR-2019	Public Works - Roads & Drainage	\$79,013

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Marker					
1013906	Shotcrete and Restorative Services for Stormwater Projects (ITB No. 16-100672)	COASTAL GUNITE CONSTRUCTION COMPANY	10-MAY-2016	31-DEC-2019	Public Works - Roads & Drainage	\$1,200,000
1013909	Shotcrete and Restorative Svcs for Stormwater Projects (ITB No. 16-100672)	PROSHOT CONCRETE INC	10-MAY-2016	31-DEC-2019	Public Works - Roads & Drainage	\$1,200,000
1013915	ITB 15-100599 Pond Maintenance Services (Annual Contract w/ 2 OTR)	ASAP LANDSCAPE MANAGEMENT GROUP	10-MAY-2016	31-MAY-2019	Public Works - Roads & Drainage	\$964,388
1013916	ITB 15-100599 Pond Maintenance Services (Annual Contract w/ 2 OTR)	CHARITY LAWN AND TURF CARE	10-MAY-2016	31-MAY-2019	Public Works - Roads & Drainage	\$258,296
1013917	ITB 15-100599 Pond Maintenance Services (Annual Contract w/ 2 OTR)	WILLIAMS ICON HOMES AND PROPERTIES	10-MAY-2016	31-MAY-2019	Public Works - Roads & Drainage	\$763,580
1015797	ITB 15-100608 Common Brick (Annual with 2 OTR) - ITEM 3 ONLY	FERGUSON WATERWORKS	10-MAY-2016	31-MAY-2019	Public Works - Roads & Drainage	\$88,920
1019677	ITB 16-100700, Asphalt Cement Cutback and Emulsified, In-House Award Approved 6/27/16	INFINITE ESTATE LLC	27-JUN-2016	30-JUN-2019	Public Works - Roads & Drainage	\$153,850
1020946	ITB No. 15-100649, In House award 4/22/16, Thermoplastic Traffic Pavement Marker	OZARK MATERIALS LLC	22-APR-2016	30-APR-2019	Public Works - Roads & Drainage	\$56,112
1021843	16-100689 Storm Water System and Video Services-BOC Award on June 28, 2016	A&S PAVING INC	28-JUN-2016	31-DEC-2019	Public Works - Roads & Drainage	\$2,757,971
1021849	16-100689 Storm Water System and Video Services BOC Award June 28, 2016	KEMI CONSTRUCTION COMPANY INC	28-JUN-2016	27-JUN-2019	Public Works - Roads & Drainage	\$2,757,971
1023075	Steel Plates Annual Contract with 2 Options to Renew	F M SHELTON INC	12-JUL-2016	31-JUL-2019	Public Works - Roads & Drainage	\$148,732
1023797	ITB 16-100698 Work Gloves (Annual Contract w/ 2 OTR) Item Nos: 1-7, 13-	CONNEY SAFETY PRODUCTS LLC	01-AUG-2016	31-JUL-2019	Public Works - Roads & Drainage	\$111,250

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	25, & 30-37					
1023799	ITB 16-100698 Work Gloves (Annual Contract w/ 2 OTR) Item Nos: 26-29	FREEMAN RESOURCES GROUP LLC	01-AUG-2016	31-JUL-2019	Public Works - Roads & Drainage	\$8,670
1023801	ITB 16-100698 Work Gloves (Annual Contract w/ 2 OTR) Item Nos: 38-40	MAGID GLOVE & SAFETY MANUFACTURING COMPANY LLC	01-AUG-2016	31-JUL-2019	Public Works - Roads & Drainage	\$10,229
1038377	Consists of providing storm drainage construction services to meet the County significant backlog of	A&S PAVING INC	07-MAR-2017	31-DEC-2019	Public Works - Roads & Drainage	\$2,398,269
1038378	Consists of providing storm drainage construction services to meet the County significant backlog of	KEMI CONSTRUCTION COMPANY INC	07-MAR-2017	31-DEC-2019	Public Works - Roads & Drainage	\$2,398,269
1039255	RFP 16-500388 Professional Engineering and Design Services for Public Works Projects	AECOM TECHNICAL SERVICES INC	01-JAN-2017	31-DEC-2019	Public Works - Roads & Drainage	\$600,000
1039275	Consists of providing professional engineering and design services to meet the County current and si	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	01-JAN-2017	31-DEC-2019	Public Works - Roads & Drainage	\$600,000
1043445	ITB 16-100699 Hot Mix Asphaltic Concrete (Annual Contract w/ 2 OTR)	METRO MATERIALS INC	13-DEC-2016	31-DEC-2019	Public Works - Roads & Drainage	\$2,546,643
1047757	ITB No. 16-100711 - Rental of Various Heavy Equipment Item Line: 1, 2, 5, 7, 8, 10, 11, 13-17, 17, 1	FLINT EQUIPMENT COMPANY	24-JAN-2017	31-JAN-2020	Public Works - Roads & Drainage	\$32,596
1047784	ITB No. 16-100711 - Rental of Various Heavy Equipment: Line items 4, 6, 21, 27, 28, 30, 29, 30, 35,	YANCEY BROS COMPANY	24-JAN-2017	31-JAN-2020	Public Works - Roads & Drainage	\$472,775
1047790	ITB No. 16-100711 - Rental of Various Heavy Equipment Line Items: 43, 44, 45, 91, 92, 93, 95, 96, 14	L & M EQUIPMENT LLC	24-JAN-2017	31-JAN-2020	Public Works - Roads & Drainage	\$96,460
1074085	ITB 17-100846 Traffic Calming Maintenance (Annual Contract w/ 2 Options to Renew)	HEH PAVING INC	08-AUG-2017	31-AUG-2019	Public Works - Roads & Drainage	\$754,760

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1107795	ITB 18-100891 Contract for Manhole Covers (Annual Contract with 2 Options to Renew)	DELTA MUNICIPAL SUPPLY COMPANY INC	24-APR-2018	23-APR-2019	Public Works - Roads & Drainage	\$288,082
1108592	17-100907 for Supply, Installation and Removal of Traffic Signs	BLACKJACK PAVING SEALCOATING AND STRIPING LLC	27-MAR-2018	26-MAR-2019	Public Works - Roads & Drainage	\$265,080
1115899	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	GREENWAY ONE	12-JUN-2018	11-JUN-2019	Public Works - Roads & Drainage	\$2,523,106
1118591	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	A&S PAVING INC	12-JUN-2018	11-JUN-2019	Public Works - Roads & Drainage	\$2,739,737
1118593	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	HEH PAVING INC	12-JUN-2018	11-JUN-2019	Public Works - Roads & Drainage	\$5,042,214
1122348	ITB 18-100928 2018 LMIG Road Resurfacing Projects (365 Day Contract)	PITTMAN CONSTRUCTION COMPANY	01-SEP-2018	31-AUG-2019	Public Works - Roads & Drainage	\$9,480,607
1128166	Professional Inspection Services for Public Works	LOWE ENGINEERS LLC	28-AUG-2018	31-AUG-2019	Public Works - Roads & Drainage	\$900,000
1128178	Professional Inspection Services for Public Works	MORELAND ALTOBELLI ASSOCIATES llc	28-AUG-2018	31-AUG-2019	Public Works - Roads & Drainage	\$810,000
1128328	Phase One SPLOST Road Resurfacing Project	PITTMAN CONSTRUCTION COMPANY	01-OCT-2018	31-DEC-2019	Public Works - Roads & Drainage	\$21,375,807
1128331	Phase One SPLOST Road Resurfacing Project	C W MATTHEWS CONTRACTING CO INC	01-OCT-2018	31-DEC-2019	Public Works - Roads & Drainage	\$12,955,725
1128522	Traffic Signal Equipment	TRANSPORTATION CONTROL SYSTEMS	25-SEP-2018	24-SEP-2019	Public Works - Roads & Drainage	\$280,000
1128551	Traffic Signal Equipment	TEMPLE INC	25-SEP-2018	24-SEP-2019	Public Works - Roads & Drainage	\$200,000
1128650	Traffic Light Equipment	UTILICOM SUPPLY ASSOCIATES LLC	25-SEP-2018	24-SEP-2019	Public Works - Roads & Drainage	\$280,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1128675	Traffic Signal Equipment ( Annual Contract with 2 Options to Renew)	GENERAL TRAFFIC EQUIPMENT CORPORATION	25-SEP-2018	24-SEP-2019	Public Works - Roads & Drainage	\$200,000
1128705	Traffic Signal Equipment (Annual Contract with 2 Options to Renew)	CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC	25-SEP-2018	24-SEP-2019	Public Works - Roads & Drainage	\$220,000
1128997	Phase One SPLOST Road Resurfacing	C W MATTHEWS CONTRACTING CO INC	05-OCT-2018	31-DEC-2019	Public Works - Roads & Drainage	\$12,335,520
1143892	Annual Contract w/ 2 Options to Renew for Cement	K2R Legacy Group LLC	08-JAN-2019	07-JAN-2020	Public Works - Roads & Drainage	\$3,580
501448	Resurfacing of East Ponce de Leon (North)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053	Public Works - Roads and Drainage	\$26,423
501455	LARP resurfacing of Rowland Street	CITY OF CLARKSTON	20-OCT-1999	05-OCT-2049	Public Works - Roads and Drainage	\$17,386
516308	City of Chamblee Resurfacing LAU04-S006-00(502)C1	CITY OF CHAMBLEE	05-JUL-2005	14-SEP-2054	Public Works - Roads and Drainage	\$15,140
546325	Hold Harmless Agreement, Red Light Running	CITY OF DORAVILLE		31-DEC-2055	Public Works - Roads and Drainage	\$0
546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2055	Public Works - Roads and Drainage	\$0
546378	LAR-05-S007-00(680) DeKalb Two Co. Rds-.59 miles	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2055	Public Works - Roads and Drainage	\$0
546379	LAR-05-S007-00(994) - DeKalb- Twenty -three Co. Rds 8.94 miles	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2055	Public Works - Roads and Drainage	\$0
546381	LAR-05-S007-00(679) - DeKalb - Three Co. RD-.74 miles	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2055	Public Works - Roads and Drainage	\$0
545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKa	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	Public Works - Roads and Drainage	\$3,900,000
556367	Intergovernmental Agreement-Stone Mountain	CITY OF STONE MOUNTAIN	14-JUN-2005	14-JUN-2055	Public Works - Roads and Drainage	\$0

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
08-901215	Formerly 02-8766G, DOT local assistance road program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
08-901216	Formerly 02-8767G; Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
08-901218	Formerly 02-8768G, Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
08-901243	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864	CITY OF CLARKSTON	07-JUN-2002	07-JUN-2052	Public Works - Roads and Drainage	\$1
08-901258	Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road	CITY OF DORAVILLE	29-APR-2004	17-APR-2054	Public Works - Roads and Drainage	\$39,765
09-901663	Design Assistance for the Stormwater Infrastructure Upgrades	DEPARTMENT OF THE ARMY	13-OCT-2009	24-SEP-2059	Public Works - Roads and Drainage	\$70,000
12-902460	Professional Services for Mapping of the Floodplain	DEWBERRY CONSULTANTS LLC	17-AUG-2012	31-DEC-2020	Public Works - Roads and Drainage	\$3,086,000
829776	3002055 - Refuse Transfer Trailers	TRAVIS BODY AND TRAILER INC			Public Works - Sanitation	\$0
947356	3003295 - Single Stream Recycling Materials	PRATT RECYCLING INC	14-OCT-2014	31-OCT-2019	Public Works - Sanitation	\$300,000
989165	ITB No. 15-100576 Rental of Trailers. Approved 10/27/15	SPECTRUM BUILDING SYSTEMS INC	03-NOV-2015	30-MAR-2019	Public Works - Sanitation	\$464,562
1040979	Environmental Monitoring and GCCS and O&M, RFP 16-500401.	OASIS CONSTRUCTION SERVICES INC	01-JAN-2017	31-DEC-2019	Public Works - Sanitation	\$3,643,634
1070455	BOC Approved 7-10-18, \$344K	AFS DEKALB GEORGIA LLC	25-AUG-2017	31-AUG-2019	Public Works - Sanitation	\$627,614
1070778	ITB 17-100845 Self-Contained Compactor Boxes (Annual Contract with 2 Options to Renew)	Reaction Distributing Inc	11-JUL-2017	31-JUL-2019	Public Works - Sanitation	\$400,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1071850	Provision of Solid Waste Services	CITY OF TUCKER	01-JUL-2017	30-JUN-2067	Public Works - Sanitation	\$0
1076871	ITB 16-100807 Preventative Maintenance Services for CNG Fueling Stations	CLEAN ENERGY	22-AUG-2017	31-DEC-2022	Public Works - Sanitation	\$387,000
1081959	ITB 16-100807 Preventative Maintenance Services for CNG Fueling Stations	American Fueling Systems	22-AUG-2017	31-DEC-2022	Public Works - Sanitation	\$112,500
1087107	ITB 17-100895 Recycling Tires (Annual Contract with 2 Options to Renew)	QUALITY TIRE RECYCLING INC	30-NOV-2018	30-NOV-2019	Public Works - Sanitation	\$189,140
1094267	HHW Collection Events, ITB No. 17-100899	MXI ENVIRONMENTAL SERVICES LLC	01-APR-2018	31-MAR-2020	Public Works - Sanitation	\$250,000
1095000	ITB No. 17-100884 Nuisance Abatement and Remediation Services - In House Award approved by CEO on 1/	AHB GENERAL CONTRACTORS	25-JAN-2018	31-JAN-2020	Public Works - Sanitation	\$60,225
1095018	ITB No. 17-100884 Nuisance Abatement and Remediation Services; In House award approved by the CEO on	SAMUEL & AAK COMPANY LLC.	25-JAN-2018	31-JAN-2020	Public Works - Sanitation	\$112,975
1095026	ITB No. 17-100884 Nuisance Abatement and Remediation Services; In -House award approved by the CEO o	ABSOLUTE QUALITY SERVICES L.L.C.	25-JAN-2018	31-JAN-2020	Public Works - Sanitation	\$22,450
1109393	ITB No. 18-100918- Purchase of Mobile Office Trailers for PW-Sanitation. North Collection Lot and S	McGrath Rentcorp DBA Mobile Modular Management Corporation	10-MAY-2018	09-MAY-2019	Public Works - Sanitation	\$286,304
1118473	ITB No. 18-100958 Commercial Containers: Steel refuse Containers and Lids, Recycle and Roll-offs (An	DRACO SOLUTIONS INC	19-JUL-2018	18-JUL-2019	Public Works - Sanitation	\$757,200
1118995	Revenue Generating Contract - Sale of Scrap Metal (Annual Contract with 2 Options to Renew)	MARK L FARMS LLC	01-OCT-2018	30-SEP-2019	Public Works - Sanitation	\$50,000
1119796	BOC Approval Date 07/24/2018 Annual Contract with 2 Option to Renew	BENSON CONSTRUCTION CO INC	24-JUL-2018	31-JUL-2019	Public Works - Sanitation	\$156,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1122508	RFP 18-500485 Landfills Professional Engineering and Surveying Services approved by the BOC on 9/11/	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	11-SEP-2018	30-SEP-2019	Public Works - Sanitation	\$1,000,000
1144824	ITB 18-101020 Conventional Grass Seeding (Annual Contract with 2 Options to Renew)	K2R Legacy Group LLC	25-JAN-2019	31-JAN-2020	Public Works - Sanitation	\$125,000
1144830	ITB 18-101020 Conventional Grass Seeding (Annual Contract w 2 Options to Renew)	THE ROSSUM GROUP LLC	25-JAN-2019	31-JAN-2020	Public Works - Sanitation	\$125,000
501447	Resurfacing of East Ponce de Leon Avenue (South)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053	Public Works - Transportation	\$9,542
501485	Perimeter Area sidewalks around Dunwoody MARTA Station	GEORGIA DEPARTMENT OF TRANSPORTATION	19-JUL-2001	31-DEC-2051	Public Works - Transportation	\$400,000
501486	Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2001	29-AUG-2051	Public Works - Transportation	\$0
501502	Local Govt Lighting Agreement for roadway lighting at I20/Wesley Chapel Rd Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	30-SEP-2005	31-MAR-2053	Public Works - Transportation	\$0
545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKa	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	Public Works - Transportation	\$3,900,000
955770	Contract Purchase Agreement in Support of Master Agreement, DCCN 14-801160	TUCKER-NORTHLAKE COMMUNITY IMPROVEMENT DISTRICT	14-NOV-2014	13-NOV-2020	Public Works - Transportation	\$100,000
971324	Georgia Power Lighting Agreement for Clifton Road Between Houston Mill Road and Old Briarcliff Road	GEORGIA POWER COMPANY	08-OCT-2014	07-OCT-2019	Public Works - Transportation	\$7,219
974698	Engineering and Design Services for Public Works, Transportation and Infrastructure (This contract nu	STV INC DBA RALPH WHITEHEAD ASSOC	09-JUL-2014	31-DEC-2019	Public Works - Transportation	\$1,600,000
974794	PSA for Engineering and Design Services for Public Works Transportation and Infrastructure Projects	AECOM TECHNICAL SERVICES INC	04-NOV-2014	31-DEC-2019	Public Works - Transportation	\$1,600,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1015892	ITB No. 15-100623 for Stone Mountain Road from Rockbridge Road to Pole Street and Stone Mountain Bik	SD & C INC	02-AUG-2017	30-APR-2019	Public Works - Transportation	\$4,568,193
1044396	Installation of FLS&G at Coventry Rd and CSXT in Decatur, GA	CSX TRANSPORTATION	27-OCT-2016		Public Works - Transportation	\$15,697
1059161	Lithonia Industrial Boulevard Extension, Phase III, PI0006889	E R SNELL CONTRACTOR INC	25-APR-2017	31-MAR-2019	Public Works - Transportation	\$6,080,105
1086745	Engineering and Design Services for Public Works Transportation and Infrastructure	VANASSE HANGEN BRUSTLIN INC	09-JUL-2014	31-DEC-2019	Public Works - Transportation	\$1,165,158
1089130	Transportation Facility Improvements	GEORGIA DEPARTMENT OF TRANSPORTATION			Public Works - Transportation	\$1,135,400
1126573	Georgia Power Maintenance Agreement for Trail Lights under Clairmont Bridge	GEORGIA POWER COMPANY			Public Works - Transportation	\$84
1147209	Transportation Enhancement Agreement with GDOT for Rockbridge Road Improvements (P.I.#0012789)	GEORGIA DEPARTMENT OF TRANSPORTATION	12-JUL-2016	31-DEC-2019	Public Works - Transportation	\$1,135,400
08-901255	Formerly 02-9093G; Right of Way and Traffic Signal Updates	GEORGIA DEPARTMENT OF TRANSPORTATION	20-OCT-2002	20-OCT-2052	Public Works - Transportation	\$0
08-901256	Formerly 02-9094G; sidewalk/realignment of 3 county roads	GEORGIA DEPARTMENT OF TRANSPORTATION	30-OCT-2002	30-OCT-2052	Public Works - Transportation	\$0
08-901263	Formerly 03-9313G; Maintenance of Highway	GEORGIA DEPARTMENT OF TRANSPORTATION	02-MAY-2003	02-MAY-2053	Public Works - Transportation	\$1
09-901506	Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) and (810)	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	Public Works - Transportation	\$1,700,564
09-901507	Intergovernmental Agreement with Georgia DOT for Idlewood Road/Main Street Signal Improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	Public Works - Transportation	\$540,000
09-901661	Railroad Relocation Agreement	GEORGIA DEPARTMENT OF	24-SEP-2009	23-SEP-2059	Public Works -	\$188,563

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
		TRANSPORTATION			Transportation	
09-901681	Project Management Agreement for LaVista Road at Oak Grove Intersection	GEORGIA DEPARTMENT OF TRANSPORTATION	02-OCT-2009	01-OCT-2059	Public Works - Transportation	\$1,051,000
10-902016	Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike lanes and Sidewalks	CSX TRANSPORTATION	21-JUN-2010	21-JUN-2060	Public Works - Transportation	\$8,000
14-902855	PSA Engineering and Design Services for Public Works Transportation and Infrastructure Projects (\$50	STV INC DBA RALPH WHITEHEAD ASSOC	09-JUL-2014	31-DEC-2019	Public Works - Transportation	\$500,000
14-902857	PSA Engineering and Design Services for Public Works Transportation and Infrastructure Projects	MORELAND ALTOBELLI ASSOCIATES llc	09-JUL-2014	31-DEC-2019	Public Works - Transportation	\$1,600,000
14-902868	Engineering and Design Services for Public Works Transportation and Infrastructure Projects	KIMLEY-HORN AND ASSOCIATES INC	24-JUL-2014	31-DEC-2019	Public Works - Transportation	\$1,600,000
14-902917	PSA for Engineering and Design Services for Public Works Transportation and Infrastructure Projects	ARCADIS US INC	03-NOV-2014	31-DEC-2019	Public Works - Transportation	\$1,600,000
14-902918	PSA for Engineering and Design Services for Public Works Transportation and Infrastructure Projects	ATKINS NORTH AMERICA, INC	30-OCT-2014	31-DEC-2019	Public Works - Transportation	\$1,600,000
14-902919	PSA for Engineering and Design Services for Public Works Transportation and Infrastructure Projects	AECOM TECHNICAL SERVICES INC	04-NOV-2014	31-DEC-2019	Public Works - Transportation	\$500,000
966523	RFP 14-500331 Local Small Business Enterprise (LSBE) CERTIFICATION & COMPLIANCE SVS	GEORGIA MINORITY SUPPLIER DEVELOPMENT COUNCIL	27-JAN-2015	31-DEC-2019	Purchasing & Contracting	\$1,390,303
07-900864	Formerly contract No 85-3687	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS	27-AUG-1985	31-DEC-2035	Sheriff	\$29,080
14-902859	Jail Management System at the DeKalb County Sheriff's Headquarters and Jail (formerly DCCN 99-7673)	DIGITAL SOLUTIONS	14-SEP-2000	13-SEP-2050	Sheriff	\$1,272,700

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
987470	Facility Maintenance Services thru SWC No. 90806	CGL FACILITY MANAGEMENT LLC	01-NOV-2015	30-JUN-2019	Sheriff's Office	\$9,582,570
1052959	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item No	DANA SAFETY SUPPLY	28-FEB-2017	28-FEB-2020	Sheriff's Office	\$87,883
1053036	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item No	GALLS, LLC1	28-FEB-2017	28-FEB-2020	Sheriff's Office	\$17,761
1053037	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item No	GT DISTRUBUTORS INC	28-FEB-2017	28-FEB-2020	Sheriff's Office	\$70,079
1053041	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item No	PROFORCE MARKETING INC	28-FEB-2017	28-FEB-2020	Sheriff's Office	\$14,508
1053043	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item No	SMYRNA POLICE DISTRIBUTORS INC	28-FEB-2017	28-FEB-2020	Sheriff's Office	\$112,873
1057930	Vine Service Agreement	APPRISS INC	24-MAY-2017	23-MAY-2019	Sheriff's Office	\$202,076
1071760	HB 700 - Sheriff 5-Year Agreement for Body Cameras and System	AXON ENTERPRISE INC OF DE	01-OCT-2015	30-SEP-2020	Sheriff's Office	\$297,908
1103421	Inmate Mental Health Services	MHM CORRECTIONAL SERVICES INC	01-JAN-2018	31-DEC-2021	Sheriff's Office	\$11,243,684
1103422	Inmate Dental Services	QUALITY PLAN ADMINISTRATORS INC	01-JAN-2018	31-DEC-2021	Sheriff's Office	\$3,195,432
1103429	Inmate Food Service at DeKalb County Jail	TRINITY SERVICES GROUP INC	01-JAN-2018	31-DEC-2021	Sheriff's Office	\$3,500,000
1103893	Sheriff's OFFICE FOR Software Lease Purchase Agreement Tyler Technologies	TCF EQUIPMENT FINANCE	04-AUG-2017	15-AUG-2022	Sheriff's Office	\$3,055,384
1107886	Contract to Provide Medical Services to Provide Inmate Medical Services at the DeKalb County Jail	CORRECT CARE SOLUTIONS	01-FEB-2018	31-DEC-2022	Sheriff's Office	\$37,362,491

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1131029	Tasers and Body Cameras	AXON ENTERPRISE INC OF DE	01-NOV-2018	31-OCT-2023	Sheriff's Office	\$516,858
1144198	Agreement between DeKalb County Sheriff's Office and JL Patterson Enterprises, Inc. for monthly drug	JL PATTERSON ENTERPRISES INC	01-MAR-2018	28-FEB-2021	Sheriff's Office	\$270,000
1089899	New Contract. Maint. and Support of Benchmark Court Case Mgmt Software. BOC approved 12-12-17.	PIONEER TECHNOLOGY GROUP LLC	01-JAN-2018	31-DEC-2022	State Court	\$735,350
1140831	Odyssey Jury- Jury Portal - Contract Signed by Clerk of Superior Court - HB700	TYLER TECHNOLOGIES INC	24-DEC-2018	31-DEC-2019	Superior Court	\$227,750
500245	Agreement for Ad Valorem tax billing and collection	CITY OF STONE MOUNTAIN		31-DEC-2052	Tax Commissioner	\$200
568174	Agreement for Ad Valorem Tax Billing and Collection with the City of Lithonia	CITY OF LITHONIA	13-SEP-2005	31-DEC-2054	Tax Commissioner	\$700
500245	Agreement for Ad Valorem tax billing and collection	CITY OF STONE MOUNTAIN		31-DEC-2052	Tax Commissioner	\$200
568174	Agreement for Ad Valorem Tax Billing and Collection with the City of Lithonia	CITY OF LITHONIA	13-SEP-2005	31-DEC-2054	Tax Commissioner	\$700
1001000	ITB 15-100629 Print & Mail Service for Property Tax and Appraisal Statements	DIVERSIFIED COMPANIES LLC	05-FEB-2016	28-FEB-2020	Tax Commissioner	\$340,821
1058763	Agreement for Ad Valorem Tax Billing and Collection	CITY OF BROOKHAVEN	28-JAN-2014	27-JAN-2064	Tax Commissioner	
1094844	Title Research Services (Annual Contract - 3 Options to Renew)	STANDARD TITLE & ABSTRACT CO	23-JAN-2018	31-JAN-2020	Tax Commissioner	\$492,350
08-901249	Formerly 01-8673, vehicle registration via internet	GEORGIA DEPARTMENT OF MOTOR VEHICLE SAFETY	11-DEC-2001	11-DEC-2051	Tax Commissioner	\$0
09-901588	Agreement for AD Valorem Tax Billing and Collections	CITY OF DUNWOODY	09-JUN-2009	08-JUN-2059	Tax Commissioner	\$2,500,000
10-902062	Lease for Satellite Office - Tax Commissioners Office	THOR GALLERY AT SOUTH DEKALB LLC	01-SEP-2010	31-AUG-2020	Tax Commissioner	\$354,737

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
07-900847	Formerly Un-numbered with State of GA Retirement System (Amendment No. 1 dated April 1, 2001)	EMPLOYEES RETIREMENT SYSTEM	15-JAN-1951	31-DEC-2051	Voter Registration & Elections	\$0
08-901251	Formerly 02-8963G, conduct municipal elections	CITY OF PINE LAKE	30-JUL-2002	30-JUL-2052	Voter Registration & Elections	\$0
08-901252	Formerly 02-9018G Voters equipment	SECRETARY OF STATE STATE OF GEORGIA ADMINISTRATIVE & PUBLIC SERVICES	04-SEP-2002	04-SEP-2052	Voter Registration & Elections	\$0
1038794	Voting Systems Products, Maintenance and Support Services Sole Source	ELECTION SYSTEMS & SOFTWARE LLC	01-JAN-2017	31-DEC-2020	Voters Registration and Elections	\$1,158,060
1071864	Provision of Services to Conduct Elections	CITY OF TUCKER	08-NOV-2017	31-DEC-2066	Voters Registration and Elections	
1100383	Election's Poll Official Mgmt. System for Voter Registration and Elections for on-line training, his	EASY VOTE SOLUTIONS, LLC	01-JAN-2018	31-DEC-2019	Voters Registration and Elections	\$58,200
1135298	Ballot on Demand Elections Management Systems	ELECTION SYSTEMS & SOFTWARE LLC	01-JAN-2018	31-DEC-2022	Voters Registration and Elections	\$88,925
502471	Gwinnett County Water and Sewerage Authority (O&M PO)	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	05-JUL-1997	13-SEP-2027	Water and Sewer	\$200,000
511121	Converted Contract #03-9220	BURNT FORK WATERSHED ALLIANCE	07-JUL-2004	31-DEC-2053	Water and Sewer	\$5,000
06-900162	Agreement for Water-Sewer Facilities - Intersection Improvements on E. Ponce de Leon Ave. at McClend	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$190,086
06-900163	Supplemental Contract item Agreement for Water Facilities - I-285 & Memorial Drive Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$241,457
06-900164	Contract Item Agreement for Water-Sewer Facilities - Bouldercrest Road/CR 5187 over South River	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$547,765
06-900165	Contract Item Agreement for Water-Sewer Facilities I-285 & Lawrenceville	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$251,171

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Highway Interchange					
1035056	Innovyze InfoWater Software, Maintenance, and 3 Year License Renewal (3 Year Sole Source)	INNOVYZE INC	11-OCT-2016	31-DEC-2019	Watershed - CD	\$113,500
1043474	RFP 16-500392 Construction Management Services (Multi-Year Contract)	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	14-MAR-2017	31-DEC-2021	Watershed - CD	\$3,000,000
1075530	CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline Agreement [surface rights solely for co	CSX TRANSPORTATION	28-AUG-2017	31-DEC-2102	Watershed - CD	\$295,000
1103755	ITB 17-100894 Sanitary Sewer System Easement Clearing Services (Annual Contract With 2 Options To Re	GEORGIA POWER COMPANY	05-JUN-2018	30-JUN-2019	Watershed - CD	\$1,174,450
1103756	ITB 17-100894 Sanitary Sewer System Easement Clearing Services ( Annual Contract With 2 Options To R	CASEY TREE EXPERTS INC	05-JUN-2018	30-JUN-2019	Watershed - CD	\$1,174,450
500228	Permitting, design, construction management for upgrade of raw water pumping station	METCALF & EDDY INC		31-DEC-2052	Watershed Management	\$4,106,302
502453	Fulton County John's Creek Wastewater Treatment Plant (O&M PO) - unable to calculate \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	23-MAY-1976	23-MAY-2026	Watershed Management	
502465	Fulton County Big Creek Wastewater Treatment Plant (O&M) - unable to determine \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	18-FEB-1976	18-FEB-2026	Watershed Management	
502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	25-AUG-1975	25-AUG-2025	Watershed Management	\$15,846,043
570909	Intergovernmental Agreement for Provision of Services	CITY OF ATLANTA	14-SEP-2005	31-DEC-2054	Watershed Management	\$36,273,579
924827	3003061 - Water Meters and Parts	KENDALL SUPPLY INC	08-APR-2014	31-AUG-2019	Watershed Management	\$22,939,558

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
964685	Professional Engineering Services (Sole Source)	HDR ENGINEERING INC	20-NOV-2014	31-DEC-2021	Watershed Management	\$1,128,242
964908	Professional Engineering Services (Sole Source)	BROWN AND CALDWELL INC	08-OCT-2014	31-DEC-2019	Watershed Management	\$927,216
969193	Professional Engineering Services (Formerly 14-902888)	GRESHAM SMITH AND PARTNERS	12-AUG-2014	31-DEC-2019	Watershed Management	\$1,231,033
972548	14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II	ARCHER WESTERN CONSTRUCTION LLC	05-AUG-2015	31-DEC-2020	Watershed Management	\$188,819,727
978332	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services	AECOM TECHNICAL SERVICES INC	28-JUL-2015	31-DEC-2020	Watershed Management	\$26,893,825
979558	Water Meter Replacement and Cul-de-Sac Renewal - Contract 19	STEELE & ASSOCIATES INC	26-MAY-2015	31-DEC-2021	Watershed Management	\$1,518,899
984946	ITB 15-100485 Priority Areas Sewer Assessment and Rehabilitation Program (PASARP) - Group No. 1	METALS AND MATERIALS ENGINEERS LLC	10-DEC-2015	31-DEC-2019	Watershed Management	\$6,744,300
984949	ITB 15-100485 Priority Areas Sewer Assessment and Rehabilitation Program (PASARP)-Sewer Assessment f	CAMKEN CONSULTING INC	10-DEC-2015	31-DEC-2019	Watershed Management	\$5,388,003
984950	ITB 15-100485 Priority Areas Sewer Assessment and Rehabilitation Program (PASARP)-Sewer Assessment f	WOOLPERT INC	10-DEC-2015	31-DEC-2019	Watershed Management	\$7,016,361
1007234	ITB 15-100588 Resilient Wedge Insert Valves (Annual Contract w 2 OTR)	F M SHELTON INC	22-MAR-2016	31-MAR-2019	Watershed Management	\$1,470,752
1007554	ITB-15-100543-Stone Crushed Granite-BOC Award on 3/22/2016	F M SHELTON INC	22-MAR-2016	31-MAR-2019	Watershed Management	\$2,937,889
1007556	ITB 15-100543 Stone, Crushed Granite-BOC Award on 3/22/2016	STEPHENS INDUSTRIES LP	22-MAR-2016	31-MAR-2019	Watershed Management	\$622,677
1010803	ITB No. 16-100686 Sand (Annual Contract with 2 Options to Renew) In-	F M SHELTON INC	27-APR-2016	30-APR-2019	Watershed Management	\$153,624

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	House Award					
1010815	Contract for ITB 15-100595 Sodding, Sprigging and Sod (Annual Contract with 2 Options to Renew)	ASAP LANDSCAPE MANAGEMENT GROUP	12-APR-2016	30-APR-2019	Watershed Management	\$1,145,257
1012093	ITB No. 15-100637 Fire Hydrant Replacement, Repair Parts and Services (Annual w/ 2 OTR)	American Flow Services, LLC	26-APR-2016	30-APR-2019	Watershed Management	\$3,000,000
1012097	ITB No. 15-100637 Fire Hydrant Replacement, Repair Parts and Services (Annual w/ 2 OTR)	GEORGIA HYDRANT SERVICES INC	26-APR-2016	30-APR-2019	Watershed Management	\$3,000,000
1012670	ITB 15-100542 Item No. 1 Valve Boxes and Risers -BOC Award on April 26, 2016	F M SHELTON INC	26-APR-2016	25-APR-2019	Watershed Management	\$379,473
1012724	ITB 15-100542-Valve Boxes and Risers-Lines 2 thru 7-BOC Award on 4/26/16	FORTILINE WATERWORKS	26-APR-2016	30-APR-2019	Watershed Management	\$127,335
1014484	ITB No. 16-100675 Redan and Wesley Chapel Ground Tank Painting	UTILITY SERVICE COMPANY INC	19-JUL-2016	31-DEC-2019	Watershed Management	\$1,801,000
1015893	ITB No. 15-100606 for Chemicals for Odor Control (Annual Contract with 2 options to renew)	PEOPLES JANITORIAL S & C	12-MAY-2016	31-MAY-2019	Watershed Management	\$158,119
1020070	Copper Tubes and Fittings BOC appvd 6-28-16, \$2,879,133.00	DELTA MUNICIPAL SUPPLY COMPANY INC	28-JUN-2016	30-JUN-2019	Watershed Management	\$7,043,314
1021260	ITB 15-100609 Portable Toilet Rentals (Annual with 2 OTR) [ALL ITEMS]	MASS SERVICES INC DBA COMFORT ZONE PORTABLES	28-JUN-2016	30-JUN-2019	Watershed Management	\$142,788
1021796	On Call Emergency Sewer Line and Manhole Repairs	RUBY-COLLINS INC	16-AUG-2016	31-JUL-2019	Watershed Management	\$13,000,000
1021802	On Call Emergency Sewer Line and Manhole Repairs	THE RENEE GROUP INC	28-JUN-2016	31-JUL-2019	Watershed Management	\$13,000,000
1021862	Sole Source provider for GA Industries ball valves and repair parts.	PRINCIPLE ENVIRONMENTAL INC	13-JUL-2016	12-JUL-2019	Watershed Management	\$70,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1023480	Honey Creek Pump Station Force Main and Gravity Sewer Improvements Project	GARNEY COMPANIES INC	17-OCT-2016	31-DEC-2019	Watershed Management	\$30,638,132
1027603	Drive Shaft Maintenance Repair covered under Concent Decree	MOTOR & GEAR ENGINEERING INC	15-SEP-2016	30-SEP-2019	Watershed Management	\$100,370
1027612	Repair of Electric Motors & Emergency Electric Work	COLE TECHNOLOGY INC	07-NOV-2016	30-NOV-2019	Watershed Management	\$1,928,653
1027614	Providing Granit Rubble Stone (ITB No. 16-110710)	BEDROCK GRANITE CO INC	07-NOV-2016	30-NOV-2019	Watershed Management	\$1,166,175
1027637	River/Lake Information Management Services Agreement	ATLANTA REGIONAL COMMISSION	01-JAN-2017	31-DEC-2019	Watershed Management	\$89,522
1030316	Concrete Forming, Placing, Finishing & Retainer Walls: (Annual w/2 Options to Renew) (ITB No. 16-100	CRAWFORD ENTERPRISES INC	13-SEP-2016	30-SEP-2019	Watershed Management	\$6,564,166
1030383	Concrete Forming, Placing, Finishing and Retainer Walls. The Renee Group, Inc. is the Alternate Awa	THE RENEE GROUP INC	13-SEP-2016	30-SEP-2019	Watershed Management	\$1,010,505
1034150	Diving Services (Annual Contract with 2 Options to Renew)(ITB 16-100736)	ZION MARINE LLC	11-OCT-2016	31-OCT-2019	Watershed Management	\$631,092
1034154	16-100704-Electric Switchgear Inspection and Repair	CLEVELAND ELECTRIC COMPANY	11-OCT-2016	31-OCT-2019	Watershed Management	\$3,992,794
1034381	Engineering Services - On Call (Multiyear Contract)	BLACK & VEATCH CORPORATION	01-JUN-2017	31-DEC-2020	Watershed Management	\$3,000,000
1038335	ITB 16-100708 Pump Repair Services (Annual Contract w/ 2 Options to Renew) Item Nos.: 1-6, 10-14, 25	COLE TECHNOLOGY INC	07-NOV-2016	30-NOV-2019	Watershed Management	\$1,738,294
1038336	ITB 16-100708 Pump Repair Services (Annual Contract w/ 2 Options to Renew) Line Items 7-9, 15-24, 28	MOTOR & GEAR ENGINEERING INC	07-NOV-2016	30-NOV-2019	Watershed Management	\$1,000,000
1038376	ITB 16-100692 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options t	POWER AND ENERGY SERVICES INC	07-NOV-2016	30-NOV-2019	Watershed Management	\$1,190,932

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1042303	ITB 16-100727 Valve and Wet Tap Installation Services (Annual Contract w/ 2 OTR)	GRANITE INLINER LLC	13-DEC-2016	31-DEC-2019	Watershed Management	\$2,000,000
1043455	RFP 16-500392 Construction Management services (Multi- Year)	BENCHMARK MANAGEMENT LLC	10-FEB-2017	31-DEC-2021	Watershed Management	\$3,000,000
1043467	RFP 16-500392 Construction Management Services(Multi-Year Contract)	TETRA TECH INC	10-FEB-2017	31-DEC-2021	Watershed Management	\$3,000,000
1043468	RFP 16-500392 Construction Management Services	GRESHAM SMITH AND PARTNERS	07-MAR-2017	31-DEC-2021	Watershed Management	\$3,000,000
1043470	RFP 16-500392 Construction Management Services(Multi-Year Contract)	PRIME ENGINEERING INC	10-FEB-2017	31-DEC-2021	Watershed Management	\$3,000,000
1043473	RFP 16-500392 Construction Management Services	Wood Environment & Infrastructure Solutions INC	14-MAR-2017	31-DEC-2021	Watershed Management	\$3,000,000
1047459	ITB 16-100726 Rental Uniforms (Annual Contract w/ 2 Options to Renew)	ARAMARK UNIFORM SERVICES INC	24-JAN-2017	31-JAN-2020	Watershed Management	\$1,382,320
1047686	ITB No. 16-100711 - Rental of Various Heavy Equipment Line Items: 3, 18, 56, 57, 65, 66, 69, 71, 129	SUNBELT RENTALS INC	24-JAN-2017	31-JAN-2020	Watershed Management	\$1,062,054
1047705	ITB No. 16-100711 - Rental of Various Heavy Equipment Line Items:33, 199, 225, 226.	COWIN EQUIPMENT COMPANY INC	24-JAN-2017	31-JAN-2020	Watershed Management	\$291,355
1048307	Adjustment and Replacement of Manhole Rings, Covers and Valve Boxes (Annual with 2 Options to Renew)	METALS AND MATERIALS ENGINEERS LLC	23-MAY-2017	31-MAY-2019	Watershed Management	\$3,406,900
1048832	ITB No. 16-100735 Disaster Recovery and Sewage Cleaning Services	BELL RESTORATION SERVICES INC D/B/A SERVPRO OF STONE MOUNTAIN/ CLARKSTON	24-JAN-2017	31-JAN-2020	Watershed Management	\$2,035,954
1057016	ITB 16-100789 Major Gravity Sewer Line Capacity Restoration	COMPLIANCE ENVIROSYSTEMS LLC	01-MAY-2017	31-DEC-2019	Watershed Management	\$7,170,300

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1058241	IGA - Water Trend Monitoring Program	US GEOLOGICAL SURVEY	01-OCT-2016	30-SEP-2021	Watershed Management	\$5,394,900
1060150	Sole Source for LabWorks Laboratory Information Management Systems (LIMS)	LABWORKS LLC	25-APR-2017	31-DEC-2019	Watershed Management	\$120,000
1063831	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew)	GRANITE INLINER LLC	15-AUG-2017	31-AUG-2019	Watershed Management	\$18,000,000
1063841	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 option to renew)	SD & C INC	28-AUG-2017	31-AUG-2019	Watershed Management	\$18,000,000
1063844	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew)	GS CONSTRUCTION INC	15-AUG-2017	31-AUG-2019	Watershed Management	\$18,427,190
1068774	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 options to renew)	THE RENEE GROUP INC	24-OCT-2017	31-OCT-2019	Watershed Management	\$27,677,050
1078248	ITB 17-100828 Water/Waste Water Treatment Chemicals Lines: 2, 3 & 4	POLYDYNE INC	14-SEP-2017	13-SEP-2019	Watershed Management	\$818,000
1078280	ITB 17-100828 for Water/Waste Water Treatment Chemicals Line Item 5	CHEMRITE INC	14-SEP-2017	30-SEP-2019	Watershed Management	\$2,365,000
1078321	ITB 17-100828 for Water/Wastewater Treatment Chemicals ITB 17-100828 for Water/Wastewater Treatment	PVS CHEMICAL SOLUTIONS INC	14-SEP-2017	13-SEP-2019	Watershed Management	\$696,717
1078335	ITB 17-100828 for Water/Wastewater Treatment Chemicals Line Items: 6, 8, 9, 10, 11, & .12	BRENNTAG MID-SOUTH INC	14-SEP-2017	30-SEP-2019	Watershed Management	\$2,015,800
1078358	ITB 17-100828 for Water/Waste Water Treatment Chemicals Item 1	RGM OF GEORGIA LTD	14-SEP-2017	30-SEP-2019	Watershed Management	\$1,917,575
1078400	ITB 17-100828 for Water/Waste Water Treatment Chemicals Line Item: 14	PREMIER CHEMICALS LLC	14-SEP-2017	30-SEP-2019	Watershed Management	\$563,700

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1080358	Panel Vaults & Meter Boxes(Annual Contract with 2 Options to Renew)	KHAFRA OPERATIONS LLC	26-SEP-2017	30-SEP-2019	Watershed Management	\$560,000
1084300	ITB No. 17-100817 High Pressure Quick Insertion Valves (Annual Contract with 2 Options to Renew	F M SHELTON INC	24-OCT-2017	31-OCT-2019	Watershed Management	\$338,718
1085298	Sole Source for HVAC equipment, parts and service.	TRANE COMPANY			Watershed Management	\$90,000
1087827	Clayton County Water Authority Cooperative Agreement for Water Meter Installations and Service Renew	MACK JONES ENTERPRISES	14-NOV-2017	31-DEC-2019	Watershed Management	\$1,500,000
1093417	ITB 17-100893 Inspection of Sanitary Sewer Stream Crossings (Annual with 2 Options to Renew)	R2T INC	09-JAN-2018	31-JAN-2020	Watershed Management	\$718,320
1093514	Salt	F M SHELTON INC	12-DEC-2017	31-DEC-2019	Watershed Management	\$496,000
1093718	Research and updates to the County's revenue sufficiency analysis and rate study [1 Year Sole Source	LIGHTHOUSE UTILITY CONSULTING, INC.	03-JAN-2018	31-JUL-2019	Watershed Management	\$78,353
1093790	Meter Boxes and Lids	DELTA MUNICIPAL SUPPLY COMPANY INC	12-DEC-2017	31-DEC-2019	Watershed Management	\$1,594,770
1094348	RFP 17-500456 Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Progra	COMPLIANCE ENVIROSYSTEMS LLC	28-JUN-2018	31-DEC-2020	Watershed Management	\$6,753,291
1100349	RFP 17-500466 Land and Easement Acquisition Services (Annual with 3 Options to Renew)	MORELAND ALTOBELLI ASSOCIATES llc	12-JUN-2018	30-JUN-2019	Watershed Management	\$3,000,000
1100405	Construction access over, under, or across railroad tracks [CSX Agreement No. CSX849612-Facility Enc	CSX TRANSPORTATION	16-MAR-2018	31-DEC-2022	Watershed Management	\$1,700
1102179	ITB No. 17-100892 Sanitary Sewer Chemical Root Control (Annual Contract With 2 Options To Renew)	DUKES ROOT CONTROL INC	01-MAY-2018	31-MAY-2019	Watershed Management	\$1,853,600

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1104135	HDPE Pipe Liner is a one year contract.	CIVIL WORKS INC	27-MAR-2018	31-MAR-2019	Watershed Management	\$893,000
1104608	Sole Source: Purchase of non-pathogenic anaerobic bacteria, nutrient chemical treatment program	STATE CHEMICAL MANUFACTURING COMPANY	27-MAR-2018	31-MAR-2019	Watershed Management	\$390,000
1104732	Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, Stone Mountain GA 30083 [Exemption P	ATLANTA GAS LIGHT COMPANY	30-APR-2018	31-DEC-2028	Watershed Management	\$1,434
1104753	Non-Residential Gas Extension Contract for 5128 Stone Mill Way, Stone Mountain GA 30083 [Exemption P	ATLANTA GAS LIGHT COMPANY	30-APR-2018	31-DEC-2028	Watershed Management	\$7,095
1104999	Sole Source: Purchase of Chemtrac products and services as needed to particle counters in good repai	HYDROCAL, LLC	05-APR-2018	30-APR-2023	Watershed Management	\$40,000
1106714	Sole Source for Rockwell Automation Software at Scott Candler	MCNAUGHTON MCKAY SOUTHEAST INC	27-MAR-2018	31-DEC-2019	Watershed Management	\$250,000
1107183	Surveying and Easement Mapping	CARDNO, INC.	01-MAY-2018	31-DEC-2021	Watershed Management	\$500,000
1107185	Surveying and Easement Mapping	MCKIM & CREED INC	01-MAY-2018	31-DEC-2021	Watershed Management	\$500,000
1107720	ITB 17-100909 Machine Shop Services (Annual Contract w/ 2 Options to Renew)	COLE TECHNOLOGY INC	24-APR-2018	30-APR-2019	Watershed Management	\$999,227
1108139	Sewer Rods & Accessories for use by Department of Watershed Management	P&H SUPPLY CO INC	24-APR-2018	30-APR-2019	Watershed Management	\$391,206
1108179	Sole Source - Water Monitoring Panels/Repairs, Service & Maintenance	HACH COMPANY	22-MAY-2018	31-MAY-2019	Watershed Management	\$564,846
1113735	Sole Source Flow Meters & Spare Parts/Equipment	ENDRESS & HAUSER			Watershed Management	\$205,563
1118334	Bulk Liquid Oxygen BOC Approval: July 10, 2018	AIRGAS USA	10-JUL-2018	09-JUL-2019	Watershed Management	\$192,240

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1118439	Innovyze Water Distribution and Sewer System Modeling Software Upgrades and Subscriptions, Maintenan	INNOVYZE INC	10-JUL-2018	31-JUL-2020	Watershed Management	\$157,224
1119422	ITB No. 18-100929 Clean Screened Fill Dirt	F M SHELTON INC	17-JUL-2018	16-JUL-2019	Watershed Management	\$22,756
1120033	Sole Source Licenses for Cityworks; 8/18/17 - 8/17/19	AZTECA SYSTEMS INC	18-AUG-2017	17-AUG-2019	Watershed Management	\$180,000
1122324	Evoqua Water Technologies, LLC various parts for maintenance and repair of existing aeration gear bo	EVOQUA WATER TECHNOLOGIES	19-OCT-2018	31-OCT-2019	Watershed Management	\$275,000
1123585	Renovations to Lyons Farmhouse	ARABIA MOUNTAIN HERITAGE AREA ALLIANCE INC	21-AUG-2018	31-DEC-2019	Watershed Management	\$225,000
1124403	Teledyne ISCO Training and Support, Equipment, Software and Licenses, Parts and Related System Compo	TELEDYNE ISCO INC	24-OCT-2018	31-OCT-2019	Watershed Management	\$2,130,000
1126716	ITB 18-100948 Clearing of Vegetation and Hay Removal at Pole Bridge (Annual Contract w/ 2 Options to	MARK L FARMS LLC	12-SEP-2018	30-SEP-2019	Watershed Management	\$80,000
1127398	Annual contract w/2 Options to Renew ITB 18-100973 FERRIC CHLORIDE	PVS TECHNOLOGIES INC	11-SEP-2018	30-SEP-2019	Watershed Management	\$805,200
1127742	PVC SEWER PIPES (Annual Contract with 2 Options to Renew)	F M SHELTON INC	11-SEP-2018	10-SEP-2019	Watershed Management	\$263,117
1127752	PVC SEWER PIPES (Annual Contract with 2 Options to Renew)	FORTILINE WATERWORKS	11-SEP-2018	10-SEP-2019	Watershed Management	\$234,009
1127760	PVC SEWER PIPES (Annual contract with 2 Options to Renew)	Core & Main LP	11-SEP-2018	10-SEP-2019	Watershed Management	\$8,177
1128573	This Sole Source was approved by the BOC on 09/11/2018 for \$600,000.00. The signed 09/11/2018 BOC Ag	SMITH & LOVELESS INC	11-SEP-2018	30-SEP-2019	Watershed Management	\$600,000
1133840	WATER METER UPGRADE AND	RTS WATER SOLUTIONS	09-MAR-2019	31-MAR-2020	Watershed	\$5,000,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & New Water Meter				Management	
1133841	WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & New Water Meter	GRID ONE SOLUTIONS, LLC.	07-MAR-2019	31-MAR-2020	Watershed Management	\$2,000,000
1138650	Sole Source for FOG and Backflow Monitoring Software Licensing, Maintenance, Technical Support, and	XC2 SOFTWARE LLC	01-JAN-2018	31-DEC-2020	Watershed Management	\$37,175
1139922	Providing Liquid Sodium to the Department of Watershed Management	SOUTHERN IONICS INC	11-DEC-2018	25-DEC-2019	Watershed Management	\$477,940
1140051	ITB No. 18-100965 Ductile Iron Water Main Fittings	DELTA MUNICIPAL SUPPLY COMPANY INC	11-DEC-2018	31-DEC-2019	Watershed Management	\$189,000
1140053	ITB No. 18-100965 Ductile Iron Water Main Fittings (Annual Contract With 2 Options To Renew)	FERGUSON WATERWORKS	11-DEC-2018	31-DEC-2019	Watershed Management	\$208,300
1143927	Annual contract with 2 Options to Renew for purchase of Cement products	FREEMAN RESOURCES GROUP LLC	08-JAN-2019	31-JAN-2020	Watershed Management	\$82,266
1143943	Annual Contract with 2 Options for Renewal) to purchase cement products	FERGUSON ENTERPRISES INC	08-JAN-2019	07-JAN-2020	Watershed Management	\$295,922
1147447	ITB 18-100988 for Sewer System Cleaning (Annual Contract with 2 Options to Renew)	GRAHAM & ASSOCIATES INC	22-JAN-2019	31-JAN-2020	Watershed Management	\$1,605,000
1147579	ITB 18-100988 for Sewer System Cleaning (Annual Contract with 2 Options to Renew)	CRAWFORD ENTERPRISES INC	22-JAN-2019	31-JAN-2020	Watershed Management	\$1,500,000
1147593	ITB 18-100988 for Sewer System Cleaning (Annual Contract with 2 Options to Renew)	PIPE LOGISTICS INC	22-JAN-2019	31-JAN-2020	Watershed Management	\$1,500,000
1148399	Cooperative Agreement for Purchase of	GC&E SYSTEMS GROUP	11-DEC-2018	10-DEC-2019	Watershed	\$800,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	CCTV Products, Services and Installation for DWM				Management	
1149581	Tree Cutting Services (Annual Contract w/2 Options to Renew) BOC approved 2-26-19	ARBORSERV INC	26-FEB-2019	25-FEB-2020	Watershed Management	\$1,145,000
1149595	Tree cutting and removal services an annual contract with 2 options to renew; BOC approval 2/26/2019	K2R Legacy Group LLC	26-FEB-2019	25-FEB-2020	Watershed Management	\$1,145,000
500236	Converted Contract No. 92-5592G	ATLANTA REGIONAL COMMISSION		31-DEC-2052	Watershed management	\$700,000
07-901001	Snapfinger and Pole Bridge Creek Wastewater Treatment Plant Expansion	PARSONS WATER AND INFRASTRUCTURE INC	14-DEC-2007	31-DEC-2023	Watershed management	\$35,966,822
08-901040	Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	20-FEB-2008	13-FEB-2057	Watershed management	\$1,200,000
08-901227	Formerly 01-8672, Pole Attachment Permit	GEORGIA POWER COMPANY	18-DEC-2001	18-DEC-2051	Watershed management	\$0
08-901228	Formerly 01-8671 Pole Attachment Permit	GEORGIA POWER COMPANY	17-DEC-2001	17-DEC-2051	Watershed management	\$0
08-901266	Norris Lake Intergovernment agreement	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	03-JUL-2008	02-JUL-2058	Watershed management	\$1
09-901632	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponc	GEORGIA DEPARTMENT OF TRANSPORTATION	21-AUG-2009	09-APR-2057	Watershed management	\$219,940
09-901763	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	Watershed management	\$120,000
09-901765	Third Amendment of Agreement for River/Lake Management Services	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	Watershed management	\$843,916
10-901804	Excess Facilities Charge Agreement	GEORGIA POWER COMPANY	12-JAN-2010	31-DEC-2059	Watershed management	\$3,885,944

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
10-901816	MOU Between County and City of Pine Lake for Snapfinger Creek Project	CITY OF PINE LAKE	25-AUG-2009	24-AUG-2059	Watershed management	\$810,000
10-901821	Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek	GEORGIA DEPARTMENT OF TRANSPORTATION	08-DEC-2009	07-DEC-2059	Watershed management	\$1,000,000
13-902684	Construction Management (CM) Services for Snapfinger Creek Advanced Waste Water Treatment Plant - Ph	TETRA TECH INC	20-AUG-2013	31-DEC-2021	Watershed management	\$17,499,570
14-902800	RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract)	CH2M HILL ENGINEERS INC	07-APR-2014	31-DEC-2021	Watershed management	\$32,479,614
14-902880	Professional Engineering Services (Sole Source)	Wood Environment & Infrastructure Solutions INC	20-OCT-2014	31-DEC-2019	Watershed management	\$1,553,263
14-902883	Professional Engineering Services (Sole Source)	R2T INC	21-OCT-2014	31-DEC-2020	Watershed management	\$2,442,069
14-902884	Professional Engineering Services (Sole Source)(Multiyear Contract)	PRIME ENGINEERING INC	20-OCT-2014	31-DEC-2020	Watershed management	\$1,727,235
14-902885	Professional Engineering Services (Multiyear Contract) - Sole Source	PARSONS WATER AND INFRASTRUCTURE INC	03-OCT-2014	31-DEC-2019	Watershed management	\$986,202
995972	Individual Training Account (ITA) Training Provider Agreement	DEKALB MEDICAL CENTER	09-MAR-2016	31-MAR-2019	Workforce Development	\$75,000
1001579	Individual Training Account (ITA) Training Provider Agreement	ATLANTA CAREER INSTITUTE	13-JUL-2016	31-MAR-2019	Workforce Development	\$32,000
1001604	Individual Training Account (ITA) Training Provider Agreement	GOODWILL INDUSTRIES OF NORTH GA INC	21-OCT-2016	31-MAR-2019	Workforce Development	\$300,000
1004520	MOU between DeKalb DWD and HR to partner in developing and implementing a strategy and program for n	DEKALB COUNTY DEVELOPMENT DEPT	12-FEB-2016	31-DEC-2055	Workforce Development	\$0
1015978	Agreement to memorialize the designation of the County as administrative agent, sub-grant	DEKALB WORKFORCE CENTER INC	03-JUN-2016	31-DEC-2021	Workforce Development	\$1

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	recipient,					
1021180	Match Data Sharing Interagency Agreement	GEORGIA DEPARTMENT OF LABOR	22-AUG-2016	30-JUN-2019	Workforce Development	\$56,129
1028036	RFP 16-500395 Services and Instruction for Dislocated Workers	SMART TALK SEMINARS AND EVENTS	20-SEP-2016	31-DEC-2019	Workforce Development	\$382,600
1037493	Services and Instruction for Dislocated Workers -Request for Proposal No: 16-500395	JH BUSINESS SERVICES LLC	20-SEP-2016	31-DEC-2019	Workforce Development	\$591,481
1061955	RFP 17-500428 Workforce Innovation and Opportunity One Stop Operator	IN THE DOOR LLC	01-JUL-2017	30-JUN-2019	Workforce Development	\$250,000
1064883	Individual Training Account (ITA) Agreement with Concept Software and Services, Inc.	CONCEPT SOFTWARE AND SERVICES INC	05-SEP-2017	31-DEC-2019	Workforce Development	\$100,000
1064894	Individual Training Account (ITA) - Premier Medical Careers, Inc.	PREMIER MEDICAL CAREERS	19-JUN-2017	31-DEC-2019	Workforce Development	\$80,000
1067719	ITA Contract for 2017-2018	CDL OF GA LLC	10-OCT-2017	31-MAR-2019	Workforce Development	\$80,000
1068663	Instruction and Youth Services for Out of School Youth	PAXEN GROUP INC	01-JUL-2017	30-JUN-2019	Workforce Development	\$881,582
1068674	WorkSource DeKalb Instruction and Services	THE CENTER FOR PAN ASIAN COMMUNITY SERVICES INC	27-JUN-2017	30-JUN-2019	Workforce Development	\$500,000
1068684	WorkSource DeKalb GED Career Placements	URBAN LEAGUE OF GREATER ATLANTA INC	27-JUN-2017	30-JUN-2019	Workforce Development	\$714,122
1068689	WorkSource DeKalb ITA Youth Services	URBAN LEAGUE OF GREATER ATLANTA INC	27-JUN-2017	30-JUN-2019	Workforce Development	\$757,367
1085757	PSA for Occupational Skills Training and Career Placement Services for Out-of-School Youth	URBAN LEAGUE OF GREATER ATLANTA INC	15-NOV-2017	31-DEC-2019	Workforce Development	\$757,367
1085758	PSA for Instruction for GED Attainment	URBAN LEAGUE OF GREATER	15-NOV-2017	31-DEC-2019	Workforce	\$714,122

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	and Career Placement Services for Out-of-School Youth	ATLANTA INC			Development	
1086237	Out of School Youth Program	THE CENTER FOR PAN ASIAN COMMUNITY SERVICES INC	17-OCT-2017	08-NOV-2019	Workforce Development	\$500,000
1086650	Services and Instruction to Out of School Youth-DeKalb County	PAXEN LEARNING SERVICES LLC	13-NOV-2017	31-DEC-2019	Workforce Development	\$881,582
1101943	OJT Training Employer Agreement	NIKKI D HILL MD LLC DBA SKIN OF CULTURE AND HAIR CENTER	02-FEB-2018	31-DEC-2019	Workforce Development	\$80,000
1111617	Individual Training Account Provider	PROACTIVE MEDICAL TRAINING CENTER	06-JUL-2018	31-DEC-2019	Workforce Development	\$50,000
1111619	Individual Training Account Provider	LIFE SOLUTIONS FOR HEALTH	05-JUL-2018	31-DEC-2019	Workforce Development	\$50,000
1112795	Use of Individual Training Account System	ATLANTA REGIONAL COMMISSION	01-NOV-2017	31-OCT-2057	Workforce Development	\$100,000
1115853	Career and Training Adult and Dislocated Worker Services	JEWISH FAMILY & CAREER SERVICES INC	01-JUL-2018	30-JUL-2020	Workforce Development	\$1,741,304
1130685	Individual Training Account (ITA) Training Provider - RGB Technology Training Center, Inc.	RGB TECHNOLOGY TRAINING CENTER	11-FEB-2019	31-DEC-2020	Workforce Development	\$80,000
1130686	Individual Training Account (ITA) Training Provider - Pro Data, Inc.	PRO DATA INC	06-FEB-2019	31-DEC-2020	Workforce Development	\$80,000
1130738	County Administrator, Sub-Grant Recipient, and Fiscal Agent Agreement	DEKALB WORKFORCE CENTER INC	23-OCT-2018	22-OCT-2068	Workforce Development	\$0
1134664	ITA agreement for WorkSource	GOODWILL OF NORTH GEORGIA INC	04-FEB-2019	31-DEC-2020	Workforce Development	\$80,000
1136326	Medical training	NEW HORIZONS MEDICAL INSTITUTE INC	21-NOV-2018	19-NOV-2019	Workforce Development	\$7,000
1136385	FORTIS COLLEGE	FORTIS COLLEGE	20-NOV-2018	19-NOV-2019	Workforce Development	\$7,000
1136405	CNU MEDICAL INSTITUTE	CNU MEDICAL INSTITUTE	20-NOV-2018	19-NOV-2019	Workforce	\$50,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
					Development	
1137103	ITA Agreement	KATLAW TRUCK DRIVING SCHOOL	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1137115	ITA Agreement	NEW HORIZONS COMPUTER LEARNING CENTER OF ATLANTA INC	01-JAN-2019	31-DEC-2019	Workforce Development	\$80,000
1138959	ITA Agreement	ROADMASTER DRIVERS SCHOOL	04-OCT-2017	31-MAR-2019	Workforce Development	\$80,000
1138996	ITA Agreement	ASHONA MEDICAL INSTITUTE, INC.	01-JAN-2017	31-MAR-2019	Workforce Development	\$80,000
1139055	2019 ITA Agreement for WorkSource	GEORGIA DRIVING ACADEMY INC	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1139063	2019 ITA for WorkSource	DALYS TRUCK DRIVING SCHOOL	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1140294	Individual Training Account Provider; the Contract Price is an amount not to exceed \$7,000.00 per tr	LIFE SOLUTIONS FOR HEALTH	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1140316	Individual Training Account Provider; the Contract Price is an amount not to exceed \$7,000.00 per tr	GEORGIA STATE UNIVERSITY	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1142718	Universal Membership Agreement for The Work Number	TALX CORPORATION	09-JAN-2019	08-JAN-2020	Workforce Development	\$51,200
1143734	ITA Agreement	DATUM TECH ACADEMY	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1144432	Individual Training Account (ITA) Training Provider: International Information Technology & Applicat	INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS	14-FEB-2019	31-DEC-2020	Workforce Development	\$80,000
1144703	2019 ITA Agreement for Worksource	RS THOMAS TRAINING ASSOCIATES INC	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1144704	ITA Agreement for Worksource	READ (RAPID ENHANCED ACTIVE DEVELOPMENT INC)	13-FEB-2019	31-DEC-2020	Workforce Development	\$80,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
12-902557	Lease Agreement for office space for DeKalb County Workforce	CHERIAN REAL ESTATE LLC	01-DEC-2012	31-DEC-2022	Workforce Development	\$3,963,157
500322	Converted Contract No. 99-7369, Courthouse Renovations	HEERY INTERNATIONAL INC		31-DEC-2049		\$3,831,462
500355	Converted Contract #03-9646G	GEORGIA EMERGENCY MANAGEMENT		31-DEC-2053		\$23,050
501544	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION	10-DEC-2002	31-DEC-2052		\$75,513
501603	Easement to install underground facilities to provide electric service to relocated FAA localizer at	GEORGIA POWER COMPANY	23-FEB-2000	31-DEC-2048		\$1
501604	Easement to relocate existing underground facilities due to construction of new storage hanger at De	GEORGIA POWER COMPANY	11-AUG-1998	31-DEC-2048		\$1
501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	GEORGIA POWER COMPANY	22-FEB-2000	31-DEC-2050		\$1
501607	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtre	GEORGIA POWER COMPANY	28-AUG-2001	31-DEC-2051		\$1
501608	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive	GEORGIA POWER COMPANY	15-NOV-2001	31-DEC-2051		\$1
1101802	CDBG Completion of Sidewalk and handicap ramps along the south side of East Ponce de Leon Avenue in	CITY OF CLARKSTON	01-MAY-2018	30-APR-2019		\$120,000
1115522	Consulting Service Agreement for the Feasibility Study for Emergency Medical Services	AP TRITON LLC				\$67,000
1116178	ICT eLearning Suite	INTERACTIVE SERVICES	01-JUN-2018	01-JUN-2021		\$45,000

## DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1122406	Agreement for Preliminary Engineering Services with Norfolk Southern Railroad for Constitution Road	NORFOLK SOUTHERN RAILWAY COMPANY	07-JUN-2018	06-JUN-2019		\$13,979
1144683	SS-Utility Billing Software Maintenance and Support (AdaptToSolve).	ADAPTTOSOLVE INC	11-SEP-2018	30-JUN-2019		\$167,000
1147573	ACCG-IRMA - Cancer and long-term disability insurance for firefighters	ASSOCIATION COUNTY COMMISSIONERS OF GEORGIA - INTERLOCAL RISK MANAGEMENT AGENCY	01-JAN-2019	31-DEC-2019		\$106,600
1149590	Tree cutting and removal services an annual contract with 2 options to renew: BOC approved 2/26/2019	CASEY TREE EXPERTS INC	26-FEB-2019	25-FEB-2020		\$1,145,000