

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

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 Reconstruct	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
500410	Grant agreement to acquire noise land (+/- residences), relocation assistance	FAA ADMINISTRATION	22-SEP-1998	31-DEC-2048	Airport	\$483,369
501418	Agreement for mixed use development of property acquired from Cnty & 3rd party resulting from RFP 02-	ARCHETYPE MANAGEMENT COMPANY LP	08-NOV-2002	31-DEC-2053	Airport	\$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	\$0
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
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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 fieled 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
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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 Taxiway "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
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
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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 Airport (Legacy Contract N	SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	Airport - PDK	\$687
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 acquired 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
501544	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION	10-DEC-2002	31-DEC-2052	Airport - PDK	\$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	Airport - PDK	\$1

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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 - PDK	\$1
501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	GEORGIA POWER COMPANY	22-FEB-2000	31-DEC-2050	Airport - PDK	\$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 - PDK	\$1
501608	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive	GEORGIA POWER COMPANY	15-NOV-2001	31-DEC-2051	Airport - PDK	\$1
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 fieled 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
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
1104021	Uniforms for County Employees for use by Public Works, Public Safety, , Beautification, Code Enforce	ER PARTRIDGE INC	27-MAR-2018	31-MAR-2020	All Departments	\$557,754
1175808	Cooperative Agreement for Safety Shoes via Fairfax County (Virginia) Contract No. 4400008194	Saf-Gard Safety Shoe CO.	13-AUG-2019	31-JAN-2021	All Departments	\$534,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1184896	Consulting services for Memorial Drive CIC	LEXICON STRATEGIES LLC	26-NOV-2019	30-NOV-2020	Board of Commissioners	\$81,900
500108	Georgia Job Television transmission service agreement	GEORGIA DEPARTMENT OF LABOR	10-JUN-1998	31-DEC-2048	Chief Executive Officer	\$1,750
500683	Funding capital improvements from HOST funds	CITY OF AVONDALE	21-DEC-1999	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
500108	Georgia Job Television transmission service agreement	GEORGIA DEPARTMENT OF LABOR	10-JUN-1998	31-DEC-2048	Chief Executive Officer	\$1,750
500246	Converted Contract No. 98-7040G	HENRY COUNTY WATER & SEWER AUTHORITIES	06-JAN-1998	06-JAN-2048	Chief Executive Officer	\$5,000
500386	Converted Contract #03-9208G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	01-JUL-2002	31-DEC-2053	Chief Executive Officer	\$15,000
500421	PSA for building inspection services	CITY OF AVONDALE	31-AUG-1999	31-AUG-2049	Chief Executive Officer	\$0
500683	Funding capital improvements from HOST funds	CITY OF AVONDALE	21-DEC-1999	26-JAN-2048	Chief Executive Officer	\$0
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-1999	31-AUG-2049	Chief Executive Officer	\$0
1058682	Intergovernmental Agreement for Infrastructure Projects	CITY OF DUNWOODY	14-NOV-2017	13-NOV-2037	Chief Executive Officer	\$400,600
1071834	Fire Rescue Services with the boundaries of Tucker, GA	CITY OF TUCKER	01-MAY-2016	30-APR-2066	Chief Executive Officer	\$0
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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
1121154	CHANGE TO STONECREST BEFORE SAVING!!!!!! IGA for Elections	CITY OF STONECREST GA	05-OCT-2018	31-DEC-2067	Chief Executive Officer	\$0
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
1139748	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING.	CITY OF STONECREST GA	12-DEC-2017	31-DEC-2067	Chief Executive Officer	\$0

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	IGA for Provision of 911 Dispatch Services					
1139749	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for the Provision of Police Services	CITY OF STONECREST GA	26-OCT-2018	01-JAN-2029	Chief Executive Officer	\$0
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
1141182	CHANGE TO CITY OF STONECREST BEFORE APPROVING IGA for Fire Rescue Services	CITY OF STONECREST GA	01-JAN-2019	31-DEC-2069	Chief Executive Officer	\$0
1143216	IGA for Ad Valorem Tax Billing and Collection	CITY OF STONE MOUNTAIN	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
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
1143221	CHANGE TO STONECREST BEFORE SUBMITTING	CITY OF STONECREST GA	22-MAY-2018	21-MAY-2068	Chief Executive	\$0

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	IGA for Ad Valorem Tax Billing and Collection				Officer	
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
1148699	IGA for Solid Waste Management Services	CITY OF STONECREST GA	01-JAN-2019	31-DEC-2068	Chief Executive Officer	\$0
1182872	2019 Eastlake Male Youth Initiative	THE GREATER PINEY GROVE COMMUNITY DEVELOPMENT INC	14-SEP-2019	09-MAY-2020	Chief Executive Officer	\$60,000
1185908	Sole Source for DCTV system equipment warranty and service renewal.	ONE DIVERSIFIED LLC	01-JUN-2019	31-MAY-2020	Chief Executive Officer	\$31,265
1189156	Provision of Professional Services	DICKERSON COMMUNICATIONS LLC	01-NOV-2019	30-NOV-2020	Chief Executive Officer	\$28,000
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
07-900845	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
08-901232	Formerly 01-8339G Agreement for Granting of State Funds	STATE OF GEORGIA	14-JUN-2001	14-JUN-2051	Chief Executive Officer	\$0
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	\$47,823,371

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
					Development	
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
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
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
1126726	ITB 17-100910 Asbestos Abatement, Demolition and Debris Removal Services (Annual Contract w/ 2 Optio	COMPLETE DEMOLITION SERVICES	11-SEP-2018	30-SEP-2020	Community Development	\$528,356
1126727	ITB 17-100910 Asbestos Abatement, Demolition and Debris Removal Services (Annual Contract w/ 2 Optio	KISSBERG CONSTRUCTION INC	11-SEP-2018	30-SEP-2020	Community Development	\$300,559
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-2020	Community Development	\$200,000
1146923	CDBG Agreement for ADA Improvements to Lynwood Park Recreation Center (3360 Osborne Road, Atlanta)	CITY OF BROOKHAVEN	01-MAY-2019	30-APR-2020	Community Development	\$105,000
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1154012	Removal and Replacement of non-ADA Assessable play equipment, ramps and walkways.	CITY OF CHAMBLEE	01-JUN-2019	31-MAY-2020	Community Development	\$150,000
1176592	2019 CHDO DEVELOPMENT CONTRACT	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	01-SEP-2019	31-AUG-2021	Community Development	\$600,000
1176594	2019 CHDO - OPERATING	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC			Community Development	\$40,827
1176595	2019 CHDO - OPERATING	THE ALLIANCE OF DEKALB COUNTY INC	01-AUG-2019	31-AUG-2020	Community Development	\$470,000
1176596	2019 CHDO - OPERATING	THE ALLIANCE OF DEKALB COUNTY INC	01-AUG-2019	31-AUG-2020	Community Development	\$40,827
1180175	ITB 19-101084, Lou Walker Senior Center Classroom Renovation	WARD-HUMPHREY GENERAL CONTRACTORS	24-SEP-2019	31-DEC-2020	Community Development	\$336,667
1191598	CDBG Agreement for the Improvements at Peters Park	CITY OF TUCKER	01-DEC-2019	31-DEC-2020	Community Development	\$246,691
06-900120	2006 HOME CHDO Contract to provide affordable housing for low-income individuals and households in De	PARTNERSHIP FOR COMMUNITY ACTION INC	02-MAR-2006	31-DEC-2056	Community Development	\$421,872
07-900854	Formerly unnumbered with 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 the County of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	30-DEC-1983	31-DEC-2033	Community Development	\$296,630
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	\$3,000,000
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,	HEERY INTERNATIONAL INC		31-DEC-2049	Facilities Management	\$3,831,462

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Courthouse Renovations					
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
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
1037689	BOC Approval 11/07/16 ITB 16-100714 County Wide Commercial Janitorial Services	AMERICAN FACILITY SERVICES INC	07-NOV-2016	31-MAR-2020	Facilities Management	\$3,041,542
1052096	Chiller Inspection, Repair and Preventative Maintenance Services	GALGON HVAC & MECHANICAL SERVICE INC	28-FEB-2017	28-FEB-2020	Facilities Management	\$510,342
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	\$601,666
1052203	Chiller Inspection, Repair and Preventative Maintenance Service	CARRIER CORPORATION A UNITED TECHNOLOGIES COMPANY	28-FEB-2017	28-FEB-2020	Facilities Management	\$918,139

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1052207	On Call Heating Ventilation and Air Conditioning (HVAC)	MANN MECHANICAL COMPANY INC	28-FEB-2017	28-FEB-2020	Facilities Management	\$2,969,458
1052210	On Call Heating Ventilation and Air Conditioning (HVAC)	GALGON HVAC & MECHANICAL SERVICE INC	28-FEB-2017	28-FEB-2020	Facilities Management	\$2,396,495
1055558	BOC Approval Date 02/28/17 County Wide Commercial Janitorial Services	BUILDING MAINTENANCE SERVICES, INC.	28-FEB-2017	31-MAR-2020	Facilities Management	\$3,633,824
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-2020	Facilities Management	\$550,000
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-2020	Facilities Management	\$585,000
1073330	RFP 17-500438 - Testing Services for Soil and Materials	OASIS CONSTRUCTION SERVICES INC	28-SEP-2017	30-SEP-2020	Facilities Management	\$185,000
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-2020	Facilities Management	\$251,415
1083353	Uninterruptible Power Supplies (UPS)Services (Inspection, Maintenance and Repair)Annual Contract wit	AC & DC POWER TECHNOLOGIES LLC	09-NOV-2017	30-NOV-2020	Facilities Management	\$225,000
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-2020	Facilities Management	\$464,872
1124834	Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew)	OVERHEAD DOOR COMPANY OF ATLANTA	28-AUG-2018	31-AUG-2020	Facilities Management	\$589,845
1126218	Pest Control Service (Annual Contract with 2 Options to Renew)	POWER HOUSE TERMITE AND PEST CONTROL INC	01-NOV-2018	31-OCT-2020	Facilities Management	\$194,180
1136636	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract	ALL STAR FIRE LLC	01-JAN-2019	31-DEC-2020	Facilities Management	\$158,822

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	with 2 Options To Rene					
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	31-DEC-2020	Facilities Management	\$400,000
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-2020	Facilities Management	\$1,389,481
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
1147259	Elevator Maintenance Services - Cooperative Agreement piggybacking off US Communities Contract EV251	KONE INC	01-MAR-2019	29-FEB-2020	Facilities Management	\$2,855,692
1149330	COOP - HVAC Equipment, Installation, Service and Related Products	DAIKIN APPLIED AMERICAS INC	26-FEB-2019	30-SEP-2020	Facilities Management	\$445,300
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
1155756	Parking at 250 E. Ponce - DeKalb District Attorney's Office (15 Spaces)	SP PLUS CORPORATION	03-SEP-2018	31-MAR-2020	Facilities Management	\$25,000
1175305	ITB 19-101079 On Call Roof Maintenance, Repair & Repair & Replacement Services. To provide on call r	NATIONAL BUILDING CONTRACTORS	30-AUG-2019	31-AUG-2020	Facilities Management	\$3,578,207
1175306	ITB 19-101079On Call Roof Maintenance, Repair & Repair & Replacement Services. To provide on call ro	RYCARS CONSTRUCTION LLC	01-SEP-2019	31-AUG-2020	Facilities Management	\$2,555,896
1175307	ITB 19-101079On Call Roof Maintenance, Repair & Repair & Replacement Services	HAWK CONSTRUCTION COMPANY LLC	01-SEP-2019	31-AUG-2020	Facilities Management	\$2,615,897

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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 Services	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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501387	Administrative services for operation of a deferred compensation plan	ICMA	29-APR-1991	31-DEC-2041	Finance - Risk Management	\$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 - 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 Only_ for Print & Mail Services, Electronic Bill Presentment and Data Processing)Annual Con	LEVEL ONE LLC	02-OCT-2015	30-OCT-2020	Finance - Risk Management	\$2,088,475
988895	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing)An	LEVEL ONE LLC	02-OCT-2015	31-OCT-2020	Finance - Risk Management	\$1,319,424
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
1114371		KPMG			Finance - Risk Management	\$100,000
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	\$639,100
1139850	Diver by Lumesis (Debt Compliance Software)	DEKALB COUNTY TREASURY & ACCOUNTING	15-FEB-2019	14-FEB-2020	Finance - Risk Management	\$10,500
1144683	SS-Utility Billing Software Maintenance and Support (AdaptToSolve).	ADAPTTOSOLVE INC	11-JUN-2019	30-JUN-2020	Finance - Risk Management	\$400,000
1147572	Workers' Compensation Bill Review and Pharmaceutical Services Organization (Multiyear Contract)	CORVEL CORPORATION	01-APR-2019	31-DEC-2023	Finance - Risk Management	\$1,800,000
1178403	Diver by Lumesis (Debt Compliance Software)	LUMESIS, INC.	15-FEB-2019	14-FEB-2020	Finance - Risk Management	\$10,500
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	\$17,000
10-902084	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA	GEORGIA FORESTRY COMMISSION	27-OCT-2010	26-OCT-2060	Fire & Rescue Services	\$250,000
973017	RFP 15-500340 Records Management System (RMS)	IMAGE TREND INC	23-JUN-2015	31-DEC-2020	Fire Rescue Services	\$617,240

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	Purchase of Fire Hoses and Couplings	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	15-NOV-2018	30-NOV-2020	Fire Rescue Services	\$198,966
1179126	Cooperative Purchase for Protective Ensembles for Structural Fire Fighting (Clean and Repair of Turn	XEROS HIGH PERFORMANCE WORK WEAR INC DBA MARKEN	01-JUL-2017	30-JUN-2020	Fire Rescue Services	\$50,000
1185920	COOP - SCBA Equipment, Accessories and Maintenance	MUNICIPAL EMERGENCY SERVICES INC DBA MES-SOUTHEAST	29-MAY-2017	29-MAY-2020	Fire Rescue Services	\$425,000
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
1179052	ESRI Maintenance and Support for GIS (SaaS)	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	14-NOV-2019	31-DEC-2022	GIS - Geographical Information Systems	\$1,584,000
500157	Converted Contract #99-7449	INITIATIVE FOR AFFORDABLE HOUSING INC		31-DEC-2049	Human & Community Development	\$650,000
501182	Converted Contract #01-8276G	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT		31-DEC-2051	Human & Community Development	\$7,777,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors	AARP GEORGIA	24-FEB-2011	23-FEB-2061	Human Development	\$0
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	\$409,490
1009746	RFP 15-500357 Temporary Personnal Svcs 3-Year (Multiyear) Contract	CORPORATE TEMPS INC	26-APR-2016	31-MAR-2020	Human Resources	\$10,029,980
1016091	Temporary Personnel Svcs	AIM HIRE LLC DBA JIBE STAFFING LLC	02-JUN-2016	31-MAR-2020	Human Resources	\$3,127,076
1082514	17-500452 Pre-Employment Drug and Alcohol Testing Services (Annual Contract with 4 Options to Renew)	CADUCEUS OCCUPATIONAL MEDICINE	10-OCT-2017	31-OCT-2020	Human Resources	\$853,350
1148149	Customer Service Training Design and Implementation (RFP 18-500503)	MORAN CONSULTING INC	05-JUL-2019	03-JUL-2020	Human Resources	\$323,788
1166440	Cooperative Agreement for Pre-Employment Background Investigation	HR TRUCHECK	10-JUL-2019	07-APR-2020	Human Resources	\$100,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Services via the Housing Authority					
1182368	RFQ 19-3003696 Computer Training Services	AAA PCITS	25-OCT-2019	30-JUN-2021	Human Resources	\$25,000
1182376	RFQ 19-3003696 Computer Training Services	NEW HORIZONS COMPUTER LEARNING CENTER OF ATLANTA INC	25-OCT-2019	30-JUN-2021	Human Resources	\$25,000
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
1115601	ITB 18-100970 for In-Home Services for Seniors	REM-KIKS HEALTH CARE SERVICES	28-JUN-2018	27-JUN-2020	Human Services	\$624,444
1160673	Human Services Aquatic Program	YOUNG MEN'S CHRISTAN ASSOCIATION OF METROPOLITAN ATLANTA INC	01-MAY-2019	30-APR-2020	Human Services	\$48,000
1171460	Coordinated Transportation Services	Georgia Department of Human Services	01-JUL-2019	30-JUN-2020	Human Services	\$666,503
1182741	Home-Delivered Meals Services for Seniors (approved as an emergency purchase)	MAGIC KITCHEN INC	21-OCT-2019	20-APR-2020	Human Services	\$201,150
1182867	Domestic Violence Intervention and Advocacy Services	WOMEN MOVING ON INC	01-SEP-2019	31-AUG-2020	Human Services	\$150,000
1183785	ITB No. 19-101126 In Home Services For Seniors	CSS CORP. D/B/A CSS HEALTHCARE SERVICES	08-OCT-2019	31-OCT-2020	Human Services	\$175,000
1190972	Grant acceptance to recruit volunteers for a tutoring program to help improve students living in DeK	UNITED WAY OF METROPOLITAN ATLANTA INC	01-AUG-2019	30-JUN-2020	Human Services	\$11,500
531519	Agreement for Use of Institutional Network (I-Net)	DEKALB COUNTY SCHOOL DISTRICT	24-FEB-2004	23-FEB-2054	Information Systems	\$0
531519	Agreement for Use of Institutional Network (I-Net)	DEKALB COUNTY SCHOOL DISTRICT	24-FEB-2004	23-FEB-2054	Information Systems	\$0

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	\$7,012,284
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
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	\$3,900,000
992786	Avolve ProjectDox SaaS (Financing was originally assigned to Government Capital Corportion-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
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1058193	Installation of Data, Voice & Multi-media Cabling for IT. CPA: 1058193.	GC&E SYSTEMS GROUP	11-APR-2017	30-APR-2020	Information Systems	\$567,354
1072167	PSA for Customer Billing System Replacement	SYSTEMS & SOFTWARE	19-NOV-2017	31-DEC-2023	Information Systems	\$6,936,399
1081988	Professional Services for the Implementation of Oracle Hyperion Planning and Budgeting Cloud Service	DELOITTE CONSULTING LLP	01-AUG-2017	31-DEC-2021	Information Systems	\$1,005,534
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
1108168	Information Technology Consultants Services Three (3) year contract	Ciber Global LLC	09-FEB-2016	31-DEC-2021	Information Systems	\$9,231,784
1127427	Sole Source	AVENU 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
1150081	Sole Source Juvenile Justice Software	CANYON SOLUTIONS INC	10-APR-2019	31-DEC-2021	Information Systems	\$352,500
1171242	Implementation of Cityworks Asset Management Platform	WOOLPERT INC	12-FEB-2019	28-FEB-2020	Information Systems	\$401,295
1192609	Sole Source - Tyler Cloud Hosting Services Migration for ias World Software.	TYLER TECHNOLOGIES INC	17-DEC-2019	31-DEC-2020	Information Systems	\$2,995,980
1193538	Sole Source - Cityworks Public Asset Mgmt Software and Enterprise License Renewal	AZTECA SYSTEMS INC	17-DEC-2019	31-DEC-2020	Information Systems	\$616,750

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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;	AVENU GOVERNMENT SYSTEMS LLC	14-NOV-2007	30-SEP-2057	Information Systems	\$493,316
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	31-DEC-2020	Information Systems	\$2,382,226
1151170	RFP 18-500498 for Renovation of the Stone Mountain-Sue Kellogg Library; the contract is for \$1,200,0	WTD HOLDINGS INC	23-MAY-2019	31-DEC-2020	Library Services	\$1,200,000
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	
1056121	Concession Stand Services Revenue Generating	A-ACTION VENDING INC	15-MAR-2017	30-APR-2020	Parks, Recreation & Cultural Affairs	
1083515	Concession/Banquet Services at Sugar Creek Golf and Tennis Clubhouse Revenue Generating	SILVERSPoon CATERING & EVENTS	01-JAN-2018	31-DEC-2020	Parks, Recreation & Cultural Affairs	
1111614	Online Registration, Data Management and Revenue Collection Software Solution	ACTIVE NETWORK	01-JUN-2018	31-MAY-2021	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
1138579	Pour -in Place Installation and repair Services (Annual Contract with 2 Options to Renew)	PLAYWORX PLAYSETS LLC	04-DEC-2018	31-DEC-2020	Parks, Recreation & Cultural Affairs	\$126,751
1149282	Landscape Maintenance Services _ Public Grounds and Parks (Annual Contract with 2 Options to renew)	THE SIMMONS GROUP	26-FEB-2019	31-MAR-2020	Parks, Recreation & Cultural Affairs	\$115,000
1149305	Landscape Maintenance Services - Public Grounds and Parks (Annual Contract with 2 Options to Renew)	ARTSCAPE INC	26-FEB-2019	31-MAR-2020	Parks, Recreation & Cultural Affairs	\$809,796
1149307	Landscape Maintenance Services (Annual Contract with 2 Options to Renew)	MJ LAWN & MAINTENANCE SERVICES	26-FEB-2019	31-MAR-2020	Parks, Recreation & Cultural Affairs	\$590,690
1149336	COOP - On-Call Painting Services	A & D PAINTING INC	26-FEB-2019	31-JUL-2021	Parks, Recreation & Cultural Affairs	\$640,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1155039	Pressure washing services for DeKalb County Parks	BLACKJACK PAVING SEALCOATING AND STRIPING LLC	04-APR-2019	30-APR-2020	Parks, Recreation & Cultural Affairs	\$50,000
1157432	Consulting fees for appraisals	DIANNA HUNT & ASSOCIATES	01-MAR-2019	28-FEB-2021	Parks, Recreation & Cultural Affairs	\$20,000
1164531	Rental agreement for the use of portions of the Redan Recreation Center.	BOYS & GIRLS CLUBS OF METRO ATLANTA INC	01-JAN-2019	31-DEC-2021	Parks, Recreation & Cultural Affairs	\$20,000
1167347	Feed, Hay and Shavings for Little Creek Horse Farm and Park (Annual Contract with 2 Options to Renew	THE STOCK MARKET COUNTRY STORE	25-JUN-2019	30-JUN-2020	Parks, Recreation & Cultural Affairs	\$200,000
1167374	Cooperative Purchase: SPLOST - Sugar Creek Golf Course Bridge Repairs (SWC No. 99999-SPD-S20160216-0	JOC CONSTRUCTION LLC	01-JUL-2019	20-JUL-2020	Parks, Recreation & Cultural Affairs	\$688,834
1167719	ITB 19-101083 for Fire Suppression - providing fire protection equipment inspection and repair serv	ALLIANCE FIRE PROTECTION INC	01-JUL-2019	30-JUN-2020	Parks, Recreation & Cultural Affairs	\$60,000
1174318	A-E Services On-Call for RPCA	FORESITE GROUP INC	27-AUG-2019	31-AUG-2020	Parks, Recreation & Cultural Affairs	\$300,000
1174320	19-500516, A-E Services for RPCA	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC			Parks, Recreation & Cultural Affairs	\$300,000
1174324	SPLOST - RFP 19-500516, A-E Services for RPCA	LOSE & ASSOCIATES INC	27-AUG-2019	31-AUG-2020	Parks, Recreation & Cultural Affairs	\$300,000
1180258	(RFQ) No 19-3003707- Compliance Specialist (Annual contract with 2 options to renew)	RISK CONSULTANTS OF AMERICA, INC.	06-SEP-2019	30-SEP-2020	Parks, Recreation & Cultural Affairs	\$50,000
1181201	(RFQ) No 19-3003701- ADA Compliance Inspections (Annual contract with 2 options to renew	CLAMPETT INDUSTRIES LLC DBA EMG	11-SEP-2019	30-SEP-2020	Parks, Recreation & Cultural Affairs	\$50,000
1184982	ITB 19-101131 Infield Mix, Sand, Mulch, and other Ground Materials (Annual Contract with two Options	GREEN ACRES SUPPLIES INC.	01-NOV-2019	31-OCT-2020	Parks, Recreation & Cultural Affairs	\$90,000
1188621	Old Decatur Waterworks - Invasive	INVASIVE PLANT CONTROL	19-NOV-2019	30-NOV-2022	Parks, Recreation &	\$31,250

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Specie Rem				Cultural Affairs	
1190606	CEO Approved After School Snacks Agreement (Aug. 5, 2019 through May 21, 2020) total \$59,786.10 w/ D	DEKALB COUNTY SCHOOL NUTRITION	05-AUG-2019	21-MAY-2020	Parks, Recreation & Cultural Affairs	\$59,786
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	\$120,000
1027567	TOD Planning MOU	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	21-SEP-2016	20-SEP-2056	Planning & Sustainability	\$200,000
1156879	18-500505-RFP Revitalization of Memorial Drive Commercial Corridor	POND & COMPANY	07-JUN-2019	31-MAR-2020	Planning & Sustainability	\$174,500
1173112	Professional Plan Review Services for Planning & Sustainability	SAFEBUILT GEORGIA, LLC	06-AUG-2019	05-AUG-2020	Planning & Sustainability	\$50,000
09-901637	Grant Agreement for 2009 Target and	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	Police	\$2,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Blue Law Enforcement Program (Wynscape Community Project)					
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-NOV-2012	31-DEC-2021	Police	\$787,710
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 Understanding/Agreement for State Use of Homeland Security Grant Funding	GEORGIA EMERGENCY MANAGEMENT	27-NOV-2007	27-NOV-2057	Police Services	\$125,000
08-901300	Application for Federal Assistance for	UNITED STATES TREASURY	14-AUG-2008	08-JUL-2058	Police Services	\$327,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	2008 Grant Agreement for DeKalb HIDTA Task Force (Grant No. 1					
14-902876	Professional Services Agreement for Radio Maintenance, Equipment Repair, Installation and Removal Se	MOBILE COMMUNICATIONS INC	13-AUG-2014	31-JAN-2020	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
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
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	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	Public Safety/Police Services	\$0

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Behalf of the Police, Fi					
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	\$909,378
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
973442	RFP 14-500332 Towing and Wrecker Services	SOUTH DEKALB TOWING & TRANSPORT INC	28-APR-2015	31-DEC-2020	Public Safety/Police Services	\$7,000
978042	Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			Public Safety/Police Services	\$27,051
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
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	\$9,386,609
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
1022922	Police Body Cameras Annual Contract with 4 Options to Renew	UTILITY ASSOCIATES INC	15-AUG-2016	30-JUN-2020	Public Safety/Police Services	\$3,210,449
1034713	Consent Assignment	TRITECH SOFTWARE SYSTEMS			Public Safety/Police Services	
1035275	Consent to Assignment from Appriss, 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
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 Accurant 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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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-2020	Public Safety/Police Services	\$1,040,000
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
1104891	Antennas on top of Stone Mountain that provides critical connectivity for the operations of the Coun	PINNACLE TOWERS LLC	01-JAN-2018	31-DEC-2022	Public Safety/Police Services	\$246,754
1125015	Batteries for Two-Way Radios (Annual Contract with 2 Options to Renew)	MOTOROLA SOLUTIONS	01-AUG-2018	31-AUG-2020	Public Safety/Police Services	\$99,497
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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
1147526	False Alarm Billing and Tracking Services (Revenue Generating) (Coop Agreement)	PUBLIC SAFETY CORPORATION	12-FEB-2019	31-DEC-2020	Public Safety/Police Services	\$600,000
1151927	ITB 18-101038 for Ammunition	GULF STATES DISTRIBUTORS INC	12-MAR-2019	30-MAR-2020	Public Safety/Police Services	\$148,350
1151930	ITB No. 18-101038 for Ammunition	SPECIALTY CARTRIDGE	12-MAR-2019	30-MAR-2020	Public Safety/Police Services	\$188,350
1152918	2016-2017 Metro Atlanta Urban Area Security Initiative (UASI) MOU, State Homeland Security Grant Pro	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	22-JAN-2019	31-JAN-2020	Public Safety/Police Services	\$183,692
1159245	Multi-Year Agreement for a Comprehensive software Solution for the Internal Affairs Division of Poli	BENCHMARK ANALYTICS	14-MAY-2019	31-DEC-2023	Public Safety/Police Services	\$287,196
1164470	MOU between Ring LLC and DeKalb County for access to the Ring Neighborhoods Platform to communicate	RING LLC	08-JAN-2019	31-DEC-2023	Public Safety/Police Services	\$0
1167962	ITB 19-101085 Decals For County Vehicles (Police Services and Fleet Mgmt.); In-House Award	AKO SIGNS INC	01-JUL-2019	30-JUN-2020	Public Safety/Police Services	\$65,000
1169300	Uniformed Security Guard Services, RFP 19-500513	ALL N 1 SECURITY SERVICES INC	01-AUG-2019	31-DEC-2023	Public Safety/Police Services	\$10,520,383
1170909		FLOCK GROUP INC	01-AUG-2019	01-AUG-2024	Public Safety/Police Services	\$0
1175407	ITB 19-101082 Reversible Rain Jackets for Police Services	SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC	20-AUG-2019	19-AUG-2020	Public Safety/Police Services	\$78,000
1185433	Communication Accreditation for E911	CALEA	29-OCT-2019	31-OCT-2021	Public Safety/Police Services	\$27,325

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
500204	Pipeline Crossing Agreement	CSX TRANSPORTATION		31-DEC-2051	Public Works	\$10,000
500246	Converted Contract No. 98-7040G	HENRY COUNTY WATER & SEWER AUTHORITIES	06-JAN-1998	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
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	01-JUL-2002	31-DEC-2053	Public Works	\$15,000
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-1999	31-AUG-2049	Public Works	\$0
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-1999	31-AUG-2049	Public Works	\$0
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	CITY OF CLARKSTON	30-AUG-2000	23-AUG-2050	Public Works	\$12,090

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Avenue and Ridgeland Trail					
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) - unabvle to calculate \$ value.	FULTON COUNTY DEPARTMENT OF FINANCE	15-MAY-1978	15-MAY-2028	Public Works	
501453	Intergovernmental Agreement, resurfacing Church St., McClaren Dr. and Smith St.	CITY OF CLARKSTON	09-NOV-1998	02-NOV-2048	Public Works	\$20,186
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	CITY OF DORAVILLE	11-OCT-1999	10-OCT-2049	Public Works	\$11,101

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Street, Pendley Street and Stone Street					
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
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-	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	Public Works	\$0

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	1460					
501598	Memorandum of Understanding: Ashford-Dunwoody Road at Nancy Creek	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2049	Public Works	\$460,317
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 Pkwy 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 Memorandum of Understanding with Georgia Department of Transportation for	GEORGIA DEPARTMENT OF TRANSPORTATION	08-SEP-2004	13-JUL-2054	Public Works	\$900,000
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	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JAN-2003	31-DEC-2053	Public Works	\$1,452,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	modal transitscape					
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
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	GEORGIA DEPARTMENT OF	24-MAY-2005	24-MAY-2025	Public Works	\$1

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Corridors-Phase 1	TRANSPORTATION				
570909	Metropolitan Sewer Agreement (IGA) for use of City of ATL's RM Clayton and South River Water Treatme	CITY OF ATLANTA	14-SEP-2005	31-DEC-2029	Public Works	\$300,000,000
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
1021418	Alternative Fuel Vehicles for Fleet requiring: (AFV Conversion package installation, services, repai	ALLAN VIGIL FORD LINCOLN INC	11-JUL-2016	31-JUL-2020	Public Works - Fleet Maintenance	\$1,625,000
1055622	ITB#16-100786-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Insta	SP PETROLEUM TRANSPORTERS INC	27-MAR-2017	30-MAR-2020	Public Works - Fleet Maintenance	\$302,453
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-2020	Public Works - Fleet Maintenance	\$21,386,441
1116976	ITB#18-100971-Anti-freeze (Annual) awarded 7/5/18-All Items	DILMAR OIL COMPANY INC	05-JUL-2018	31-JUL-2020	Public Works - Fleet Maintenance	\$58,165
1116980	ITB#18-100971-Anti-freeze (Annual) awarded 7/5/18-All Items-Signed Award Attached.	NAPA AUTO PARTS	05-JUL-2018	31-JUL-2020	Public Works - Fleet Maintenance	\$29,236
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-2020	Public Works - Fleet Maintenance	\$201,037

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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-2020	Public Works - Fleet Maintenance	\$14,993,289
1119784	ITB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories. Annual Contract-Awarde	HARDY FAMILY FORD	25-JUL-2018	31-JUL-2020	Public Works - Fleet Maintenance	\$748,011
1119786	ITB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories. Annual Contract-Awarde	DON JACKSON CHRYSLER DODGE JEEP RAM	25-JUL-2018	31-JUL-2020	Public Works - Fleet Maintenance	\$50,000
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-2020	Public Works - Fleet Maintenance	\$1,463,713
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-2020	Public Works - Fleet Maintenance	\$469,058
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-2020	Public Works - Fleet Maintenance	\$88,588
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-2020	Public Works - Fleet Maintenance	\$21,808
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-2020	Public Works - Fleet Maintenance	\$181,995
1130732	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	ROADTEC	09-OCT-2018	31-OCT-2020	Public Works - Fleet Maintenance	\$5,000
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-2020	Public Works - Fleet Maintenance	\$89,069
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-2020	Public Works - Fleet Maintenance	\$18,241

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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-2020	Public Works - Fleet Maintenance	\$49,853
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-2020	Public Works - Fleet Maintenance	\$83,301
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-2020	Public Works - Fleet Maintenance	\$389,358
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-2020	Public Works - Fleet Maintenance	\$137,610
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-2020	Public Works - Fleet Maintenance	\$10,695
1130767	ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle	JIM ELLIS	09-OCT-2018	31-OCT-2020	Public Works - Fleet Maintenance	\$78,944
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-2020	Public Works - Fleet Maintenance	\$144,385
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-2020	Public Works - Fleet Maintenance	\$39,954
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-2020	Public Works - Fleet Maintenance	\$869,856
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-2020	Public Works - Fleet Maintenance	\$96,538
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-2020	Public Works - Fleet Maintenance	\$45,648

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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-2020	Public Works - Fleet Maintenance	\$159,433
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-2020	Public Works - Fleet Maintenance	\$94,088
1130826	Award for 2nd Renewal of Co-op BL061-17/GCID#20170684-Purch of Gas & Diesel fuel	PETROLEUM TRADERS CORPORATION	09-OCT-2018	30-AUG-2020	Public Works - Fleet Maintenance	\$500,000
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-2020	Public Works - Fleet Maintenance	\$149,313
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-2020	Public Works - Fleet Maintenance	\$2,078,611
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-2020	Public Works - Fleet Maintenance	\$23,635
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-2020	Public Works - Fleet Maintenance	\$85,880
1130885	ITB#18-100989-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles	HENNESSY FORD LINCOLN ATLANTA DBA "QUICK LANE"	09-OCT-2018	31-OCT-2020	Public Works - Fleet Maintenance	\$77,905
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-2020	Public Works - Fleet Maintenance	\$253,248
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-2020	Public Works - Fleet Maintenance	\$296,329
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-2020	Public Works - Fleet Maintenance	\$20,860

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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-2020	Public Works - Fleet Maintenance	\$120,920
1130960	ITB#18-100989 for Repair of equipment: All automobiles on the road off the road vehicles motorcycles	HARDY CHEVROLET PONTIAC BUICK INC	09-OCT-2018	31-OCT-2020	Public Works - Fleet Maintenance	\$5,000
1130972	ITB#18-100989 for Repair of equipment: All automobile on the road off the road vehicles motorcycles	MIDTOWN GLASS CO LLC DBA GLASS INC	09-OCT-2018	31-OCT-2020	Public Works - Fleet Maintenance	\$109,989
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-2020	Public Works - Fleet Maintenance	\$12,642
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-2020	Public Works - Fleet Maintenance	\$133,559
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-2020	Public Works - Fleet Maintenance	\$50,303
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-2020	Public Works - Fleet Maintenance	\$14,943
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-2020	Public Works - Fleet Maintenance	\$5,451
1131132	FARMER'S AUTO GLASS AND TRIM INC	FARMER'S AUTO GLASS AND TRIM INC	09-OCT-2018	31-OCT-2020	Public Works - Fleet Maintenance	\$24,409
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-2020	Public Works - Fleet Maintenance	\$25,805
1131165	Award for ITB#18-100989-Repair of equipment: All automobiles on the road off the road vehicles motor	AG-PRO LLC	09-OCT-2018	31-OCT-2020	Public Works - Fleet Maintenance	\$30,970

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1131167	Award for ITB#18-100989-Repair Of equipment: all automobiles on the road off the road vehicles motor	LASHLEY TRACTOR SALES	09-OCT-2018	31-OCT-2020	Public Works - Fleet Maintenance	\$63,959
1131178	ITB#18-100989-Repair Of equipment: all automobiles on the road off the road vehicles motorcycles tru	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	09-OCT-2018	31-OCT-2020	Public Works - Fleet Maintenance	\$747,190
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-2020	Public Works - Fleet Maintenance	\$103,819
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-2020	Public Works - Fleet Maintenance	\$74,346
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-2020	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-2020	Public Works - Fleet Maintenance	\$600,873
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-2020	Public Works - Fleet Maintenance	\$1,000
1131279	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	WILLIAMS FIRE APPARATUS INC	09-OCT-2018	31-OCT-2020	Public Works - Fleet Maintenance	\$358,476
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-2020	Public Works - Fleet Maintenance	\$202,357
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-2020	Public Works - Fleet Maintenance	\$195,349
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-2020	Public Works - Fleet Maintenance	\$58,173

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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-2020	Public Works - Fleet Maintenance	\$1,000
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-2020	Public Works - Fleet Maintenance	\$26,830
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-2020	Public Works - Fleet Maintenance	\$177,879
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-2020	Public Works - Fleet Maintenance	\$5,000
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-2020	Public Works - Fleet Maintenance	\$197,872
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-2020	Public Works - Fleet Maintenance	\$57,865
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-2020	Public Works - Fleet Maintenance	\$279,957
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	\$112,855
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	\$89,065

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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 att	NORTHEAST LUBRICANTS LTD.	08-JAN-2019	31-JAN-2020	Public Works - Fleet Maintenance	\$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	\$2,847
1157606	ITB#18-101045 Purchase, Delivery, Installation, Maint & Repair of Propane Fuel Tanks with Blossman G	BLOSSMAN GAS INC OF GEORGIA	23-APR-2019	30-APR-2020	Public Works - Fleet Maintenance	\$150,000
1160789	ITB#18-101046-Purchase of Tires. Awarded Item Nos.: 1-2,4,7,12-13, 18-19, 24-26, 31, 50, 55-57, 61-6	NEXTIRE COMMERCIAL INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$1,000,000
1160794	ITB#18-101046-Purchase of Tires. Awarded Item No: 6	MIDTOWN TIRE INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$40,000
1160800	ITB#18-101046-Purchase of Tires: Awarded Item Nos: 80, 82-83	J & R TIRE INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$80,000
1160804	ITB#18-101046-Purchase of Tires: Awarded Item Nos: (Bid No 1- Item Nos: 5,9,16, 27-28,30,32-35,37-4	SOUTHERN TIRE MART LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$700,000
1160805	ITB#18-101046-Purchase of Tires. Awarded Item Nos: 3,32 and 80.	ACTION TIRE COMPANY INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$280,000
1160811	ITB#18-101046-Purchase of Tires. Awarded Item Nos: 8,36,44,47 and 73-77.	BESTDRIVE LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$400,000
1160813	ITB#18-101046-Purchase of Tires- Awarded Item Nos: (Bid #1: 59) (Bid #2: 4, 10-11, 14-17, 20-23,29	ATLANTA COMMERCIAL TIRE INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$500,000
1161054	ITB#18-101047-Tire Services. Awarded Item Nos: 16,18, 27-31, 34a-35d, 39a-45, 47-49. Approved by BO	ATLANTA COMMERCIAL TIRE INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$100,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1161061	ITB#18-101047-Tire Services. Awarded Item Nos: 1- 27, 29-33d, 36a-38d, 40a-40d,43-46,48,50a-50b and	SOUTHERN TIRE MART LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$100,000
1161072	ITB#18-101047-Tire Services: Awarded Item Nos: 37a-37d, 38a-38d, 40a-40d, 43 and 48. Approved by BO	ACTION TIRE COMPANY INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$75,000
1161223	ITB#18-101047-Tire Services. Awarded Item Nos: 51a-51b. Awarded by the BOC May 14, 2019.	SETCO INC DBA SETCO SOLID TIRE	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$200,000
1161364	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	ADAMS EQUIPMENT COMPANY INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$30,000
1161368	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	ADVANCE AUTO PARTS	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$20,000
1161373	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	AG-PRO LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$30,000
1161374	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	ALLAN VIGIL FORD LINCOLN INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$145,000
1161376	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	ASCENDUM MACHINERY INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$20,000
1161398	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	ATLANTA SAFETY BRAKE INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$190,000
1161405	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	ATLANTA TRAILER SERVICE LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$10,000
1161410	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	AUTOZONE PARTS, INC.	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$5,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1161412	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	BARBER AUTO AIR INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$5,000
1161416	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	BATTERY DISTRIBUTORS INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$65,000
1161537	ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19.	CAROLINA ENVIRONMENTAL SYSTEMS INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$35,000
1161550	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	CERTIFIED CNG INSPECTOR	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$5,000
1161558	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	CHEROKEE TRUCK EQUIPMENT LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$5,000
1161561	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	COURTESY AUTOMOTIVE GROUP	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$25,000
1161573	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	CUMMINS POWER SOUTH LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$60,000
1161581	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	CUSTOM COLOR CORPORATION	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$15,000
1161583	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	FIRELINE INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$125,000
1161585	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	FLEETPRIDE	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$125,000
1161676	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	GEORGIA TRUCK AND TRAILER REPAIR LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$10,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1161681	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	HARDY CHEVROLET PONTIAC BUICK INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$5,000
1161710	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	WEST CHATHAM WARNING DEVICES INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$680,000
1161731	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	YANCEY BROS COMPANY	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$125,000
1161732	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	HARDY FAMILY FORD	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$5,000
1161735	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	PARTS AUTHORITY GEORGIA LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$85,000
1161737	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	HENNESSY FORD LINCOLN ATLANTA DBA "QUICK LANE"	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$5,000
1161740	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	FLINT EQUIPMENT COMPANY	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$50,000
1161753	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	JASPER ENGINE & TRANSMISSION EXCHANGE	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$1,000
1161757	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	KENDRICK RADIATOR	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$1,000
1161775	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	FLORIDA TIRE SUPPLY CO	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$35,000
1161777	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	INTERSTATE TRUCK EQUIPMENT	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$50,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1161784	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	HYDRADYNE LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$30,000
1161788	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	JERRY PATE TURF & IRRIGATION INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$25,000
1161791	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	JIM ELLIS	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$220,000
1161794	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	LASHLEY TRACTOR SALES	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$70,000
1161802	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	MCNEILUS FINANCIAL INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$200,000
1161807	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$150,000
1161808	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	MOBILE HYDRAULICS OF GEORGIA INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$30,000
1161873	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	NAPA AUTO PARTS	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$190,000
1161898	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	RUSH TRUCK CENTERS OF GEORGIA INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$390,000
1161904	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	PETERBILT OF ATLANTA LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$110,000
1161906	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	SPRINGS AND SUSPENSION INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$10,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1161909	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	SIMS RADIATOR SERVICE INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$30,000
1161916	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	WADE FORD INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$15,000
1161919	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$60,000
1161920	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$40,000
1161922	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	WEAVER DISTRIBUTORS INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$1,000
1161923	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	WW WILLIAMS COMPANY LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$50,000
1161929	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	TRONCALLI CHRYSLER-DODGE- JEEP-SUBARU	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$0
1161947	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	TRACTOR & EQUIPMENT COMPANY	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$30,000
1161980	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/1	THOMAS J MADDEN & ASSOCIATES INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$40,000
1161982	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/1	TRUCKPRO INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$150,000
1161983	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/1	WILLIAMS FIRE APPARATUS INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$105,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1161994	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/1	TNT PARTS INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$22,000
1161997	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	POWERARC INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$13,000
1161999	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/1	RUBBEREDGE LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$25,000
1162003	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	RELIABLE TRANSMISSION SERVICE INC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$30,000
1162004	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/1	STEPHEN'S MECHANICAL SERVICE	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$1,000
1162005	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	SUTPHEN CORPORATION	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$5,000
1162566	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment- Approved by BOC 5/14/19.	IEH AUTO PARTS LLC	14-MAY-2019	31-MAY-2020	Public Works - Fleet Maintenance	\$5,000
1163648	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	INTERSTATE TRUCK EQUIPMENT	04-JUN-2019	30-JUN-2020	Public Works - Fleet Maintenance	\$5,000
1163649	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	NAPA AUTO PARTS	04-JUN-2019	30-JUN-2020	Public Works - Fleet Maintenance	\$72,000
1163650	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	TRUCKPRO INC	04-JUN-2019	30-JUN-2020	Public Works - Fleet Maintenance	\$15,000
1163653	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	IEH AUTO PARTS LLC	04-JUN-2019	30-JUN-2020	Public Works - Fleet Maintenance	\$10,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1163655	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	CUMMINS POWER SOUTH LLC	04-JUN-2019	30-JUN-2020	Public Works - Fleet Maintenance	\$5,000
1163663	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/28/19.	FLEETPRIDE	04-JUN-2019	30-JUN-2020	Public Works - Fleet Maintenance	\$15,000
1163666	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/28/19.	YANCEY BROS COMPANY	04-JUN-2019	30-JUN-2020	Public Works - Fleet Maintenance	\$15,000
1163670	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/28/19.	RUSH TRUCK CENTERS OF GEORGIA INC	04-JUN-2019	30-JUN-2020	Public Works - Fleet Maintenance	\$30,000
1163673	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/28/19.	SOUTHEASTERN AUTOMOTIVE WAREHOUSE INC	04-JUN-2019	30-JUN-2020	Public Works - Fleet Maintenance	\$2,000
1163680	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/14/19.	AG-PRO LLC	04-JUN-2019	30-JUN-2020	Public Works - Fleet Maintenance	\$1,000
1167964	ITB 19-101085, Decals For County Vehicles (Police and Fleet Mgt.) In-House Award	FRU-ART COMPANY INC	01-JUL-2019	30-JUN-2020	Public Works - Fleet Maintenance	\$25,000
1177903	Sourcewell CA for Leasing of Undercover Vehicles (Annual with 2 Options to Renew)	ENTERPRISE FLEET MANAGEMENT	23-JUL-2018	24-JUL-2022	Public Works - Fleet Maintenance	\$62,426
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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
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
546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads & Drainage	\$0
546378	LAR-05-S007-00(680) DeKalb Two Co. Rds-.59 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads & Drainage	\$0
546379	LAR-05-S007-00(994) - DeKalb- Twenty -three Co. Rds 8.94 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads & Drainage	\$0
546381	LAR-05-S007-00(679) - DeKalb -	GEORGIA DEPARTMENT OF	06-APR-2005	31-DEC-2055	Public Works - Roads	\$0

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Three Co. RD-.74 miles	TRANSPORTATION			& Drainage	
1021843	16-100689 Storm Water System and Video Services-BOC Award on June 28, 2016	A&S PAVING INC	28-JUN-2016	30-JUN-2020	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	30-JUN-2020	Public Works - Roads & Drainage	\$2,757,971
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
1056592	Deicing materials to make the sand/salt mixture used on the County's roadways, parking lots and side	F M SHELTON INC	28-MAR-2017	31-MAR-2020	Public Works - Roads & Drainage	\$193,449
1056600	De-icing materials to make the sand/salt mixture used to maintain the County's roadways, parking lot	COMPASS MINERALS AMERICA	28-MAR-2017	31-MAR-2020	Public Works - Roads & Drainage	\$349,448
1074085	ITB 17-100846 Traffic Calming Maintenance (Annual Contract w/ 2 Options to Renew)	HEH PAVING INC	08-AUG-2017	31-AUG-2020	Public Works - Roads & Drainage	\$1,254,760
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-2020	Public Works - Roads & Drainage	\$571,812
1115899	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	GREENWAY ONE	12-JUN-2018	30-JUN-2020	Public Works - Roads & Drainage	\$3,167,833
1118591	ITB 17-100898 for Asphaltic Concrete	A&S PAVING INC	12-JUN-2018	30-JUN-2020	Public Works - Roads	\$3,245,608

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Pavement Repairs (Annual Contract with 2 Options to Renew)				& Drainage	
1118593	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	HEH PAVING INC	12-JUN-2018	30-JUN-2020	Public Works - Roads & Drainage	\$7,913,477
1128166	Professional Inspection Services for Public Works	LOWE ENGINEERS LLC	28-AUG-2018	31-AUG-2020	Public Works - Roads & Drainage	\$1,074,427
1128170	Professional Inspection Services for Public Works Projects	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	28-AUG-2018	31-AUG-2020	Public Works - Roads & Drainage	\$236,064
1128178	Professional Inspection Services for Public Works	MORELAND ALTOBELLI ASSOCIATES llc	28-AUG-2018	31-AUG-2020	Public Works - Roads & Drainage	\$735,594
1128328	Phase One SPLOST Road Resurfacing Project	PITTMAN CONSTRUCTION COMPANY	01-OCT-2018	07-FEB-2020	Public Works - Roads & Drainage	\$22,972,196
1128522	Traffic Signal Equipment	TRANSPORTATION CONTROL SYSTEMS	25-SEP-2018	24-SEP-2020	Public Works - Roads & Drainage	\$486,107
1128551	Traffic Signal Equipment	TEMPLE INC	25-SEP-2018	24-SEP-2020	Public Works - Roads & Drainage	\$209,026
1128650	Traffic Light Equipment	UTILICOM SUPPLY ASSOCIATES LLC	25-SEP-2018	24-SEP-2020	Public Works - Roads & Drainage	\$341,500
1128675	Traffic Signal Equipment (Annual Contract with 2 Options to Renew)	GENERAL TRAFFIC EQUIPMENT CORPORATION	25-SEP-2018	24-SEP-2020	Public Works - Roads & Drainage	\$241,821
1128705	Traffic Signal Equipment (Annual Contract with 2 Options to Renew)	CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC	25-SEP-2018	24-SEP-2020	Public Works - Roads & Drainage	\$249,426
1128997	ITB 18-100921 Phase One SPLOST Road Resurfacing Projects	C W MATTHEWS CONTRACTING CO INC	09-NOV-2018	07-FEB-2020	Public Works - Roads & Drainage	\$12,335,520
1148260	Assignment of CPA 15-902993/12-902460: Professional Services for Mapping of the Flood Plain	DEWBERRY ENGINEERS INC.	22-NOV-2019	31-DEC-2020	Public Works - Roads & Drainage	\$769,845
1149590	Tree cutting and removal services an	CASEY TREE EXPERTS INC	26-FEB-2019	28-FEB-2021	Public Works - Roads	\$2,571,960

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	annual contract with 2 options to renew: BOC approved 2/26/2019				& Drainage	
1167990	Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew): Awar	PRO CUTTERS LAWNSCAPES INC	13-AUG-2019	31-AUG-2020	Public Works - Roads & Drainage	\$600,000
1167991	Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew): Tier	BROWN MANAGEMENT SERVICES ENTERPRISES INC	13-AUG-2019	31-AUG-2020	Public Works - Roads & Drainage	\$500,000
1167992	Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew): Tier	WILLIAMS ICON HOMES AND PROPERTIES	13-AUG-2019	31-AUG-2020	Public Works - Roads & Drainage	\$600,000
1167993	Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew):	ASAP LANDSCAPE MANAGEMENT GROUP	13-AUG-2019	31-AUG-2020	Public Works - Roads & Drainage	\$75,000
1167995	Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew)	EXECUTIVE REALTY SOLUTIONS INC	13-AUG-2019	31-AUG-2020	Public Works - Roads & Drainage	\$75,000
1167997	Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew): Pond	Indigo Lawnscap LLC	13-AUG-2019	31-AUG-2020	Public Works - Roads & Drainage	\$150,000
1169777	ITB No. 18-100956 Traffic Paint (Annual Contract With 2 Options to Renew)	OZARK MATERIALS LLC	25-JUN-2019	30-JUN-2020	Public Works - Roads & Drainage	\$115,738
1172598	Thermoplastic Pavement Marker Material (Annual Contract with 2 Options to Renew) - In-House Awd	OZARK MATERIALS LLC	30-JUL-2019	31-JUL-2020	Public Works - Roads & Drainage	\$43,750
1181007	ITB 18-101054 Fence and Gate Installation and Repair for use by Roads & Drainage, Watershed, Facilit	ASAP LANDSCAPE MANAGEMENT GROUP	24-SEP-2019	30-SEP-2020	Public Works - Roads & Drainage	\$700,000
1183559	ITB 19-101125 2019 LMIG Road Resurfacing Project (365 Day Contract)	HEH PAVING INC	30-DEC-2019	29-DEC-2020	Public Works - Roads & Drainage	\$11,478,414
1188065	ITB 19-101112 Sodding, Sprigging, and Sod	ASAP LANDSCAPE MANAGEMENT GROUP	12-NOV-2019	30-NOV-2020	Public Works - Roads & Drainage	\$1,861,627

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	06-APR-2005	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	06-APR-2005	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	06-APR-2005	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	06-APR-2005	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
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
829776	3002055 - Refuse Transfer Trailers	TRAVIS BODY AND TRAILER INC			Public Works - Sanitation	\$0
1040979	Environmental Monitoring and GCCS and O&M, RFP 16-500401.	OASIS CONSTRUCTION SERVICES INC	01-JAN-2017	31-DEC-2020	Public Works - Sanitation	\$4,871,209
1070455	BOC Approved 7-10-18, \$344K, BOC Approval 06/25/19 NTE \$400K	AFS DEKALB GEORGIA LLC	25-AUG-2017	31-AUG-2020	Public Works - Sanitation	\$1,027,614
1070778	ITB 17-100845 Self-Contained Compactor Boxes (Annual Contract with 2 Options to Renew)	Reaction Distributing Inc	11-JUL-2017	31-JUL-2020	Public Works - Sanitation	\$323,239
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
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	30-MAY-2020	Public Works - Sanitation	\$511,246
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-2020	Public Works - Sanitation	\$685,995
1118995	Revenue Generating Contract - Sale of Scrap Metal (Annual Contract with 2 Options to Renew)	MARK L FARMS LLC	01-OCT-2018	30-SEP-2020	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-2020	Public Works - Sanitation	\$150,000
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-2020	Public Works - Sanitation	\$2,000,000
1144824	ITB 18-101020 Conventional Grass Seeding (Annual Contract with 2 Options to Renew)	K2R LEGACY GROUP	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
1148695	ITB 18-101037 Herbicide Growth Regulator Services (Annual Contract with 2 Options to Renew)	DEANGELO BROTHERS INC	26-FEB-2019	25-FEB-2020	Public Works - Sanitation	\$213,200
1151237	Award for ITB 18-101022, Right-of-Way Mowing (Annual Contract with 2 Options to Renew)	FLEX LANDSCAPING LLC	12-MAR-2019	11-MAR-2020	Public Works - Sanitation	\$733,460
1151240	ITB 18-101022 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)	EXECUTIVE REALTY SOLUTIONS INC	12-MAR-2019	11-MAR-2020	Public Works - Sanitation	\$317,779

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1151888	18-101048 Printing Services for PW - Sanitation (Annual Contract with 2 Options to Renew)	SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC	20-MAR-2019	19-MAR-2020	Public Works - Sanitation	\$67,230
1157628	ITB- 19-101063 Rock Crushing- Asphalt Concrete and Stone	CUMMINS CRUSHING & RECYCLING INC	23-APR-2019	30-APR-2020	Public Works - Sanitation	\$180,000
1157629	ITB 18-101052 - Steel Bottoms and Top Lids for Commercial Containers (Annual Contract with 2 Options	CONTAINER COMPONENTS INC	24-APR-2019	30-APR-2020	Public Works - Sanitation	\$150,000
1167100	ITB 19-101076 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options t	EXECUTIVE REALTY SOLUTIONS INC	11-JUN-2019	30-JUN-2020	Public Works - Sanitation	\$93,215
1169273	ITB 19-101076 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options t	PRO CUTTERS LAWNSCAPES INC	11-JUN-2019	30-JUN-2020	Public Works - Sanitation	\$43,920
1176671	ITB No. 19-101107 County Streets and Roadways Litter Removal Services (Annual Contract with 2 Option	DEANGELO BROTHERS INC	27-AUG-2019	31-AUG-2020	Public Works - Sanitation	\$447,625
1176675	Invitation No. 19-101107 County Streets and Roadways Litter Removal Services (Annual Contract with	RUSSELL LANDSCAPE LLC	27-AUG-2019	31-AUG-2020	Public Works - Sanitation	\$542,885
1176858	ITB 19-101098 Roll Carts Supply, Delivery and Tracking (Annual Contract with 2 Options to Renew)	OTTO ENVIRONMENTAL SYSTEM	27-AUG-2019	31-AUG-2020	Public Works - Sanitation	\$650,000
1188014	ITB No. 19-101128 Street Sweeping Services approved by the BOC on 11/12/19 for Group I and Group III	PATECO SERVICES, LLC	12-NOV-2019	11-NOV-2020	Public Works - Sanitation	\$312,928
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
974698	Engineering and Design Services for Public Works,Transportation and Infrastructure (This contract nu	STV INC DBA RALPH WHITEHEAD ASSOC	09-JUL-2014	30-JUN-2020	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	30-JUN-2020	Public Works - Transportation	\$1,600,000
1044396	Installation of FLS&G at Coventry Rd and CSXT in Decatur, GA	CSX TRANSPORTATION	27-OCT-2016		Public Works - Transportation	\$15,697
1156154	DeKalb Sidewalk Program Phase 2C - Salem Rd., Henderson Rd., and Flat Shoals Rd. - PI#0007618/PI# 00	PRECISION 2000 INC. - 69232330	30-JUL-2019	31-DEC-2021	Public Works - Transportation	\$5,996,003
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
09-901661	Railroad Relocation Agreement	GEORGIA DEPARTMENT OF TRANSPORTATION	24-SEP-2009	23-SEP-2059	Public Works - Transportation	\$188,563
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
14-902857	PSA Engineering and Design Services for Public Works Transportation and Infrastructure Projects	MORELAND ALTOBELLI ASSOCIATES llc	09-JUL-2014	30-JUN-2020	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	30-JUN-2020	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	30-JUN-2020	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	30-JUN-2020	Public Works - Transportation	\$1,600,000
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
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	GT DISTRUBUTORS INC	28-FEB-2017	28-FEB-2020	Sheriff's Office	\$70,079

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Options to Renew); Item No					
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-2020	Sheriff's Office	\$294,582
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	HB700 - Inmate Food Service at DeKalb County Jail	TRINITY SERVICES GROUP INC	01-JAN-2018	31-DEC-2021	Sheriff's Office	\$6,976,929
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	WELLPATH LLC	01-FEB-2018	31-DEC-2022	Sheriff's Office	\$37,362,491
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
1151197	RFP 18-500478 for Jail Fire Alarm System Replacement	SMART BUILDING SYSTEMS INC	26-MAR-2019	31-DEC-2021	Sheriff's Office	\$2,234,000
1168755	CA - SWC No. 99999-SPD0000154-0001 for Facility Maintenance Solutions.	CGL FACILITY MANAGEMENT LLC	25-JUN-2019	14-JUL-2021	Sheriff's Office	\$2,209,984
1089899	New Contract. Maint. and Support of	PIONEER TECHNOLOGY GROUP LLC	01-JAN-2018	31-DEC-2022	State Court	\$735,350

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Benchmark Court Case Mgmt Software. BOC approved 12-12-17.					
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
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	
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 Highway Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$251,171
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-2020	Watershed - CD	\$1,626,612

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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-2020	Watershed - CD	\$1,447,984
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	Metropolitan Sewer Agreement (IGA) for use of City of ATL's RM Clayton and South River Water Treatme	CITY OF ATLANTA	14-SEP-2005	31-DEC-2029	Watershed Management	\$300,000,000
924827	3003061 - Water Meters and Parts	KENDALL SUPPLY INC	08-APR-2014	31-AUG-2020	Watershed Management	\$29,848,558
964685	Professional Engineering Services (Sole Source)	HDR ENGINEERING INC	20-NOV-2014	31-DEC-2021	Watershed Management	\$1,128,242
972548	14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II	ARCHER WESTERN CONSTRUCTION LLC	05-AUG-2015	31-DEC-2020	Watershed Management	\$191,041,246
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
1034376	RFP 16-500391 On Call Engineering Services	ATKINS NORTH AMERICA, INC	30-NOV-2016	31-DEC-2020	Watershed Management	\$4,500,000
1034377	RFP 16-500391 On-Call Professional Engineering Services	ARCADIS US INC	30-NOV-2016	31-DEC-2020	Watershed Management	\$4,500,000
1034379	RFP 16-500391 On Call Engineering	BROWN AND CALDWELL INC	10-FEB-2017	31-DEC-2020	Watershed	\$4,500,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Services				Management	
1034381	Engineering Services - On Call (Multiyear Contract)	BLACK & VEATCH CORPORATION	01-JUN-2017	31-DEC-2020	Watershed Management	\$4,500,000
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	ITB 16-100758 Adjustment and Replacement of Manhole Rings, Covers and Valve Boxes (Annual with 2 Opt	METALS AND MATERIALS ENGINEERS LLC	11-MAY-2017	31-MAY-2020	Watershed Management	\$5,906,900
1048832	ITB No. 16-100735 Disaster Recovery and Sewage Cleaning Services	BELL RESTORATION SERVICES, INC DBA SERVPRO OF GWINNETT COUNTY SE & SW DBA SERVPRO OF STONE MOUNTAIN/CLARKSTON	24-JAN-2017	31-JAN-2020	Watershed Management	\$2,651,148
1054131	Consist of purchase of Hydrofluosilicic	UNIVAR USA INC	14-MAR-2017	31-MAR-2020	Watershed	\$601,443

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	acid to treat drinking water in DeKalb County: BOC Approval				Management	
1058241	IGA - Water Trend Monitoring Program	US GEOLOGICAL SURVEY	01-OCT-2016	30-SEP-2021	Watershed Management	\$5,394,900
1061257	ITB 16-100756 Silt Fencing, Sandbags, Straw and Mulch (Annual Contract w/ 2 OTR)	PF HOLDING & INVESTING LLC	28-MAR-2017	31-MAR-2020	Watershed Management	\$251,725
1063831	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew)	GRANITE INLINER LLC	15-AUG-2017	31-AUG-2020	Watershed Management	\$35,621,083
1063841	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 option to renew)	SD & C INC	28-AUG-2017	31-AUG-2020	Watershed Management	\$26,000,000
1063844	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew)	GS CONSTRUCTION INC	15-AUG-2017	31-AUG-2020	Watershed Management	\$29,427,190
1068774	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 options to renew)	THE RENEE GROUP INC	24-OCT-2017	31-OCT-2020	Watershed Management	\$38,677,050
1078248	ITB 17-100828 Water/Waste Water Treatment Chemicals Lines: 2, 3 & 4	POLYDYNE INC	14-SEP-2017	13-SEP-2020	Watershed Management	\$1,226,000
1078280	ITB 17-100828 for Water/Waste Water Treatment Chemicals Line Item 5	CHEMRITE INC	14-SEP-2017	30-SEP-2020	Watershed Management	\$3,625,000
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-2020	Watershed Management	\$2,100,800
1078400	ITB 17-100828 for Water/Waste Water Treatment Chemicals Line Item: 14	PREMIER MAGNESIA LLC	14-SEP-2017	30-SEP-2020	Watershed Management	\$1,103,700
1080358	Panel Vaults & Meter Boxes(Annual Contract with 2 Options to Renew)	KHAFRA OPERATIONS LLC	26-SEP-2017	30-SEP-2020	Watershed Management	\$526,015
1093417	ITB 17-100893 Inspection of Sanitary	R2T INC	09-JAN-2018	31-JAN-2020	Watershed	\$718,320

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Sewer Stream Crossings (Annual with 2 Options to Renew)				Management	
1093514	Salt	F M SHELTON INC	12-DEC-2017	31-DEC-2020	Watershed Management	\$233,191
1093718	Research and updates to the County's revenue sufficiency analysis and rate study [Sole Source]	LIGHTHOUSE UTILITY CONSULTING, INC.	03-JAN-2018	31-DEC-2020	Watershed Management	\$348,353
1093790	Meter Boxes and Lids	DELTA MUNICIPAL SUPPLY COMPANY INC	12-DEC-2017	31-DEC-2020	Watershed Management	\$1,769,770
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-2020	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-2020	Watershed Management	\$3,653,600
1104362	Repair Parts for Water Lines - Annual Contract with 2 Options to Renew	Core & Main LP	27-MAR-2018	31-MAR-2020	Watershed Management	\$845,076
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1107183	Surveying and Easement Mapping	CARDNO, INC.	01-MAY-2018	31-DEC-2021	Watershed Management	\$500,000
1107184	RFP 17-500464 Surveying and Easement Mapping Services	ACCURA ENGINEERING AND CONSULTING SERVICES INC	08-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-2020	Watershed Management	\$1,824,923
1108139	Sewer Rods & Accessories for use by Department of Watershed Management	P&H SUPPLY CO INC	24-APR-2018	30-APR-2020	Watershed Management	\$500,768
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	31-JUL-2020	Watershed Management	\$92,752
1124403	Teledyne ISCO Training and Support, Equipment, Software and Licenses, Parts and Related System Compo	TELEDYNE ISCO INC	24-OCT-2018	31-DEC-2020	Watershed Management	\$3,880,000
1126716	ITB 18-100948 Clearing of Vegetation and Hay Removal at Pole Bridge (Annual Contract w/ 2 Options to	MARK L FARMS LLC	24-SEP-2018	30-SEP-2020	Watershed Management	\$160,000
1127398	Annual contract w/2 Options to Renew ITB 18-100973 FERRIC CHLORIDE	PVS TECHNOLOGIES INC	11-SEP-2018	30-SEP-2020	Watershed Management	\$1,655,200
1127742	PVC SEWER PIPES (Annual Contract with 2 Options to Renew)	F M SHELTON INC	11-SEP-2018	10-SEP-2020	Watershed Management	\$552,201
1127752	PVC SEWER PIPES (Annual Contract with 2 Options to Renew)	FORTILINE WATERWORKS	11-SEP-2018	10-SEP-2020	Watershed Management	\$332,185
1127760	PVC SEWER PIPES (Annual contract with 2 Options to Renew)	Core & Main LP	11-SEP-2018	10-SEP-2020	Watershed Management	\$110,528

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1133840	WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & New Water Meter	RTS WATER SOLUTIONS	09-MAR-2019	31-MAR-2020	Watershed Management	\$5,000,000
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
1139089	18-101001 Analytical Laboratory Analysis In-House Award	ANALYTICAL ENVIRONMENTAL SERVICES INC	22-FEB-2019	21-FEB-2020	Watershed Management	\$50,000
1139922	Providing Liquid Sodium to the Department of Watershed Management	SOUTHERN IONICS INC	11-DEC-2018	31-DEC-2020	Watershed Management	\$852,940
1141093	18-101001 Analytical Laboratory Analysis In-House Award	CERTIFIED COMPLIANCE LABORATORIES INC DBA XENCO LABORATORIES	22-FEB-2019	21-FEB-2020	Watershed Management	\$50,000
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
1153244	Liquid Aluminum Based Coagulant	CHEM TRADE LOGISTICS	12-MAR-2019	31-MAR-2020	Watershed Management	\$957,000
1159365	(Formerly CPA 1078358) ITB 17-100828 for Water/Waste Water Treatment Chemicals Item 1	C & S CHEMICALS INC	06-MAY-2019	30-SEP-2020	Watershed Management	\$1,189,794
1160167	Commercial Lawn Maintenance at Scott Candler Wastewater Treatment Plant	YELLOWSTONE LANDSCAPE - SOUTHEAST LLC	08-AUG-2019	07-AUG-2020	Watershed Management	\$39,093
1163920	Wastewater Treatment Caustic Soda and Sodium Hypochlorite (Annual Contract with 2 Options to Renew)	UNIVAR USA INC	23-APR-2019	22-APR-2020	Watershed Management	\$1,148,000
1169654	SWC for Office, Computer & Educational Furniture - 99999-001-SPD0000100-	AFFORDABLE INTERIOR SYSTEMS	03-FEB-2019	02-FEB-2020	Watershed Management	\$85,048

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	0002					
1172163	Water Meters and Parts for DeKalb County	KENDALL SUPPLY INC	23-JUL-2019	30-JUL-2020	Watershed Management	\$8,000,000
1172171	Sand ITB 19-101074 (Annual Contract w Two Options to Renew)	F M SHELTON INC	23-JUL-2019	31-JUL-2020	Watershed Management	\$110,000
1188472	ITB 19-101061 High Pressure Resilient Wedge Insertion Valves	F M SHELTON INC	12-NOV-2019	30-NOV-2020	Watershed Management	\$647,633
1188676	ITB No. 19-101106 Ready Mix Concrete (Annual Contract with 2 Options to Renew)	F M SHELTON INC	12-NOV-2019	30-NOV-2020	Watershed Management	\$200,000
1191907	ITB 19-101071 Chemicals for Odor Control (Annual Contract w/ 2 Options to Renew)	PEOPLES JANITORIAL S & C	10-DEC-2019	31-DEC-2020	Watershed Management	\$75,500
1191908	ITB 19-101071 Chemicals for Odor Control (Annual Contract w/ 2 Options to Renew)	ACUITY SPECIALTY PROD GROUP INC DBA ZEP MFG	10-DEC-2019	31-DEC-2020	Watershed Management	\$59,700
1194236	Small Domestic Brass Fitting and Gate Vales (Annual Contract w/2 Options to Renew	DELTA MUNICIPAL SUPPLY COMPANY INC	17-DEC-2019	31-DEC-2020	Watershed Management	\$2,669,835
1194338	Small Domestic Brass Fittings and Gate Valves	FORTILINE WATERWORKS	17-DEC-2019	16-DEC-2020	Watershed Management	\$34,618
500236	Converted Contract No. 92-5592G	ATLANTA REGIONAL COMMISSION		31-DEC-2052	Watershed management	\$700,000
07-901001	Engineering Services for Snapfinger and Pole Bridge Creek Wastewater Treatment Plant Expansion	PARSONS WATER AND INFRASTRUCTURE INC	14-DEC-2007	31-DEC-2023	Watershed management	\$37,096,077
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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
14-902883	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
1004520	MOU between DeKalb DWD and HR to partner in developing and implementing	DEKALB COUNTY DEVELOPMENT DEPT	12-FEB-2016	31-DEC-2055	Workforce Development	\$0

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	a strategy and program for n					
1015978	Agreement to memorialize the designation of the County as administrative agent, sub-grant recipient,	DEKALB WORKFORCE CENTER INC	03-JUN-2016	31-DEC-2021	Workforce Development	\$1
1021180	Match Data Sharing Interagency Agreement	GEORGIA DEPARTMENT OF LABOR	22-AUG-2016	30-JUN-2020	Workforce Development	\$56,129
1061955	RFP 17-500428 Workforce Innovation and Opportunity One Stop Operator	IN THE DOOR LLC	01-JUL-2017	30-JUN-2020	Workforce Development	\$375,000
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	\$100,000
1130686	Individual Training Account (ITA) Training Provider - Pro Data, Inc.	PRO DATA INC	06-FEB-2019	31-DEC-2020	Workforce Development	\$80,000
1130687	Individual Training Account (ITA) Training Provider - Professional Medical Institute, Inc.	PROFESSIONAL MEDICAL INSTITUTE	14-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
1137103	ITA Agreement	KATLAW TRUCK DRIVING SCHOOL	01-JAN-2019	31-DEC-2020	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	\$80,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
					Development	
1139068	ITA Agreement 2019	GEORGIA PIEDMONT TECHNICAL COLLEGE	01-JAN-2019	31-DEC-2020	Workforce Development	\$200,000
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
1140345	Individual Training Account Provider; the Contract Price is an amount not to exceed \$7,000.00 per tr	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 926 JATP DBA IUOE LOCAL 926	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1142286	ITA Agreement	GWINNETT COLLEGE	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1143734	ITA Agreement	DATUM TECH ACADEMY	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1143736	ITA Agreement	DOVE TECHNOLOGY	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1143950	ITA with United Youth of America, Inc.	UNITED YOUTH OF AMERICA INC	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1144011	ITA Agreement	ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING	04-APR-2019	31-DEC-2020	Workforce Development	\$80,000
1144431	Individual Training Account (ITA) Training Provider: Faks Allied Health Education Center, Inc.	FAKS ALLIED HEALTH EDUCATION CENTER	26-JUN-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
1144435	Individual Training Account (ITA) Training Provider: Interactive Learning Systems, Inc.	INTERACTIVE LEARNING SYSTEMS INC	12-JUN-2019	31-DEC-2020	Workforce Development	\$80,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1144437	Individual Training Account (ITA) Training Provider: Learn to Earn Dental Staff School	LEARN TO EARN DENTAL STAFF SCHOOL	26-JUN-2019	31-DEC-2020	Workforce Development	\$80,000
1144440	Individual Training Account (ITA) Training Provider: Independent Electrical Contractors	INDEPENDENT ELECTRICAL CONTRACTORS	11-MAR-2019	31-DEC-2020	Workforce Development	\$80,000
1144469	ITA Agreement	ROADMASTER DRIVERS SCHOOL	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1144472	ITA Agreement	TCJ AEROTECH LLC	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1144591	ITA Agreement	EDUCATION & CAREER RESOURCES OF GEORGIA	01-JAN-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
1145917	Individual Training Account (ITA) Training Provider: Grady Health Care System	GRADY HEALTH CARE SYSTEM	01-AUG-2019	31-DEC-2020	Workforce Development	\$80,000
1146239	ITA Agreement	D & E A FINANCIAL AND TRAINING INSTITUTE INC	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1149841	Becker CPA Review	BECKER PROFESSIONAL REVIEW	04-MAR-2019	03-MAR-2020	Workforce Development	\$10,000
1149922	Individual Training Agreement (ITA) Training Provider: Heavy Equipment College of Georgia	HEAVY EQUIPMENT COLLEGE OF GEORGIA	26-JUN-2019	31-DEC-2020	Workforce Development	\$80,000
1149925	Individual Training Account Provider; the Contract Price is an amount not to exceed \$7,000.00 per tr	CDL OF GA LLC	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1149926	Individual Training Account Provider; the Contract Price is an amount not to	COIN GROUP LLC	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	exceed \$7,000.00 per tr					
1149928	Individual Training Account Provider; the Contract Price is an amount not to exceed \$7,000.00 per tr	Cumberland Medical LLC	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1152530	2019 Individual Training Account (ITA) Provider Services	AS4U CAREER CENTER	21-MAR-2019	31-DEC-2020	Workforce Development	\$80,000
1154788	ITA for YCARTE� HEALTH CAREER CENTER	YCARTE HEALTH CAREER CENTER LLC			Workforce Development	\$80,000
1160003	ITA in which the provider shall provide training to the students of DeKalb County, Georgia	GWINNETT COLLEGE	26-JUN-2019	31-DEC-2020	Workforce Development	\$80,000
1166458	ITB No. 19-101095 for Retention & Follow-Up Services for Youth, WIOA (Multiyear Contract with One (1	KEYFFICIENCIES, INC.	01-JUL-2019	30-JUN-2021	Workforce Development	\$150,000
1166571	Individual Training Account (ITA) Training Provider Agreement 2019	METROPOLITAN CAREER SCHOOL LLC	01-JAN-2019	31-DEC-2020	Workforce Development	\$80,000
1166877	19-101093-ITB Career and Training Services for Special Populations - WIOA Adult & Dislocated Worker	DOVE TECHNOLOGY	01-JUL-2019	30-JUN-2021	Workforce Development	\$450,000
1188898	Grant Award Document 31-19-20-03-005: PY19/FY2020, Dislocated Worker Grant	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-OCT-2019	30-JUN-2021	Workforce Development	\$1,643,920
1188901	Grant Award Document AFR11a-17-18-03-005: FY2018, Adult Grant	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2019	30-JUN-2020	Workforce Development	\$106,000
1188902	Grant Award Document 11-19-20-03-005: PY19/ FY2020, Adult Grant	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-OCT-2019	30-JUN-2021	Workforce Development	\$1,131,018
1191180	General Legal and Consulting Services	MILLER & MARTIN PLLC	14-NOV-2019	30-JUN-2020	Workforce Development	\$60,000
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

DeKalb Procurement Contracts

Report run on: January 15, 2020 11:58 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
1116178	ICT eLearning Suite	INTERACTIVE SERVICES	01-JUN-2018	01-JUN-2021		\$45,000
1163818		KPMG				
1165494	Service Provider Agreement for Employee & Early Retiree Health & Wellness Benefits.	VIRGIN PULSE INC				
1172311		UNITED CONCORDIA INSURANCE COMPANY				
1172325	Retiree - Group Insurance Policy for Dental Benefits	UNITED CONCORDIA INSURANCE COMPANY				
1193275		MGT OF AMERICA INC				