

# DeKalb Procurement Contracts

Report run on: December 15, 2020 1:48 PM

| Contract | Project  | Contractor                           | Start Date  | Exp Date    | Dept    | Contract Amount |
|----------|--|--------------------------------------|-------------|-------------|---------|-----------------|
| 719042   | CANCELLED  | THOMAS J MADDEN & ASSOCIATES INC     |             |             | 01200   |                 |
| 500329   | Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKal | FAA ADMINISTRATION                   | 02-FEB-2000 | 31-DEC-2050 | Airport |                 |
| 500377   | Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract N | SIGNATURE FLIGHT SUPPORT             | 23-SEP-1987 | 31-OCT-2037 | Airport | \$687           |
| 500381   | Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree                                    | FAA ADMINISTRATION                   | 27-AUG-2002 | 31-DEC-2052 | Airport | \$1,474,628     |
| 500384   | Easement, including generators and fuel supply system  | AT&T                                 | 06-NOV-2002 | 31-DEC-2052 | Airport | \$1             |
| 501385   | Grant Agreement for Construction of Airport, Project No. AP040-9001-35(089) (2003 Taxiway Reconstruc | GEORGIA DEPARTMENT OF TRANSPORTATION | 27-APR-2004 | 31-DEC-2055 | Airport | \$79,574        |
| 500394   | Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G    | FAA ADMINISTRATION                   | 26-AUG-2003 | 24-SEP-2053 | Airport | \$2,122,500     |
| 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 aquired 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             |

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|----------|--|--------------------------------------|-------------|-------------|---------|-----------------|
| 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             |
| 501649   | Grant agreement to accomplish 2001 rehab proj, Conrct 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     |
| 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        |

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|-----------|--|--|-------------|-------------|---------------|-----------------|
| 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     |
| 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 |                 |

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|----------|---|--------------------------------------|-------------|-------------|---------------|-----------------|
| 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             |
| 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             |

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|----------|--|---------------------------------|-------------|-------------|------------------------|-----------------|
| 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             |
| 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     |
| 1100533  | Architectural, Engineering and Planning Consultant Services for DeKalb Peachtree Airport (Annual Con | MICHAEL BAKER INTERNATIONAL INC | 15-JAN-2018 | 31-DEC-2020 | Airport - PDK          | \$3,180,836     |
| 1218792  | Invitation No. 20-101257 Runway Incursion Mitigation - PDK 11 - Taxiway Improvements: for use by the | ASTRA GROUP INC                 | 13-OCT-2020 | 31-DEC-2021 | Airport - PDK          | \$3,074,888     |
| 1104021  | Uniforms for County Employees for use by Public Works, Public Safety, , Beautification, Code Enforce | ER PARTRIDGE INC                | 27-MAR-2018 | 31-MAR-2021 | All Departments        | \$542,524       |
| 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       |
| 1185459  | Professional Services Agreement for Phase I and II of the Commemorative Bicentennial History Book Pr | THE STORYLINE GROUP, INC.       | 21-FEB-2020 | 20-FEB-2022 | Board of Commissioners | \$90,000        |
| 1192412  | PLEASE READ: Flat Rock Archives Educational Programming; the vendor is                               | FLAT ROCK ARCHIVE               | 13-AUG-2019 | 31-DEC-2020 | Board of               | \$10,000        |

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|          | Flat Rock Archives, but they   |   |             |             | Commissioners           |                 |
| 1219481  | Consulting Services  | EP CONSULTANTS                          | 19-OCT-2020 | 31-DEC-2021 | Board of Commissioners  | \$18,000        |
| 1228683  | PSA for Social Media Consultant  | ARISA HARA                              | 21-OCT-2020 | 20-OCT-2021 | Board of Commissioners  | \$20,000        |
| 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 ESTATES                | 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 ESTATES                | 31-AUG-1999 | 31-AUG-2049 | Chief Executive Officer | \$0             |
| 500683   | Funding capital improvements from HOST funds   | CITY OF AVONDALE ESTATES                | 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 with City of Dunwoody.                       | CITY OF DUNWOODY                        | 14-NOV-2017 | 13-NOV-2037 | Chief Executive Officer | \$440,432       |
| 1071834  | Fire Rescue Services with the boundaries of Tucker, GA   | CITY OF TUCKER                          | 01-MAY-2016 | 30-APR-2066 | Chief Executive Officer | \$0             |

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| 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             |
| 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                              | ATLAS TECHNICAL CONSULTANTS 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!!!!!!<br>IGA for Elections                     | CITY OF STONECREST GA           | 05-OCT-2018 | 31-DEC-2067 | Chief Executive Officer | \$0             |
| 1129360  | Federal Legislative Lobbying Services   | DENTONS US LLP                  | 01-JAN-2019 | 31-DEC-2021 | Chief Executive Officer | \$468,000       |

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| 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. IGA for Provision of 911 Dispatch Services   | CITY OF STONECREST GA    | 12-DEC-2017 | 31-DEC-2067 | Chief Executive Officer | \$0             |
| 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             |



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| 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 IGA for Ad Valorem Tax Billing and Collection                 | CITY OF STONECREST GA                             | 22-MAY-2018 | 21-MAY-2068 | Chief Executive Officer | \$0             |
| 1143222   | IGA for Ad Valorem Tax Billing and Collection  | CITY OF LITHONIA                                  | 22-MAY-2018 | 21-MAY-2068 | Chief Executive Officer | \$0             |
| 1143223   | IGA for Ad Valorem Tax Billing and Collection  | CITY OF DORAVILLE                                 | 22-MAY-2018 | 21-MAY-2068 | Chief Executive Officer | \$0             |
| 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 | 31-DEC-2020 | Chief Executive Officer | \$60,000        |
| 1227076   | MOA for Better Business Loan Program between Citizens Trust Bank and DeKalb County                   | CITIZENS TRUST BANK                               | 30-SEP-2020 | 30-DEC-2020 | Chief Executive Officer | \$10,000,000    |
| 1227269   | INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY FIRE & EMS AND DEKALB COUNTY                     | GWINNETT COUNTY BOARD OF COMMISSIONERS            | 08-OCT-2020 | 30-SEP-2070 | Chief Executive Officer | \$10            |
| 1227278   | INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY, GWINNETT COUNTY WATER AND SEWERAGE AUTHORITY AN | GWINNETT COUNTY BOARD OF COMMISSIONERS            | 08-OCT-2020 | 30-SEP-2070 | Chief Executive Officer | \$10            |
| 1228922   | Consulting Service for 200th Anniversary Commemorative History                                       | ALLWRITE COMMUNICATIONS INC                       | 01-MAY-2020 | 31-DEC-2020 | Chief Executive Officer | \$60,000        |
| 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                           | 12-AUG-1980 | 31-DEC-2030 | Chief Executive         | \$0             |

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|           | National Association of Counties   | COUNTIES   |             |             | Officer                 |                 |
| 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 Development   | \$75,753,184    |
| 503330    | CDBG grant for housing rehabilitation assistance programs  | HOUSING AUTHORITY OF DEKALB COUNTY                         | 27-OCT-1987 | 30-JUN-2037 | Community Development   | \$75,753,184    |
| 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       |
| 1126727   | ITB 17-100910 Asbestos Abatement, Demolition and Debris Removal Services (Annual Contract w/ 2 Optio | KISSBERG CONSTRUCTION INC                                  | 11-SEP-2018 | 30-SEP-2021 | Community Development   | \$334,165       |

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| Contract  | Project  | Contractor                                       | Start Date  | Exp Date    | Dept                    | Contract Amount |
|-----------|--|--|-------------|-------------|-------------------------|-----------------|
| 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-2021 | Community Development   | \$375,000       |
| 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        |
| 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       |
| 1192624   | ITB 19-101136, Comprehensive Property Conditions Survey For Unincorporated DeKalb County             | CYCLOMEDIA TECHNOLOGY, INC                       | 17-DEC-2019 | 31-DEC-2020 | Community Development   | \$361,608       |
| 1212189   | Invitation to Bid No. 20-101234; Lou Walker Senior Center ADA Improvements: for use by the Departmen | AJB CONSTRUCTION GROUP INC                       | 11-MAY-2020 | 31-DEC-2020 | Community Development   | \$67,960        |
| 1214308   | CDBG Cooperation Agreement   | CITY OF PINE LAKE                                | 01-JAN-2021 | 31-DEC-2024 | Community Development   | \$0             |
| 06-900120 | 2006 HOME CHDO Contract to provide affordable housing for low-incom individuals and households in De | PARTNERSHIP FOR COMMUNITY ACTION INC             | 02-MAR-2006 | 31-DEC-2056 | Community Development   | \$421,872       |
| 07-900854 | Formerly unnumbered wirh City of Atlanta Housing Authority   | ATLANTA HOUSING AUTHORITY                        | 01-JAN-1973 | 31-DEC-2023 | Community Development   | \$0             |
| 07-900883 | Formerly Contract No 83-3216 with Housing Authority of 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    | \$3,958,500     |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                      | Start Date  | Exp Date    | Dept                  | Contract Amount |
|----------|--|---|-------------|-------------|-----------------------|-----------------|
| 500322   | Converted Contract No. 99-7369, Courthouse Renovations   | HEERY INTERNATIONAL INC                         |             | 31-DEC-2049 | Facilities Management | \$3,831,462     |
| 509551   | DeKalb County Juvenile Court Parking Deck  | BATSON AND COOK                                 | 08-APR-2004 | 31-DEC-2055 | Facilities Management | \$7,599,046     |
| 501602   | Master contract for electric services with Georgia Power Company                                     | GEORGIA POWER COMPANY                           | 05-JUN-2003 | 04-JUN-2059 | Facilities Management | \$190,789       |
| 541801   | Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)                     | DEVELOPMENT AUTHORITY OF DEKALB COUNTY          | 31-AUG-2004 | 30-AUG-2027 | Facilities Management | \$972,832       |
| 501602   | Master contract for electric services with Georgia Power Company                                     | GEORGIA POWER COMPANY                           | 05-JUN-2003 | 04-JUN-2059 | Facilities Management | \$190,789       |
| 509551   | DeKalb County Juvenile Court Parking Deck  | BATSON AND COOK                                 | 08-APR-2004 | 31-DEC-2055 | Facilities Management | \$7,599,046     |
| 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 | \$901,667       |
| 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-2020 | 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-2020 | Facilities Management | \$1,516,667     |
| 1073319  | RFP 17-500438 Testing Services for Soil and Materials - Change Order #1 Awarded by the BOC on 7/27/1 | CORPORATE ENVIRONMENTAL RISK MANAGEMENT         | 28-SEP-2017 | 31-MAR-2021 | Facilities Management | \$173,269       |
| 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 | 31-MAR-2021 | Facilities Management | \$413,286       |
| 1073330  | RFP 17-500438 - Testing Services for Soil and Materials  | OASIS CONSTRUCTION SERVICES INC                 | 28-SEP-2017 | 31-MAR-2021 | Facilities Management | \$162,801       |
| 1073331  | RFP 17-500438 Testing Services for   | ATLAS TECHNICAL CONSULTANTS                     | 10-OCT-2017 | 31-MAR-2021 | Facilities Management | \$184,610       |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                  | Start Date  | Exp Date    | Dept                  | Contract Amount |
|----------|--|---|-------------|-------------|-----------------------|-----------------|
|          | Soil and Materials<br>Executed contracts<br>Approved by the BOC on Ju                                      | LLC   |             |             |                       |                 |
| 1074837  | 60 Month Lease Term SWC SWC<br>90791. First 12 month @1,411.00 Next<br>48 months @ \$1803.00               | NEOPOST USA                                 | 30-AUG-2017 | 01-SEP-2022 | Facilities Management | \$103,476       |
| 1083353  | Uninterruptible Power Supplies<br>(UPS)Services (Inspection, Maintenance<br>and Repair)Annual Contract wit | AC & DC POWER TECHNOLOGIES<br>LLC           | 09-NOV-2017 | 31-MAR-2021 | Facilities Management | \$225,000       |
| 1119074  | ITB No. 18-100952, Card Access<br>(Keyscan) Installation, Maintenance and<br>Repair (Annual with 2 Options | SOUTHEASTERN SECURITY<br>PROFESSIONALS LLC  | 01-AUG-2018 | 31-JUL-2021 | Facilities Management | \$645,580       |
| 1124834  | Maintenance and Repair of Overhead<br>Doors (Annual Contract with 2 Options to<br>Renew)                   | OVERHEAD DOOR COMPANY OF<br>ATLANTA         | 28-AUG-2018 | 31-AUG-2021 | Facilities Management | \$1,154,845     |
| 1126218  | Pest Control Service (Annual Contract<br>with 2 Options to Renew)  | POWER HOUSE TERMITE AND PEST<br>CONTROL INC | 01-NOV-2018 | 31-OCT-2021 | Facilities Management | \$294,180       |
| 1136636  | Purchase, Inspection, Service & Repair<br>of Fire Extinguishers (Annual Contract<br>with 2 Options To Rene | ALL STAR FIRE LLC                           | 01-JAN-2019 | 31-DEC-2021 | Facilities Management | \$243,320       |
| 1137958  | Landscape Maintenance Services<br>(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<br>Fire Intrusion Alarm Systems                                    | ALL STAR FIRE LLC                           | 31-JAN-2019 | 31-DEC-2021 | Facilities Management | \$599,695       |
| 1138779  | Art Station Lease (formerly 09-800662)   | ART STATION                                 | 01-JAN-2010 | 31-DEC-2032 | Facilities Management | \$0             |
| 1138921  | Installation & Maintenance of On-site<br>Chlorine Generators and Chemical<br>Maintenance of Swimming Pools | STAND GUARD AQUATICS INC                    | 04-DEC-2018 | 31-DEC-2021 | Facilities Management | \$1,534,936     |
| 1143737  | Standby Mechanical Engineering and<br>Energy Support Services (Annual<br>Contract with 2 Options to Renew) | JOHNSON, SPELLMAN &<br>ASSOCIATES, INC.     | 04-DEC-2018 | 31-DEC-2021 | Facilities Management | \$298,354       |
| 1145455  | On-Call Plumbing Services (Annual  | J SQUARED PLUMBING COMPANY                  | 22-JAN-2019 | 31-JAN-2021 | Facilities Management | \$1,815,034     |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                           | Start Date  | Exp Date    | Dept                  | Contract Amount |
|----------|--|--------------------------------------|-------------|-------------|-----------------------|-----------------|
|          | Contract with 2 Options to Renew) for use by Facilities Management                                   | INC                                  |             |             |                       |                 |
| 1147259  | Elevator Maintenance Services - Cooperative Agreement piggybacking off US Communities Contract EV251 | KONE INC                             | 01-MAR-2019 | 28-FEB-2023 | Facilities Management | \$3,813,184     |
| 1149330  | COOP - HVAC Equipment, Installation, Service and Related Products                                    | DAIKIN APPLIED AMERICAS INC          | 26-FEB-2019 | 31-DEC-2020 | Facilities Management | \$559,821       |
| 1151012  | Rent at 330 W. Ponce (DeKalb Contract No. 16-801212)   | THE TASK FORCE FOR GLOBAL HEALTH INC | 03-MAY-2016 | 30-APR-2021 | Facilities Management | \$2,000,000     |
| 1156099  | Parking at One West Court Square (49) Spaces.  | SP PLUS CORPORATION                  | 01-APR-2019 | 31-DEC-2020 | Facilities Management | \$50,000        |
| 1156586  | 250 East Ponce De Leon Avenue, (50 Parking Spaces - Maloof Building) at a rate of \$70.00 per space. | SP PLUS CORPORATION                  | 16-APR-2019 | 31-DEC-2020 | Facilities Management | \$25,000        |
| 1167719  | ITB 19-101083 for Fire Suppression - providing fire protection equipment inspection and repair serv  | ALLIANCE FIRE PROTECTION INC         | 01-JUL-2019 | 30-JUN-2021 | Facilities Management | \$234,600       |
| 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-2021 | Facilities Management | \$3,533,623     |
| 1175306  | ITB 19-101079 On Call Roof Maintenance, Repair & Repair & Replacement Services. To provide on call r | RYCARS CONSTRUCTION LLC              | 01-SEP-2019 | 31-AUG-2021 | Facilities Management | \$289,923       |
| 1175307  | ITB 19-101079 On Call Roof Maintenance, Repair & Repair & Replacement Services                       | HAWK CONSTRUCTION COMPANY LLC        | 01-SEP-2019 | 31-AUG-2021 | Facilities Management | \$1,718,914     |
| 1191813  | CPA 1191813 AUTACO Development for General Contractor Services.                                      | AUTACO DEVELOPMENT LLC               | 19-NOV-2019 | 31-DEC-2024 | Facilities Management | \$990,000       |
| 1196142  | Snack and Vending Machine Services   | A-ACTION JANITORIAL SERVICES         | 01-APR-2019 | 31-DEC-2024 | Facilities Management |                 |
| 1200933  | Renewal No. 1 for Contract 1200933 for   | GC&E SYSTEMS GROUP                   | 17-DEC-2019 | 31-DEC-2021 | Facilities Management | \$1,039,237     |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                           | Start Date  | Exp Date    | Dept                  | Contract Amount |
|----------|--|--------------------------------------|-------------|-------------|-----------------------|-----------------|
|          | ITB 19-101142 On-Call Electrical Services for the repair, mai  |                                      |             |             |                       |                 |
| 1202165  | Decatur Library Parking Deck Repairs (ITB 19-101186)   | METRO WATERPROOFING INC              | 25-FEB-2020 | 31-DEC-2020 | Facilities Management | \$212,961       |
| 1202655  | BOC Approved LB awarded to WebMyers Construction LLC for an Amount Not To Exceed \$101,391.00. ITB 1 | WEBMYERS CONSTRUCTION                | 25-FEB-2020 | 31-DEC-2020 | Facilities Management | \$101,391       |
| 1204344  | Light Bulbs, Fixtures, Lamps & Ballasts  | REGENCY LIGHTING                     | 05-MAR-2020 | 31-MAR-2021 | Facilities Management | \$100,000       |
| 1205967  | Emergency On-call cleaning and decontamination services (COVID-19 response plan)                     | BELFOR USA GROUP INC                 | 18-MAR-2020 | 31-MAR-2021 | Facilities Management | \$100,000       |
| 1205969  | Emergency On-call cleaning and decontamination services (COVID-19 response plan)                     | CLEANSTAR ENTERPRISES LLC            | 18-MAR-2020 | 31-MAR-2021 | Facilities Management | \$100,000       |
| 1206179  | Cooperative Agreement for Pavilions at Libraries   | HASLEY RECREATION & DESIGN INC       | 19-MAR-2020 | 14-APR-2021 | Facilities Management | \$158,756       |
| 1208000  | ITB 19-101192 On Call Heating Ventilation and Air Conditioning                                       | GALGON HVAC & MECHANICAL SERVICE INC | 31-MAR-2020 | 31-MAR-2021 | Facilities Management | \$925,000       |
| 1208001  | ITB 19-101192 On Call Heating Ventilation and Air Conditioning (Annual Contract with 2 Options to Re | MANN MECHANICAL COMPANY INC          | 31-MAR-2020 | 30-MAR-2021 | Facilities Management | \$915,000       |
| 1208002  | ITB 19-101192 On Call Heating Ventilation and Air Conditioning                                       | HVH MECHANICAL PARTNERS LLC          | 31-MAR-2020 | 31-MAR-2021 | Facilities Management | \$535,000       |
| 1208003  | ITB 19-101192 On Call Heating Ventilation and Air Conditioning                                       | B & W MECHANICAL CONTRACTORS INC     | 31-MAR-2020 | 31-MAR-2021 | Facilities Management | \$525,000       |
| 1208463  | ITB 19-101156 Inspection & Testing of Water Fire Protection  | ALL STAR FIRE LLC                    | 31-MAR-2020 | 30-MAR-2021 | Facilities Management | \$148,258       |
| 1210069  | Architecture and Engineering Services for the Renovation and Development of the 178 Sams Street Faci | STEVENS & WILKINSON, GA, INC.        | 12-MAY-2020 | 31-DEC-2021 | Facilities Management | \$842,922       |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                          | Start Date  | Exp Date    | Dept                  | Contract Amount |
|----------|--|-------------------------------------|-------------|-------------|-----------------------|-----------------|
| 1210994  | formerly Cascade Water Services, LLC (Contract No. 1140817) for ITB 18-100962                      | NALCO COMPANY                       | 01-JAN-2020 | 31-DEC-2020 | Facilities Management | \$32,000        |
| 1213631  | Request for Proposals No. 19-500529 Commercial Janitorial Services                                 | BUILDING MAINTENANCE SERVICES, INC. | 26-MAY-2020 | 31-DEC-2024 | Facilities Management | \$1,552,790     |
| 1213634  | Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract):           | CLEANSTAR NATIONAL INC              | 26-MAY-2020 | 31-DEC-2024 | Facilities Management | \$1,730,808     |
| 1213635  | Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)            | A-ACTION JANITORIAL SERVICES        | 26-MAY-2020 | 31-DEC-2024 | Facilities Management | \$853,182       |
| 1213639  | Cooperative Agreement for the purchase of the Avigilon™ Video Surveillance System                  | CONVERGINT TECHNOLOGIES LLC         | 12-JUN-2020 | 01-OCT-2021 | Facilities Management | \$78,776        |
| 1218894  | Chiller Inspection, Repair & Preventive Maintenance Serv. (Annual -2 Renewals) ITB 20-101236       | B & W MECHANICAL CONTRACTORS INC    | 14-JUL-2020 | 31-JUL-2021 | Facilities Management | \$451,203       |
| 1218895  | BOC Approved 2020-0537 on 7-14-20 (1 of 2) awarded to HVH Mech. Partners LLC BOC \$516,520.00; ITB | HVH MECHANICAL PARTNERS LLC         | 14-JUL-2020 | 13-JUL-2021 | Facilities Management | \$516,520       |
| 1221963  | COVID-19 related: On-call re-occupancy assessments   | POND & COMPANY                      | 12-AUG-2020 | 31-DEC-2020 | Facilities Management | \$250,000       |
| 1222482  | Emergency structural modification of designated County buildings for Employee & Public Re-entry    | AUTACO DEVELOPMENT LLC              | 18-AUG-2020 | 31-DEC-2020 | Facilities Management | \$800,000       |
| 1222484  | on-call structural modification of designated County buildings                                     | ENGINEERING DESIGN TECHNOLOGIES INC | 18-AUG-2020 | 31-DEC-2020 | Facilities Management | \$1,000,000     |
| 1222485  | on-call structural modification of designated County buildings                                     | GREENHEART CONSTRUCTION INC         | 18-AUG-2020 | 31-DEC-2020 | Facilities Management | \$800,000       |
| 1222487  | on-call structural modification of designated County buildings                                     | KISSBERG PARKER FRY JV, LLC         | 18-AUG-2020 | 31-DEC-2020 | Facilities Management | \$800,000       |
| 1222489  | On-call structural modification of   | SOCO CONTRACTING COMPANY INC        | 18-AUG-2020 | 31-DEC-2020 | Facilities Management | \$800,000       |



# DeKalb Procurement Contracts

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| Contract  | Project   | Contractor  | Start Date  | Exp Date    | Dept                  | Contract Amount |
|-----------|---|---|-------------|-------------|-----------------------|-----------------|
|           | designated County buildings   |   |             |             |                       |                 |
| 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  | SCOTTDALE EARLY LEARNING INC                          | 15-SEP-2006 | 01-DEC-2052 | Finance               | \$3,000         |
| 07-900846 | Municipal Code Corporation, Code of Ordinance Update Supplement Serivces                            | MUNICIPAL CODE CORPORATION                            | 29-AUG-1980 | 31-DEC-2030 | Finance               | \$5,000         |
| 07-900863 | Formerly Legacy No 85-3697 with Blue Cross Blue Shield of Georgia                                   | BLUE CROSS BLUE SHIELD OF GEORGIA                     | 06-JUL-1984 | 06-JUL-2034 | Finance               | \$0             |
| 07-900891 | Formerly Legacy 89-4825 for Group Medical and Hospital Service Agreement                            | KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA        | 17-JUL-1989 | 19-JUL-2039 | Finance               | \$0             |

# DeKalb Procurement Contracts

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| Contract  | Project   | Contractor                                  | Start Date  | Exp Date    | Dept    | Contract Amount |
|-----------|---|---|-------------|-------------|---------|-----------------|
| 07-900918 | Formerly Legacy No 02-8827 with Senior Connections, Inc.  | SENIOR CONNECTIONS INC                      | 16-APR-2002 | 31-DEC-2052 | Finance | \$25,000        |
| 08-901229 | Formerly 01-8564G Agreement for granting state funds      | STATE OF GEORGIA                            | 10-OCT-2001 | 10-OCT-2051 | Finance | \$0             |
| 08-901230 | Formerly 01-8513G Agreement for Granting of State Funds   | STATE OF GEORGIA                            | 20-NOV-2001 | 20-NOV-2051 | Finance | \$0             |
| 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             |

# DeKalb Procurement Contracts

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| Contract  | Project  | Contractor                          | Start Date  | Exp Date    | Dept                      | Contract Amount |
|-----------|--|-------------------------------------|-------------|-------------|---------------------------|-----------------|
| 08-901261 | Formerly 03-9414G Agreement for granting state funds   | STATE OF GEORGIA                    | 27-JUN-2003 | 27-JUN-2053 | Finance                   | \$0             |
| 13-902703 | Banking and Financial Services for DeKalb County, GA   | WELLS FARGO BANK NATIONAL ASSN      | 06-SEP-2013 | 31-DEC-2021 | Finance                   | \$2,125,000     |
| 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         |
| 988895    | Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing )An | LEVEL ONE LLC                       | 02-OCT-2015 | 31-OCT-2021 | Finance - Risk Management | \$1,677,636     |
| 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     |
| 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

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| 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       |
| 1144683   | SS-Utility Billing Software Maintenance and Support (AdaptToSolve).                                  | ADAPTTOSOLVE INC                   | 11-JUN-2019 | 30-JUN-2021 | Finance - Risk Management | \$800,000       |
| 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     |
| 1163818   | On-Call Accounting and Auditing Services with KPMG.  | KPMG                               | 19-NOV-2019 | 31-DEC-2021 | Finance - Risk Management | \$100,000       |
| 1165494   | Service Provider Agreement for Employee & Early Retiree Health & Wellness Benefits.                  | VIRGIN PULSE INC                   | 18-JUL-2019 | 30-JUN-2024 | Finance - Risk Management | \$100,000       |
| 1172325   | Retiree - Group Insurance Policy for Dental Benefits   | UNITED CONCORDIA INSURANCE COMPANY | 01-JAN-2019 | 31-DEC-2021 | Finance - Risk Management |                 |
| 1193275   | RFP 19-500520, Cost Allocation Plan  | MGT OF AMERICA CONSULTING LLC      | 14-JAN-2020 | 13-JAN-2021 | Finance - Risk Management | \$117,000       |
| 1200000   | NOA: BOC approved on 1-28-2020 award to Buck Global LLC for \$2,444,555.00; RFP 19-500530 Employee H | BUCK GLOBAL LLC                    | 28-JAN-2020 | 31-DEC-2024 | Finance - Risk Management | \$2,444,555     |
| 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             |

# DeKalb Procurement Contracts

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| Contract  | Project  | Contractor                                   | Start Date  | Exp Date    | Dept                   | Contract Amount |
|-----------|--|--|-------------|-------------|------------------------|-----------------|
| 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 | \$27,000        |
| 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    | Contract No. 973017 Records Management System(Multiyear Contract) for RFP 15-500340.                 | IMAGE TREND INC                              | 23-JUN-2015 | 31-DEC-2021 | Fire Rescue Services   | \$677,740       |
| 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 | 18-NOV-2021 | Fire Rescue Services   | \$340,200       |
| 1102261   | Fire Rescue Entry Level Exams  | INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC      | 15-MAR-2018 | 31-DEC-2021 | Fire Rescue Services   | \$49,999        |
| 1197176   | Medical Director Services (Annual Contract with 4 Automatic Renewals)                                | EMORY CLINIC INC                             | 11-FEB-2020 | 31-DEC-2020 | Fire Rescue Services   | \$99,500        |
| 1209232   | Cooperative Agreement for Two Way Radios for Fire Rescue Services                                    | MOTOROLA SOLUTIONS                           | 14-APR-2020 | 30-JUN-2021 | Fire Rescue Services   | \$350,000       |
| 1209306   | COOP - TargetSolutions web-based applications for CheckIT, Fire, EMS, ISO Solutions, Asset, Vehicle  | TARGET SOLUTIONS INC                         | 14-APR-2020 | 10-JUL-2023 | Fire Rescue Services   | \$176,349       |
| 1210840   | 19-101194, Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year C | NAFECO                                       | 28-APR-2020 | 27-APR-2025 | Fire Rescue Services   | \$181,000       |
| 1211597   | Cardiac Monitor / Defibrillator Inspection and Preventative Maintenance Program                      | CARDIOTRONIX LLC                             | 05-MAR-2020 | 28-FEB-2021 | Fire Rescue Services   | \$9,573         |

# DeKalb Procurement Contracts

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| Contract  | Project  | Contractor   | Start Date  | Exp Date    | Dept                                   | Contract Amount |
|-----------|--|--|-------------|-------------|--|-----------------|
| 1211723   | Agreement with McKesson Medical Surgical Inc to the control, procurement, handling and accountabilit | MCKESSON MEDICAL-SURGICAL INC.                     | 11-FEB-2020 | 11-FEB-2021 | Fire Rescue Services                   | \$100,000       |
| 1218886   | BOC 2020-0670 awarded on 7-14-20 to MES, Inc. Not to Exceed \$1,443,757.20 for ITB No. 20-101219, Se | MUNICIPAL EMERGENCY SERVICES INC DBA MES-SOUTHEAST | 14-JUL-2020 | 31-JUL-2021 | Fire Rescue Services                   | \$1,443,757     |
| 1220863   | Medical Director Services - E911   | EMORY CLINIC INC                                   | 17-JUL-2020 | 31-DEC-2024 | Fire Rescue Services                   | \$304,000       |
| 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     |
| 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                                 | CITY OF HOPE MINISTRIES INC                        | 01-JAN-2007 | 31-DEC-2057 | Human & Community Development          | \$550,000       |

# DeKalb Procurement Contracts

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| Contract  | Project  | Contractor  | Start Date  | Exp Date    | Dept                          | Contract Amount |
|-----------|--|---|-------------|-------------|-------------------------------|-----------------|
|           | individuals and households in D  |   |             |             |                               |                 |
| 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             |
| 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 Contract) | UNIVERSITY OF GEORGIA CARL VINSON INSTITUTE                           | 16-DEC-2014 | 31-DEC-2020 | Human Resources               | \$409,490       |
| 1009746   | RFP 15-500357 Temporary Personnel Svcs 3-Year (Multiyear) Contract                                     | CORPORATE TEMPS INC   | 26-APR-2016 | 31-DEC-2020 | Human Resources               | \$9,697,980     |
| 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        |
| 1213056   | RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)                         | CORPORATE TEMPS INC   | 01-JUL-2020 | 30-JUN-2024 | Human Resources               | \$5,000,000     |
| 1213057   | RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)                         | HOWROYD WRIGHT EMPLOYMENT AGENCY INC DBA APPLEONE EMPLOYMENT SERVICES | 01-JUL-2020 | 30-JUN-2024 | Human Resources               | \$5,000,000     |
| 1220888   | Cooperative Agreement for Pre-Employment Background Investigation Services via the Housing Authority   | HR TRUCHECK   | 29-SEP-2020 | 07-APR-2021 | Human Resources               | \$75,000        |
| 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       |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor  | Start Date  | Exp Date    | Dept                | Contract Amount |
|----------|--|---|-------------|-------------|---------------------|-----------------|
| 1115601  | ITB 18-100970 for In-Home Services for Seniors   | REM-KIKS HEALTH CARE SERVICES                                 | 28-JUN-2018 | 30-JUN-2021 | Human Services      | \$1,267,389     |
| 1160673  | Human Services Aquatic Program   | YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA INC | 01-MAY-2019 | 30-APR-2021 | Human Services      | \$48,000        |
| 1211811  | Transportation Services for Seniors and Individuals with Disabilities                                | Georgia Department of Human Services                          | 01-JUL-2020 | 30-JUN-2021 | Human Services      | \$575,000       |
| 1224996  | Domestic Violence Prevention Services  | WOMEN MOVING ON INC   | 01-SEP-2020 | 31-DEC-2021 | Human Services      | \$150,000       |
| 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             |
| 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 | \$8,306,146     |
| 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       |
| 989294   | RFP No. 15-500345 - Preferred Digital Multi-Functional Imaging Devices (MFD) Supplier                | XEROX CORPORATION   | 28-JUL-2015 | 31-DEC-2021 | Information Systems | \$6,400,000     |
| 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  | Sole Source Oracle's Planning & Budgeting Cloud Services   | ORACLE AMERICA INC  | 01-JAN-2016 | 31-DEC-2023 | Information Systems | \$1,678,347     |
| 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                                | TYLER TECHNOLOGIES INC  | 01-SEP-2015 | 31-AUG-2021 | Information Systems | \$3,416,175     |



# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                     | Start Date  | Exp Date    | Dept                | Contract Amount |
|----------|--|--------------------------------|-------------|-------------|---------------------|-----------------|
|          | PROPERTY TAX BILLING AND COLLE   |                                |             |             |                     |                 |
| 1047894  | Co-Op Storage Backup and Recovery with NetApp  | KEY GOVERNMENT FINANCE INC     | 30-DEC-2016 | 30-JUN-2021 | Information Systems | \$793,849       |
| 1056035  | Hyland Base Software Licenses and Maintenance Sole Source  | HYLAND SOFTWARE INC            | 01-APR-2017 | 31-MAR-2021 | Information Systems | \$400,000       |
| 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     |
| 1092092  | Gov Cx 311 Accelerator Services Software Solution. Effective 12/12/17 Expires 12/31/18. CPA: 1092092 | SPERIDIAN TECHNOLOGIES LLC     | 12-DEC-2017 | 31-DEC-2020 | Information Systems | \$400,000       |
| 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 | 30-JUN-2021 | Information Systems | \$431,910       |
| 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-2021 | Information Systems | \$401,295       |
| 1192609  | Sole Source - Tyler Cloud Hosting Services Migration for ias World Software.                         | TYLER TECHNOLOGIES INC         | 17-DEC-2019 | 31-DEC-2022 | 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-2021 | Information Systems | \$616,750       |

# DeKalb Procurement Contracts

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|-----------|--|---------------------------------------|-------------|-------------|---------------------|-----------------|
| 1213433   | LB - Invitation No. 19-101202 - Installation of Data, Voice and Multimedia Cabling (Annual Contract  | RB COMMUNICATIONS INC                 | 26-MAY-2020 | 31-MAY-2021 | Information Systems | \$200,000       |
| 1224075   | Sole Source  | CCG SYSTEMS INC                       | 28-JUL-2020 | 31-DEC-2024 | Information Systems | \$720,980       |
| 1225324   | Cooperative Agreement - SWC 9999-SPD-T2o12501-0006   | PROSYS INFORMATION SYSTEMS INC        | 20-JUN-2012 | 30-SEP-2021 | Information Systems | \$1,212,320     |
| 1226620   | IBM &#65533; AIX for CPAK Hosting and Managed Services: for to be used by Department of Information  | IBM CREDIT LLC DBA IBM CORPORATION    | 01-OCT-2020 | 30-SEP-2021 | Information Systems | \$99,642        |
| 1226639   | Hyland OnBase Software Maintenance Services: to be used by the Department of Information Technology  | HYLAND SOFTWARE INC                   | 31-OCT-2020 | 30-OCT-2021 | Information Systems | \$46,030        |
| 1226901   | piggybacking off the competitively let Statewide Contract (SWC) No. 99999-SPD-SPD0000060-0003 to pro | SHI INTERNATIONAL CORP                | 22-SEP-2020 | 21-SEP-2021 | Information Systems | \$150,670       |
| 1232821   | Sole Source Consists of purchasing a service for maintenance, hosting, upgrading & enhancement ser   | DIVERSIFIED TECHNOLOGIES LLC          | 10-NOV-2020 | 31-DEC-2025 | Information Systems | \$462,000       |
| 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     |

# DeKalb Procurement Contracts

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| Contract  | Project   | Contractor                                   | Start Date  | Exp Date    | Dept                                 | Contract Amount |
|-----------|---|--|-------------|-------------|--------------------------------------|-----------------|
| 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-2021 | Information Systems                  | \$15,863,724    |
| 14-902797 | Lease of IBM Hardware   | IBM CREDIT LLC DBA IBM CORPORATION           | 21-MAR-2014 | 31-DEC-2021 | Information Systems                  | \$2,803,066     |
| 1214898   | RFQ 20-300162, DeKalb County Juvenile Court Educational Enhancement Program                           | KINGDOM FORTUNES DEVELOPMENT GROUP LLC       | 01-JUL-2020 | 30-JUN-2021 | Juvenile Court                       | \$29,750        |
| 1219479   | The Juvenile Justice Incentive Grant Program funding aims to develop programs that address the needs  | COMMUNITY SOLUTIONS INC                      | 14-JUL-2020 | 31-JUL-2021 | Juvenile Court                       | \$196,800       |
| 1219482   | The Juvenile Justice Incentive Grant Program funding aims to develop programs that address the needs  | EVIDENCE-BASED ASSOCIATES                    | 14-JUL-2020 | 31-JUL-2021 | Juvenile Court                       | \$186,900       |
| 1224752   | Procuring substance abuse counseling and testing services for risk County youths                      | FAMILY & CHILDREN FIRST LLC DBA GEORGIA HOPE | 01-AUG-2020 | 31-JUL-2021 | Juvenile Court                       | \$75,000        |
| 1151170   | RFP 18-500498 for Renovation of the Stone Mountain-Sue Kellogg Library; the contract is for \$1,337,8 | WTD HOLDINGS INC                             | 23-MAY-2019 | 31-DEC-2020 | Library Services                     | \$1,337,884     |
| 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             |
| 1023601   | Gresham Park  | ATL HAWKS LLC                                | 11-JUL-2016 | 31-DEC-2021 | Parks, Recreation &                  | \$48,000        |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                 | Start Date  | Exp Date    | Dept                                 | Contract Amount |
|----------|--|--|-------------|-------------|--------------------------------------|-----------------|
|          |  |  |             |             | Cultural Affairs                     |                 |
| 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 |                 |
| 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 |                 |
| 1130987  | Maintenance of Sugar Creek Golf Course   | CYPRESS GOLF MANAGEMENT                    | 31-MAR-2019 | 31-MAR-2021 | Parks, Recreation & Cultural Affairs | \$1,424,470     |
| 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 | \$162,884       |
| 1142370  | Irrigation Maintenance and Repair (Annual with 3 Options to Renew)                                   | WATERHOUSE IRRIGATION, INC                 | 20-DEC-2018 | 31-DEC-2020 | Parks, Recreation & Cultural Affairs | \$101,900       |
| 1149282  | Landscape Maintenance Services _ Public Grounds and Parks (Annual Contract with 2 Options to renew)  | THE SIMMONS GROUP                          | 26-FEB-2019 | 31-MAR-2021 | Parks, Recreation & Cultural Affairs | \$201,935       |
| 1149305  | Landscape Maintenance Services - Public Grounds and Parks (Annual Contract with 2 Options to Renew)  | ARTSCAPE INC                               | 26-FEB-2019 | 31-MAR-2021 | Parks, Recreation & Cultural Affairs | \$1,732,147     |
| 1149307  | Landscape Maintenance Services ( Annual Contract with 2 Options to Renew)                            | MJ LAWN & MAINTENANCE SERVICES             | 26-FEB-2019 | 31-MAR-2021 | Parks, Recreation & Cultural Affairs | \$1,512,308     |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                    | Start Date  | Exp Date    | Dept                                 | Contract Amount |
|----------|--|---|-------------|-------------|--------------------------------------|-----------------|
| 1149336  | COOP - On-Call Painting Services   | A & D PAINTING INC                            | 26-FEB-2019 | 31-JUL-2021 | Parks, Recreation & Cultural Affairs | \$1,380,000     |
| 1155039  | Pressure washing services for DeKalb County Parks  | BLACKJACK PAVING SEALCOATING AND STRIPING LLC | 04-APR-2019 | 30-APR-2021 | Parks, Recreation & Cultural Affairs | \$99,317        |
| 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-2021 | Parks, Recreation & Cultural Affairs | \$440,000       |
| 1174317  | RFP 19-500516, A-E Services for RPCA (SPLOST)  | POND & COMPANY                                | 13-AUG-2019 | 31-AUG-2021 | Parks, Recreation & Cultural Affairs | \$478,340       |
| 1174324  | SPLOST - RFP 19-500516, A-E Services for RPCA  | LOSE & ASSOCIATES INC                         | 27-AUG-2019 | 31-AUG-2021 | Parks, Recreation & Cultural Affairs | \$510,000       |
| 1180258  | (RFQ) No 19-3003707- Compliance Specialist (Annual contract with 2 options to renew)                 | RISK CONSULTANTS OF AMERICA, INC.             | 06-SEP-2019 | 30-SEP-2021 | Parks, Recreation & Cultural Affairs | \$99,665        |
| 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-2021 | Parks, Recreation & Cultural Affairs | \$92,525        |
| 1188621  | Old Decatur Waterworks - Invasive Specie Rem   | INVASIVE PLANT CONTROL                        | 19-NOV-2019 | 30-NOV-2022 | Parks, Recreation & Cultural Affairs | \$31,250        |
| 1202161  | ITB 19-101137, Fence Installation and Repairs  | WAINWRIGHT CONSTRUCTION                       | 25-FEB-2020 | 28-FEB-2021 | Parks, Recreation & Cultural Affairs | \$315,000       |
| 1202162  | 19-101137, Fence Installation and Repairs  | THE WINDSCREEN FACTORY LLC                    | 25-FEB-2020 | 24-FEB-2021 | Parks, Recreation & Cultural Affairs | \$850,000       |
| 1204065  | Zonolite Boardwalk   | WILLOW CONSTRUCTION INC                       | 08-MAY-2020 | 31-DEC-2020 | Parks, Recreation & Cultural Affairs | \$66,000        |
| 1211520  | Horse Manure Removal Services- RFQ   | MASS SERVICES INC DBA COMFORT                 | 07-MAY-2020 | 30-APR-2021 | Parks, Recreation &                  | \$30,680        |

# DeKalb Procurement Contracts

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| Contract | Project   | Contractor                                      | Start Date  | Exp Date    | Dept                                    | Contract Amount |
|----------|---|---|-------------|-------------|---|-----------------|
|          | 20-3003720  | ZONE PORTABLES                                  |             |             | Cultural Affairs                        |                 |
| 1212999  | ITB No. 20-101229; Portable Toilet Rentals (Annual Contract with 2 Options To Renew); to be used by   | MASS SERVICES INC DBA COMFORT<br>ZONE PORTABLES | 13-MAY-2020 | 20-MAY-2021 | Parks, Recreation &<br>Cultural Affairs | \$39,200        |
| 1213360  | (RFQ) No 19-3003701- ADA Compliance Inspections (Annual contract with 2 options to renew) - Name cha  | BUREAU VERITAS TECHNICAL<br>ASSESSMENTS LLC     | 11-SEP-2019 | 30-SEP-2021 | Parks, Recreation &<br>Cultural Affairs | \$76,750        |
| 1213768  | BOC approved 5-26-2020 to Duininck, Inc. Not to Exceed \$190,000.00; est. Units 27,000 S.F., Bunker R | DUININCK, INC.                                  | 20-AUG-2020 | 19-FEB-2021 | Parks, Recreation &<br>Cultural Affairs | \$240,000       |
| 1214182  | BUNKER RENOVATION SERVICES - SUGAR CREEK GOLF CLUB (SCGB),  | FORE FRONT CONSTRUCTION CORP                    | 03-JUN-2020 | 30-JUN-2021 | Parks, Recreation &<br>Cultural Affairs | \$49,996        |
| 1220672  | Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) - In-Ho  | DIVERSIFIED ENVIRONMENTAL<br>MANAGEMENT INC     | 30-JUL-2020 | 29-JUL-2021 | Parks, Recreation &<br>Cultural Affairs | \$50,000        |
| 1220675  | Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) - In Ho  | COMPLETE DEMOLITION SERVICES                    | 30-JUL-2020 | 29-JUL-2021 | Parks, Recreation &<br>Cultural Affairs | \$50,000        |
| 1225364  | George Luther Property Remediation (120 Days)   | ATC GROUP SERVICES LLC                          | 01-OCT-2020 | 29-JAN-2021 | Parks, Recreation &<br>Cultural Affairs | \$344,965       |
| 501512   | Transportation facility improvements, North Decatur Rd - STP0006-00                                   | GEORGIA DEPARTMENT OF<br>TRANSPORTATION         | 15-AUG-2003 | 31-DEC-2053 | Planning                                | \$0             |
| 501513   | Transportation facility improvements, LaVista Rd pedestrian improvements                              | GEORGIA DEPARTMENT OF<br>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 &<br>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 &<br>Sustainability            | \$0             |
| 541801   | Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider                             | DEVELOPMENT AUTHORITY OF<br>DEKALB COUNTY       | 31-AUG-2004 | 30-AUG-2027 | Planning &                              | \$972,832       |

# DeKalb Procurement Contracts

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| Contract  | Project  | Contractor   | Start Date  | Exp Date    | Dept                      | Contract Amount |
|-----------|--|--|-------------|-------------|---------------------------|-----------------|
|           | Notes)   |  |             |             | Sustainability            |                 |
| 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       |
| 09-901637 | Grant Agreement for 2009 Target and Blue Law Enforcement Program (Wynscape Community Project)        | TARGET COMMUNITY RELATIONS   | 17-JUL-2009 | 16-JUL-2059 | Police                    | \$2,000         |
| 09-901638 | Grant Agreement for 2009 Target and Blue Law Enforcement Program (Interactive Community Policing Pro | TARGET COMMUNITY RELATIONS   | 17-JUL-2009 | 16-JUL-2059 | Police                    | \$1,000         |
| 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     |

## DeKalb Procurement Contracts

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| Contract  | Project  | Contractor                                 | Start Date  | Exp Date    | Dept                             | Contract Amount |
|-----------|--|--|-------------|-------------|----------------------------------|-----------------|
| 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 2008 Grant Agreement for DeKalb HIDTA Task Force (Grant No. 1 | UNITED STATES TREASURY                     | 14-AUG-2008 | 08-JUL-2058 | Police Services                  | \$327,000       |
| 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                               | GEORGIA BUREAU OF INVESTIGATION            | 13-SEP-2005 | 31-DEC-2055 | Public Safety/Police Services    | \$25,000        |



# DeKalb Procurement Contracts

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| Contract | Project   | Contractor                                   | Start Date  | Exp Date    | Dept                          | Contract Amount |
|----------|---|--|-------------|-------------|-------------------------------|-----------------|
|          | Understanding and Grant Award   |  |             |             |                               |                 |
| 569855   | Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fi  | CITY OF LITHONIA                             | 13-SEP-2005 | 21-DEC-2054 | Public Safety/Police Services | \$0             |
| 857374   | 3002491 - Sale of Grey Poly Rayon Uniform Shirts  | A+ WORK SALES CORP                           | 26-JUN-2012 |             | Public Safety/Police Services | \$0             |
| 956098   | Provision of Software Support for Police Services for 2014 through 2020 (formerly Contract No. 13-90) | TRITECH SOFTWARE SYSTEMS                     | 05-FEB-2015 | 31-DEC-2020 | Public Safety/Police Services | \$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         |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                             | Start Date  | Exp Date    | Dept                          | Contract Amount |
|----------|--|--|-------------|-------------|-------------------------------|-----------------|
| 990900   | 2015 Homeland Security Grant Program   | GEORGIA EMERGENCY MANAGEMENT           |             |             | Public Safety/Police Services | \$127,014       |
| 1003215  | Grant for FY2016 Electronic Crimes Task Force Allocation for US Secret Service, Department of Homela | DEPARTMENT OF HOMELAND SECURITY        |             |             | Public Safety/Police Services | \$3,400         |
| 1010560  | Computer Aided Dispatch System   | TRITECH SOFTWARE SYSTEMS               | 12-APR-2016 | 31-DEC-2026 | Public Safety/Police Services | \$9,542,002     |
| 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-2021 | Public Safety/Police Services | \$3,769,449     |
| 1034713  | Consent Assignment   | TRITECH SOFTWARE SYSTEMS               |             |             | Public Safety/Police Services |                 |
| 1035275  | Consent to Assignment from Apriss, Inc. to Coplogic Inc LexisNexis Risk Solutions, Inc.              | COPLOGIC INC LEXISNEXIS RISK SOLUTIONS |             |             | Public Safety/Police Services |                 |
| 1038597  | Viper 911 Call Handling System   | AT&T                                   | 15-NOV-2016 | 31-DEC-2021 | Public Safety/Police Services | \$1,434,502     |
| 1039432  | Portable Auction Services and In-Place Auction Services  | PROPERTYROOM.COM                       | 01-MAR-2017 | 28-FEB-2021 | Public Safety/Police Services | \$10,000        |
| 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       |
| 1085037  | Agreement allows the City of Decatur to  | CITY OF DECATUR                        | 26-OCT-2017 | 26-OCT-2067 | Public Safety/Police          |                 |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                            | Start Date  | Exp Date    | Dept                          | Contract Amount |
|----------|--|---------------------------------------|-------------|-------------|-------------------------------|-----------------|
|          | access DeKalb County's Electronic Warrant Interchange System   |                                       |             |             | 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    |
| 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-2021 | Public Safety/Police Services | \$140,578       |
| 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        |
| 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 | 31-MAR-2021 | Public Safety/Police Services | \$192,037       |
| 1151930  | ITB No. 18-101038 for Ammunition   | SPECIALTY CARTRIDGE                   | 12-MAR-2019 | 31-MAR-2021 | Public Safety/Police Services | \$219,575       |
| 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 | \$412,060       |
| 1164470  | MOU between Ring LLC and DeKalb County for access to the Ring  | RING LLC                              | 08-JAN-2019 | 31-DEC-2023 | Public Safety/Police Services | \$0             |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                           | Start Date  | Exp Date    | Dept                          | Contract Amount |
|----------|--|--------------------------------------|-------------|-------------|-------------------------------|-----------------|
|          | Neighborhoods Platform to communicate  |                                      |             |             |                               |                 |
| 1167962  | ITB 19-101085 Decals For County Vehicles (Police Services and Fleet Mgmt.); In-House Award           | AKO SIGNS INC                        | 01-JUL-2019 | 30-JUN-2021 | Public Safety/Police Services | \$89,942        |
| 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  | MOU to provide Police Department access to Flock's Digital Neighborhood Platforms.                   | FLOCK GROUP INC                      | 01-AUG-2019 | 01-AUG-2024 | Public Safety/Police Services | \$0             |
| 1185433  | Communication Accreditation for E911   | CALEA                                | 29-OCT-2019 | 31-OCT-2021 | Public Safety/Police Services | \$27,325        |
| 1191296  | Motorola Radio Equipment Installation, Maintenance, Repairs and Removal Services for DeKalb County V | MOBILE COMMUNICATIONS INC            | 01-JAN-2020 | 31-DEC-2024 | Public Safety/Police Services | \$2,400,000     |
| 1193911  | National Network of Safe Communities   | JOHN JAY COLLEGE OF CRIMINAL JUSTICE | 01-SEP-2019 | 31-MAR-2021 | Public Safety/Police Services | \$233,000       |
| 1197126  | BREIT Stone Mountain Owner LLC-new owner_Rental Agreement at 2156 Flintstone Drive, Tucker, GA, for  | BREIT STONE MOUNTAIN OWNER LLC       | 14-JAN-2020 | 31-DEC-2021 | Public Safety/Police Services | \$173,687       |
| 1218757  | SS - 3-year agreement for the annual maintenance for ProQA Emergency Fire Dispatch (EFD) and Emergen | PRIORITY DISPATCH                    | 14-JUL-2020 | 31-DEC-2023 | Public Safety/Police Services | \$183,600       |
| 1221073  | False Alarm Billing and Tracking Services (Revenue Generating) (Coop Agreement) Formerly Contract 11 | SUPERION LLC                         | 12-FEB-2019 | 31-DEC-2020 | Public Safety/Police Services | \$233,559       |
| 1232712  | ITB 20-101270, Helicopter Maintenance and Repair Service (Annual with 2 Renewal Options) (PS)        | ROTOR RESOURCES LLC                  | 10-NOV-2020 | 30-NOV-2021 | Public Safety/Police Services | \$400,000       |
| 1233109  | Flock Service Agreement for the Purchase and Installation and Service of (13) Flock Falcon Cameras   | FLOCK GROUP INC                      | 30-NOV-2020 | 30-NOV-2021 | Public Safety/Police Services | \$58,500        |

# DeKalb Procurement Contracts

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| 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 ESTATES                | 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

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| 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) - unable 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

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| 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

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| 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

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| 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

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| 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             |
| 1116976   | ITB#18-100971-Anti-freeze (Annual) awarded 7/5/18-All Items  | DILMAR OIL COMPANY INC               | 05-JUL-2018 | 31-JUL-2021 | Public Works - Fleet Maintenance | \$120,633       |
| 1116980   | ITB#18-100971-Anti-freeze (Annual) awarded 7/5/18-All Items-Signed Award Attached.                   | NAPA AUTO PARTS                      | 05-JUL-2018 | 31-JUL-2021 | Public Works - Fleet Maintenance | \$75,890        |
| 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-2021 | Public Works - Fleet Maintenance | \$1,154,673     |
| 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-2021 | Public Works - Fleet Maintenance | \$17,120,782    |
| 1119784   | ITB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories. Annual Contract-Awarde  | HARDY FAMILY FORD                    | 25-JUL-2018 | 31-JUL-2021 | Public Works - Fleet Maintenance | \$1,248,011     |
| 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-2021 | Public Works - Fleet Maintenance | \$126,071       |
| 1130717   | ITB#18-100989-Repair of Equipment:   | YANCEY BROS COMPANY                  | 09-OCT-2018 | 31-OCT-2021 | Public Works - Fleet             | \$2,086,834     |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor   | Start Date  | Exp Date    | Dept                             | Contract Amount |
|----------|--|--|-------------|-------------|----------------------------------|-----------------|
|          | All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru                                     |  |             |             | Maintenance                      |                 |
| 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-2021 | Public Works - Fleet Maintenance | \$770,437       |
| 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-2021 | Public Works - Fleet Maintenance | \$97,486        |
| 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-2021 | Public Works - Fleet Maintenance | \$14,859        |
| 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-2021 | Public Works - Fleet Maintenance | \$186,560       |
| 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-2021 | Public Works - Fleet Maintenance | \$113,193       |
| 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-2021 | Public Works - Fleet Maintenance | \$32,523        |
| 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-2021 | Public Works - Fleet Maintenance | \$87,040        |
| 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-2021 | Public Works - Fleet Maintenance | \$128,217       |
| 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-2021 | Public Works - Fleet Maintenance | \$487,057       |
| 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-2021 | Public Works - Fleet Maintenance | \$166,275       |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                      | Start Date  | Exp Date    | Dept                             | Contract Amount |
|----------|--|---|-------------|-------------|----------------------------------|-----------------|
| 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-2021 | Public Works - Fleet Maintenance | \$9,168         |
| 1130767  | ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle  | JIM ELLIS                                       | 09-OCT-2018 | 31-OCT-2021 | Public Works - Fleet Maintenance | \$203,447       |
| 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-2021 | Public Works - Fleet Maintenance | \$565,644       |
| 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-2021 | Public Works - Fleet Maintenance | \$43,224        |
| 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-2021 | Public Works - Fleet Maintenance | \$1,069,828     |
| 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-2021 | Public Works - Fleet Maintenance | \$168,430       |
| 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-2021 | Public Works - Fleet Maintenance | \$44,407        |
| 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-2021 | Public Works - Fleet Maintenance | \$248,353       |
| 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-2021 | Public Works - Fleet Maintenance | \$135,370       |
| 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-2021 | Public Works - Fleet Maintenance | \$203,951       |
| 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-2021 | Public Works - Fleet Maintenance | \$3,159,422     |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                      | Start Date  | Exp Date    | Dept                             | Contract Amount |
|----------|--|---|-------------|-------------|----------------------------------|-----------------|
| 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-2021 | Public Works - Fleet Maintenance | \$35,115        |
| 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-2021 | Public Works - Fleet Maintenance | \$100,995       |
| 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-2021 | Public Works - Fleet Maintenance | \$111,346       |
| 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-2021 | Public Works - Fleet Maintenance | \$388,216       |
| 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-2021 | Public Works - Fleet Maintenance | \$553,123       |
| 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-2021 | Public Works - Fleet Maintenance | \$55,952        |
| 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-2021 | Public Works - Fleet Maintenance | \$263,030       |
| 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-2021 | Public Works - Fleet Maintenance | \$49,473        |
| 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-2021 | Public Works - Fleet Maintenance | \$156,996       |
| 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-2021 | Public Works - Fleet Maintenance | \$10,086        |
| 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-2021 | Public Works - Fleet Maintenance | \$91,798        |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                    | Start Date  | Exp Date    | Dept                             | Contract Amount |
|----------|--|---|-------------|-------------|----------------------------------|-----------------|
| 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-2021 | Public Works - Fleet Maintenance | \$61,907        |
| 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-2021 | Public Works - Fleet Maintenance | \$10,518        |
| 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-2021 | Public Works - Fleet Maintenance | \$4,451         |
| 1131132  | FARMER'S AUTO GLASS AND TRIM INC   | FARMER'S AUTO GLASS AND TRIM INC              | 09-OCT-2018 | 31-OCT-2021 | Public Works - Fleet Maintenance | \$39,151        |
| 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-2021 | Public Works - Fleet Maintenance | \$35,275        |
| 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-2021 | Public Works - Fleet Maintenance | \$6,575         |
| 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-2021 | Public Works - Fleet Maintenance | \$82,591        |
| 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-2021 | Public Works - Fleet Maintenance | \$1,121,889     |
| 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-2021 | Public Works - Fleet Maintenance | \$108,035       |
| 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-2021 | Public Works - Fleet Maintenance | \$98,479        |
| 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-2021 | Public Works - Fleet Maintenance | \$777,690       |

# DeKalb Procurement Contracts

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|----------|--|--|-------------|-------------|----------------------------------|-----------------|
| 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-2021 | Public Works - Fleet Maintenance | \$463,748       |
| 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-2021 | Public Works - Fleet Maintenance | \$229,122       |
| 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-2021 | Public Works - Fleet Maintenance | \$269,372       |
| 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-2021 | Public Works - Fleet Maintenance | \$93,912        |
| 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-2021 | Public Works - Fleet Maintenance | \$17,580        |
| 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-2021 | Public Works - Fleet Maintenance | \$275,346       |
| 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-2021 | Public Works - Fleet Maintenance | \$9,535         |
| 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-2021 | Public Works - Fleet Maintenance | \$615,224       |
| 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-2021 | Public Works - Fleet Maintenance | \$28,595        |
| 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-2021 | Public Works - Fleet Maintenance | \$576,545       |
| 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       |

# DeKalb Procurement Contracts

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|----------|--|-----------------------------|-------------|-------------|----------------------------------|-----------------|
| 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-2021 | Public Works - Fleet Maintenance | \$281,326       |
| 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-2021 | Public Works - Fleet Maintenance | \$206,085       |
| 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-2022 | Public Works - Fleet Maintenance | \$258,985       |
| 1144337  | ITB#18-100969-Lubricants-awarded by BOC 1/8/19. Item Nos. 16-18                                      | BREWER HENDLEY OIL CO.      | 08-JAN-2019 | 31-JAN-2021 | Public Works - Fleet Maintenance | \$99,645        |
| 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-2021 | Public Works - Fleet Maintenance | \$0             |
| 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-2021 | Public Works - Fleet Maintenance | \$8,302         |
| 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-2021 | Public Works - Fleet Maintenance | \$161,527       |
| 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-2021 | Public Works - Fleet Maintenance | \$1,651,191     |
| 1160794  | ITB#18-101046-Purchase of Tires. Awarded Item No: 6  | MIDTOWN TIRE INC            | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$20,000        |
| 1160800  | ITB#18-101046-Purchase of Tires: Awarded Item Nos: 80, 82-83   | J & R TIRE INC              | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$108,705       |
| 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-2021 | Public Works - Fleet Maintenance | \$633,933       |
| 1160805  | ITB#18-101046-Purchase of Tires. Awarded Item Nos: 3,32 and 80.                                      | ACTION TIRE COMPANY INC     | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$577,404       |



# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                     | Start Date  | Exp Date    | Dept                             | Contract Amount |
|----------|--|--------------------------------|-------------|-------------|----------------------------------|-----------------|
| 1160811  | ITB#18-101046-Purchase of Tires. Awarded Item Nos: 8,36,44,47 and 73-77.                             | BESTDRIVE LLC                  | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$881,954       |
| 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-2021 | Public Works - Fleet Maintenance | \$1,142,089     |
| 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-2021 | Public Works - Fleet Maintenance | \$154,799       |
| 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-2021 | Public Works - Fleet Maintenance | \$181,362       |
| 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-2021 | Public Works - Fleet Maintenance | \$73,691        |
| 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-2021 | Public Works - Fleet Maintenance | \$360,600       |
| 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-2021 | Public Works - Fleet Maintenance | \$43,180        |
| 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-2021 | Public Works - Fleet Maintenance | \$37,230        |
| 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-2021 | Public Works - Fleet Maintenance | \$33,320        |
| 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-2021 | Public Works - Fleet Maintenance | \$250,166       |
| 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-2021 | Public Works - Fleet Maintenance | \$26,131        |

## DeKalb Procurement Contracts

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| Contract | Project  | Contractor                         | Start Date  | Exp Date    | Dept                             | Contract Amount |
|----------|--|------------------------------------|-------------|-------------|----------------------------------|-----------------|
| 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-2021 | Public Works - Fleet Maintenance | \$404,901       |
| 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 | 30-MAY-2021 | Public Works - Fleet Maintenance | \$16,435        |
| 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-2021 | Public Works - Fleet Maintenance | \$9,912         |
| 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-2021 | Public Works - Fleet Maintenance | \$21,299        |
| 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-2021 | Public Works - Fleet Maintenance | \$150,752       |
| 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-2021 | Public Works - Fleet Maintenance | \$58,953        |
| 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-2021 | Public Works - Fleet Maintenance | \$14,896        |
| 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-2021 | Public Works - Fleet Maintenance | \$5,479         |
| 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-2021 | Public Works - Fleet Maintenance | \$69,967        |
| 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-2021 | Public Works - Fleet Maintenance | \$135,517       |
| 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-2021 | Public Works - Fleet Maintenance | \$274,080       |

# DeKalb Procurement Contracts

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|----------|---|--|-------------|-------------|----------------------------------|-----------------|
| 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-2021 | Public Works - Fleet Maintenance | \$220,251       |
| 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-2021 | Public Works - Fleet Maintenance | \$13,091        |
| 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-2021 | Public Works - Fleet Maintenance | \$6,254         |
| 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-2021 | Public Works - Fleet Maintenance | \$1,629,670     |
| 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-2021 | Public Works - Fleet Maintenance | \$233,908       |
| 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-2021 | 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-2021 | Public Works - Fleet Maintenance | \$162,964       |
| 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-2021 | Public Works - Fleet Maintenance | \$8,787         |
| 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-2021 | Public Works - Fleet Maintenance | \$122,607       |
| 1161757  | ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.                    | KENDRICK RADIATOR                              | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$5,000         |
| 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-2021 | Public Works - Fleet Maintenance | \$43,782        |

## DeKalb Procurement Contracts

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|----------|--|---|-------------|-------------|----------------------------------|-----------------|
| 1161777  | Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment.<br>Approved by BOC 5/14/19. Docu | INTERSTATE TRUCK EQUIPMENT                    | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$93,252        |
| 1161784  | Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment.<br>Approved by BOC 5/14/19. Docu | HYDRADYNE LLC                                 | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$43,639        |
| 1161788  | Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment.<br>Approved by BOC 5/14/19. Docu | JERRY PATE TURF & IRRIGATION INC              | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$35,142        |
| 1161791  | Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment.<br>Approved by BOC 5/14/19. Docu | JIM ELLIS                                     | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$569,498       |
| 1161794  | Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment.<br>Approved by BOC 5/14/19. Docu | LASHLEY TRACTOR SALES                         | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$149,931       |
| 1161802  | Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment.<br>Approved by BOC 5/14/19. Docu | MCNEILUS FINANCIAL INC                        | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$345,911       |
| 1161807  | Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment.<br>Approved by BOC 5/14/19. Docu | GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$304,574       |
| 1161808  | Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment.<br>Approved by BOC 5/14/19. Docu | MOBILE HYDRAULICS OF GEORGIA INC              | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$51,939        |
| 1161873  | Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment.<br>Approved by BOC 5/14/19. Docu | NAPA AUTO PARTS                               | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$395,997       |
| 1161898  | Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment.<br>Approved by BOC 5/14/19. Docu | RUSH TRUCK CENTERS OF GEORGIA INC             | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$888,182       |
| 1161904  | Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment.<br>Approved by BOC 5/14/19. Docu | PETERBILT OF ATLANTA LLC                      | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$222,995       |

## DeKalb Procurement Contracts

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|----------|---|---|-------------|-------------|----------------------------------|-----------------|
| 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-2021 | Public Works - Fleet Maintenance | \$9,856         |
| 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-2021 | Public Works - Fleet Maintenance | \$56,786        |
| 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-2021 | Public Works - Fleet Maintenance | \$34,963        |
| 1161919  | Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu | LAMAR FERRELL CHEVROLET INC<br>DBA SUPERIOR CHEVROLET | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$140,277       |
| 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-2021 | Public Works - Fleet Maintenance | \$117,176       |
| 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-2021 | Public Works - Fleet Maintenance | \$82,068        |
| 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-2021 | Public Works - Fleet Maintenance | \$5,000         |
| 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-2021 | Public Works - Fleet Maintenance | \$65,873        |
| 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-2021 | Public Works - Fleet Maintenance | \$89,485        |
| 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-2021 | Public Works - Fleet Maintenance | \$298,168       |
| 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-2021 | Public Works - Fleet Maintenance | \$228,455       |

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|----------|---|-----------------------------------|-------------|-------------|----------------------------------|-----------------|
| 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-2021 | Public Works - Fleet Maintenance | \$51,969        |
| 1161997  | ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.                    | POWERARC INC                      | 14-MAY-2019 | 31-MAY-2021 | Public Works - Fleet Maintenance | \$27,534        |
| 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-2021 | Public Works - Fleet Maintenance | \$54,174        |
| 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-2021 | Public Works - Fleet Maintenance | \$26,839        |
| 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-2021 | Public Works - Fleet Maintenance | \$24,381        |
| 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-2021 | Public Works - Fleet Maintenance | \$1,169         |
| 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-2021 | Public Works - Fleet Maintenance | \$160,773       |
| 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-2021 | Public Works - Fleet Maintenance | \$14,997        |
| 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-2021 | Public Works - Fleet Maintenance | \$31,539        |
| 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-2021 | Public Works - Fleet Maintenance | \$5,420         |
| 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-2021 | Public Works - Fleet Maintenance | \$15,371        |

# DeKalb Procurement Contracts

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|----------|--|-----------------------------------|-------------|-------------|----------------------------------|-----------------|
| 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-2021 | Public Works - Fleet Maintenance | \$9,261         |
| 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-2021 | Public Works - Fleet Maintenance | \$82,286        |
| 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-2021 | Public Works - Fleet Maintenance | \$1,519         |
| 1167964  | ITB 19-101085, Decals For County Vehicles (Police and Fleet Mgt.) In-House Award                     | FRU-ART COMPANY INC               | 01-JUL-2019 | 30-JUN-2021 | Public Works - Fleet Maintenance | \$12,840        |
| 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 | \$126,926       |
| 1218284  | ITB No. 19-101145 for Auction Services for Disposal of Surplus Properties (5 Year Multi-Year Contra  | ADESA ATLANTA LLC                 | 12-AUG-2020 | 31-DEC-2024 | Public Works - Fleet Maintenance | \$0             |
| 1236147  | CA-Purchase of Gasoline & Diesel Fuel with Mansfield Oil Annual with 4 Options to Renew) approved by | MANSFIELD OIL COMPANY             | 08-DEC-2020 | 31-DEC-2021 | Public Works - Fleet Maintenance | \$7,000,000     |
| 501431   | Agreement to resurface Harts Place and Johnson Ferry Road  | CITY OF CHAMBLEE                  | 26-SEP-2001 | 14-SEP-2051 | Public Works - Roads & Drainage  | \$15,855        |
| 501432   | Resurfacing Cold Spring Lane and Janice Circle   | CITY OF CHAMBLEE                  | 26-SEP-2001 | 14-SEP-2051 | Public Works - Roads & Drainage  | \$18,642        |
| 501433   | Resurface Fourth Street and London Road within City of Chamblee-DeKalb                               | CITY OF CHAMBLEE                  | 17-JUL-2002 | 12-JUL-2052 | Public Works - Roads & Drainage  | \$11,837        |
| 501434   | Converted Contract No. 02-9176G  | CITY OF CHAMBLEE                  | 03-JAN-2003 | 12-JUL-2052 | Public Works - Roads & Drainage  | \$35,387        |
| 501435   | Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy                | CITY OF CHAMBLEE                  | 16-OCT-2003 | 19-AUG-2053 | Public Works - Roads & Drainage  | \$24,806        |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                   | Start Date  | Exp Date    | Dept                            | Contract Amount |
|----------|--|--|-------------|-------------|---------------------------------|-----------------|
| 501442   | LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail                     | CITY OF CLARKSTON                            | 30-AUG-2000 | 23-AUG-2050 | Public Works - Roads & Drainage | \$12,090        |
| 501445   | PSA for building inspection services   | CITY OF CLARKSTON                            | 26-SEP-2000 | 31-AUG-2049 | Public Works - Roads & Drainage | \$0             |
| 501470   | Resurface DeKalb Randall Avenue  | CITY OF LITHONIA                             | 11-OCT-1999 | 10-OCT-2049 | Public Works - Roads & Drainage | \$7,794         |
| 501471   | Resurface Ridge Road   | CITY OF PINE LAKE                            | 05-JUL-2001 | 28-JUN-2051 | Public Works - Roads & Drainage | \$6,593         |
| 501473   | Resurface Poplar Road and Spring Drive   | CITY OF PINE LAKE                            | 05-JUL-2001 | 28-JUN-2051 | Public Works - Roads & Drainage | \$5,678         |
| 501486   | Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville                | GEORGIA DEPARTMENT OF TRANSPORTATION         | 13-SEP-2001 | 29-AUG-2051 | Public Works - Roads & Drainage | \$0             |
| 501502   | Local Govt Lighting Agreement for roadway lighting at I20/Wesley Chapel Rd Interchange | GEORGIA DEPARTMENT OF TRANSPORTATION         | 30-SEP-2005 | 31-MAR-2053 | Public Works - Roads & Drainage | \$0             |
| 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 - Three Co. RD-.74 miles                                  | GEORGIA DEPARTMENT OF TRANSPORTATION         | 06-APR-2005 | 31-DEC-2055 | Public Works - Roads & Drainage | \$0             |
| 1013906  | Shotcrete and Restorative Services for Stormwater Projects (ITB No. 16-                | COASTAL GUNITE CONSTRUCTION COMPANY          | 10-MAY-2016 | 31-DEC-2020 | Public Works - Roads & Drainage | \$900,000       |



# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                      | Start Date  | Exp Date    | Dept                            | Contract Amount |
|----------|--|---|-------------|-------------|---------------------------------|-----------------|
|          | 100672)  |   |             |             |                                 |                 |
| 1013909  | Shotcrete and Restorative Svcs for Stormwater Projects (ITB No. 16-100672)                           | PROSHOT CONCRETE INC                            | 10-MAY-2016 | 31-DEC-2020 | Public Works - Roads & Drainage | \$1,500,000     |
| 1021843  | 16-100689 Storm Water System and Video Services-BOC Award on June 28, 2016                           | A&S PAVING INC                                  | 28-JUN-2016 | 31-DEC-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 | 31-DEC-2020 | Public Works - Roads & Drainage | \$2,757,971     |
| 1038377  | Consists of providing storm drainage construction services to meet the County significant backlog of | A&S PAVING INC                                  | 07-MAR-2017 | 31-DEC-2020 | Public Works - Roads & Drainage | \$6,128,269     |
| 1038378  | Consists of providing storm drainage construction services to meet the County significant backlog of | KEMI CONSTRUCTION COMPANY INC                   | 07-MAR-2017 | 31-DEC-2020 | Public Works - Roads & Drainage | \$4,968,269     |
| 1039248  | RFP 16-500388 Professional Engineering Design Services for Public Works Projects                     | ATLAS TECHNICAL CONSULTANTS LLC                 | 13-SEP-2016 | 31-DEC-2020 | Public Works - Roads & Drainage | \$600,000       |
| 1039255  | RFP 16-500388 Professional Engineering and Design Services for Public Works Projects                 | AECOM TECHNICAL SERVICES INC                    | 01-JAN-2017 | 31-DEC-2020 | Public Works - Roads & Drainage | \$1,100,000     |
| 1039257  | RFP 16-500388 Professional Engineering and Design Services for Public Works Projects                 | ARCADIS US INC                                  | 13-SEP-2016 | 31-DEC-2020 | Public Works - Roads & Drainage | \$600,000       |
| 1039275  | Consists of providing professional engineering and design services to meet the County current and si | CORPORATE ENVIRONMENTAL RISK MANAGEMENT         | 01-JAN-2017 | 31-DEC-2020 | Public Works - Roads & Drainage | \$600,000       |
| 1039279  | RFP 16-500388 Professional Engineering and Design Services for Public Works Projects                 | WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC | 13-SEP-2016 | 31-DEC-2020 | Public Works - Roads & Drainage | \$600,000       |
| 1115899  | ITB 17-100898 for Asphaltic Concrete   | GREENWAY ONE                                    | 12-JUN-2018 | 30-JUN-2021 | Public Works - Roads            | \$4,967,108     |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                       | Start Date  | Exp Date    | Dept                            | Contract Amount |
|----------|--|--|-------------|-------------|---------------------------------|-----------------|
|          | Pavement Repairs (Annual Contract with 2 Options to Renew)   |  |             |             | & Drainage                      |                 |
| 1118591  | ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)      | A&S PAVING INC                                   | 12-JUN-2018 | 30-JUN-2021 | Public Works - Roads & Drainage | \$8,185,082     |
| 1118593  | ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)      | HEH PAVING INC                                   | 12-JUN-2018 | 30-JUN-2021 | Public Works - Roads & Drainage | \$16,374,121    |
| 1128166  | Professional Inspection Services for Public Works  | LOWE ENGINEERS LLC                               | 28-AUG-2018 | 31-AUG-2021 | Public Works - Roads & Drainage | \$1,157,763     |
| 1128170  | Professional Inspection Services for Public Works Projects   | INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL | 28-AUG-2018 | 31-AUG-2021 | Public Works - Roads & Drainage | \$349,228       |
| 1128178  | Professional Inspection Services for Public Works  | ATLAS TECHNICAL CONSULTANTS LLC                  | 28-AUG-2018 | 31-AUG-2021 | Public Works - Roads & Drainage | \$722,084       |
| 1128522  | Traffic Signal Equipment   | TRANSPORTATION CONTROL SYSTEMS                   | 25-SEP-2018 | 30-SEP-2021 | Public Works - Roads & Drainage | \$311,107       |
| 1128551  | Traffic Signal Equipment   | TEMPLE INC                                       | 25-SEP-2018 | 30-SEP-2021 | Public Works - Roads & Drainage | \$125,216       |
| 1128650  | Traffic Signal Equipment   | UTILICOM SUPPLY ASSOCIATES LLC                   | 25-SEP-2018 | 30-SEP-2021 | Public Works - Roads & Drainage | \$204,361       |
| 1128675  | Traffic Signal Equipment ( Annual Contract with 2 Options to Renew)                                  | GENERAL TRAFFIC EQUIPMENT CORPORATION            | 25-SEP-2018 | 30-SEP-2021 | Public Works - Roads & Drainage | \$153,936       |
| 1128705  | Traffic Signal Equipment (Annual Contract with 2 Options to Renew)                                   | CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC      | 25-SEP-2018 | 30-SEP-2021 | Public Works - Roads & Drainage | \$170,980       |
| 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 annual contract with 2 options to renew: BOC approved 2/26/2019 | CASEY TREE EXPERTS INC                           | 26-FEB-2019 | 28-FEB-2021 | Public Works - Roads & Drainage | \$2,571,960     |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                | Start Date  | Exp Date    | Dept                              | Contract Amount |
|----------|--|---|-------------|-------------|-----------------------------------|-----------------|
| 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-2021 | Public Works - Roads & Drainage   | \$312,500       |
| 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-2021 | Public Works - Roads & Drainage   | \$1,111,534     |
| 1167993  | Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew):      | ASAP LANDSCAPE MANAGEMENT GROUP           | 13-AUG-2019 | 31-AUG-2021 | Public Works - Roads & Drainage   | \$426,682       |
| 1167995  | Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew)       | EXECUTIVE REALTY SOLUTIONS INC            | 13-AUG-2019 | 31-AUG-2021 | Public Works - Roads & Drainage   | \$672,760       |
| 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-2021 | Public Works - Roads & Drainage   | \$1,112,883     |
| 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    |
| 1193204  | Traffic Pavement Marking Services (Annual Contract with 2 Options to Renew)                          | PEEK PAVEMENT MARKING INC                 | 17-DEC-2019 | 31-DEC-2020 | Public Works - Roads & Drainage   | \$400,000       |
| 1210222  | 19-101191 Asphalt Cement Cutback and Emulsified (Annual Contract with 2 Options to Renew)            | INFINITE ESTATE LLC                       | 14-APR-2020 | 13-APR-2021 | Public Works - Roads & Drainage   | \$125,000       |
| 1210842  | Traffic Pavement Marking Services (Annual Contract with 2 Options to Renew)                          | LO & ROB GREEN LOVETT LLC                 | 17-DEC-2019 | 16-DEC-2020 | Public Works - Roads & Drainage   | \$200,000       |
| 1223623  | ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)                          | CONTECH ENGINEERED SOLUTIONS              | 14-APR-2020 | 30-APR-2021 | Public Works - Roads & Drainage   | \$500,000       |
| 501448   | Resurfacing of East Ponce de Leon (North)  | CITY OF CLARKSTON                         | 04-MAR-2003 | 31-JAN-2053 | Public Works - Roads and Drainage | \$26,423        |

# DeKalb Procurement Contracts

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| Contract  | Project  | Contractor                           | Start Date  | Exp Date    | Dept                              | Contract Amount |
|-----------|--|--------------------------------------|-------------|-------------|-----------------------------------|-----------------|
| 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             |
| 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        |

# DeKalb Procurement Contracts

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| Contract  | Project  | Contractor   | Start Date  | Exp Date    | Dept                              | Contract Amount |
|-----------|--|--|-------------|-------------|-----------------------------------|-----------------|
| 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        |
| 947356    | 2 Year with 1 Option to Renew  | PRATT RECYCLING INC  | 14-OCT-2014 | 31-DEC-2021 | Public Works - Sanitation         | \$1,560,000     |
| 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     |
| 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-2021 | Public Works - Sanitation         | \$369,549       |
| 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-2021 | Public Works - Sanitation         | \$70,200        |
| 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-2021 | Public Works - Sanitation         | \$72,400        |
| 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 | 31-MAY-2021 | Public Works - Sanitation         | \$2,628,313     |
| 1118473   | ITB No. 18-100958 Commercial Containers: Steel refuse Containers and Lids, Recycle and Roll-offs (An | DRACO SOLUTIONS INC  | 19-JUL-2018 | 31-JUL-2021 | Public Works - Sanitation         | \$894,456       |
| 1122508   | RFP 18-500485 Landfills Professional Engineering and Surveying Services                              | STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC        | 11-SEP-2018 | 30-SEP-2021 | Public Works - Sanitation         | \$2,994,462     |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                     | Start Date  | Exp Date    | Dept                      | Contract Amount |
|----------|--|--------------------------------|-------------|-------------|---------------------------|-----------------|
|          | approved by the BOC on 9/11/   |                                |             |             |                           |                 |
| 1144824  | ITB 18-101020 Conventional Grass Seeding (Annual Contract with 2 Options to Renew)                   | K2R LEGACY GROUP               | 25-JAN-2019 | 31-JAN-2021 | Public Works - Sanitation | \$46,966        |
| 1144830  | ITB 18-101020 Conventional Grass Seeding (Annual Contract w 2 Options to Renew)                      | THE ROSSUM GROUP LLC           | 25-JAN-2019 | 31-JAN-2021 | Public Works - Sanitation | \$165,625       |
| 1148695  | ITB 18-101037 Herbicide Growth Regulator Services (Annual Contract with 2 Options to Renew)          | DEANGELO BROTHERS INC          | 26-FEB-2019 | 25-FEB-2021 | Public Works - Sanitation | \$666,158       |
| 1151237  | Award for ITB 18-101022, Right-of-Way Mowing (Annual Contract with 2 Options to Renew)               | FLEX LANDSCAPING LLC           | 12-MAR-2019 | 31-MAR-2021 | Public Works - Sanitation | \$1,566,919     |
| 1151240  | ITB 18-101022 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)                          | EXECUTIVE REALTY SOLUTIONS INC | 12-MAR-2019 | 31-MAR-2021 | Public Works - Sanitation | \$735,556       |
| 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-2021 | Public Works - Sanitation | \$173,928       |
| 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-2021 | Public Works - Sanitation | \$343,770       |
| 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-2021 | Public Works - Sanitation | \$143,240       |
| 1176671  | ITB No. 19-101107 County Streets and Roadways Litter Removal Services (Annual Contract with 2 Option | DEANGELO BROTHERS INC          | 31-AUG-2020 | 30-AUG-2021 | Public Works - Sanitation | \$964,892       |
| 1176675  | Invitation No. 19-101107 County Streets and Roadways Litter Removal Services (Annual Contract with   | RUSSELL LANDSCAPE LLC          | 31-AUG-2020 | 30-AUG-2021 | Public Works - Sanitation | \$1,281,059     |
| 1176858  | ITB 19-101098 Roll Carts Supply,   | OTTO ENVIRONMENTAL SYSTEM      | 27-AUG-2019 | 31-AUG-2021 | Public Works -            | \$3,485,980     |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                             | Start Date  | Exp Date    | Dept                          | Contract Amount |
|----------|--|--|-------------|-------------|-------------------------------|-----------------|
|          | Delivery and Tracking (Annual Contract with 2 Options to Renew)                                      |  |             |             | Sanitation                    |                 |
| 1188014  | 1st Renewal Option Approved by BOC on 11/10/20020 for an amount not to exceed \$80,000.00            | PATECO SERVICES, LLC                   | 12-NOV-2019 | 30-NOV-2021 | Public Works - Sanitation     | \$124,313       |
| 1188015  | ITB No. 19-101128 approved by the BOC on 11/12/19 for street sweeping services for Group II and addi | AC SWEEPERS AND MAINTENANCE INC        | 12-NOV-2019 | 30-NOV-2021 | Public Works - Sanitation     | \$90,000        |
| 1196996  | ITB 19-101161 Recycling Tires  | LATHAM HOME SANITATION COMPANY INC     | 17-DEC-2019 | 31-DEC-2021 | Public Works - Sanitation     | \$206,669       |
| 1210212  | ITB-20-101211 Rock Crushing (Annual Contract with 2 Options to Renew)                                | EARTHBOUND CONSTRUCTION LLC            | 14-APR-2020 | 13-APR-2021 | Public Works - Sanitation     | \$180,000       |
| 1214597  | Printing Services  | FUENTES ENTERPRISES INC DBA INTERPRINT | 05-JUN-2020 | 30-JUN-2021 | Public Works - Sanitation     | \$18,600        |
| 1218962  | Invitation No. 20-101255 Self-Contained Compactor Boxes (Annual Contract with 2 Options to Renew): f | Reaction Distributing Inc              | 14-JUL-2020 | 13-JUL-2021 | Public Works - Sanitation     | \$393,725       |
| 1219152  | ITB 20-101254 Compressed Natural Gas (Annual Contract with 2 Options to Renew)                       | AFS DEKALB GEORGIA LLC                 | 14-JUL-2020 | 13-JUL-2021 | Public Works - Sanitation     | \$500,000       |
| 501447   | Resurfacing of East Ponce de Leon Avenue (South)   | CITY OF CLARKSTON                      | 04-MAR-2003 | 31-JAN-2053 | Public Works - Transportation | \$9,542         |
| 501485   | Perimeter Area sidewalks around Dunwoody MARTA Station   | GEORGIA DEPARTMENT OF TRANSPORTATION   | 19-JUL-2001 | 31-DEC-2051 | Public Works - Transportation | \$400,000       |
| 501486   | Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville                              | GEORGIA DEPARTMENT OF TRANSPORTATION   | 13-SEP-2001 | 29-AUG-2051 | Public Works - Transportation | \$0             |
| 501502   | Local Govt Lighting Agreement for roadway lighting at I20/Wesley Chapel Rd Interchange               | GEORGIA DEPARTMENT OF TRANSPORTATION   | 30-SEP-2005 | 31-MAR-2053 | Public Works - Transportation | \$0             |
| 545556   | Agreement with Georgia Dept. of Transportation for Certification of LARP                             | GEORGIA DEPARTMENT OF TRANSPORTATION   | 31-MAR-2005 | 06-APR-2055 | Public Works - Transportation | \$3,900,000     |

# DeKalb Procurement Contracts

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| Contract  | Project   | Contractor                           | Start Date  | Exp Date    | Dept                          | Contract Amount |
|-----------|---|--------------------------------------|-------------|-------------|-------------------------------|-----------------|
|           | - LAR-05-S007-00 (995)-DeKa   |                                      |             |             |                               |                 |
| 974698    | Engineering and Design Services for Public Works, Transportation and Infrastructure (This contract nu | STV INC DBA RALPH WHITEHEAD ASSOC    | 09-JUL-2014 | 31-DEC-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 | 31-DEC-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        |
| 1086745   | Engineering and Design Services for Public Works Transportation and Infrastructure                    | VANASSE HANGEN BRUSTLIN INC          | 09-JUL-2014 | 31-DEC-2020 | Public Works - Transportation | \$1,165,158     |
| 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 | \$6,073,843     |
| 1187912   | ITB 19-101124, Hugh Howell Road Sidewalk  | CONSTRUCTION 57 INCORPORATED         | 12-NOV-2019 | 31-DEC-2020 | Public Works - Transportation | \$200,605       |
| 08-901255 | Formerly 02-9093G; Right of Way and Traffic Signal Updates  | GEORGIA DEPARTMENT OF TRANSPORTATION | 20-OCT-2002 | 20-OCT-2052 | Public Works - Transportation | \$0             |
| 08-901256 | Formerly 02-9094G; sidewalk/realignment of 3 county roads   | GEORGIA DEPARTMENT OF TRANSPORTATION | 30-OCT-2002 | 30-OCT-2052 | Public Works - Transportation | \$0             |
| 08-901263 | Formerly 03-9313G; Maintenance of Highway   | GEORGIA DEPARTMENT OF TRANSPORTATION | 02-MAY-2003 | 02-MAY-2053 | Public Works - Transportation | \$1             |
| 09-901506 | Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) and (810)                                  | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-FEB-2009 | 10-FEB-2059 | Public Works - Transportation | \$1,700,564     |
| 09-901507 | Intergovernmental Agreement with Georgia DOT for Idlewood Road/Main Street Signal Improvements        | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-FEB-2009 | 10-FEB-2059 | Public Works - Transportation | \$540,000       |
| 09-901661 | Railroad Relocation Agreement   | GEORGIA DEPARTMENT OF                | 24-SEP-2009 | 23-SEP-2059 | Public Works -                | \$188,563       |



# DeKalb Procurement Contracts

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| Contract  | Project   | Contractor                                    | Start Date  | Exp Date    | Dept                          | Contract Amount |
|-----------|---|---|-------------|-------------|-------------------------------|-----------------|
|           |   | TRANSPORTATION                                |             |             | Transportation                |                 |
| 09-901681 | Project Management Agreement for LaVista Road at Oak Grove Intersection                             | GEORGIA DEPARTMENT OF TRANSPORTATION          | 02-OCT-2009 | 01-OCT-2059 | Public Works - Transportation | \$1,051,000     |
| 10-902016 | Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike lanes and Sidewalks         | CSX TRANSPORTATION                            | 21-JUN-2010 | 21-JUN-2060 | Public Works - Transportation | \$8,000         |
| 14-902857 | PSA Engineering and Design Services for Public Works Transportation and Infrastructure Projects     | ATLAS TECHNICAL CONSULTANTS LLC               | 09-JUL-2014 | 31-DEC-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 | 31-DEC-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 | 31-DEC-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 | 31-DEC-2020 | Public Works - Transportation | \$1,600,000     |
| 966523    | RFP 14-500331 Local Small Business Enterprise (LSBE) CERTIFICATION & COMPLIANCE SVS                 | GEORGIA MINORITY SUPPLIER DEVELOPMENT COUNCIL | 27-JAN-2015 | 31-AUG-2021 | Purchasing & Contracting      | \$1,858,084     |
| 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     |
| 1057930   | Vine Service Agreement  | APPRISS INC                                   | 24-MAY-2017 | 23-MAY-2021 | Sheriff's Office              | \$382,379       |
| 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     |

## DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                  | Start Date  | Exp Date    | Dept             | Contract Amount |
|----------|--|---|-------------|-------------|------------------|-----------------|
| 1103429  | HB700 - Inmate Food Service at DeKalb County Jail  | TRINITY SERVICES GROUP INC                  | 01-JAN-2018 | 31-DEC-2021 | Sheriff's Office | \$14,000,000    |
| 1103893  | Sheriff's OFFICE FOR Software Lease Purchase Agreement Tyler Technologies                            | TCF EQUIPMENT FINANCE                       | 04-AUG-2017 | 15-AUG-2022 | Sheriff's Office | \$3,055,384     |
| 1107886  | Contract to Provide Medical Services to Provide Inmate Medical Services at the DeKalb County Jail    | 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     |
| 1165990  | Agreement for provision of professional services   | THE NATIONAL INCARCERATION ASSOCIATION, INC | 15-MAR-2019 | 31-DEC-2020 | Sheriff's Office | \$105,000       |
| 1166151  | Agreement for provision of professional services- Optimization of the operating systems of the Jail. | LOCKTEC                                     | 01-JAN-2020 | 31-DEC-2020 | Sheriff's Office | \$169,725       |
| 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     |
| 1213900  | Lease-purchase agreement for two-way radios and broadcasting equipment and accessories               | MOTOROLA SOLUTIONS                          | 15-MAY-2020 | 31-MAY-2023 | Sheriff's Office | \$87,134        |
| 1229388  | HB 700 SHERIFF/BOC 2020-0427 & CEO Approved Equipment Lease-Purchase Agreement for 2-way radios & br | MOTOROLA CREDIT CORPORATION                 | 20-MAY-2020 | 19-MAY-2023 | Sheriff's Office | \$3,077,424     |
| 1089899  | New Contract. Maint. and Support of Benchmark Court Case Mgmt Software. BOC approved 12-12-17.       | PIONEER TECHNOLOGY GROUP LLC                | 01-JAN-2018 | 31-DEC-2022 | State Court      | \$735,350       |
| 1230718  | Conducted Energy Weapons and Accessories for the Marshal's Office                                    | AXON ENTERPRISE INC OF DE                   | 26-OCT-2020 | 31-DEC-2020 | State Court      | \$99,576        |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                   | Start Date  | Exp Date    | Dept             | Contract Amount |
|----------|--|------------------------------|-------------|-------------|------------------|-----------------|
| 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           |
| 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-2021 | Tax Commissioner | \$526,847       |
| 1218789  | BOC Approved on 7-14-2020 to Diversified Companies, LLC, Chattanooga, TN; Amount Not To Exceed \$108 | DIVERSIFIED COMPANIES LLC    | 14-JUL-2020 | 30-JUN-2021 | Tax Commissioner | \$108,988       |
| 1224585  | IGA for the Distribution and Use of Funds From the Coronavirus Relief Fund                           | CITY OF DECATUR              | 17-SEP-2020 | 31-DEC-2021 | Tax Commissioner | \$2,914,440     |
| 1224586  | IGA for the Distribution and Use of Funds from the Coronavirus Relief Fund                           | CITY OF CLARKSTON            | 17-SEP-2020 | 31-DEC-2021 | Tax Commissioner | \$1,433,288     |
| 1224588  | IGA for the Distribution and Use of Funds from the Coronavirus Relief Fund                           | CITY OF DORAVILLE            | 17-SEP-2020 | 31-DEC-2021 | Tax Commissioner | \$1,164,256     |
| 1225033  | IGA for the Distribution and Use of Funds from the Coronavirus Relief Fund                           | CITY OF STONE MOUNTAIN       | 14-SEP-2020 | 31-DEC-2021 | Tax Commissioner | \$712,391       |
| 1225037  | IGA for the Distribution and Use of Funds from the Coronavirus Relief Fund                           | CITY OF TUCKER               | 14-SEP-2020 | 31-DEC-2021 | Tax Commissioner | \$4,127,920     |
| 1225236  | IGA for the Distribution and Use of Funds from the Coronavirus Relief Fund                           | CITY OF AVONDALE ESTATES     | 17-SEP-2020 | 31-DEC-2021 | Tax Commissioner | \$354,891       |
| 1225237  | IGA for the Distribution and Use of Funds from the Coronavirus Relief Fund                           | CITY OF CHAMBLEE             | 17-SEP-2020 | 31-DEC-2021 | Tax Commissioner | \$3,437,420     |

# DeKalb Procurement Contracts

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| Contract  | Project   | Contractor   | Start Date  | Exp Date    | Dept                              | Contract Amount |
|-----------|---|--|-------------|-------------|-----------------------------------|-----------------|
| 1225238   | IGA for the Distribution and Use of Funds from the Coronavirus Relief Fund                    | CITY OF DUNWOODY   | 17-SEP-2020 | 31-DEC-2021 | Tax Commissioner                  | \$5,597,957     |
| 1225770   | IGA for the Distribution and Use of Funds from the Coronavirus Relief Fund                    | CITY OF LITHONIA   | 23-SEP-2020 | 31-DEC-2021 | Tax Commissioner                  | \$264,382       |
| 1226599   | IGA for the Distribution and Use of Funds from the Coronavirus Relief Fund                    | CITY OF PINE LAKE  | 25-SEP-2020 | 31-DEC-2021 | Tax Commissioner                  | \$85,519        |
| 1226601   | IGA for the Distribution and Use of Funds from the Coronavirus Relief Fund                    | CITY OF BROOKHAVEN   | 29-SEP-2020 | 31-DEC-2021 | Tax Commissioner                  | \$6,300,934     |
| 1227621   | IGA for the Distribution and Use of Funds from the Coronavirus Relief Fund                    | CITY OF STONECREST GA  | 02-OCT-2020 | 31-DEC-2021 | Tax Commissioner                  | \$6,227,098     |
| 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     |
| 07-900847 | Formerly Un-numbered with State of GA Retirement System (Amendment No. 1 dated April 1, 2001) | EMPLOYEES RETIREMENT SYSTEM  | 15-JAN-1951 | 31-DEC-2051 | Voter Registration & Elections    | \$0             |
| 08-901251 | Formerly 02-8963G, conduct municipal elections  | CITY OF PINE LAKE  | 30-JUL-2002 | 30-JUL-2052 | Voter Registration & Elections    | \$0             |
| 08-901252 | Formerly 02-9018G Voters equipment  | SECRETARY OF STATE STATE OF GEORGIA ADMINISTRATIVE & PUBLIC SERVICES | 04-SEP-2002 | 04-SEP-2052 | Voter Registration & Elections    | \$0             |
| 1038794   | Voting Systems Products, Maintenance and Support Services Sole Source                         | ELECTION SYSTEMS & SOFTWARE LLC                                      | 01-JAN-2017 | 31-DEC-2020 | Voters Registration and Elections | \$1,158,060     |
| 1071864   | Provision of Services to Conduct Elections  | CITY OF TUCKER   | 08-NOV-2017 | 31-DEC-2066 | Voters Registration and Elections |                 |
| 1135298   | Ballot on Demand Elections Management Systems   | ELECTION SYSTEMS & SOFTWARE LLC                                      | 01-JAN-2018 | 31-DEC-2022 | Voters Registration and Elections | \$88,925        |
| 1201185   | Absentee, Emergency and Provisional Ballot Printing   | THE TATTNALL JOURNAL INC DBA TATTNALL BALLOT SOLUTIONS               | 11-FEB-2020 | 31-DEC-2020 | Voters Registration and Elections | \$99,000        |

# DeKalb Procurement Contracts

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| Contract  | Project  | Contractor   | Start Date  | Exp Date    | Dept                              | Contract Amount |
|-----------|--|--|-------------|-------------|-----------------------------------|-----------------|
| 1213842   | Cooperative Agreement for the Lease of Scanning & Imaging Software System                            | NEOPOST USA  | 15-JUN-2020 | 14-APR-2021 | Voters Registration and Elections | \$91,660        |
| 1227305   | SS- Emergency & Provisional Ballot Printing  | THE TATTNALL JOURNAL INC DBA TATTNALL BALLOT SOLUTIONS | 28-SEP-2020 | 31-DEC-2020 | Voters Registration and Elections | \$99,000        |
| 1228737   | Electronic Voting Hardware & Software Products   | DOMINION VOTING SYSTEMS INC                            | 08-OCT-2020 | 31-DEC-2020 | Voters Registration and Elections | \$556,010       |
| 1229950   | SS- Emergency & Provisional Ballot Printing  | THE TATTNALL JOURNAL INC DBA TATTNALL BALLOT SOLUTIONS | 20-OCT-2020 | 31-DEC-2020 | Voters Registration and Elections | \$99,000        |
| 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                               | GEORGIA POWER COMPANY                                  | 05-JUN-2018 | 30-JUN-2021 | Watershed - CD                    | \$2,526,612     |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                    | Start Date  | Exp Date    | Dept                 | Contract Amount |
|----------|--|---|-------------|-------------|----------------------|-----------------|
|          | Contract With 2 Options To Re  |   |             |             |                      |                 |
| 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-2021 | Watershed - CD       | \$2,347,984     |
| 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   |
| 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 | \$192,312,772   |
| 978332   | RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services                         | AECOM TECHNICAL SERVICES INC                  | 28-JUL-2015 | 31-DEC-2024 | Watershed Management | \$49,216,019    |
| 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 Services   | BROWN AND CALDWELL INC                        | 10-FEB-2017 | 31-DEC-2020 | Watershed Management | \$4,500,000     |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                      | Start Date  | Exp Date    | Dept                 | Contract Amount |
|----------|--|---|-------------|-------------|----------------------|-----------------|
| 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 | \$5,200,000     |
| 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 | \$5,700,000     |
| 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     |
| 1058241  | IGA - Water Trend Monitoring Program   | US GEOLOGICAL SURVEY                            | 01-OCT-2016 | 30-SEP-2021 | Watershed Management | \$5,394,900     |
| 1063831  | ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew)             | GRANITE INLINER LLC                             | 15-AUG-2017 | 31-MAY-2021 | Watershed Management | \$45,084,075    |
| 1063841  | ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 option to renew)              | SD & C INC                                      | 28-AUG-2017 | 31-MAY-2021 | Watershed Management | \$36,597,311    |
| 1063844  | ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew)             | GS CONSTRUCTION INC                             | 15-AUG-2017 | 31-MAY-2021 | Watershed Management | \$40,698,453    |
| 1068774  | ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 options to renew)             | THE RENEE GROUP INC                             | 24-OCT-2017 | 31-MAY-2021 | Watershed Management | \$48,025,774    |
| 1093417  | ITB 17-100893 Inspection of Sanitary Sewer Stream Crossings (Annual with 2 Options to Renew) | R2T INC   | 09-JAN-2018 | 31-JAN-2021 | Watershed Management | \$852,226       |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                     | Start Date  | Exp Date    | Dept                 | Contract Amount |
|----------|--|--|-------------|-------------|----------------------|-----------------|
| 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     |
| 1100349  | RFP 17-500466 Land and Easement Acquisition Services (Annual with 3 Options to Renew)                | ATLAS TECHNICAL CONSULTANTS LLC                | 12-JUN-2018 | 30-JUN-2021 | Watershed Management | \$5,341,835     |
| 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-2021 | Watershed Management | \$5,271,517     |
| 1104362  | Repair Parts for Water Lines - Annual Contract with 2 Options to Renew                               | Core & Main LP                                 | 27-MAR-2018 | 31-MAR-2021 | Watershed Management | \$1,363,374     |
| 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        |
| 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       |



# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                         | Start Date  | Exp Date    | Dept                 | Contract Amount |
|----------|--|------------------------------------|-------------|-------------|----------------------|-----------------|
| 1107185  | Surveying and Easement Mapping   | MCKIM & CREED INC                  | 01-MAY-2018 | 31-DEC-2021 | Watershed Management | \$500,000       |
| 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     |
| 1127398  | Annual contract w/2 Options to Renew ITB 18-100973 FERRIC CHLORIDE                                   | PVS TECHNOLOGIES INC               | 11-SEP-2018 | 30-SEP-2021 | Watershed Management | \$2,505,200     |
| 1127752  | PVC SEWER PIPES (Annual Contract with 2 Options to Renew)  | FORTILINE WATERWORKS               | 11-SEP-2018 | 30-SEP-2021 | Watershed Management | \$774,220       |
| 1133840  | WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & New Water Meter  | RTS WATER SOLUTIONS                | 09-MAR-2019 | 31-MAR-2021 | Watershed Management | \$7,250,000     |
| 1133841  | WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & New Water Meter  | GRID ONE SOLUTIONS LLC             | 07-MAR-2020 | 31-MAR-2021 | Watershed Management | \$2,750,000     |
| 1138650  | Sole Source for FOG and Backflow Monitoring Software Licensing, Maintenance, Technical Support, and  | XC2 SOFTWARE LLC                   | 01-JAN-2018 | 31-DEC-2020 | Watershed Management | \$37,175        |
| 1139922  | Providing Liquid Sodium to the Department of Watershed Management                                    | SOUTHERN IONICS INC                | 11-DEC-2018 | 31-DEC-2020 | Watershed Management | \$852,940       |
| 1140051  | ITB No. 18-100965 Ductile Iron Water Main Fittings   | DELTA MUNICIPAL SUPPLY COMPANY INC | 11-DEC-2018 | 31-DEC-2020 | Watershed Management | \$253,389       |
| 1140053  | ITB No. 18-100965 Ductile Iron Water Main Fittings (Annual Contract With 2 Options To Renew)         | FERGUSON WATERWORKS                | 11-DEC-2018 | 31-DEC-2020 | Watershed Management | \$218,498       |
| 1143943  | Annual Contract with 2 Options for Renewal) to purchase cement products                              | FERGUSON ENTERPRISES INC           | 08-JAN-2019 | 31-JAN-2021 | Watershed Management | \$675,340       |
| 1147089  | Standard Utility Agreement - Contract  | GEORGIA DEPARTMENT OF              | 24-MAY-2019 | 31-DEC-2021 | Watershed            | \$8,510         |

# DeKalb Procurement Contracts

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| Contract | Project  | Contractor                                  | Start Date  | Exp Date    | Dept                 | Contract Amount |
|----------|--|---|-------------|-------------|----------------------|-----------------|
|          | Item Agreement [GDOT PI NO. 0013174]   | TRANSPORTATION                              |             |             | Management           |                 |
| 1147447  | ITB 18-100988 for Sewer System Cleaning (Annual Contract with 2 Options to Renew)                    | GRAHAM & ASSOCIATES INC                     | 22-JAN-2019 | 31-JAN-2021 | Watershed Management | \$3,944,627     |
| 1147579  | ITB 18-100988 for Sewer System Cleaning (Annual Contract with 2 Options to Renew)                    | CRAWFORD ENTERPRISES INC                    | 22-JAN-2019 | 31-JAN-2021 | Watershed Management | \$3,100,554     |
| 1149581  | Tree Cutting Services (Annual Contract w/2 Options to Renew) BOC approved 2-26-19                    | ARBORSERV INC                               | 26-FEB-2019 | 28-FEB-2021 | Watershed Management | \$3,424,271     |
| 1149595  | Tree cutting and removal services an annual contract with 2 options to renew; BOC approval 2/26/2019 | K2R LEGACY GROUP                            | 26-FEB-2019 | 28-FEB-2021 | Watershed Management | \$1,038,769     |
| 1163920  | Wastewater Treatment Caustic Soda and Sodium Hypochlorite (Annual Contract with 2 Options to Renew)  | UNIVAR USA INC                              | 23-APR-2019 | 30-APR-2021 | Watershed Management | \$2,296,000     |
| 1165860  | Cooperative Technical Assistance Intergovernmental Cost-Sharing Agreement Services                   | ATLANTA REGIONAL COMMISSION                 | 01-JUL-2019 | 30-JUN-2021 | Watershed Management | \$900,000       |
| 1169162  | Standard Utility Agreement - Contract Item Agreement [GDOT PI No. M005811]                           | GEORGIA DEPARTMENT OF TRANSPORTATION        | 25-OCT-2019 | 31-DEC-2020 | Watershed Management | \$180,739       |
| 1172163  | Water Meters and Parts for DeKalb County   | KENDALL SUPPLY INC                          | 23-JUL-2019 | 31-AUG-2021 | Watershed Management | \$15,998,415    |
| 1185552  | Professional Services Agreement for Consent Decree Strategic Planning and Consulting Services        | VNF SOLUTIONS LLC                           | 08-APR-2020 | 19-APR-2022 | 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                            | ACUITY SPECIALTY PROD GROUP INC DBA ZEP MFG | 10-DEC-2019 | 31-DEC-2020 | Watershed Management | \$59,700        |

# DeKalb Procurement Contracts

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| Contract  | Project  | Contractor                                    | Start Date  | Exp Date    | Dept                 | Contract Amount |
|-----------|--|---|-------------|-------------|----------------------|-----------------|
|           | Renew)   |   |             |             |                      |                 |
| 1191909   | ITB 19-101070 Copper Tubing and Fittings (Annual Contract w/ 2 Options to Renew)                     | DELTA MUNICIPAL SUPPLY COMPANY INC            | 10-DEC-2019 | 31-DEC-2020 | Watershed Management | \$2,879,000     |
| 1192547   | Sole Source with McNaughton-McKay for Rockwell Automation Software products.                         | MCNAUGHTON MCKAY SOUTHEAST INC                | 19-DEC-2019 | 22-FEB-2021 | Watershed Management | \$250,000       |
| 1217791   | ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options t | GEORGIA HYDRANT SERVICES INC                  | 23-JUN-2020 | 30-JUN-2021 | Watershed Management | \$1,189,930     |
| 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             |
| 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   | ATLANTA REGIONAL COMMISSION                   | 11-DEC-2009 | 10-DEC-2059 | Watershed            | \$843,916       |

# DeKalb Procurement Contracts

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| Contract  | Project  | Contractor                           | Start Date  | Exp Date    | Dept                  | Contract Amount |
|-----------|--|--------------------------------------|-------------|-------------|-----------------------|-----------------|
|           | River/Lake Management Services   |                                      |             |             | management            |                 |
| 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 | 30-JUN-2022 | Watershed management  | \$27,110,420    |
| 14-902800 | RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract)                       | CH2M HILL ENGINEERS INC              | 07-APR-2014 | 31-DEC-2025 | Watershed management  | \$58,402,491    |
| 14-902866 | Sludge Dewatering and Hauling at Pole Bridge Advanced Wastewater Treatment Facility                  | DENALI WATER SOLUTIONS LLC           | 22-JUL-2014 | 31-DEC-2021 | Watershed management  | \$4,478,500     |
| 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 a strategy and program for n | DEKALB COUNTY DEVELOPMENT DEPT       | 12-FEB-2016 | 31-DEC-2055 | Workforce Development | \$0             |
| 1015978   | Agreement to memorialize the designation of the County as administrative agent, sub-grant recipient, | DEKALB WORKFORCE CENTER INC          | 03-JUN-2016 | 31-DEC-2021 | Workforce Development | \$1             |
| 1061955   | RFP 17-500428 Workforce Innovation and Opportunity One Stop Operator                                 | IN THE DOOR LLC                      | 01-JUL-2017 | 30-JUN-2021 | Workforce Development | \$526,600       |
| 1112795   | Use of Individual Training Account   | ATLANTA REGIONAL COMMISSION          | 01-NOV-2017 | 31-OCT-2057 | Workforce             | \$100,000       |

# DeKalb Procurement Contracts

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| Contract | Project   | Contractor   | Start Date  | Exp Date    | Dept                  | Contract Amount |
|----------|---|--|-------------|-------------|-----------------------|-----------------|
|          | System  |  |             |             | Development           |                 |
| 1130685  | Individual Training Account (ITA) Training Provider - RGB Technology Training Center, Inc.            | RGB TECHNOLOGY TRAINING CENTER                       | 11-FEB-2019 | 31-DEC-2020 | Workforce Development | \$200,000       |
| 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 | \$160,000       |
| 1137103  | ITA Agreement   | KATLAW TRUCK DRIVING SCHOOL                          | 01-JAN-2019 | 31-DEC-2020 | Workforce Development | \$80,000        |
| 1137115  | ITA Agreement   | NEW HORIZONS COMPUTER LEARNING CENTER OF ATLANTA INC | 01-JAN-2019 | 31-DEC-2020 | Workforce Development | \$200,000       |
| 1139055  | 2019 ITA Agreement for WorkSource   | GEORGIA DRIVING ACADEMY INC                          | 01-JAN-2019 | 31-DEC-2020 | Workforce Development | \$100,000       |
| 1139063  | 2019 ITA for WorkSource   | DALYS TRUCK DRIVING SCHOOL                           | 01-JAN-2019 | 31-DEC-2020 | Workforce Development | \$100,000       |
| 1139068  | ITA Agreement 2019  | GEORGIA PIEDMONT TECHNICAL COLLEGE                   | 01-JAN-2019 | 31-DEC-2020 | Workforce Development | \$300,000       |
| 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   | INTERNATIONAL UNION OF                               | 01-JAN-2019 | 31-DEC-2020 | Workforce             | \$80,000        |

# DeKalb Procurement Contracts

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| Contract | Project   | Contractor   | Start Date  | Exp Date    | Dept                  | Contract Amount |
|----------|---|--|-------------|-------------|-----------------------|-----------------|
|          | Contract Price is an amount not to exceed \$7,000.00 per tr   | OPERATING ENGINEERS LOCAL 926<br>JATP DBA IUOE LOCAL 926 |             |             | Development           |                 |
| 1141348  | ITA with  | WOODRUFF MEDICAL TRAINING AND TESTING SCHOOL             |             | 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)<br>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)<br>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)<br>Training Provider: Interactive Learning Systems, Inc.              | INTERACTIVE LEARNING SYSTEMS INC                         | 12-JUN-2019 | 31-DEC-2020 | Workforce Development | \$80,000        |
| 1144437  | Individual Training Account (ITA)<br>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)<br>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 | \$100,000       |

## DeKalb Procurement Contracts

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| Contract | Project   | Contractor                                   | Start Date  | Exp Date    | Dept                  | Contract Amount |
|----------|---|--|-------------|-------------|-----------------------|-----------------|
| 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        |
| 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 exceed \$7,000.00 per tr | COIN GROUP LLC                               | 01-JAN-2019 | 31-DEC-2020 | Workforce Development | \$80,000        |
| 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&#65533; 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                            | GWINNETT COLLEGE                             | 26-JUN-2019 | 31-DEC-2020 | Workforce Development | \$80,000        |

# DeKalb Procurement Contracts

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| Contract  | Project  | Contractor                          | Start Date  | Exp Date    | Dept                  | Contract Amount |
|-----------|--|-------------------------------------|-------------|-------------|-----------------------|-----------------|
|           | County, Georgia  |                                     |             |             |                       |                 |
| 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     |
| 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 | 31-DEC-2020 | Workforce Development | \$60,000        |
| 1210509   | RFQ 20-3003722 Workplace Leadership Development and Financial Literacy                               | READI CONSULTING, LLC               | 05-MAY-2020 | 31-DEC-2020 | Workforce Development | \$8,000         |
| 1233213   | Consultation Services for DeKalb's Dislocated Worker Career Pathway Initiative                       | THE LINK AND ASSOCIATES, LLC        | 01-OCT-2020 | 31-DEC-2020 | Workforce Development | \$37,500        |
| 12-902557 | Lease Agreement for office space for DeKalb County Workforce   | CHERIAN REAL ESTATE LLC             | 01-DEC-2012 | 31-DEC-2022 | Workforce Development | \$3,963,157     |
| 500322    | Converted Contract No. 99-7369, Courthouse Renovations   | HEERY INTERNATIONAL INC             |             | 31-DEC-2049 |                       | \$3,831,462     |
| 500355    | Converted Contract #03-9646G   | GEORGIA EMERGENCY MANAGEMENT        |             | 31-DEC-2053 |                       | \$23,050        |
| 1116178   | ICT eLearning Suite  | INTERACTIVE SERVICES                | 01-JUN-2018 | 01-JUN-2021 |                       | \$45,000        |
| 1188650   | RFP - Request for Proposal No. 19-500524 for DeKalb County Fire Rescue Captain's Promotional         | MORRIS & MCDANIEL INC               | 14-JAN-2020 | 31-DEC-2024 |                       | \$262,050       |



# DeKalb Procurement Contracts

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| Contract | Project  | Contractor  | Start Date  | Exp Date    | Dept | Contract Amount |
|----------|--|---|-------------|-------------|------|-----------------|
| 1198101  | ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)                    | GREEN DREAM INTERNATIONAL LLC   | 28-JAN-2020 | 31-JAN-2021 |      | \$1,966,652     |
| 1198103  | ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)                    | F M SHELTON INC   | 28-JAN-2020 | 31-JAN-2021 |      | \$301,676       |
| 1209266  | Law Enforcement Accessories  | GALLS LLC   | 14-APR-2020 | 30-APR-2021 |      | \$22,000        |
| 1209268  | Law Enforcement Accessories  | DANA SAFETY SUPPLY  | 14-APR-2020 | 30-APR-2021 |      | \$30,500        |
| 1209269  | Law Enforcement Accessories - ITB 20-101218  | GT DISTRUBUTORS INC   | 14-APR-2020 | 30-APR-2021 |      | \$62,500        |
| 1211180  | DeKalb Virtual Training Program  | TECHBRIDGE  | 11-AUG-2020 | 31-DEC-2020 |      | \$60,000        |
| 1211695  | Agreement with WorkSource DeKalb Board   | TECHNICAL COLLEGE SYSTEM OF GEORGIA   |             |             |      | \$0             |
| 1216270  | Cooperative Extension Program  | BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA                          |             |             |      |                 |
| 1221710  | ITB#20-101227--Maintenance, Cleaning & Inspection of Fuel Tanks, including Removal, Relocation & Ins | SP PETROLEUM TRANSPORTERS INC   | 11-AUG-2020 | 31-AUG-2021 |      | \$150,000       |
| 1229051  | INSPIRE Family Treatment Court is a 18-24 month comprehensive program that will create and utilize a | DIVAS, Inc. - Divinely Inspired to Victoriously Achieve Success, Incorporated | 12-OCT-2020 | 11-OCT-2022 |      | \$23,425        |
| 1231323  | Award for ITB No. 20-101267 Purchase of Alternative Fuel (CNG & Propane) approved by BOC Oct. 27, 20 | ALLAN VIGIL FORD LINCOLN INC  | 27-OCT-2020 | 31-OCT-2021 |      | \$750,000       |
| 1231375  | Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.                                     | DIGITECH COMPUTER LLC   | 30-OCT-2020 | 31-DEC-2024 |      |                 |