

# DeKalb Procurement Contracts

Report run on: January 19, 2021 10:42 AM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
719042	CANCELLED	THOMAS J MADDEN & ASSOCIATES INC			01200	
500329	Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKal	FAA ADMINISTRATION	02-FEB-2000	31-DEC-2050	Airport	
500377	Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract N	SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	Airport	\$687
500381	Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree	FAA ADMINISTRATION	27-AUG-2002	31-DEC-2052	Airport	\$1,474,628
500384	Easement, including generators and fuel supply system	AT&T	06-NOV-2002	31-DEC-2052	Airport	\$1
501385	Grant Agreement for Construction of Airport, Project No. AP040-9001-35(089) (2003 Taxiway 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-2021	Airport - PDK	\$3,502,086
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
1016432	RFP 15-500371 License Plate Reader System Five (5) Year Multiyear Contract	VIGILANT SOLUTIONS	12-APR-2016	31-DEC-2021	All Departments	\$650,400
1104021	Uniforms for County Employees for use by Public Works, Public Safety, , Beautification, Code Enforce	ER PARTRIDGE INC	27-MAR-2018	31-MAR-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

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1219481	Consulting Services	EP CONSULTANTS	19-OCT-2020	31-DEC-2021	Board of Commissioners	\$42,000
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
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

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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!!!!!! 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
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



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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
1143220	IGA for Ad Valorem Tax Billing and Collection	CITY OF PINE LAKE	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0



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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
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
07-900659	Cooperation Agreement with Central Perimeter Community Improvement District	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT	14-JUN-1999	31-DEC-2049	Chief Executive Officer	\$100,000
07-900845	Formerly Contract No 80-2396 with National Association of Counties	NATIONAL ASSOCIATION OF COUNTIES	12-AUG-1980	31-DEC-2030	Chief Executive Officer	\$0
07-900859	Special Service Arrangement Agreement (Copper Cable)	AT & T CORP	21-APR-1986	31-DEC-2036	Chief Executive Officer	\$18,390
08-901028	Bus Shelter Intergovernmental Agreement between MARTA and the County	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	31-JAN-2008	31-DEC-2022	Chief Executive Officer	\$0
08-901232	Formerly 01-8339G Agreement for Granting of State Funds	STATE OF GEORGIA	14-JUN-2001	14-JUN-2051	Chief Executive Officer	\$0
500296	Agreement to develop a community	US DEPARTMENT OF HOUSING &		31-DEC-2052	Community	\$100,000

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	cultural arts center - EDI Special Proj Grant	URBAN DEVELOPMENT			Development	
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
1124701	NSP Program One and Three	SYNERGY REAL ESTATE DEVELOPERS LLC	05-NOV-2018	31-DEC-2021	Community Development	\$4,000,000
1126727	ITB 17-100910 Asbestos Abatement, Demolition and Debris Removal Services (Annual Contract w/ 2 Optio	KISSBERG CONSTRUCTION INC	11-SEP-2018	30-SEP-2021	Community Development	\$334,165
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

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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
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	\$1,251,667
1025662	5 Year Agreement to Provide	WOOD ENVIRONMENT &	01-NOV-2016	31-DEC-2021	Facilities Management	\$1,066,667

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	Architectural and Engineering Services Resulting from RFP 15-500337	INFRASTRUCTURE SOLUTIONS INC				
1031586	Five Year Agreement for Architectural and Engineering Design Services Resulting from RFP 15-500337	POND & COMPANY	14-OCT-2016	31-DEC-2021	Facilities Management	\$1,916,667
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 Soil and Materials Executed contracts Approved by the BOC on Ju	ATLAS TECHNICAL CONSULTANTS LLC	10-OCT-2017	31-MAR-2021	Facilities Management	\$184,610
1074837	60 Month Lease Term SWC SWC 90791. First 12 month @1,411.00 Next 48 months @ \$1803.00	NEOPOST USA	30-AUG-2017	01-SEP-2022	Facilities Management	\$103,476
1083353	Uninterruptible Power Supplies (UPS)Services (Inspection, Maintenance and Repair)Annual Contract wit	AC & DC POWER TECHNOLOGIES LLC	09-NOV-2017	31-MAR-2021	Facilities Management	\$225,000
1119074	ITB No. 18-100952, Card Access (Keyscan) Installation, Maintenance and Repair (Annual with 2 Options	SOUTHEASTERN SECURITY PROFESSIONALS LLC	01-AUG-2018	31-JUL-2021	Facilities Management	\$645,580
1124834	Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew)	OVERHEAD DOOR COMPANY OF ATLANTA	28-AUG-2018	31-AUG-2021	Facilities Management	\$1,154,845
1126218	Pest Control Service (Annual Contract with 2 Options to Renew)	POWER HOUSE TERMITE AND PEST CONTROL INC	01-NOV-2018	31-OCT-2021	Facilities Management	\$294,180

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1136636	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Rene	ALL STAR FIRE LLC	01-JAN-2019	31-DEC-2021	Facilities Management	\$243,320
1137958	Landscape Maintenance Services (Multiyear) RFP No. 18-500488	RESIDENTIAL ENHANCEMENTS LLC	13-NOV-2018	31-DEC-2023	Facilities Management	\$1,964,225
1138722	Repair, Maintenance and Installation of Fire Intrusion Alarm Systems	ALL STAR FIRE LLC	31-JAN-2019	31-DEC-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 Chlorine Generators and Chemical Maintenance of Swimming Pools	STAND GUARD AQUATICS INC	04-DEC-2018	31-DEC-2021	Facilities Management	\$1,534,936
1143737	Standby Mechanical Engineering and Energy Support Services (Annual Contract with 2 Options to Renew)	JOHNSON, SPELLMAN & ASSOCIATES, INC.	04-DEC-2018	31-DEC-2021	Facilities Management	\$298,354
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
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
1155756	Parking at 250 E. Ponce - DeKalb District Attorney's Office (15 Spaces)	SP PLUS CORPORATION	03-SEP-2018	30-APR-2021	Facilities Management	\$25,000
1156099	Parking at One West Court Square (49) Spaces.	SP PLUS CORPORATION	01-APR-2019	30-APR-2021	Facilities Management	\$50,000
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 &	RYCARS CONSTRUCTION LLC	01-SEP-2019	31-AUG-2021	Facilities Management	\$289,923

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Replacement Services. To provide on call r					
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 ITB 19-101142 On-Call Electrical Services for the repair, mai	GC&E SYSTEMS GROUP	17-DEC-2019	31-DEC-2021	Facilities Management	\$1,039,237
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-2022	Facilities Management	\$115,993
1205968	Emergency On-call cleaning and decontamination services (COVID-19 response plan)	BUILDING MAINTENANCE SERVICES, INC.	18-MAR-2020	31-MAR-2022	Facilities Management	\$143,674
1205969	Emergency On-call cleaning and decontamination services (COVID-19 response plan)	CLEANSTAR ENTERPRISES LLC	18-MAR-2020	31-MAR-2022	Facilities Management	\$197,758
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	B & W MECHANICAL CONTRACTORS	31-MAR-2020	31-MAR-2021	Facilities Management	\$525,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Ventilation and Air Conditioning	INC				
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
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 Maintainance Serv. (Annual -2 Renewals) ITB 20-101236	B & W MECHANICAL CONTRACTORS INC	14-JUL-2020	31-JUL-2021	Facilities Management	\$451,203
1218895	ITB 20-101236, Chiller Inspect., Repair & Preventive Maint. Serv. (With 2 Renewals).	HVH MECHANICAL PARTNERS LLC	14-JUL-2020	13-JUL-2021	Facilities Management	\$516,520
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	ICMA	29-APR-1991	31-DEC-2041	Finance	\$34



# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	deferred compensation plan					
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
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

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
08-901235	Formerly 02-8788G; Agreement to grant state funds	INTERNATIONAL WOMEN'S HOUSE	21-MAR-2002	21-MAR-2052	Finance	\$0
08-901236	Formerly 02-8793G, Agreement to Grant State Funds	STATE OF GEORGIA	28-MAR-2002	28-MAR-2052	Finance	\$0
08-901237	Formerly 02-8794G Agreement to grant state funds	STATE OF GEORGIA	13-JUN-2002	13-JUN-2052	Finance	\$0
08-901238	Formerly 02-8795G; Agreement to grant state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	Finance	\$0
08-901241	Grant Agreement for Special Needs Students	THE FRAZER CENTER INC	20-MAY-2002	20-MAY-2052	Finance	\$0
08-901242	Formerly 02-8851G Agreement to Grant State Funds	FERNBANK INC	23-JUL-2002	23-JUL-2052	Finance	\$0
08-901246	Formerly 02-8762G, Agreement for granting state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	Finance	\$0
08-901250	Formerly 02-8771, provision of lighting for soccer fields	STONE MOUNTAIN YOUTH SOCCER ASSOCIATION INC	19-MAR-2002	19-MAR-2052	Finance	\$0
08-901259	Formerly 02-8869G; Agreement for granting state funds	100 BLACK WOMEN DECATUR / DEKALB	07-JUN-2002	07-JUN-2052	Finance	\$0
08-901260	Formerly 02-8893G, Agreement for granting of state funds	STATE OF GEORGIA	15-JUL-2002	15-JUL-2052	Finance	\$0
08-901261	Formerly 03-9414G Agreement for granting state funds	STATE OF GEORGIA	27-JUN-2003	27-JUN-2053	Finance	\$0
13-902703	Banking and Financial Services for DeKalb County, GA	WELLS FARGO BANK NATIONAL ASSN	06-SEP-2013	31-DEC-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	THE FRAZER CENTER INC	22-JUN-2004	31-DEC-2053	Finance - Risk	\$30,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	to contract for services				Management	
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
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
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	
1200000	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-	BUCK GLOBAL LLC	28-JAN-2020	31-DEC-2024	Finance - Risk Management	\$2,444,555

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Year).					
1236388	Retail Image Lockbox Services	REMITCO LLC	01-JAN-2020	31-DEC-2021	Finance - Risk Management	\$216,000
505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	Fire & Rescue Services	\$0
08-901188	Firefighter Training Exercises to be Conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	Fire & Rescue Services	\$35,000
08-901189	Firefighter training exercises to be conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	Fire & Rescue Services	\$35,000
08-901192	Formerly 04-9696 Memorandum of Understanding	FEDERAL BUREAU OF INVESTIGATION	03-MAR-2004	03-MAR-2054	Fire & Rescue Services	\$0
08-901271	GBI Billing Service Agreement and Awareness Statement for ORI Number from GBI/GCIC to Receive Finger	GEORGIA BUREAU OF INVESTIGATION	07-JUL-2008	07-JUL-2058	Fire & Rescue Services	\$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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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	ITB No. 20-101219, Self-Contained Breathing Apparatus (SCBA) Purchase Repair & Maintenance (4 Option	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

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
500284	Converted Contract #01-8516G	ATLANTA REGIONAL COMMISSION		31-DEC-2051	Human & Community Development	\$2,500
500285	Converted Contract #01-8565	PERKINELMER HEALTH SCIENCES INC		31-DEC-4444	Human & Community Development	\$398,000
06-900296	Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Developme	GOODE VAN SLYKE ARCHITECTURE	12-JUL-2006	31-DEC-2056	Human & Community Development	\$1,084,300
07-900568	2007 HOME CHDO Contract to provide affordable housing for low-income individuals and households in D	CITY OF HOPE MINISTRIES INC	01-JAN-2007	31-DEC-2057	Human & Community Development	\$550,000
07-900836	Formerly Legacy No. 81-2502 with Housing Authority of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	26-OCT-1982	31-DEC-2032	Human & Community Development	\$0
11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors	AARP GEORGIA	24-FEB-2011	23-FEB-2061	Human Development	\$0
1016091	Temporary Personnel Svcs	AIM HIRE LLC DBA JIBE STAFFING LLC	02-JUN-2016	22-JAN-2021	Human Resources	\$3,489,076
1082514	RFP 17-500452 Pre-Employment Drug and Alcohol Testing Services (Annual Contract with 4 Options to Re	CADUCEUS OCCUPATIONAL MEDICINE	10-OCT-2017	31-OCT-2021	Human Resources	\$1,137,800
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	HR TRUCHECK	29-SEP-2020	07-APR-2021	Human Resources	\$75,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Services via the Housing Authority					
1115555	RFP 18-500481 Meal and Adult Day Voucher/Respite Program Services for Seniors (Congregate/Home-Deliv	PROJECT OPEN HAND/ATLANTA INC	01-JUL-2018	30-JUN-2021	Human Services	\$2,080,914
1115556	RFP 18-500481 Meal and Adult Day Voucher/Respite Program Services for Seniors (Adult Day Care Servic	REM-KIKS ADULT DAY CARE	01-JUL-2018	30-JUN-2021	Human Services	\$396,000
1115601	ITB 18-100970 for In-Home Services for Seniors	REM-KIKS HEALTH CARE SERVICES	28-JUN-2018	30-JUN-2021	Human Services	\$1,267,389
1160673	Human Services Aquatic Program	YOUNG MEN'S CHRISTAN 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
1219174	ARC Contract AG2106 - Subgrant through the Georgia Department of Human Services (GDHS)	ATLANTA REGIONAL COMMISSION	01-JUL-2020	30-JUN-2021	Human Services	\$2,234,097
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
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
1000846	Sole Source Oracle's Planning & Budgeting Cloud Services	ORACLE AMERICA INC	01-JAN-2016	31-DEC-2023	Information Systems	\$1,678,347
1024762	ENHANCED SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT FOR COMPREHENSIVE PROPERTY TAX BILLING AND COLLE	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
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 request for additional funding of \$1,728,300.00 due to C	SYSTEMS & SOFTWARE	19-NOV-2017	31-DEC-2023	Information Systems	\$8,664,699
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-2023	Information Systems	\$850,000
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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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
1223931	Cooperative Agreement with GSA GS-35F-06174	DELOITTE CONSULTING LLP	10-NOV-2020	31-DEC-2022	Information Systems	\$7,645,000
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
10-902074	Technical Support Services and Exhibit	ORACLE AMERICA INC	20-SEP-2010	25-MAR-2021	Information Systems	\$15,863,724

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	B - Services Surviving Term of DCCN 502538. BOC Approved on 2					
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
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 & Cultural Affairs	\$48,000
1034596	Arabia Mountain Heritage Area Wayfinding Signage project.	ARABIA MOUNTAIN HERITAGE AREA ALLIANCE INC	27-DEC-2016		Parks, Recreation & Cultural Affairs	\$563,700

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1045203	Manage, Operate and Maintain the DeKalb Tennis Center	AGAPE ACADEMY LLC	01-FEB-2017	31-DEC-2021	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-2021	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-2021	Parks, Recreation & Cultural Affairs	\$118,750
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
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	BOYS & GIRLS CLUBS OF METRO	01-JAN-2019	31-DEC-2021	Parks, Recreation &	\$20,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	of the Redan Recreation Center.	ATLANTA INC			Cultural Affairs	
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
1211520	Horse Manure Removal Services- RFQ 20-3003720	MASS SERVICES INC DBA COMFORT ZONE PORTABLES	07-MAY-2020	30-APR-2021	Parks, Recreation & Cultural Affairs	\$30,680
1212999	ITB No. 20-101229; Portable Toilet Rentals (Annual Contract with 2 Options To Renew); to be used by	MASS SERVICES INC DBA COMFORT ZONE PORTABLES	13-MAY-2020	20-MAY-2021	Parks, Recreation & Cultural Affairs	\$39,200
1213360	(RFQ) No 19-3003701- ADA Compliance Inspections (Annual contract with 2 options to renew) - Name cha	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC	11-SEP-2019	30-SEP-2021	Parks, Recreation & 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 & Cultural Affairs	\$240,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1214182	BUNKER RENOVATION SERVICES - SUGAR CREEK GOLF CLUB (SCGB),	FORE FRONT CONSTRUCTION CORP	03-JUN-2020	30-JUN-2021	Parks, Recreation & Cultural Affairs	\$49,996
1220672	Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) - In-Ho	DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC	30-JUL-2020	29-JUL-2021	Parks, Recreation & 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 & Cultural Affairs	\$50,000
1225364	George Luther Property Remediation (120 Days)	ATC GROUP SERVICES LLC	01-OCT-2020	29-JAN-2021	Parks, Recreation & Cultural Affairs	\$344,965
1237719	COOP - Gresham Park Athletic Fields Upgrades	ADVANCED SPORTS GROUP LLC	15-DEC-2020	31-DEC-2021	Parks, Recreation & Cultural Affairs	\$4,000,000
501512	Transportation facility improvements, North Decatur Rd - STP0006-00	GEORGIA DEPARTMENT OF TRANSPORTATION	15-AUG-2003	31-DEC-2053	Planning	\$0
501513	Transportation facility improvements, LaVista Rd pedestrian improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	18-DEC-2003	31-DEC-2053	Planning	\$0
517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-SEP-2004	13-SEP-2054	Planning & Development	\$0
517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-SEP-2004	13-SEP-2054	Planning & Sustainability	\$0
541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	31-AUG-2004	30-AUG-2027	Planning & Sustainability	\$972,832
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	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	Police	\$1,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	(Interactive Community Policing Pro					
500313	Grantee-SubGrantee for state homeland security grant program, FY02	OFFICE OF JUSTICE PROGRAM		31-DEC-2053	Police Services	\$239,000
500355	Converted Contract #03-9646G	GEORGIA EMERGENCY MANAGEMENT		31-DEC-2053	Police Services	\$23,050
510612	Memorandum of Understanding (Cost Reimbursement Agreement) to provide supplemental law enforcement s	CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES	22-JUL-2004	21-JUL-2054	Police Services	\$0
568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	Police Services	\$25,000
563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Sub	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	Police Services	\$2,063,955
569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fi	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	Police Services	\$0
06-900516	Lease Agreement for Tower at Briarcliff Road	ATC WATERTOWN LLC	21-DEC-2006	31-DEC-2021	Police Services	\$1,253,851
07-900873	Agreement for Lease/Purchase for Computer Equipment	MOTOROLA	01-NOV-1978	31-DEC-2028	Police Services	\$2,136,720
07-900997	Memorandum of Understanding/Agreement for State Use of Homeland Security Grant Funding	GEORGIA EMERGENCY MANAGEMENT	27-NOV-2007	27-NOV-2057	Police Services	\$125,000
08-901300	Application for Federal Assistance for 2008 Grant Agreement for DeKalb HIDTA Task Force (Grant No. 1	UNITED STATES TREASURY	14-AUG-2008	08-JUL-2058	Police Services	\$327,000
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	AMERICAN RED CROSS	13-MAR-1984	31-DEC-2034	Public Safety	\$0



# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Chapter					
07-900881	Data Service Agreement on the Motorola Equipment	MOTOROLA	28-FEB-1984	31-DEC-2034	Public Safety	\$0
08-901190	911 Reverse System Purchase Agreement/License	SIGMA COMMUNICATIONS INC	22-MAY-1997	22-MAY-2047	Public Safety	\$32,065
500313	Grantee-SubGrantee for state homeland security grant program, FY02	OFFICE OF JUSTICE PROGRAM		31-DEC-2053	Public Safety/Police Services	\$239,000
505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	Public Safety/Police Services	\$0
525739	Direct electronic payment delivery agreement.	CHECKFREE SERVICES CORPORATION	26-OCT-2001	31-DEC-2051	Public Safety/Police Services	\$150,000
563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Sub	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	Public Safety/Police Services	\$2,063,955
568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	Public Safety/Police Services	\$25,000
569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on 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
973429	RFP 14-500332 Towing and Wrecker Services	S & W SERVICES OF ATLANTA INC	28-APR-2015	30-JUN-2021	Public Safety/Police Services	\$858,328
973430	RFP 14-500332 Towing and Wrecker Services	BROWN & BROWN WRECKER SERVICE	28-APR-2015	30-JUN-2021	Public Safety/Police Services	\$8,116
973431	RFP 14-500332 Towing and Wrecker Services	STATEWIDE WRECKER SERVICE SOUTH INC	28-APR-2015	30-JUN-2021	Public Safety/Police Services	\$395,298
973442	RFP 14-500332 Towing and Wrecker Services	SOUTH DEKALB TOWING & TRANSPORT INC	28-APR-2015	30-JUN-2021	Public Safety/Police Services	\$10,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
978042	Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			Public Safety/Police Services	\$27,051
979802	Project Award for Interoperability Communication Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	23-JUN-2015		Public Safety/Police Services	\$385,198
979812	2013 Metro Atlanta Urban Area Security Initiative Homeland Security Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	23-JUN-2015		Public Safety/Police Services	\$211,595
990795	Metro Atlanta Multi-Jurisdictional DUI Task Force Grant HEAT Award	GOVERNORS OFFICE OF HIGHWAY SAFETY			Public Safety/Police Services	\$68,200
990802	2015 Homeland Security Grant/State Homeland Security Grant Program Agreement	GEMA			Public Safety/Police Services	\$6,000
990900	2015 Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			Public Safety/Police Services	\$127,014
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	\$9,580,002
1014517	Lease of Rental Space	POP 3 Ravinia	01-SEP-2016	31-AUG-2021	Public Safety/Police Services	\$127,420
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 Appriss, Inc. to Coplogic Inc LexisNexis Risk Solutions, Inc.	COPLOGIC INC LEXISNEXIS RISK SOLUTIONS			Public Safety/Police Services	
1038597	Viper 911 Call Handling System	AT&T	15-NOV-2016	31-DEC-2021	Public Safety/Police Services	\$1,434,502
1039432	Portable Auction Services and In-Place	PROPERTYROOM.COM	01-MAR-2017	28-FEB-2021	Public Safety/Police	\$10,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Auction Services				Services	
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 access DeKalb County's Electronic Warrant Interchange System	CITY OF DECATUR	26-OCT-2017	26-OCT-2067	Public Safety/Police Services	
1089566	Maintenance, Technical Support and Network Monitoring Smartzone Trunked System for Police Services.	MOTOROLA SOLUTIONS	01-JAN-2018	31-DEC-2022	Public Safety/Police Services	\$17,299,419
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
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

## DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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 Neighborhoods Platform to communicate	RING LLC	08-JAN-2019	31-DEC-2023	Public Safety/Police Services	\$0
1167962	Decals For County Vehicles (Police Services and Fleet Mgmt.); In-House Award (ITB 19-101085)	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
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	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
	(13) Flock Falcon Cameras					
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

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501442	LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail	CITY OF CLARKSTON	30-AUG-2000	23-AUG-2050	Public Works	\$12,090
501445	PSA for building inspection services	CITY OF CLARKSTON	26-SEP-2000	31-AUG-2049	Public Works	\$0
502451	Fulton County Marsh Creek Sewage System (O&M PO) - unable to calculate \$ value.	FULTON COUNTY DEPARTMENT OF FINANCE	15-MAY-1978	15-MAY-2028	Public Works	
501453	Intergovernmental Agreement, 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	

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501467	Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street	CITY OF DORAVILLE	11-OCT-1999	10-OCT-2049	Public Works	\$11,101
502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	25-AUG-1975	25-AUG-2025	Public Works	\$15,846,043
501469	Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Street	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works	\$7,518
501470	Resurface DeKalb Randall Avenue	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works	\$7,794
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,	GEORGIA DEPARTMENT OF	06-AUG-2001	31-DEC-2051	Public Works	\$0



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	local assistance road program LAR 31-1460	TRANSPORTATION				
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

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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

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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	\$2,046,834

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	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	\$52,523
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

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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	\$1,049,828
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	\$3,119,422

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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

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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



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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	\$656,545
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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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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-2022	Public Works - Fleet Maintenance	\$411,000
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	\$202,085
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-2022	Public Works - Fleet Maintenance	\$135,712
1144405	Lubricants ITB#18-100969-Item Nos. 24,30,31,38 and 48. Awarded by the BOC 1/8/19. Documentation atta	NORTHEAST LUBRICANTS LTD.	08-JAN-2019	31-JAN-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-2022	Public Works - Fleet Maintenance	\$4,801
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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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

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



## DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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 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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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1161994	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/1	TNT PARTS INC	14-MAY-2019	31-MAY-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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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.)	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

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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
1021843	16-100689 Storm Water System and Video Services-BOC Award on June 28,	A&S PAVING INC	28-JUN-2016	30-JUN-2021	Public Works - Roads & Drainage	\$2,757,971

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	2016					
1021849	16-100689 Storm Water System and Video Services BOC Award June 28, 2016	KEMI CONSTRUCTION COMPANY INC	28-JUN-2016	30-JUN-2021	Public Works - Roads & Drainage	\$2,757,971
1115899	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	GREENWAY ONE	12-JUN-2018	30-JUN-2021	Public Works - Roads & Drainage	\$4,967,108
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

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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
1188676	ITB No. 19-101106 Ready Mix Concrete (Annual Contract with 2 Options to Renew)	F M SHELTON INC	12-NOV-2019	30-NOV-2021	Public Works - Roads & Drainage	\$223,483
1193204	Traffic Pavement Marking Services (Annual Contract with 2 Options to Renew)	PEEK PAVEMENT MARKING INC	17-DEC-2019	31-DEC-2021	Public Works - Roads & Drainage	\$303,020
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	31-DEC-2021	Public Works - Roads & Drainage	\$385,897
1223623	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to	CONTECH ENGINEERED SOLUTIONS	14-APR-2020	30-APR-2021	Public Works - Roads & Drainage	\$500,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Renew)					
501448	Resurfacing of East Ponce de Leon (North)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053	Public Works - Roads and Drainage	\$26,423
501455	LARP resurfacing of Rowland Street	CITY OF CLARKSTON	20-OCT-1999	05-OCT-2049	Public Works - Roads and Drainage	\$17,386
516308	City of Chamblee Resurfacing LAU04-S006-00(502)C1	CITY OF CHAMBLEE	05-JUL-2005	14-SEP-2054	Public Works - Roads and Drainage	\$15,140
546325	Hold Harmless Agreement, Red Light Running	CITY OF DORAVILLE		31-DEC-2055	Public Works - Roads and Drainage	\$0
546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads and Drainage	\$0
546378	LAR-05-S007-00(680) DeKalb Two Co. Rds-.59 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads and Drainage	\$0
546379	LAR-05-S007-00(994) - DeKalb-Twenty -three Co. Rds 8.94 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads and Drainage	\$0
546381	LAR-05-S007-00(679) - DeKalb - Three Co. RD-.74 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads and Drainage	\$0
545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKa	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	Public Works - Roads and Drainage	\$3,900,000
556367	Intergovernmental Agreement-Stone Mountain	CITY OF STONE MOUNTAIN	14-JUN-2005	14-JUN-2055	Public Works - Roads and Drainage	\$0
08-901215	Formerly 02-8766G, DOT local assistance road program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
08-901216	Formerly 02-8767G; Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
08-901218	Formerly 02-8768G, Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
08-901243	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-	CITY OF CLARKSTON	07-JUN-2002	07-JUN-2052	Public Works - Roads	\$1



# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	79(89) C1 (formerly 02-8864				and Drainage	
08-901258	Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road	CITY OF DORAVILLE	29-APR-2004	17-APR-2054	Public Works - Roads and Drainage	\$39,765
09-901663	Design Assistance for the Stormwater Infrastructure Upgrades	DEPARTMENT OF THE ARMY	13-OCT-2009	24-SEP-2059	Public Works - Roads and Drainage	\$70,000
947356	2 Year with 1 Option to Renew	PRATT RECYCLING INC	14-OCT-2014	31-DEC-2021	Public Works - Sanitation	\$1,560,000
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	\$2,704,363
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



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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
1233446	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (G	GEOSYNTEC CONSULTANTS	08-DEC-2020	31-DEC-2024	Public Works - Sanitation	\$1,168,231
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	GEORGIA DEPARTMENT OF	30-SEP-2005	31-MAR-2053	Public Works -	\$0

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	roadway lighting at I20/Wesley Chapel Rd Interchange	TRANSPORTATION			Transportation	
545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKa	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	Public Works - Transportation	\$3,900,000
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-2021	Public Works - Transportation	\$1,600,000
1044396	Installation of FLS&G at Coventry Rd and CSXT in Decatur, GA	CSX TRANSPORTATION	27-OCT-2016		Public Works - Transportation	\$15,697
1156154	DeKalb Sidewalk Program Phase 2C - Salem Rd., Henderson Rd., and Flat Shoals Rd. - PI#0007618/PI# 00	PRECISION 2000 INC. - 69232330	30-JUL-2019	31-DEC-2021	Public Works - Transportation	\$6,073,843
1231550	Contract with Moreland Altobelli, an Atlas Company for RFP 19-500535 Engineering and Design Services	ATLAS TECHNICAL CONSULTANTS LLC	08-DEC-2020	31-DEC-2023	Public Works - Transportation	\$700,000
1231552	Contract with AECOM Technical Services for RFP 19-500535 Engineering and Design Services for PW Tran	AECOM TECHNICAL SERVICES INC	08-DEC-2020	31-DEC-2023	Public Works - Transportation	\$700,000
1233607	PI#0017129, Construction of Eastside Bridge Replacement (Aesthetic Enhancements Features)	GEORGIA DEPARTMENT OF TRANSPORTATION	27-OCT-2020	31-OCT-2030	Public Works - Transportation	\$370,000
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

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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 TRANSPORTATION	24-SEP-2009	23-SEP-2059	Public Works - Transportation	\$188,563
09-901681	Project Management Agreement for LaVista Road at Oak Grove Intersection	GEORGIA DEPARTMENT OF TRANSPORTATION	02-OCT-2009	01-OCT-2059	Public Works - Transportation	\$1,051,000
10-902016	Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike lanes and Sidewalks	CSX TRANSPORTATION	21-JUN-2010	21-JUN-2060	Public Works - Transportation	\$8,000
14-902868	Engineering and Design Services for Public Works Transportation and Infrastructure Projects	KIMLEY-HORN AND ASSOCIATES INC	24-JUL-2014	31-DEC-2021	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
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	WELLPATH LLC	01-FEB-2018	31-DEC-2022	Sheriff's Office	\$37,362,491

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	DeKalb County Jail					
1131029	Tasers and Body Cameras	AXON ENTERPRISE INC OF DE	01-NOV-2018	31-OCT-2023	Sheriff's Office	\$516,858
1144198	Agreement between DeKalb County Sheriff's Office and JL Patterson Enterprises, Inc. for monthly drug	JL PATTERSON ENTERPRISES INC	01-MAR-2018	28-FEB-2021	Sheriff's Office	\$270,000
1151197	RFP 18-500478 for Jail Fire Alarm System Replacement	SMART BUILDING SYSTEMS INC	26-MAR-2019	31-DEC-2021	Sheriff's Office	\$2,234,000
1168755	CA - SWC No. 99999-SPD0000154-0001 for Facility Maintenance Solutions.	CGL FACILITY MANAGEMENT LLC	25-JUN-2019	14-JUL-2021	Sheriff's Office	\$2,209,984
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
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-2022	Tax Commissioner	\$706,506

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1218789	ITB 20-101238, Print & Mail Serv. for Property Tax & Appraisal Statements and Documents (Annual Con	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
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

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
07-900847	Formerly Un-numbered with State of GA Retirement System (Amendment No. 1 dated April 1, 2001)	EMPLOYEES RETIREMENT SYSTEM	15-JAN-1951	31-DEC-2051	Voter Registration & Elections	\$0
08-901251	Formerly 02-8963G, conduct municipal elections	CITY OF PINE LAKE	30-JUL-2002	30-JUL-2052	Voter Registration & Elections	\$0
08-901252	Formerly 02-9018G Voters equipment	SECRETARY OF STATE STATE OF GEORGIA ADMINISTRATIVE & PUBLIC SERVICES	04-SEP-2002	04-SEP-2052	Voter Registration & Elections	\$0
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
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
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	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	14-MAR-2017	31-DEC-2021	Watershed - CD	\$4,545,612



# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Contract)					
1075530	CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline Agreement [surface rights solely for co	CSX TRANSPORTATION	28-AUG-2017	31-DEC-2102	Watershed - CD	\$295,000
1103755	ITB 17-100894 Sanitary Sewer System Easement Clearing Services (Annual Contract With 2 Options To Re	GEORGIA POWER COMPANY	05-JUN-2018	30-JUN-2021	Watershed - CD	\$2,526,612
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
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-2021	Watershed Management	\$4,500,000
1034377	RFP 16-500391 On-Call Professional	ARCADIS US INC	30-NOV-2016	31-DEC-2021	Watershed	\$5,250,000

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Engineering Services				Management	
1034379	RFP 16-500391 On Call Engineering Services	BROWN AND CALDWELL INC	10-FEB-2017	31-DEC-2021	Watershed Management	\$4,500,000
1034381	Engineering Services - On Call (Multiyear Contract)	BLACK & VEATCH CORPORATION	01-JUN-2017	31-DEC-2021	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	\$4,088,000
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	\$3,925,107
1043473	RFP 16-500392 Construction Management Services	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	14-MAR-2017	31-DEC-2021	Watershed Management	\$5,081,410
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

## DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
1094348	RFP 17-500456 Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Progra	COMPLIANCE ENVIROSYSTEMS LLC	28-JUN-2018	30-JUN-2021	Watershed Management	\$6,753,291
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
1107185	Surveying and Easement Mapping	MCKIM & CREED INC	01-MAY-2018	31-DEC-2021	Watershed Management	\$500,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1124403	Teledyne ISCO Training and Support, Equipment, Software and Licenses, Parts and Related System Compo	TELEDYNE ISCO INC	24-OCT-2018	31-DEC-2021	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
1139922	ITB 18-101000 Liquid Sodium Bisulfite (Annual Contract with 2 Options to Renew)	SOUTHERN IONICS INC	11-DEC-2018	31-DEC-2021	Watershed Management	\$1,883,540
1140053	ITB No. 18-100965 Ductile Iron Water Main Fittings (Annual Contract With 2 Options To Renew)	FERGUSON WATERWORKS	11-DEC-2018	31-DEC-2021	Watershed Management	\$820,871
1143943	ITB 18-100946 Cement (Annual Contract with 2 Options to Renew)	FERGUSON ENTERPRISES INC	08-JAN-2019	31-JAN-2021	Watershed Management	\$675,340
1147089	Standard Utility Agreement - Contract Item Agreement [GDOT PI NO. 0013174]	GEORGIA DEPARTMENT OF TRANSPORTATION	24-MAY-2019	31-DEC-2021	Watershed Management	\$8,510
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

## DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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-2021	Watershed Management	\$141,519
1191908	ITB 19-101071 Chemicals for Odor Control (Annual Contract w/ 2 Options to Renew)	ACUITY SPECIALTY PROD GROUP INC DBA ZEP MFG	10-DEC-2019	31-DEC-2021	Watershed Management	\$35,940
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-2021	Watershed Management	\$2,931,689
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
1194236	ITB 18-101028 Small Domestic Brass Fitting and Gate Valves (Annual Contract w/2 Options to Renew)	DELTA MUNICIPAL SUPPLY COMPANY INC	17-DEC-2019	31-DEC-2021	Watershed Management	\$4,722,526

## DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
1235993	Pump Repair divided to: Goforth Williamson, Inc and Cole Technology, Inc (650,000.00)	GOFORTH WILLIAMSON INC	10-NOV-2020	09-NOV-2021	Watershed Management	\$650,000
1235999	ITB 19-101147 for Pump Repair Services (Annual Contract w/ 2 Options to Renew)	COLE TECHNOLOGY INC	10-NOV-2020	30-NOV-2021	Watershed Management	\$650,000
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	30-SEP-2025	Watershed management	\$42,560,640
08-901040	Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	20-FEB-2008	13-FEB-2057	Watershed management	\$1,200,000
08-901227	Formerly 01-8672, Pole Attachment Permit	GEORGIA POWER COMPANY	18-DEC-2001	18-DEC-2051	Watershed management	\$0
08-901228	Formerly 01-8671 Pole Attachment Permit	GEORGIA POWER COMPANY	17-DEC-2001	17-DEC-2051	Watershed management	\$0
08-901266	Norris Lake Intergovernment agreement	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	03-JUL-2008	02-JUL-2058	Watershed management	\$1
09-901632	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponc	GEORGIA DEPARTMENT OF TRANSPORTATION	21-AUG-2009	09-APR-2057	Watershed management	\$219,940
09-901763	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	Watershed management	\$120,000
09-901765	Third Amendment of Agreement for River/Lake Management Services	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	Watershed management	\$843,916

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	\$26,662,420
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-2022	Watershed management	\$2,442,069
14-902884	Professional Engineering Services (Sole Source)(Multiyear Contract)	PRIME ENGINEERING INC	20-OCT-2014	31-DEC-2022	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 System	ATLANTA REGIONAL COMMISSION	01-NOV-2017	31-OCT-2057	Workforce Development	\$100,000



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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1130738	County Administrator, Sub-Grant Recipient, and Fiscal Agent Agreement	DEKALB WORKFORCE CENTER INC	23-OCT-2018	22-OCT-2068	Workforce Development	\$0
1154788	ITA for YCARTE&#65533; HEALTH CAREER CENTER	YCARTE HEALTH CAREER CENTER LLC			Workforce Development	\$80,000
1166458	ITB No. 19-101095 for Retention & Follow-Up Services for Youth, WIOA (Multiyear Contract with One (1	KEYFFICIENCIES, INC.	01-JUL-2019	30-JUN-2021	Workforce Development	\$150,000
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
1226899	Equifax Verification Services	CARAHSOFT TECHNOLOGY CORPORATION	01-JAN-2021	31-DEC-2021	Workforce Development	\$41,376
1236863	Statement of Grant Award WIOA Dislocated Worker	TECHNICAL COLLEGE SYSTEM OF GEORGIA	13-APR-2020	31-MAR-2022	Workforce Development	\$805,950
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&#65533;s Promotional	MORRIS & MCDANIEL INC	14-JAN-2020	31-DEC-2024		\$262,050
1198101	ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options	GREEN DREAM INTERNATIONAL LLC	28-JAN-2020	31-JAN-2021		\$1,966,652

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	to Renew)					
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
1211695	Agreement with WorkSource DeKalb Board	TECHNICAL COLLEGE SYSTEM OF GEORGIA				\$0
1216193	Cooperative purchase off City of Augusta Contract for Revenue Audit	UTILITY REVENUE MANAGEMENT COMPANY INC	01-JUL-2020	26-JUL-2026		\$100,000
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		\$223,000
1226065	CHDO Operating Agreement - Balance of Funds Remaining from 2017	DEKALB HABITAT COMMUNITY HOUSING DEVELOPMENT LLC	01-SEP-2020	31-MAR-2021		\$12,666
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		
1237690	Records Management System (RMS) Software Maintenance and Support (Multiyear Sole Source Maintenance	TRITECH SOFTWARE SYSTEMS	01-JAN-2021	31-DEC-2030		\$2,419,770

# DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1239784	DUI Court Professional Contract	ANTWAN JONES	10-DEC-2020	31-DEC-2024		\$75,000