

DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
719042	CANCELLED	THOMAS J MADDEN & ASSOCIATES INC			01200	
500329	Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKal	FAA ADMINISTRATION	02-FEB-2000	31-DEC-2050	Airport	
500377	Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract N	SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	Airport	\$687
500381	Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree	FAA ADMINISTRATION	27-AUG-2002	31-DEC-2052	Airport	\$1,474,628
500384	Easement, including generators and fuel supply system	AT&T	06-NOV-2002	31-DEC-2052	Airport	\$1
501385	Grant Agreement for Construction of Airport, Project No. AP040-9001-35(089) (2003 Taxiway Reconstruc	GEORGIA DEPARTMENT OF TRANSPORTATION	27-APR-2004	31-DEC-2055	Airport	\$79,574
500394	Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G	FAA ADMINISTRATION	26-AUG-2003	24-SEP-2053	Airport	\$2,122,500
500410	Grant agreement to acquire noise land (+/- residences), relocation assistance	FAA ADMINISTRATION	22-SEP-1998	31-DEC-2048	Airport	\$483,369
501418	Agreement for mixed use development of property acquired from Cnty & 3rd party resulting from RFP 02-	ARCHETYPE MANAGEMENT COMPANY LP	08-NOV-2002	31-DEC-2053	Airport	\$0
501426	Intergovernmental agreement to allow transfer of radar data from Hartsfield to DeKalb Peachtree Airp	CITY OF ATLANTA	02-FEB-2000	31-DEC-2044	Airport	\$0
501544	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION	10-DEC-2002	31-DEC-2052	Airport	\$75,513
501603	Easement to install underground facilities to provide electric service to relocated FAA localizer at	GEORGIA POWER COMPANY	23-FEB-2000	31-DEC-2048	Airport	\$1

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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
501649	Grant agreement to accomplish 2001 rehab proj, Conrtract 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
566602	Grant Agreement for Reconstruct Taxiway "B", Phase II, and Reconstruct Tawiway "E"	FAA ADMINISTRATION	02-SEP-2005	31-DEC-2055	Airport	\$738,075

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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	
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

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500381	Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree	FAA ADMINISTRATION	27-AUG-2002	31-DEC-2052	Airport - PDK	\$1,474,628
500384	Easement, including generators and fuel supply system	AT&T	06-NOV-2002	31-DEC-2052	Airport - PDK	\$1
500394	Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G	FAA ADMINISTRATION	26-AUG-2003	24-SEP-2053	Airport - PDK	\$2,122,500
500410	Grant agreement to acquire noise land (+/- residences), relocation assistance	FAA ADMINISTRATION	22-SEP-1998	31-DEC-2048	Airport - PDK	\$483,369
500676	Lease Agreement for Tracts 5A, 5B, 7A, and 74 at DeKalb Peachtree Airport; Legacy Contract No. 79-19	EPPS AIR SERVICE INC	05-APR-1979	31-MAR-2024	Airport - PDK	\$0
501418	Agreement for mixed use development of property aquired from Cnty & 3rd party resulting from RFP 02-	ARCHETYPE MANAGEMENT COMPANY LP	08-NOV-2002	31-DEC-2053	Airport - PDK	\$0
501426	Intergovernmental agreement to allow transfer of radar data from Hartsfield to DeKalb Peachtree Airp	CITY OF ATLANTA	02-FEB-2000	31-DEC-2044	Airport - PDK	\$0
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
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

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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
501649	Grant agreement to accomplish 2001 rehab proj, Contract 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
1104021	Uniforms for County Employees for use by Public Works, Public Safety, , Beautification, Code Enforce	ER PARTRIDGE INC	27-MAR-2018	31-MAR-2022	All Departments	\$523,589
1255978	Cooperative Agreement for Safety Shoes via Fairfax County (Virginia) Contract No. 4400008194	SAF-GARD SAFETY SHOES CO	08-JUN-2021	31-JAN-2022	All Departments	\$472,000
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
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
1234631	Consulting Services to Study the Viability of a Community Improvement District (CID) along the Memor	LEXICON STRATEGIES LLC	12-JAN-2021	31-DEC-2021	Board of Commissioners	\$102,500

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1238754	INTERGOVERNMENTAL AGREEMENT FOR A PARK AND GREENSPACE BEE EDUCATION INITIATIVE; exempt per Part I,	CITY OF TUCKER	01-DEC-2020	30-NOV-2021	Board of Commissioners	\$50,000
1239614	Professional Services Agreement for Transportation and Economic Development Plan for the Tucker-Nort	TUCKER-NORTHLAKE COMMUNITY IMPROVEMENT DISTRICT	01-MAR-2021	31-MAR-2022	Board of Commissioners	\$15,000
1243086	PSA for Social Media Consulting Services	PINEAPPLE PUBLIC RELATIONS LLC	01-MAR-2021	31-DEC-2021	Board of Commissioners	\$42,500
1243493	Feasibility Study for Construction of a Convention Center	DEKALB CONVENTION & VISITORS BUREAU	04-JAN-2021	31-DEC-2021	Board of Commissioners	\$100,000
1246315	Community Engagement services	THE BALAIS GROUP	25-MAY-2021	31-DEC-2021	Board of Commissioners	\$24,000
1246456	PSA for Housing Policy Consulting Services	MICROLIFE INSTITUTE INC	25-MAY-2021	31-DEC-2021	Board of Commissioners	\$60,000
1246490	Urban Agriculture Planning Services	DAVIS FOX	25-MAY-2021	31-DEC-2021	Board of Commissioners	\$6,000
1246510	Policy Consultant Services to Commissioner Ted Terry in District 6	PHYLLIS MITCHELL	23-JUN-2021	31-DEC-2021	Board of Commissioners	\$60,000
1246529	Consulting Services	NICOLE SAGE	06-MAY-2021	31-DEC-2021	Board of Commissioners	\$10,000
1247491	Virtual event support services to Commissioner Ted Terry in District 6 (Ashleigh Poff)	RICH BEYOND WEALTH	25-MAY-2021	31-DEC-2021	Board of Commissioners	\$22,500
1250173	Urban Agriculture Planning and installation services for District 5 of DeKalb County, Georgia.	ROOTS DOWN LLC	23-JUN-2021	31-DEC-2022	Board of Commissioners	\$71,500
1257667	The Fruitful Communities Initiative - Productive Urban Landscape (PUL) Development for District 6	ROOTS DOWN LLC	19-AUG-2021	31-DEC-2022	Board of Commissioners	\$100,000
1265273	Consultant Services for Revitalization of	RICHARD CLARK CONSULTING, LLC	21-AUG-2021	31-DEC-2021	Board of	\$21,450

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	Memorial Drive Corridor for Commission District 4 (origina				Commissioners	
1265507	PSA for Website Design and Creation Services (formerly CPA 1256805)	MEDIA CAUSE, INC	03-SEP-2021	31-DEC-2021	Board of Commissioners	\$25,000
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
1182872	2019 Eastlake Male Youth Initiative	THE GREATER PINEY GROVE COMMUNITY DEVELOPMENT INC	14-SEP-2019	31-DEC-2021	Chief Executive Officer	\$60,000
1227269	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY FIRE & EMS AND DEKALB COUNTY	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	Chief Executive Officer	\$10
1227278	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY, GWINNETT COUNTY WATER AND SEWERAGE AUTHORITY AN	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	Chief Executive Officer	\$10
1240778	Provide survey and relocation of graves in DeKalb County	NEW SOUTH ASSOCIATES INC	11-FEB-2021	28-FEB-2022	Chief Executive Officer	\$7,122
1243222	Emergency Temporary Right of Entry Agreement for COVID-19 Immunization Site	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	01-MAR-2021	31-DEC-2021	Chief Executive Officer	\$10
1247493	MEMORANDUM OF AGREEMENT BETWEEN SOCIETY OF ST. VINCENT de PAUL GEORGIA, INC. AND DEKALB COUNTY	SOCIETY OF ST VINCENT DE PAUL GEORGIA INC	18-MAY-2021	31-DEC-2021	Chief Executive Officer	\$35,000
1251040	Pass Through Payments for Tenant Landlord Assistance Coalition	HOUSING AUTHORITY OF DEKALB COUNTY	28-APR-2021	31-DEC-2021	Chief Executive Officer	\$18,000,000

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1265982	DeKalb Contribution for Master Plan to Integrate Pedestrian Trails at North End I285	CITY OF BROOKHAVEN	23-MAR-2021	31-MAR-2022	Chief Executive Officer	\$130,000
07-900659	Cooperation Agreement with Central Perimeter Community Improvement District	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT	14-JUN-1999	31-DEC-2049	Chief Executive Officer	\$100,000
07-900845	Formerly Contract No 80-2396 with National Association of Counties	NATIONAL ASSOCIATION OF COUNTIES	12-AUG-1980	31-DEC-2030	Chief Executive Officer	\$0
07-900859	Special Service Arrangement Agreement (Copper Cable)	AT & T CORP	21-APR-1986	31-DEC-2036	Chief Executive Officer	\$18,390
08-901028	Bus Shelter Intergovernmental Agreement between MARTA and the County	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	31-JAN-2008	31-DEC-2022	Chief Executive Officer	\$0
08-901232	Formerly 01-8339G Agreement for Granting of State Funds	STATE OF GEORGIA	14-JUN-2001	14-JUN-2051	Chief Executive Officer	\$0
500296	Agreement to develop a community cultural arts center - EDI Special Proj Grant	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT		31-DEC-2052	Community Development	\$100,000
503330	CDBG grant for housing rehabilitation assistance programs	HOUSING AUTHORITY OF DEKALB COUNTY	27-OCT-1987	30-JUN-2037	Community 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	ELAINE CLARK CTR FOR GROWTH & DEV OF EXCPT'NL CHILDREN INC	14-OCT-2014	30-JUN-2025	Community Development	\$850,000

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	County�s convenience.					
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
1176594	2019 CHDO - OPERATING	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC			Community Development	\$40,827
1214308	CDBG Cooperation Agreement	CITY OF PINE LAKE	01-JAN-2021	31-DEC-2024	Community Development	\$0
1224876	Operate and Manage DeKalb Small Business Micro-Enterprise Program (DSBMEP)	URBAN LEAGUE OF GREATER ATLANTA INC	22-SEP-2020	14-MAY-2022	Community Development	\$115,000
1229903	Revolving Loan Fund Program (2020-2022)	ACCESS TO CAPITAL FOR ENTREPRENEURS INC	27-OCT-2020	31-OCT-2022	Community Development	\$798,748
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	\$4,958,500
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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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 Architectural and Engineering Services Resulting from RFP 15-500337	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	01-NOV-2016	31-DEC-2021	Facilities Management	\$1,066,667
1031586	Five Year Agreement for Architectural and Engineering Design Services Resulting from RFP 15-500337	POND & COMPANY	14-OCT-2016	31-DEC-2021	Facilities Management	\$1,916,667
1074837	Postage Equipment Lease (60 Month Lease Term SWC 90791) First 12 month @1,411.00 Next 48 months @ \$	QUADIENT INC	30-AUG-2017	01-SEP-2022	Facilities Management	\$103,476
1119074	ITB No. 18-100952, Card Access (Keyscan) Installation, Maintenance and Repair (Annual with 2 Options	SOUTHEASTERN SECURITY PROFESSIONALS LLC	01-AUG-2018	31-DEC-2021	Facilities Management	\$1,141,317
1124834	Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew)	DH PACE COMPANY INC	28-AUG-2018	31-DEC-2021	Facilities Management	\$1,564,845
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
1136636	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual with 2	ALL STAR FIRE LLC	01-JAN-2019	31-DEC-2021	Facilities Management	\$243,320

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Options) ITB 18-100998					
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, ITB No. 18-100995	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 - COOP-Piggybacking off US Communities Contract EV2516 Lead Agency Kan	KONE INC	01-MAR-2019	28-FEB-2023	Facilities Management	\$4,672,480
1151012	Rent at 330 W. Ponce (DeKalb Contract No. 16-801212)	THE TASK FORCE FOR GLOBAL HEALTH INC	03-MAY-2016	31-DEC-2021	Facilities Management	\$2,236,545
1156099	Parking at One West Court Square (49) Spaces.	SP PLUS CORPORATION	01-APR-2019	30-DEC-2022	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-2022	Facilities Management	\$221,878
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-2022	Facilities Management	\$6,786,778
1175307	ITB 19-101079 On Call Roof Maintenance, Repair & Repair & Replacement Services	HAWK CONSTRUCTION COMPANY LLC	01-SEP-2019	31-AUG-2022	Facilities Management	\$2,106,308

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1191813	CPA 1191813 AUTACO Development for General Contractor Services.	AUTACO DEVELOPMENT LLC	19-NOV-2019	31-DEC-2024	Facilities Management	\$2,195,000
1191815	RFP 19-500514 General Contractor Services. Add Change Order No. 1 for \$350,000.00. Add Change Order	KISSBERG PARKER FRY JV, LLC	05-MAR-2020	31-DEC-2024	Facilities Management	\$1,197,442
1191816	RFP 19-500514, General Contractor Services	SOCO CONTRACTING COMPANY INC	19-NOV-2019	31-DEC-2024	Facilities Management	\$728,750
1191817	RFP 19-500514 General Contractor Services	ENGINEERING DESIGN TECHNOLOGIES INC	21-APR-2020	31-DEC-2024	Facilities Management	\$1,193,750
1191818	General Contractor Services with Greenheart Construction for RFP 19-500514	GREENHEART CONSTRUCTION INC	05-MAR-2020	31-DEC-2024	Facilities Management	\$770,058
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-2022	Facilities Management	\$150,000
1205967	Emergency On-call cleaning and decontamination services (COVID-19 response plan)	BELFOR USA GROUP INC	18-MAR-2020	31-MAR-2022	Facilities Management	\$26,503
1205968	Emergency On-call cleaning and decontamination services (COVID-19 response plan)	BUILDING MAINTENANCE SERVICES, INC.	18-MAR-2020	31-MAR-2022	Facilities Management	\$203,419
1205969	Emergency On-call cleaning and decontamination services (COVID-19 response plan)	CLEANSTAR ENTERPRISES LLC	18-MAR-2020	31-MAR-2022	Facilities Management	\$227,503
1208000	On Call Heating Ventilation and Air Conditioning / ITB 19-101192	GALGON HVAC & MECHANICAL SERVICE INC	31-MAR-2020	31-MAR-2022	Facilities Management	\$352,020
1208001	On Call Heating Ventilation and Air Conditioning (Annual with 2 Renewal Options) ITB 19-101192	MANN MECHANICAL COMPANY INC	31-MAR-2020	30-MAR-2022	Facilities Management	\$1,920,549

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1208002	On Call Heating Ventilation and Air Conditioning / ITB 19-101192	HVH MECHANICAL PARTNERS LLC	31-MAR-2020	31-MAR-2022	Facilities Management	\$795,157
1208003	On Call Heating Ventilation and Air Conditioning / ITB 19-101192 (2 Renewal Options)	B & W MECHANICAL CONTRACTORS INC	31-MAR-2020	31-MAR-2022	Facilities Management	\$507,568
1208463	ITB 19-101156 Inspection & Testing of Water Fire Protection	ALL STAR FIRE LLC	31-MAR-2020	31-MAR-2022	Facilities Management	\$267,723
1210069	Architecture and Engineering Services for the Renovation and Development of the 178 Sams Street Faci	STEVENS & WILKINSON, GA, INC.	12-MAY-2020	31-MAR-2022	Facilities Management	\$869,077
1210994	formerly Cascade Water Services, LLC (Contract No. 1140817) for ITB 18-100962	NALCO COMPANY	01-JAN-2020	31-DEC-2021	Facilities Management	\$63,849
1213631	Request for Proposals No. 19-500529 Commercial Janitorial Services	BUILDING MAINTENANCE SERVICES, INC.	26-MAY-2020	31-DEC-2024	Facilities Management	\$2,411,585
1213634	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract):	CLEANSTAR NATIONAL INC	26-MAY-2020	31-DEC-2024	Facilities Management	\$2,328,498
1213635	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)	A-ACTION JANITORIAL SERVICES	26-MAY-2020	31-DEC-2024	Facilities Management	\$1,962,820
1217880	Renovation and Development of the 178 Sams Street Facility	HOGAN CONSTRUCTION GROUP LLC	25-MAY-2021	31-MAR-2022	Facilities Management	\$6,102,336
1218894	Chiller Inspection, Repair & Preventive Maintainance Serv. (Annual -2 Renewals) ITB 20-101236	B & W MECHANICAL CONTRACTORS INC	14-JUL-2020	31-JUL-2022	Facilities Management	\$816,172
1218895	ITB 20-101236, Chiller Inspect., Repair & Preventive Maint. Serv. (With 2 Renewals).	HVH MECHANICAL PARTNERS LLC	14-JUL-2020	31-JUL-2022	Facilities Management	\$1,562,852
1247326	On-Call Plumbing Services	J2 CONNECT INC	22-JAN-2019	31-JAN-2022	Facilities Management	\$800,000
1249603	Master Agreement For Energy Related Services	GEORGIA POWER COMPANY	10-MAY-2021	31-DEC-2031	Facilities Management	\$1,308,620

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1251271	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)	AC & DC POWER TECHNOLOGIES LLC	27-APR-2021	30-APR-2022	Facilities Management	\$150,000
1251272	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)	POWER AND ENERGY SERVICES INC	27-APR-2021	30-APR-2022	Facilities Management	\$25,000
1251855	On-Call Painting and Wallpapering Services	A & D PAINTING INC	31-JUL-2021	31-JUL-2022	Facilities Management	\$320,000
1252009	On-Call Painting and Wallpapering Services	CLEANSTAR NATIONAL INC	31-JUL-2021	31-JUL-2022	Facilities Management	\$215,000
1258334	Contract No. 1258334 with ACCURA Engineering and Consulting Services for RFP 20-500558 On Call Soils	ACCURA ENGINEERING AND CONSULTING SERVICES INC	26-AUG-2021	31-DEC-2026	Facilities Management	\$195,000
1262959	ITB 21-101398, Duct Cleaning & Sanitizing Services at County Facilities	5 SEASONS MECHANICAL	10-AUG-2021	31-AUG-2022	Facilities Management	\$377,760
1267266	Juvenile Justice Center- Parking Deck Lighting Replacement / Retrofit (165 days) ITB 21-101430	BROWN ELECTRICAL SERVICES LLC	23-SEP-2021	31-MAR-2022	Facilities Management	\$45,794
06-900515	Construction Contract with Georgia Commercial Builders, Inc.	GEORGIA COMMERCIAL BUILDERS INC	21-DEC-2006	14-NOV-2056	Facilities Management	\$138,482
07-900533	Construction of Interior Improvements for Revenue Collections Relocation to Memorial Drive	ASURETY COMPANY INC DBA ASURETY CONSTRUCTION SERVICES	16-JAN-2007	31-DEC-2057	Facilities Management	\$423,600
14-902764	Lease Agreement for Office Space at 320 Church St., Decatur, GA for Public Defenders Office	GWINNETT INDUSTRIES INC	01-JUN-2014	31-DEC-2024	Facilities Management	\$5,438,496
501387	Administrative services for operation of a deferred compensation plan	ICMA	29-APR-1991	31-DEC-2041	Finance	\$34
501618	Master license agreement, access electronic data base for Cnty Workers Comp program	INSURANCE SERVICES OFFICE INC	04-JUN-2004	31-DEC-2053	Finance	\$4,000
505685	Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used	THE FRAZER CENTER INC	22-JUN-2004	31-DEC-2053	Finance	\$30,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	to contract for services					
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	SCOTTDAL EEARLY LEARNING INC	15-SEP-2006	01-DEC-2052	Finance	\$3,000
07-900846	Municipal Code Corporation, Code of Ordinance Update Supplement Services	MUNICIPAL CODE CORPORATION	29-AUG-1980	31-DEC-2030	Finance	\$5,000
07-900863	Formerly Legacy No 85-3697 with Blue Cross Blue Shield of Georgia	BLUE CROSS BLUE SHIELD OF GEORGIA	06-JUL-1984	06-JUL-2034	Finance	\$0
07-900891	Formerly Legacy 89-4825 for Group Medical and Hospital Service Agreement	KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA	17-JUL-1989	19-JUL-2039	Finance	\$0
07-900918	Formerly Legacy No 02-8827 with Senior Connections, Inc.	SENIOR CONNECTIONS INC	16-APR-2002	31-DEC-2052	Finance	\$25,000
08-901229	Formerly 01-8564G Agreement for granting state funds	STATE OF GEORGIA	10-OCT-2001	10-OCT-2051	Finance	\$0
08-901230	Formerly 01-8513G Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	Finance	\$0
08-901231	Formerly 01-8512G, Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	Finance	\$0
08-901234	Formerly 02-8787G; Agreement for granting state funds	STATE OF GEORGIA	25-MAR-2002	25-MAR-2052	Finance	\$0
08-901235	Formerly 02-8788G; Agreement to grant state funds	INTERNATIONAL WOMEN'S HOUSE	21-MAR-2002	21-MAR-2052	Finance	\$0
08-901236	Formerly 02-8793G, Agreement to Grant State Funds	STATE OF GEORGIA	28-MAR-2002	28-MAR-2052	Finance	\$0
08-901237	Formerly 02-8794G Agreement to grant state funds	STATE OF GEORGIA	13-JUN-2002	13-JUN-2052	Finance	\$0

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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 to contract for services	THE FRAZER CENTER INC	22-JUN-2004	31-DEC-2053	Finance - Risk Management	\$30,000
511121	Converted Contract #03-9220	BURNT FORK WATERSHED ALLIANCE	07-JUL-2004	31-DEC-2053	Finance - Risk Management	\$5,000
985639	Postage Only_ for Print & Mail Services, Electronic Bill Presentment and Data Processing)Annual Con	LEVEL ONE LLC	02-OCT-2015	30-OCT-2021	Finance - Risk Management	\$2,950,140

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	31-DEC-2022	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	31-DEC-2022	Finance - Risk Management	\$1,543,675
1147572	Workers' Compensation Bill Review and Pharmaceutical Services Organization (Multiyear Contract)	CORVEL CORPORATION	01-APR-2019	31-DEC-2023	Finance - Risk Management	\$1,800,000
1163818	On-Call Accounting and Auditing Services with KPMG.	KPMG	19-NOV-2019	31-DEC-2021	Finance - Risk Management	\$100,000
1165494	Service Provider Agreement for Employee & Early Retiree Health & Wellness Benefits.	VIRGIN PULSE INC	18-JUL-2019	30-JUN-2024	Finance - Risk Management	\$100,000
1172325	Retiree - Group Insurance Policy for Dental Benefits	UNITED CONCORDIA INSURANCE COMPANY	01-JAN-2019	31-DEC-2021	Finance - Risk Management	
1193275	RFP 19-500520, Cost Allocation Plan	MGT OF AMERICA CONSULTING LLC	14-JAN-2020	31-MAR-2022	Finance - Risk Management	\$234,000
1200000	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year).	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
1236388	Retail Image Lockbox Services	REMITCO LLC	01-JAN-2020	31-DEC-2021	Finance - Risk Management	\$216,000
1240665	Subscription Agreement for the LeaseQuery Enterprise Solution	LEASEQUERY LLC	01-JAN-2021	31-DEC-2021	Finance - Risk Management	\$23,800
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	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
		SOLUTIONS INC				
1188650	RFP - Request for Proposal No. 19-500524 for DeKalb County Fire Rescue Captain's Promotional	MORRIS & MCDANIEL INC	14-JAN-2020	31-DEC-2024	Fire Rescue Services	\$262,050
1197176	Medical Director Services (Annual Contract with 4 Automatic Renewals)	EMORY CLINIC INC	11-FEB-2020	31-DEC-2024	Fire Rescue Services	\$497,500
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-2022	Fire Rescue Services	\$27,027
1214309	COOP - Fire Station Alerting Systems Upgrades	WESTNET INC	27-APR-2021	30-JUN-2022	Fire Rescue Services	\$2,163,000
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-2022	Fire Rescue Services	\$1,940,235
1220863	Medical Director Services - E911	EMORY CLINIC INC	17-JUL-2020	31-DEC-2024	Fire Rescue Services	\$304,000
1237202	ITB 20-101269 Medical Exam Services	SITEMED NORTH AMERICA LLC	08-DEC-2020	31-DEC-2022	Fire Rescue Services	\$351,000
1240826	Emergency Medical Supplies (Annual Contract with 2 Options to Renew); 7-13, 14, 17, 18, 20-23, 38-41	HENRY SCHEIN MEDICAL	15-DEC-2020	31-DEC-2021	Fire Rescue Services	\$250,000
1242525	ITB 20-101279, Roof Replacement at Various DeKalb County Fire Stations (270 days)(SPLOST)	HAWK CONSTRUCTION COMPANY LLC	09-FEB-2021	31-DEC-2021	Fire Rescue Services	\$1,136,640
1246736	Emergency Medical Supplies	BOUND TREE MEDICAL LLC	15-DEC-2020	31-DEC-2021	Fire Rescue Services	\$400,000
1259626	Plymovent Vehicle Exhaust Systems at County Fire Stations. Sourcwell COOP	JOHNSON-LAUX CONSTRUCTION, LLC	13-JUL-2021	19-APR-2024	Fire Rescue Services	\$1,068,788

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Contract No. GA-ST07-040					
1260653	Invitation No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Rene	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	27-JUL-2021	31-JUL-2022	Fire Rescue Services	\$321,233
1260654	Invitation No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Rene	NAFECO	27-JUL-2021	31-JUL-2022	Fire Rescue Services	\$137,476
1260655	Invitation No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Rene	GEORGIA FIRE AND RESCUE SUPPLY LLC	27-JUL-2021	31-JUL-2022	Fire Rescue Services	\$104,950
1260659	Invitation No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Rene	STRYKER SALES CORPORATION	27-JUL-2021	31-JUL-2022	Fire Rescue Services	\$1,168,327
1264082	SS - Genesis Vehicle Extrication Rescue Tool (FR)	RESCUE SYSTEMS UNLIMITED LLC	24-AUG-2021	23-AUG-2022	Fire Rescue Services	\$186,700
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
1236443	Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8	PICTOMETRY	08-DEC-2020	31-DEC-2026	GIS - Geographical Information Systems	\$1,030,734
1240584	SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way color imaging, annual, aerial	PICTOMETRY	08-DEC-2020	31-DEC-2026	GIS - Geographical Information Systems	\$1,030,734

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500157	Converted Contract #99-7449	INITIATIVE FOR AFFORDABLE HOUSING INC	01-JAN-2001	31-DEC-2049	Human & Community Development	\$650,000
501182	Converted Contract #01-8276G	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT		31-DEC-2051	Human & Community Development	\$7,777,000
500284	Converted Contract #01-8516G	ATLANTA REGIONAL COMMISSION		31-DEC-2051	Human & Community Development	\$2,500
500285	Converted Contract #01-8565	PERKINELMER HEALTH SCIENCES INC		31-DEC-4444	Human & Community Development	\$398,000
06-900296	Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Developme	GOODE VAN SLYKE ARCHITECTURE	12-JUL-2006	31-DEC-2056	Human & Community Development	\$1,084,300
07-900568	2007 HOME CHDO Contract to provide affordable housing for low-income 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
969683	Leadership Training for Human Development and Merit Systems Department (RFP 14-500293/Formal Contrac	UNIVERSITY OF GEORGIA CARL VINSON INSTITUTE	16-DEC-2014	31-DEC-2021	Human Resources	\$409,490
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-2022	Human Resources	\$50,000
1182376	RFQ 19-3003696 Computer Training Services	NEW HORIZONS COMPUTER LEARNING CENTER OF ATLANTA INC	25-OCT-2019	30-JUN-2022	Human Resources	\$50,000
1213056	RFP 19-500533 Temporary Personnel	CORPORATE TEMPS INC	01-JUL-2020	30-JUN-2024	Human Resources	\$5,000,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Services (Four (4) Year Multi-Year Contract)					
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
1239452	RFP No. 20-500542 Employee Assistance Program (Multiyear Contract)	KEPRO ACQUISITIONS, INC.	01-SEP-2021	31-AUG-2024	Human Resources	\$131,040
1115601	ITB 18-100970 for In-Home Services for Seniors	REM-KIKS HEALTH CARE SERVICES	28-JUN-2018	30-JUL-2022	Human Services	\$1,641,427
1160673	Human Services Aquatic Program	YOUNG MEN'S CHRISTAN ASSOCIATION OF METROPOLITAN ATLANTA INC	01-MAY-2019	30-APR-2022	Human Services	\$48,000
1224996	Domestic Violence Prevention Services	WOMEN MOVING ON INC	01-SEP-2020	31-DEC-2021	Human Services	\$150,000
1237933	RFP 19-500528 PSA for Meals & Cafeteria Management Services for LWSC (Three (3) Year Multiyear Contr	INFINITI GLOBAL MEDIA LLC	01-APR-2021	31-DEC-2023	Human Services	\$0
1261963	PSA for Emergency/Crisis Intervention Services for Women and Children	WOMEN MOVING ON INC	01-SEP-2021	31-AUG-2022	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-2022	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	\$3,085,271
1056035	Hyland Base Software Licenses and Maintenance Sole Source	HYLAND SOFTWARE INC	01-APR-2017	31-MAR-2025	Information Systems	\$400,000
1072167	PSA for Customer Billing System Replacement	SYSTEMS & SOFTWARE	19-NOV-2017	31-DEC-2023	Information Systems	\$8,664,699

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	request for additional funding of \$1,728,300.00 due to C					
1081988	Professional Services for the Implementation of Oracle Hyperion Planning and Budgeting Cloud Service	DELOITTE CONSULTING LLP	01-AUG-2017	31-DEC-2023	Information Systems	\$1,105,534
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-2023	Information Systems	\$12,731,784
1127427	Sole Source	AVENU GOVERNMENT SYSTEMS LLC	01-JAN-2019	31-DEC-2021	Information Systems	\$87,170
1135992	SWC 99999-SPD-T20150930-0001 - BOC Approval 09/11/2018	PROSYS INFORMATION SYSTEMS INC	11-SEP-2018	31-DEC-2021	Information Systems	\$557,764
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-2023	Information Systems	\$352,500
1171242	Implementation of Cityworks Asset Management Platform	WOOLPERT INC	12-FEB-2019	28-FEB-2022	Information Systems	\$424,643
1171469	Sole Source - PAW project	MICROSOFT CORPORATION	10-MAR-2020	31-DEC-2022	Information Systems	\$968,037
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	17-AUG-2022	Information Systems	\$616,750
1213433	LB - Invitation No. 19-101202 - Installation of Data, Voice and Multimedia Cabling (Annual Contract	RB COMMUNICATIONS INC	26-MAY-2020	31-MAY-2022	Information Systems	\$500,000
1223931	Cooperative Agreement with GSA GS-	DELOITTE CONSULTING LLP	10-NOV-2020	31-DEC-2022	Information Systems	\$7,645,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	35F-06174					
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-2025	Information Systems	\$1,212,320
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
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
1244359	Cooperative Agreement Annual Maintenance and support for the counties Juniper Network equipment wit	LAYER 3 COMMUNICATIONS LLC	01-MAR-2021	28-FEB-2022	Information Systems	\$252,895
1245846	RFP - Request for Proposal No. 20-500562 for Network Professional Services & Monitoring (Annual Cont	LAYER 3 COMMUNICATIONS LLC	09-MAR-2021	31-MAR-2022	Information Systems	\$1,019,754
1247668	CA- Consists of piggybacking off the competitively let OMNIA Partners Contract No. 18220 for the upg	KRONOS INC	16-MAR-2021	15-MAR-2022	Information Systems	\$378,457
1254433	Sole Source In-House Award Secured Signing Enterprise Plan	SECURED SIGNING LIMITED	01-JUN-2021	31-MAY-2024	Information Systems	\$74,850
1255805	Sole Source Avolve Software Corporation SaaS ProjectDox Electronic Plan	AVOLVE SOFTWARE CORPORATION	08-JUN-2021	08-AUG-2026	Information Systems	\$671,760
1259697	The renewal of the software, hardware, support, and maintenance of Kronos equipment.	KRONOS INC	13-JUL-2021	17-MAR-2022	Information Systems	\$138,351
1267864	Cooperative Agreement for Information Technology Solutions & Services to complete enterprise migrati	SHI INTERNATIONAL CORP	01-MAR-2018	28-FEB-2023	Information Systems	\$142,474

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
07-900840	Formerly Legacy No 82-2828 for Purchase of Business Equipment	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	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 DBA IBM CORPORATION	13-DEC-1983	31-DEC-2035	Information Systems	\$79,385
07-900886	Formerly Legacy No 85-3537 for Licensing Agreement	COMPUTER ASSOCIATES INTERNATIONAL INC	30-SEP-1986	31-DEC-2036	Information Systems	\$357,411
07-900966	The agreement was formerly numbered as 98-7232;	AVENU GOVERNMENT SYSTEMS LLC	14-NOV-2007	30-SEP-2057	Information Systems	\$493,316
10-901833	System Maintenance and Support Agreement for Construction & Use Permits, Code Enforcement, Cashierin	INFOR PUBLIC SECTOR	09-FEB-2010	31-DEC-2023	Information Systems	\$5,017,510
10-902074	Technical Support Services and Exhibit B - Services Surviving Term of DCCN 502538. BOC Approved on 2	ORACLE AMERICA INC	20-SEP-2010	31-MAR-2022	Information Systems	\$16,803,274
14-902797	Lease of IBM Hardware	IBM CREDIT LLC DBA IBM CORPORATION	21-MAR-2014	31-DEC-2022	Information Systems	\$2,803,066
1214898	RFQ 20-300162, DeKalb County Juvenile Court Educational Enhancement Program	KINGDOM FORTUNES DEVELOPMENT GROUP LLC	01-JUL-2021	30-JUN-2022	Juvenile Court	\$53,210
1219482	The Juvenile Justice Incentive Grant Program funding aims to develop programs that address the needs	EVIDENCE-BASED ASSOCIATES	14-JUL-2020	31-JUL-2022	Juvenile Court	\$424,373
1224752	Procuring substance abuse counseling and testing services for risk County youths	FAMILY & CHILDREN FIRST LLC DBA GEORGIA HOPE	04-SEP-2020	30-SEP-2022	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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
1045203	Manage, Operate and Maintain the DeKalb Tennis Center	AGAPE ACADAMY LLC	01-FEB-2017	31-DEC-2021	Parks, Recreation & Cultural Affairs	
1083515	Concession/Banquet Services at Sugar Creek Golf and Tennis Clubhouse Revenue Generating	SILVERSPoon CATERING & EVENTS	01-JAN-2018	31-DEC-2021	Parks, Recreation & Cultural Affairs	
1111614	Online Registration, Data Management and Revenue Collection Software Solution	ACTIVE NETWORK	01-JUN-2018	31-MAY-2024	Parks, Recreation & Cultural Affairs	
1129610	RFQ 18-3003629 Provide Netting installation and repairs throughout the DeKalb County Park System.	THE WINDSCREEN FACTORY LLC	03-OCT-2018	31-OCT-2021	Parks, Recreation & Cultural Affairs	\$147,332
1130987	Maintenance of Sugar Creek Golf Course	CYPRESS GOLF MANAGEMENT	31-MAR-2019	31-MAR-2022	Parks, Recreation & Cultural Affairs	\$2,136,705
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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1149282	Landscape Maintenance Services _ Public Grounds and Parks (Annual Contract with 2 Options to renew)	THE SIMMONS GROUP	26-FEB-2019	31-MAR-2022	Parks, Recreation & Cultural Affairs	\$346,931
1149305	Landscape Maintenance Services - Public Grounds and Parks (Annual Contract with 2 Options to Renew)	ARTSCAPE INC	26-FEB-2019	31-MAR-2022	Parks, Recreation & Cultural Affairs	\$2,511,850
1149307	Landscape Maintenance Services (2 Renewal Options) ITB 18-100994	MJ LAWN & MAINTENANCE SERVICES	26-FEB-2019	31-MAR-2022	Parks, Recreation & Cultural Affairs	\$2,183,608
1157432	Consulting fees for appraisals	DIANNA HUNT & ASSOCIATES	01-MAR-2019	31-DEC-2021	Parks, Recreation & Cultural Affairs	\$20,000
1164531	Rental agreement for the use of portions of the Redan Recreation Center.	BOYS & GIRLS CLUBS OF METRO ATLANTA INC	01-JAN-2019	31-DEC-2021	Parks, Recreation & Cultural Affairs	\$20,000
1167347	Feed, Hay and Shavings for Little Creek Horse Farm and Park (Annual Contract with 2 Options to Renew)	THE STOCK MARKET COUNTRY STORE	25-JUN-2019	30-JUN-2022	Parks, Recreation & Cultural Affairs	\$563,000
1174317	RFP 19-500516, A-E Services for RPCA (SPLOST)	POND & COMPANY	27-AUG-2019	31-AUG-2022	Parks, Recreation & Cultural Affairs	\$738,340
1174318	RFP 19-500516, A-E Services On-Call for RPCA	FORESITE GROUP INC	27-AUG-2019	31-AUG-2022	Parks, Recreation & Cultural Affairs	\$542,130
1174320	19-500516, A-E Services for RPCA	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	27-AUG-2019	31-AUG-2022	Parks, Recreation & Cultural Affairs	\$685,109
1174324	SPLOST - RFP 19-500516, A-E Services for RPCA	LOSE & ASSOCIATES INC	27-AUG-2019	31-AUG-2022	Parks, Recreation & Cultural Affairs	\$518,330
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-2022	Parks, Recreation & Cultural Affairs	\$112,925
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-2022	Parks, Recreation & Cultural Affairs	\$76,750
1214306	SPLOST - Tennis Courts Repair and Replacement (ITB 20-101299)	MCGRATH INDUSTRIES LLC	13-APR-2021	31-DEC-2022	Parks, Recreation & Cultural Affairs	\$1,024,256

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1214307	SPLOST - Basketball Courts Repair and Replacement (ITB 20-101300)	MCGRATH INDUSTRIES LLC	13-APR-2021	31-DEC-2021	Parks, Recreation & Cultural Affairs	\$338,998
1220672	Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) - In-Ho	DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC	30-JUL-2020	31-JUL-2022	Parks, Recreation & Cultural Affairs	\$66,090
1220675	Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) - In Ho	COMPLETE DEMOLITION SERVICES	30-JUL-2020	31-JUL-2022	Parks, Recreation & Cultural Affairs	\$71,760
1233205	20-101263, Construction of Rainbow Park Amphitheater	BAYNE DEVELOPMENT GROUP LLC	10-NOV-2020	31-DEC-2021	Parks, Recreation & Cultural Affairs	\$1,609,816
1233520	ITB 20-101247, Glen Emerald Lake Dam Repair	REEVES YOUNG LLC	10-NOV-2020	28-FEB-2023	Parks, Recreation & Cultural Affairs	\$3,403,722
1235929	Agreement between DeKalb County and the Atlanta Braves Foundation for improvements to various RPCA b	ATLANTA BRAVES GROUP SALES DEPARTMENT	08-DEC-2020	31-DEC-2025	Parks, Recreation & Cultural Affairs	\$1,500,000
1237719	COOP - Gresham Park Athletic Fields Upgrades	ADVANCED SPORTS GROUP LLC	15-DEC-2020	31-DEC-2021	Parks, Recreation & Cultural Affairs	\$4,000,000
1248535	Pressure Washing Services for County Playgrounds - RFQ No. 21-3003748	FACILITY MAINTENANCE & SERVICES GROUP	05-APR-2021	31-MAR-2022	Parks, Recreation & Cultural Affairs	\$33,272
1249943	On-Call Plumbing Services for DeKalb County Parks	RAW PLUMBING AND HVAC SERVICES	16-APR-2021	30-APR-2022	Parks, Recreation & Cultural Affairs	\$50,000
1251965	Consent to assignment from Mass Services Inc: ITB 20-101229;Portable Toilet Rentals (Annual Contract	UNITED SITE SERVICES OF GEORGIA LLC	27-APR-2021	26-APR-2022	Parks, Recreation & Cultural Affairs	\$129,666
1252466	Master Agreement for Path Foundation	PATH FOUNDATION	01-JUN-2021	31-MAY-2026	Parks, Recreation & Cultural Affairs	\$0
1258363	Horse Manure Removal Services	MARK L FARMS LLC	07-JUL-2021	31-DEC-2021	Parks, Recreation & Cultural Affairs	\$50,000
1262704	CA - Design, purchase, construction and installation of recreational wood flooring at Exchange Inter	SOUTHEASTERN SURFACES & EQUIPMENT	27-JUL-2021	07-AUG-2022	Parks, Recreation & Cultural Affairs	\$176,295

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1264098	Fence Installation and Repairs. (ITB) No. 21-101405 - (Annual Contract with 2 Options to Renew).	EXECUTIVE REALTY SOLUTIONS INC	24-AUG-2021	31-AUG-2022	Parks, Recreation & Cultural Affairs	\$537,000
1266207	Advisory Consultant Services for RPCA	R.M. RICHARDS LLC	14-SEP-2021	30-SEP-2022	Parks, Recreation & Cultural Affairs	\$93,500
1266590	CA - Cooperative Agreement No. 010521-LTS-4 Playground and Water Play Equipment with Related Accesso	PLAYPOWER LT FARMINGTON INC	17-SEP-2021	30-SEP-2022	Parks, Recreation & Cultural Affairs	\$169,563
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
1236811	RFP 20-500543 Consulting Services for Unified 2050 Comprehensive Transportation Plan (CTP) and Comp	KIMLEY-HORN AND ASSOCIATES INC	01-JAN-2021	30-JUN-2022	Planning & Sustainability	\$1,375,000
1251842	RFP 19-500523 for Plan Review, Inspection and Technical Support Services (Multiyear Contract)	NOVA ENGINEERING AND ENVIRONMENTAL INC	01-AUG-2021	31-JUL-2024	Planning & Sustainability	\$250,000
09-901637	Grant Agreement for 2009 Target and Blue Law Enforcement Program	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	Police	\$2,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	(Wynscape Community Project)					
09-901638	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Interactive Community Policing Pro	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	Police	\$1,000
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	Pitney Bowes Global Financial Services LLC	05-JUL-2017	04-JUL-2022	Property Appraisals & Assessment	\$20,119

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Agreement, T130					
07-900875	Formerly Contract No 84-3309 and 84-3310 with American Red Cross - Atlanta Chapter	AMERICAN RED CROSS	13-MAR-1984	31-DEC-2034	Public Safety	\$0
07-900881	Data Service Agreement on the Motorola Equipment	MOTOROLA	28-FEB-1984	31-DEC-2034	Public Safety	\$0
08-901190	911 Reverse System Purchase Agreement/License	SIGMA COMMUNICATIONS INC	22-MAY-1997	22-MAY-2047	Public Safety	\$32,065
500313	Grantee-SubGrantee for state homeland security grant program, FY02	OFFICE OF JUSTICE PROGRAM		31-DEC-2053	Public Safety/Police Services	\$239,000
505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	Public Safety/Police Services	\$0
525739	Direct electronic payment delivery agreement.	CHECKFREE SERVICES CORPORATION	26-OCT-2001	31-DEC-2051	Public Safety/Police Services	\$150,000
563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Sub	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	Public Safety/Police Services	\$2,063,955
568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	Public Safety/Police Services	\$25,000
569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on 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
973430	RFP 14-500332 Towing and Wrecker Services	BROWN & BROWN WRECKER SERVICE	28-APR-2015	30-NOV-2021	Public Safety/Police Services	\$13,116
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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
1016432	RFP 15-500371 License Plate Reader System Five (5) Year Multiyear Contract	VIGILANT SOLUTIONS	12-APR-2016	31-DEC-2021	Public Safety/Police Services	\$650,400
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
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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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-2022	Public Safety/Police Services	\$364,795
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.; ITB 19-101085)	AKO SIGNS INC	01-JUL-2019	30-JUN-2022	Public Safety/Police Services	\$131,053
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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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
1209266	Law Enforcement Accessories	GALLS LLC	14-APR-2020	30-APR-2022	Public Safety/Police Services	\$35,506
1209268	Law Enforcement Accessories	DANA SAFETY SUPPLY	14-APR-2020	30-APR-2022	Public Safety/Police Services	\$55,814
1209269	Law Enforcement Accessories - ITB 20-101218	GT DISTRUBUTORS INC	14-APR-2020	30-APR-2022	Public Safety/Police Services	\$58,100
1217878	COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle	AXON ENTERPRISE INC OF DE	11-MAY-2021	08-JUN-2026	Public Safety/Police Services	\$3,312,366
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
1231942	Space Lease at Stonecrest Mall for Police Substation.(No-cost Lease)	STONECREST MALL SPE LLC	01-JAN-2021	31-DEC-2025	Public Safety/Police Services	\$0
1232712	ITB 20-101270, Helicopter Maintenance and Repair Service (Annual with 2 Renewal Options) (PS)	ROTOR RESOURCES LLC	10-NOV-2020	30-NOV-2021	Public Safety/Police Services	\$400,000
1233109	Flock Service Agreement for the Purchase and Installation and Service of (13) Flock Falcon Cameras (FLOCK GROUP INC	30-NOV-2020	30-NOV-2023	Public Safety/Police Services	\$69,000
1233599	RFP - Request for Proposals No. 20-500554 Phone Interpreter Services (Multiyear Contract)	TELELANGUAGE INC	10-NOV-2020	31-DEC-2025	Public Safety/Police Services	\$250,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1234093	DeKalb Police Promotional Selection & Testing Process Services (Multiyear), RFP 20-500549	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	19-JAN-2021	31-DEC-2023	Public Safety/Police Services	\$206,680
1236114	Aviation Fuel for Police Helicopters (Annual Contract with 2 Options to Renew)	PERRY BROTHERS AVIATION FUELS LLC	21-MAR-2021	31-MAR-2022	Public Safety/Police Services	\$75,000
1239102	ITB 20-101291, Biohazardous Car Cleaning Services (Annual with 2 Options to Renew)	DOKUN TECHNOLOGIES LLC	12-JAN-2021		Public Safety/Police Services	\$167,508
1241298	Off-Duty Police Management Services - COOP	HART HALSEY LLC DBA EXTRA DUTY SOLUTIONS	29-JAN-2021	31-DEC-2021	Public Safety/Police Services	\$0
1241785	MOU TO EXEMPT DESIGNATED COUNTY VEHICLES FROM TOLL PAYMENT	STATE ROAD AND TOLLWAY AUTHORITY	20-JUN-2020		Public Safety/Police Services	\$0
1241890	False Alarm Billing And Tracking (CryWolf) - COOP	SUPERION LLC	26-JAN-2021	31-DEC-2021	Public Safety/Police Services	\$400,000
1242848	FY2020 State Homeland Security Grant No. 17 (EOD)	GEMA	01-OCT-2020	31-AUG-2022	Public Safety/Police Services	\$38,570
1243176	Records Management System (RMS) Software Maintenance and Support (Multiyear)	CENTRALSQUARE TECHNOLOGIES	15-DEC-2020	31-DEC-2030	Public Safety/Police Services	\$2,419,770
1243294	FY2020 State Homeland Security Grant No. 33 (EOD)	GEMA	18-FEB-2021	31-AUG-2022	Public Safety/Police Services	\$17,500
1244307	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	NAFECO	23-MAR-2021	31-MAR-2022	Public Safety/Police Services	\$38,000
1244308	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	GALLS LLC	23-MAR-2021	31-MAR-2022	Public Safety/Police Services	\$1,027,000
1244309	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	DANA SAFETY SUPPLY	23-MAR-2021	31-MAR-2022	Public Safety/Police Services	\$16,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1244310	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	SMYRNA POLICE DISTRIBUTORS INC	23-MAR-2021	31-MAR-2022	Public Safety/Police Services	\$27,000
1257650	Sole source contract for BodyWorn and RocketIoT Solutions and Supporting Services	UTILITY ASSOCIATES INC	22-JUN-2021	31-DEC-2026	Public Safety/Police Services	\$4,159,862
1263518	Emergency purchase- Purchase and installation of generators	POWER AND ENERGY SERVICES INC	20-AUG-2021	31-DEC-2021	Public Safety/Police Services	\$203,174
1264032	Batteries For Two Way Radios - Line Items 1,3,4,5 & 8	TWO WAY DIRECT, INC	25-AUG-2021	31-AUG-2022	Public Safety/Police Services	\$20,000
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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501432	Resurfacing Cold Spring Lane and Janice Circle	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works	\$18,642
501433	Resurface Fourth Street and London Road within City of Chamblee-DeKalb	CITY OF CHAMBLEE	17-JUL-2002	12-JUL-2052	Public Works	\$11,837
501434	Converted Contract No. 02-9176G	CITY OF CHAMBLEE	03-JAN-2003	12-JUL-2052	Public Works	\$35,387
501435	Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy	CITY OF CHAMBLEE	16-OCT-2003	19-AUG-2053	Public Works	\$24,806
501442	LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail	CITY OF CLARKSTON	30-AUG-2000	23-AUG-2050	Public Works	\$12,090
501445	PSA for building inspection services	CITY OF CLARKSTON	26-SEP-2000	31-AUG-2049	Public Works	\$0
502451	Fulton County Marsh Creek Sewage System (O&M PO) - unable to calculate \$ value.	FULTON COUNTY DEPARTMENT OF FINANCE	15-MAY-1978	15-MAY-2028	Public Works	
501453	Intergovernmental Agreement, 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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501463	Resurfacing College Avenue and Park Drive	CITY OF LITHONIA	20-JUN-2001	13-JUN-2051	Public Works	\$0
501464	Resurfacing Church Street	CITY OF LITHONIA	20-AUG-2003	31-AUG-2053	Public Works	\$5,144
501465	Resurfacing Avery Street, Cagel Street and Smokey Row	CITY OF LITHONIA	26-AUG-2003	27-AUG-2053	Public Works	\$0
502465	Fulton County Big Creek Wastewater Treatment Plant (O&M) - unable to determine \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	18-FEB-1976	18-FEB-2026	Public Works	
501467	Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street	CITY OF DORAVILLE	11-OCT-1999	10-OCT-2049	Public Works	\$11,101
502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	25-AUG-1975	25-AUG-2025	Public Works	\$15,846,043
501469	Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Street	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works	\$7,518
501470	Resurface DeKalb Randall Avenue	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works	\$7,794
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
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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501539	Certificate of Ownership and Agreement, Local assistance road program LAR 31-11-1	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-2001	31-DEC-2051	Public Works	\$0
501540	Certificate of Ownership and Agreement, Local assistance road program LAR 31-690	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	Public Works	\$0
501541	Certificate of Ownership and Agreement, local assistance road program LAR 31-1460	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	Public Works	\$0
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 Pkway extension and Bridge widening over I285	GEORGIA DEPARTMENT OF TRANSPORTATION	05-FEB-2003	31-DEC-2053	Public Works	\$0
505689	Governmental Encroachment Agreement (Seminole Road Landfill) - (NOTE: cleaning up "requires reappro	GEORGIA POWER COMPANY	22-JUN-2004	31-DEC-2055	Public Works	\$0
514040	Transportation Enhancement Memorandum of Understanding for South River Greenway Trail (PHASE I) 4-08	GEORGIA DEPARTMENT OF TRANSPORTATION	31-AUG-2004	25-AUG-2054	Public Works	\$920,000
518187	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1	CITY OF CLARKSTON	14-SEP-2004	14-SEP-2054	Public Works	\$7,034
517254	Transportation Enhancement 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

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

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557394	Contract Item Agreement for Water Filtration - Flowers Road Bridge over North Fork Peachtree Creek f	GEORGIA DEPARTMENT OF TRANSPORTATION	14-JUN-2005	14-JUN-2055	Public Works	\$80,000
557528	Intergovernmental Agreement with the City of Doraville for Stormwater Services and Collections	CITY OF DORAVILLE	24-MAY-2005	31-MAR-2055	Public Works	\$0
563786	State DOT project - Sidewalks Along 5 Corridors-Phase 1	GEORGIA DEPARTMENT OF TRANSPORTATION	24-MAY-2005	24-MAY-2025	Public Works	\$1
570909	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
1130717	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru	YANCEY BROS COMPANY	09-OCT-2018	31-DEC-2021	Public Works - Fleet Maintenance	\$2,066,834
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-DEC-2021	Public Works - Fleet Maintenance	\$860,437
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-DEC-2021	Public Works - Fleet Maintenance	\$117,486
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-DEC-2021	Public Works - Fleet Maintenance	\$24,859

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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-DEC-2021	Public Works - Fleet Maintenance	\$226,560
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-DEC-2021	Public Works - Fleet Maintenance	\$163,193
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-DEC-2021	Public Works - Fleet Maintenance	\$107,523
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-DEC-2021	Public Works - Fleet Maintenance	\$97,040
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-DEC-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-DEC-2021	Public Works - Fleet Maintenance	\$457,057
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-DEC-2021	Public Works - Fleet Maintenance	\$256,275
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-DEC-2021	Public Works - Fleet Maintenance	\$14,168
1130767	ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle	JIM ELLIS	09-OCT-2018	31-DEC-2021	Public Works - Fleet Maintenance	\$308,447
1130770	ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle	MCNEILUS FINANCIAL INC	09-OCT-2018	31-DEC-2021	Public Works - Fleet Maintenance	\$825,644
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-DEC-2021	Public Works - Fleet Maintenance	\$63,224

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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-DEC-2021	Public Works - Fleet Maintenance	\$1,234,828
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-DEC-2021	Public Works - Fleet Maintenance	\$258,430
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-DEC-2021	Public Works - Fleet Maintenance	\$69,407
1130806	ITB#18-100989 Repair of Equipment: All Automobiles on the road vehicles motorcycles trucks trailers	SPRINGS AND SUSPENSION INC	09-OCT-2018	31-DEC-2021	Public Works - Fleet Maintenance	\$313,353
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-DEC-2021	Public Works - Fleet Maintenance	\$145,370
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-DEC-2021	Public Works - Fleet Maintenance	\$263,951
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-DEC-2021	Public Works - Fleet Maintenance	\$3,379,422
1130869	ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru	KENDRICK RADIATOR	09-OCT-2018	31-DEC-2021	Public Works - Fleet Maintenance	\$55,115
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-DEC-2021	Public Works - Fleet Maintenance	\$110,995
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-DEC-2021	Public Works - Fleet Maintenance	\$101,346
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-DEC-2021	Public Works - Fleet Maintenance	\$453,216

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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-DEC-2021	Public Works - Fleet Maintenance	\$458,123
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-DEC-2021	Public Works - Fleet Maintenance	\$65,952
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-DEC-2021	Public Works - Fleet Maintenance	\$343,030
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-DEC-2021	Public Works - Fleet Maintenance	\$209,473
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-DEC-2021	Public Works - Fleet Maintenance	\$206,996
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-DEC-2021	Public Works - Fleet Maintenance	\$15,086
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-DEC-2021	Public Works - Fleet Maintenance	\$166,798
1131126	ITB#18-100989-Repair of Equipment: All Autos, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Tru	AAMCO TRANSMISSIONS	09-OCT-2018	31-DEC-2021	Public Works - Fleet Maintenance	\$91,907
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-DEC-2021	Public Works - Fleet Maintenance	\$30,518
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-DEC-2021	Public Works - Fleet Maintenance	\$59,151

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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-DEC-2021	Public Works - Fleet Maintenance	\$50,275
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-DEC-2021	Public Works - Fleet Maintenance	\$11,575
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-DEC-2021	Public Works - Fleet Maintenance	\$102,591
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-DEC-2021	Public Works - Fleet Maintenance	\$1,391,889
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-DEC-2021	Public Works - Fleet Maintenance	\$168,035
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-DEC-2021	Public Works - Fleet Maintenance	\$124,479
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-DEC-2021	Public Works - Fleet Maintenance	\$987,690
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-DEC-2021	Public Works - Fleet Maintenance	\$608,748
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	\$264,122
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-DEC-2021	Public Works - Fleet Maintenance	\$254,372
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-DEC-2021	Public Works - Fleet Maintenance	\$103,912

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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-DEC-2021	Public Works - Fleet Maintenance	\$27,580
1131371	ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Tru	COURTESY FORD INC	09-OCT-2018	31-DEC-2021	Public Works - Fleet Maintenance	\$260,346
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-DEC-2021	Public Works - Fleet Maintenance	\$715,224
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-DEC-2021	Public Works - Fleet Maintenance	\$43,595
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-DEC-2021	Public Works - Fleet Maintenance	\$876,545
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
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	\$517,000
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-2022	Public Works - Fleet Maintenance	\$313,384
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	\$288,985
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	\$173,312

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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	\$6,201
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-2022	Public Works - Fleet Maintenance	\$216,996
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-2022	Public Works - Fleet Maintenance	\$2,612,705
1160794	ITB#18-101046-Purchase of Tires. Awarded Item No: 6	MIDTOWN TIRE INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$15,566
1160800	ITB#18-101046-Purchase of Tires: Awarded Item Nos: 80, 82-83	J & R TIRE INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$136,883
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-2022	Public Works - Fleet Maintenance	\$356,188
1160805	ITB#18-101046-Purchase of Tires. Awarded Item Nos: 3,32 and 80.	ACTION TIRE COMPANY INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$731,266
1160811	ITB#18-101046-Purchase of Tires. Awarded Item Nos: 8,36,44,47 and 73-77.	BESTDRIVE LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$1,339,775
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-2022	Public Works - Fleet Maintenance	\$1,588,788
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-2022	Public Works - Fleet Maintenance	\$204,978
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-2022	Public Works - Fleet Maintenance	\$278,438
1161072	ITB#18-101047-Tire Services: Awarded Item Nos: 37a-37d, 38a-38d,	ACTION TIRE COMPANY INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$118,371

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	40a-40d, 43 and 48. Approved by BO					
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-2022	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-2022	Public Works - Fleet Maintenance	\$51,094
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-2022	Public Works - Fleet Maintenance	\$43,035
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-2022	Public Works - Fleet Maintenance	\$53,014
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-2022	Public Works - Fleet Maintenance	\$280,004
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-2022	Public Works - Fleet Maintenance	\$35,144
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-2022	Public Works - Fleet Maintenance	\$631,178
1161405	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	ATLANTA TRAILER SERVICE LLC	14-MAY-2019	31-MAY-2022	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-2022	Public Works - Fleet Maintenance	\$11,133
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-2022	Public Works - Fleet Maintenance	\$12,349
1161416	ITB#18-101034-Parts for Vehicles and	BATTERY DISTRIBUTORS INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet	\$199,422

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	Off Road Equipment(Annual with 2 Options to Renew). Approved by				Maintenance	
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-2022	Public Works - Fleet Maintenance	\$91,741
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-2022	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-2022	Public Works - Fleet Maintenance	\$5,539
1161561	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	COURTESY FORD INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$90,758
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-2022	Public Works - Fleet Maintenance	\$120,776
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-2022	Public Works - Fleet Maintenance	\$415,481
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-2022	Public Works - Fleet Maintenance	\$325,033
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-2022	Public Works - Fleet Maintenance	\$19,227
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-2022	Public Works - Fleet Maintenance	\$6,505
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-2022	Public Works - Fleet Maintenance	\$1,866,338

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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-2022	Public Works - Fleet Maintenance	\$321,584
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-2022	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-2022	Public Works - Fleet Maintenance	\$232,391
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-2022	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-2022	Public Works - Fleet Maintenance	\$177,484
1161757	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	KENDRICK RADIATOR	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$1,000
1161775	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	FLORIDA TIRE SUPPLY CO	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$49,963
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-2022	Public Works - Fleet Maintenance	\$171,575
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-2022	Public Works - Fleet Maintenance	\$69,008
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-2022	Public Works - Fleet Maintenance	\$46,146
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-2022	Public Works - Fleet Maintenance	\$936,197

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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-2022	Public Works - Fleet Maintenance	\$216,111
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-2022	Public Works - Fleet Maintenance	\$615,275
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-2022	Public Works - Fleet Maintenance	\$571,687
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-2022	Public Works - Fleet Maintenance	\$72,944
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-2022	Public Works - Fleet Maintenance	\$619,859
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-2022	Public Works - Fleet Maintenance	\$1,371,667
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-2022	Public Works - Fleet Maintenance	\$404,467
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-2022	Public Works - Fleet Maintenance	\$15,050
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-2022	Public Works - Fleet Maintenance	\$77,384
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-2022	Public Works - Fleet Maintenance	\$37,949
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-2022	Public Works - Fleet Maintenance	\$209,397

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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-2022	Public Works - Fleet Maintenance	\$180,457
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-2022	Public Works - Fleet Maintenance	\$96,957
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-2022	Public Works - Fleet Maintenance	\$1,000
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-2022	Public Works - Fleet Maintenance	\$61,594
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-2022	Public Works - Fleet Maintenance	\$118,505
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-2022	Public Works - Fleet Maintenance	\$439,927
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-2022	Public Works - Fleet Maintenance	\$348,061
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-2022	Public Works - Fleet Maintenance	\$113,457
1161997	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	POWERARC INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$46,191
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-2022	Public Works - Fleet Maintenance	\$104,334
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-2022	Public Works - Fleet Maintenance	\$31,983

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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-2022	Public Works - Fleet Maintenance	\$27,131
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-2022	Public Works - Fleet Maintenance	\$6,688
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-2022	Public Works - Fleet Maintenance	\$224,371
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-2022	Public Works - Fleet Maintenance	\$18,603
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-2022	Public Works - Fleet Maintenance	\$57,245
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-2022	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-2022	Public Works - Fleet Maintenance	\$18,902
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-2022	Public Works - Fleet Maintenance	\$10,022
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-2022	Public Works - Fleet Maintenance	\$132,162
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-2022	Public Works - Fleet Maintenance	\$1,715
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	\$302,926

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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	GEORGIA DEPARTMENT OF	30-SEP-2005	31-MAR-2053	Public Works - Roads	\$0

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	roadway lighting at I20/Wesley Chapel Rd Interchange	TRANSPORTATION			& Drainage	
519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-SEP-2001	31-DEC-2051	Public Works - Roads & Drainage	\$75,000
520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JAN-2003	31-DEC-2053	Public Works - Roads & Drainage	\$1,452,000
546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads & Drainage	\$0
546378	LAR-05-S007-00(680) DeKalb Two Co. Rds-.59 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads & Drainage	\$0
546379	LAR-05-S007-00(994) - DeKalb-Twenty -three Co. Rds 8.94 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads & Drainage	\$0
546381	LAR-05-S007-00(679) - DeKalb - Three Co. RD-.74 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads & Drainage	\$0
1013906	Shotcrete and Restorative Services for Stormwater Projects (ITB No. 16-100672)	COASTAL GUNITE CONSTRUCTION COMPANY	10-MAY-2016	31-DEC-2021	Public Works - Roads & Drainage	\$900,000
1013909	Shotcrete and Restorative Svcs for Stormwater Projects (ITB No. 16-100672)	PROSHOT CONCRETE INC	10-MAY-2016	31-DEC-2021	Public Works - Roads & Drainage	\$1,500,000
1021843	16-100689 Storm Water System and Video Services-BOC Award on June 28, 2016	A&S PAVING INC	28-JUN-2016	31-DEC-2021	Public Works - Roads & Drainage	\$3,365,863
1021849	16-100689 Storm Water System and Video Services BOC Award June 28, 2016	KEMI CONSTRUCTION COMPANY INC	28-JUN-2016	31-DEC-2021	Public Works - Roads & Drainage	\$3,247,608
1038377	Consists of providing storm drainage construction services to meet the County significant backlog of	A&S PAVING INC	07-MAR-2017	31-DEC-2021	Public Works - Roads & Drainage	\$6,144,552
1038378	ITB 16-100691 Storm Drainage	KEMI CONSTRUCTION COMPANY INC	07-MAR-2017	31-DEC-2021	Public Works - Roads	\$5,273,267

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Infrastructure System Construction for Public Works Stormwater Projects				& Drainage	
1039248	RFP 16-500388 Professional Engineering Design Services for Public Works Projects	ATLAS TECHNICAL CONSULTANTS LLC	13-SEP-2016	31-DEC-2021	Public Works - Roads & Drainage	\$600,000
1039255	RFP 16-500388 Professional Engineering and Design Services for Public Works Projects	AECOM TECHNICAL SERVICES INC	01-JAN-2017	31-DEC-2021	Public Works - Roads & Drainage	\$1,600,000
1039257	RFP 16-500388 Professional Engineering and Design Services for Public Works Projects	ARCADIS US INC	13-SEP-2016	31-DEC-2021	Public Works - Roads & Drainage	\$600,000
1039275	Consists of providing professional engineering and design services to meet the County current and si	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	01-JAN-2017	31-DEC-2021	Public Works - Roads & Drainage	\$600,000
1039279	RFP 16-500388 Professional Engineering and Design Services for Public Works Projects	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	13-SEP-2016	31-DEC-2021	Public Works - Roads & Drainage	\$600,000
1115899	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	GREENWAY ONE	12-JUN-2018	31-DEC-2021	Public Works - Roads & Drainage	\$5,402,108
1118591	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	A&S PAVING INC	12-JUN-2018	31-DEC-2021	Public Works - Roads & Drainage	\$8,890,082
1118593	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	HEH PAVING INC	12-JUN-2018	31-DEC-2021	Public Works - Roads & Drainage	\$17,304,121
1128166	Professional Inspection Services for Public Works	LOWE ENGINEERS LLC	28-AUG-2018	28-FEB-2022	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	28-FEB-2022	Public Works - Roads & Drainage	\$349,228
1128178	Professional Inspection Services for	ATLAS TECHNICAL CONSULTANTS	28-AUG-2018	28-FEB-2022	Public Works - Roads	\$722,084

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Public Works	LLC			& Drainage	
1128522	ITB 18-100957 Traffic Signal Equipment (Annual Contract with 2 Options to Renew)	TRANSPORTATION CONTROL SYSTEMS	25-SEP-2018	31-MAR-2022	Public Works - Roads & Drainage	\$311,107
1148260	Assignment of CPA 15-902993/12-902460: Professional Services for Mapping of the Flood Plain	DEWBERRY ENGINEERS INC	22-NOV-2019	31-DEC-2021	Public Works - Roads & Drainage	\$769,845
1149590	Tree cutting and removal services an annual contract with 2 options to renew: BOC approved 2/26/2019	CASEY TREE EXPERTS INC	26-FEB-2019	28-FEB-2022	Public Works - Roads & Drainage	\$1,977,651
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-2022	Public Works - Roads & Drainage	\$340,300
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-2022	Public Works - Roads & Drainage	\$1,283,935
1167993	Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew):	ASAP LANDSCAPE MANAGEMENT GROUP	13-AUG-2019	31-AUG-2022	Public Works - Roads & Drainage	\$639,898
1167995	Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew)	EXECUTIVE REALTY SOLUTIONS INC	13-AUG-2019	31-AUG-2022	Public Works - Roads & Drainage	\$1,219,340
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-2022	Public Works - Roads & Drainage	\$1,191,067
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	INFINITE ESTATE LLC	14-APR-2020	30-APR-2022	Public Works - Roads	\$142,160

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	and Emulsified (Annual Contract with 2 Options to Renew)				& Drainage	
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
1213591	Furnish and Install Silt Fence and Sandbags	THE K&E GROUP USA LLC	16-MAR-2021	31-DEC-2021	Public Works - Roads & Drainage	\$99,000
1220262	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	15-JUN-2020	31-DEC-2023	Public Works - Roads & Drainage	\$500,000
1223623	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)	CONTECH ENGINEERED SOLUTIONS	14-APR-2020	30-APR-2022	Public Works - Roads & Drainage	\$545,675
1246649	ITB No. 20-101281 2020 LMIG Road Resurfacing Projects (365 Day Contract)	PITTMAN CONSTRUCTION COMPANY	25-JUN-2021	25-JUN-2022	Public Works - Roads & Drainage	\$13,156,362
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

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546381	LAR-05-S007-00(679) - DeKalb - Three Co. RD-.74 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads and Drainage	\$0
545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKa	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	Public Works - Roads and Drainage	\$3,900,000
556367	Intergovernmental Agreement-Stone Mountain	CITY OF STONE MOUNTAIN	14-JUN-2005	14-JUN-2055	Public Works - Roads and Drainage	\$0
08-901215	Formerly 02-8766G, DOT local assistance road program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
08-901216	Formerly 02-8767G; Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
08-901218	Formerly 02-8768G, Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
08-901243	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864	CITY OF CLARKSTON	07-JUN-2002	07-JUN-2052	Public Works - Roads and Drainage	\$1
08-901258	Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road	CITY OF DORAVILLE	29-APR-2004	17-APR-2054	Public Works - Roads and Drainage	\$39,765
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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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-DEC-2021	Public Works - Sanitation	\$3,023,700
1122508	RFP 18-500485 Landfills Professional Engineering and Surveying Services approved by the BOC on 9/11/	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	11-SEP-2018	30-SEP-2022	Public Works - Sanitation	\$3,994,462
1144824	ITB 18-101020 Conventional Grass Seeding (Annual Contract with 2 Options to Renew)	K2R LEGACY GROUP	25-JAN-2019	31-JAN-2022	Public Works - Sanitation	\$169,960
1148695	ITB 18-101037 Herbicide Growth Regulator Services (Annual Contract with 2 Options to Renew)	DEANGELO BROTHERS INC	26-FEB-2019	28-FEB-2022	Public Works - Sanitation	\$892,486
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-2022	Public Works - Sanitation	\$2,311,459
1151240	ITB 18-101022 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)	EXECUTIVE REALTY SOLUTIONS INC	12-MAR-2019	31-MAR-2022	Public Works - Sanitation	\$1,073,755
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-2022	Public Works - Sanitation	\$505,840
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-2022	Public Works - Sanitation	\$125,308
1176671	ITB No. 19-101107 County Streets and Roadways Litter Removal Services (Annual Contract with 2 Option	DEANGELO BROTHERS INC	31-AUG-2020	31-AUG-2022	Public Works - Sanitation	\$1,346,313
1176675	Invitation No. 19-101107 County Streets and Roadways Litter Removal Services (Annual Contract with	RUSSELL LANDSCAPE LLC	31-AUG-2020	31-AUG-2022	Public Works - Sanitation	\$1,706,232
1176858	ITB 19-101098 Roll Carts Supply, Delivery and Tracking (Annual Contract with 2 Options to Renew)	OTTO ENVIRONMENTAL SYSTEM	27-AUG-2019	31-AUG-2022	Public Works - Sanitation	\$4,035,980

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
1214597	Printing Services	FUENTES ENTERPRISES INC DBA INTERPRINT	01-JUL-2021	30-JUN-2022	Public Works - Sanitation	\$33,600
1219152	ITB 20-101254 Compressed Natural Gas (Annual Contract with 2 Options to Renew)	AFS DEKALB GEORGIA LLC	14-JUL-2020	31-JUL-2022	Public Works - Sanitation	\$1,460,000
1233446	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (G	GEOSYNTEC CONSULTANTS	08-DEC-2020	31-DEC-2025	Public Works - Sanitation	\$1,568,231
1241397	Consists of constructing a trench drain and drainage pipe system at the DeKalb County Paint and Wel	AUTACO DEVELOPMENT LLC	29-JAN-2021	01-FEB-2022	Public Works - Sanitation	\$49,900
1245153	Roll Off Containers and Self-Contained Trash Compactors Maintenance And Repair Services to be used o	GREEN DIAMOND WASTE MANAGEMENT	13-MAR-2021	31-MAR-2022	Public Works - Sanitation	\$45,000
1256295	ITB 21-101253 Household Hazardous waste collection. Consists of collecting, handling, packing and la	MXI ENVIRONMENTAL SERVICES LLC	25-MAY-2021	31-MAY-2022	Public Works - Sanitation	\$125,000
1260316	ITB 21-101388 Rock Crushing (Annual Contract w 2 Options To Renew)	K&T INSTALLERS LLC	13-JUL-2021	31-JUL-2022	Public Works - Sanitation	\$178,050
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

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501486	Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2001	29-AUG-2051	Public Works - Transportation	\$0
501502	Local Govt Lighting Agreement for roadway lighting at I20/Wesley Chapel Rd Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	30-SEP-2005	31-MAR-2053	Public Works - Transportation	\$0
545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKa	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	Public Works - Transportation	\$3,900,000
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
1139824	Sidewalks & Roadways (Multiyear)	SD & C INC	15-FEB-2019	31-DEC-2021	Public Works - Transportation	\$2,030,000
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	\$6,158,843
1171112	BOC approved award of South River Trail Phase 5 on 8/13/19. (ITB No. 18-101031). Supporting documen	MASSANA CONSTRUCTION INC	13-AUG-2019	31-DEC-2021	Public Works - Transportation	\$3,885,998
1171444	SPLOST ITB 19-101072, Road Widening, Sidewalks, Bike Lanes (Rockbridge Road - Allgood to Rowland Roa	E R SNELL CONTRACTOR INC	23-JUL-2019	31-DEC-2021	Public Works - Transportation	\$3,249,372
1231540	Atkins North America, Inc. agreement for RFP 19-500535 Engineering and Design Services for PW Transp	ATKINS NORTH AMERICA, INC	12-APR-2021	31-DEC-2023	Public Works - Transportation	\$700,000
1231542	RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure.	VANASSE HANGEN BRUSTLIN INC	08-DEC-2020	31-MAY-2023	Public Works - Transportation	\$700,000
1231546	Contract with Arcadis U.S. Inc. for RFP	ARCADIS US INC	08-DEC-2020	31-DEC-2023	Public Works -	\$700,000

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	19-500535 Engineering and Design Services for PW Transportat				Transportation	
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
1237206	Grant for Transportation Planning Study on the North Druid Hills Road/Valley Brook Road Corridor	ATLANTA REGIONAL COMMISSION	21-DEC-2020	31-DEC-2021	Public Works - Transportation	\$320,000
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
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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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, RFP 13	KIMLEY-HORN AND ASSOCIATES INC	24-JUL-2014	31-DEC-2021	Public Works - Transportation	\$2,700,000
966523	RFP 14-500331 Local Small Business Enterprise (LSBE) CERTIFICATION & COMPLIANCE SVS	GEORGIA MINORITY SUPPLIER DEVELOPMENT COUNCIL	27-JAN-2015	31-AUG-2022	Purchasing & Contracting	\$2,138,752
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	22-MAY-2023	Sheriff's Office	\$480,518
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 DeKalb County Jail	WELLPATH LLC	01-FEB-2018	31-DEC-2022	Sheriff's Office	\$38,313,718
1131029	Tasers and Body Cameras	AXON ENTERPRISE INC OF DE	01-NOV-2018	31-OCT-2023	Sheriff's Office	\$516,858
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
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

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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
1262442	COOP - Facility Maintenance Solutions for Sheriff's Office - SWC No. 99999-SPD0000154-0001	CGL FACILITY MANAGEMENT LLC	10-AUG-2021	14-JUL-2022	Sheriff's Office	\$1,789,984
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
1218789	ITB 20-101238, Print & Mail Serv. for Property Tax & Appraisal Statements and Documents (Annual Con	DIVERSIFIED COMPANIES LLC	14-JUL-2020	30-JUN-2022	Tax Commissioner	\$164,615
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

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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
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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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 (36 months lease term)	QUADIENT INC	15-JUN-2020	30-JUN-2023	Voters Registration and Elections	\$91,660
1228737	Electronic Voting Hardware & Software Products	DOMINION VOTING SYSTEMS INC	08-OCT-2020	31-DEC-2021	Voters Registration and Elections	\$556,010
502471	Gwinnett County Water and Sewerage Authority (O&M PO)	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	05-JUL-1997	13-SEP-2027	Water and Sewer	\$200,000
511121	Converted Contract #03-9220	BURNT FORK WATERSHED ALLIANCE	07-JUL-2004	31-DEC-2053	Water and Sewer	\$5,000
06-900162	Agreement for Water-Sewer Facilities - Intersection Improvements on E. Ponce de Leon Ave. at McClend	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$190,086
06-900163	Supplemental Contract item Agreement for Water Facilities - I-285 & Memorial Drive Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$241,457
06-900164	Contract Item Agreement for Water-Sewer Facilities - Bouldercrest Road/CR 5187 over South River	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$547,765
06-900165	Contract Item Agreement for Water-Sewer Facilities I-285 & Lawrenceville Highway Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$251,171
1043474	RFP 16-500392 Construction Management Services (Multi-Year Contract)	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	14-MAR-2017	31-DEC-2021	Watershed - CD	\$4,545,612
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

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1103756	ITB 17-100894 Sanitary Sewer System Easement Clearing Services (Annual Contract With 2 Options To R	CASEY TREE EXPERTS INC	05-JUN-2018	31-DEC-2021	Watershed - CD	\$3,171,836
1242005	ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)	CLEVELAND ELECTRIC COMPANY	26-JAN-2021	31-JAN-2022	Watershed - CD	\$1,364,000
502453	Fulton County John's Creek Wastewater Treatment Plant (O&M PO) - unable to calculate \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	23-MAY-1976	23-MAY-2026	Watershed Management	
502465	Fulton County Big Creek Wastewater Treatment Plant (O&M) - unable to determine \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	18-FEB-1976	18-FEB-2026	Watershed Management	
502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	25-AUG-1975	25-AUG-2025	Watershed Management	\$15,846,043
570909	Metropolitan Sewer Agreement (IGA) for use of City of ATL's RM Clayton and South River Water Treatme	CITY OF ATLANTA	14-SEP-2005	31-DEC-2029	Watershed Management	\$300,000,000
964685	Professional Engineering Services (Sole Source)	HDR ENGINEERING INC	20-NOV-2014	31-DEC-2021	Watershed Management	\$1,128,242
972548	14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II	ARCHER WESTERN CONSTRUCTION LLC	05-AUG-2015	30-JUN-2022	Watershed Management	\$194,816,210
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
1000784	CPA for Contract No. 15-902977 Lease Agreement for CIP 4570 Memorial Dr. BOC 03/10/15	MEMORIAL DRIVE SHOPPING CENTER	18-MAR-2015	18-APR-2022	Watershed Management	\$5,922,000
1034376	RFP 16-500391 On Call Engineering Services	ATKINS NORTH AMERICA, INC	30-NOV-2016	31-DEC-2021	Watershed Management	\$5,250,000

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1034377	RFP 16-500391 On-Call Professional Engineering Services	ARCADIS US INC	30-NOV-2016	31-DEC-2021	Watershed Management	\$5,250,000
1034379	RFP 16-500391 On Call Engineering Services	BROWN AND CALDWELL INC	10-FEB-2017	31-DEC-2021	Watershed Management	\$5,250,000
1034381	Engineering Services - On Call (Multiyear Contract)	BLACK & VEATCH CORPORATION	01-JUN-2017	31-DEC-2021	Watershed Management	\$5,250,000
1043455	RFP 16-500392 Construction Management services (Multi- Year)	BENCHMARK MANAGEMENT LLC	10-FEB-2017	31-DEC-2021	Watershed Management	\$6,222,920
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	\$6,987,241
1043470	RFP 16-500392 Construction Management Services(Multi-Year Contract)	PRIME ENGINEERING INC	10-FEB-2017	31-DEC-2021	Watershed Management	\$4,465,107
1043473	RFP 16-500392 Construction Management Services	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	14-MAR-2017	31-DEC-2021	Watershed Management	\$5,959,783
1063831	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew)	GRANITE INLINER LLC	15-AUG-2017	31-DEC-2021	Watershed Management	\$45,684,075
1063841	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 option to renew)	SD & C INC	28-AUG-2017	31-DEC-2021	Watershed Management	\$36,597,311
1068774	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 options to renew)	THE RENEE GROUP INC	24-OCT-2017	31-DEC-2021	Watershed Management	\$50,345,169
1093417	ITB 17-100893 Inspection of Sanitary Sewer Stream Crossings (Annual with 2 Options to Renew)	R2T INC	09-JAN-2018	31-DEC-2021	Watershed Management	\$1,289,826
1094348	RFP 17-500456 Sanitary Sewer	COMPLIANCE ENVIROSYSTEMS LLC	28-JUN-2018	31-JAN-2022	Watershed	\$8,486,543

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Progra				Management	
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-DEC-2021	Watershed Management	\$5,679,824
1104362	Repair Parts for Water Lines - Annual Contract with 2 Options to Renew	Core & Main LP	27-MAR-2018	30-SEP-2022	Watershed Management	\$2,954,443
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
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
1133840	WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement	RTS WATER SOLUTIONS	09-MAR-2019	31-MAR-2022	Watershed Management	\$12,850,000

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	& New Water Meter					
1133841	WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & New Water Meter	GRID ONE SOLUTIONS LLC	07-MAR-2020	31-MAR-2022	Watershed Management	\$3,950,000
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-2022	Watershed Management	\$499,895
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-2022	Watershed Management	\$6,554,627
1147579	ITB 18-100988 for Sewer System Cleaning (Annual Contract with 2 Options to Renew)	CRAWFORD ENTERPRISES INC	22-JAN-2019	31-JAN-2022	Watershed Management	\$5,100,554
1149581	Tree Cutting Services (Annual Contract w/2 Options to Renew) BOC approved 2-26-19	ARBORSERV INC	26-FEB-2019	28-FEB-2022	Watershed Management	\$4,649,466
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-2022	Watershed Management	\$453,907
1172083	Meter Testing Equipment, Hardware/Software Maintenance and Support Sole Source	OW INVESTORS LLC DBA MARS COMPANY	23-JUL-2019	22-JUL-2024	Watershed Management	\$548,221

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1172163	Water Meters and Parts for DeKalb County	KENDALL SUPPLY INC	23-JUL-2019	30-SEP-2022	Watershed Management	\$33,968,214
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
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
1202220	ITB 19-101127 Common Bricks (Annual Contract w/ 2 Options to Renew)	F M SHELTON INC	13-OCT-2020	31-DEC-2021	Watershed Management	\$94,674
1214031	ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR)	BEDROCK GRANITE CO INC	31-MAR-2020	31-MAR-2022	Watershed Management	\$842,386
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-2022	Watershed Management	\$2,401,930
1228416	2nd Amendment to the Intergovernmental Sewer Cooperation Agreement of Fulton County and DeKalb Count	FULTON COUNTY	30-DEC-2020	31-DEC-2040	Watershed Management	\$500,000
1228720	ITB 19-101150 Engine and Generator Maintenance and Repair	POWER AND ENERGY SERVICES INC	22-SEP-2020	30-SEP-2022	Watershed Management	\$845,793
1235943	ITB 20-101217 Repair of Electric Motors	COLE TECHNOLOGY INC	08-DEC-2020	31-DEC-2021	Watershed	\$1,000,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	and Emergency Electric Work (Annual Contract w/ 2 OTR)				Management	
1235993	ITB Pump Repair Services (Annual Contract with 2 Options to Renew)	GOFORTH WILLIAMSON INC	10-NOV-2020	30-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
1237678	ITB No. 20-101271 - Uniforms for County Employees Phase II (Annual Contract with four (4) options to	NAFECO	15-DEC-2020	31-DEC-2021	Watershed Management	\$112,000
1237679	ITB No. 20-101271- Uniforms for County Employees Phase II (Annual Contract with four (4) options to	SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC	15-DEC-2020	31-DEC-2021	Watershed Management	\$17,000
1237680	ITB 20-101271 - Uniforms for County Employees Phase II (Annual Contract with four (4) options to ren	ER PARTRIDGE INC	15-DEC-2020	31-DEC-2021	Watershed Management	\$432,523
1242006	ITB 20-101230 Electrical Switchgear Inspection and Services (Annual Contract with 2 Options to Renew	BROWN ELECTRICAL SERVICES LLC	26-JAN-2021	31-JAN-2022	Watershed Management	\$490,000
1244991	Sole Source Purchase: Three (3) Year Agreement for Products and Services for Snapfinger, Pole Bridge	ENDRESS & HAUSER	01-MAR-2021	29-FEB-2024	Watershed Management	\$1,125,000
1252006	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)	UNDERWATER CONSTRUCTION CORP	18-JUN-2021	30-JUN-2024	Watershed Management	\$300,000
1252055	Divers to remove debris for The Department of Watershed Mgmt.	ZION MARINE LLC	18-JUN-2021	30-DEC-2024	Watershed Management	\$1,050,000
1252075	ITB 20-101278 Application of Herbicides at Pole Bridge AWTP (Multiyear Contract)	NATURCHEM INC	18-JUN-2021	17-JUN-2024	Watershed Management	\$224,784
1252208	ITB 20-101214 Drive Shaft Maintenance (Annual Contract with 2 Options to Renew)	COLE TECHNOLOGY INC	01-JUN-2021	30-JUN-2022	Watershed Management	\$65,000

DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1252340	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)	GEORGIA HYDRANT SERVICES INC	11-JUN-2021	10-JUN-2024	Watershed Management	\$706,635
1252346	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to	BELL RESTORATION SERVICES, INC DBA SERVPRO OF GWINNETT COUNTY SE & SW DBA SERVPRO OF STONE MOUNTAIN/CLARKSTON	08-JUN-2021	30-JUN-2022	Watershed Management	\$600,000
1252356	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to	BELFOR USA GROUP INC	08-JUN-2021	30-JUN-2022	Watershed Management	\$100,000
1256091	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract)	F M SHELTON INC	09-AUG-2021	31-AUG-2024	Watershed Management	\$1,062,649
1257867	ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract)	FERGUSON WATERWORKS	02-AUG-2021	31-AUG-2024	Watershed Management	\$5,700,000
1258552	In-House Award ITB No. 21-101340, PORTA-King Guard Building with Restroom for Snapfinger Advanced W	MULTIPLEX LLC	14-JUN-2021	14-DEC-2021	Watershed Management	\$77,410
1259123	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)	AUTACO DEVELOPMENT LLC	01-AUG-2021	31-JUL-2024	Watershed Management	\$19,080,375
1259397	Crane Services Three Year Multiyear Contract for DWM	PHOENIX CRANE SERVICE INC	01-AUG-2021	31-JUL-2024	Watershed Management	\$817,875
1260887	Emergency Purchase for Gear Box Lubricants, Turbine Oil, Engine Oil, Industrial Oil, and Industrial	LUBRICATION ENGINEERS INC	28-JUL-2021	28-FEB-2022	Watershed Management	\$48,975
1261703	Sole Source - McNaughton-McKay for Parts and Services (3-Year Term)	MCNAUGHTON MCKAY SOUTHEAST INC	27-JUL-2021	31-JUL-2024	Watershed Management	\$3,000,000
1262479	Sole Source Phase II of Bandalong Trash Trap (Construction of the Servicing Area)	SITE ENGINEERING INC	27-JUL-2021	31-DEC-2021	Watershed Management	\$150,000
1262912	ITB 21-101400 Water and Wastewater	C & S CHEMICALS INC	15-SEP-2021	30-SEP-2024	Watershed	\$3,953,820

DeKalb Procurement Contracts

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item				Management	
1262920	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item	POLYDYNE INC	15-SEP-2021	30-SEP-2024	Watershed Management	\$1,445,880
1262923	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item	MISSISSIPPI LIME COMPANY	15-SEP-2021	30-SEP-2024	Watershed Management	\$2,550,735
1262929	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item	SOUTHERN IONICS INC	15-SEP-2021	30-SEP-2024	Watershed Management	\$1,689,120
1262941	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line	POLYTEC INC	04-OCT-2021	04-OCT-2024	Watershed Management	\$30,000
1262945	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item	BURNETT LIME COMPANY INC	15-SEP-2021	30-SEP-2024	Watershed Management	\$5,670,000
1262947	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line	PENCCO INC	15-SEP-2021	30-SEP-2024	Watershed Management	\$1,056,240
1263591	RFQ 21-30033752 Hot Asphaltic Mix Concrete	JT ASPHALT, LLC	15-JUL-2021	30-NOV-2021	Watershed Management	\$50,000
1264488	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)	BROWN MANAGEMENT SERVICES ENTERPRISES INC	13-OCT-2020	31-OCT-2021	Watershed Management	\$759,250
1266062	ITB 21-101345 Salt (Three (3) Year Multiyear Contract)	F M SHELTON INC	05-OCT-2021	30-OCT-2024	Watershed Management	\$227,520
1266115	ITB 21-101328 Crane & Hoist Inspection and Repair Services (Three (3) Year Multiyear Contract)	CRANE SAFETY ASSOCIATES OF AMERICA, INC	24-SEP-2021	30-SEP-2024	Watershed Management	\$645,000
1267579	ITB 20-101301 Red Dyed Diesel Fuel (Multiyear Contract)	DELTA FUEL, LLC	21-OCT-2021	31-OCT-2024	Watershed Management	\$291,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1268303	Sole Source - Drawdown PO for Water quality monitoring equipment parts and services (3-Year)	HACH COMPANY	28-SEP-2021	27-SEP-2024	Watershed Management	\$1,300,000
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 Constgruon on CR 5151 (East Ponc	GEORGIA DEPARTMENT OF TRANSPORTATION	21-AUG-2009	09-APR-2057	Watershed management	\$219,940
09-901763	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	Watershed management	\$120,000
09-901765	Third Amendment of Agreement for River/Lake Management Services	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	Watershed management	\$843,916
10-901804	Excess Facilities Charge Agreement	GEORGIA POWER COMPANY	12-JAN-2010	31-DEC-2059	Watershed management	\$3,885,944
10-901816	MOU Between County and City of Pine Lake for Snapfinger Creek Project	CITY OF PINE LAKE	25-AUG-2009	24-AUG-2059	Watershed management	\$810,000
10-901821	Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek	GEORGIA DEPARTMENT OF TRANSPORTATION	08-DEC-2009	07-DEC-2059	Watershed management	\$1,000,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
13-902684	Construction Management (CM) Services for Snapfinger Creek Advanced Waste Water Treatment Plant - Ph	TETRA TECH INC	07-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	\$2,813,625
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
1021180	Amendment #7. Extension of term only to June 30, 2022	GEORGIA DEPARTMENT OF LABOR	22-AUG-2016	30-JUN-2022	Workforce Development	\$56,129
1061955	RFP 17-500428 Workforce Innovation and Opportunity One Stop Operator	IN THE DOOR LLC	01-JUL-2017	31-OCT-2021	Workforce Development	\$585,600
1112795	Use of Individual Training Account System	ATLANTA REGIONAL COMMISSION	01-NOV-2017	31-OCT-2057	Workforce Development	\$100,000
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� HEALTH CAREER CENTER	YCARTE HEALTH CAREER CENTER LLC			Workforce Development	\$80,000
1224466	Targeted Outreach Agreement	ATLANTA REGIONAL COMMISSION	03-SEP-2020	30-JUN-2023	Workforce	\$50,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
					Development	
1226899	Equifax Verification Services	CARAHSOFT TECHNOLOGY CORPORATION	01-JAN-2021	31-DEC-2021	Workforce Development	\$41,376
1234679	Individual Training Account (ITA) Agreement	ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING	05-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1234680	Individual Training Account (ITA) Agreement	ASHONA MEDICAL INSTITUTE, INC.	04-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1234691	Individual Training Account (ITA) Agreement	B&W FORKLIFT TRAINING CENTER	26-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1234697	Individual Training Account (ITA) Agreement	CNU MEDICAL INSTITUTE	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1234717	Individual Training Account (ITA) Agreement	CONSTRUCTION EDUCATION FOUNDATION OF GA	01-JUL-2021	31-DEC-2022	Workforce Development	\$80,000
1234744	Individual Training Account (ITA) Agreement	Cumberland Medical LLC	29-MAR-2021	31-DEC-2022	Workforce Development	\$80,000
1234745	Individual Training Account (ITA) Agreement	DALYS TRUCK DRIVING SCHOOL	14-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1234749	Individual Training Account (ITA) Agreement	EDUCATION & CAREER RESOURCES OF GEORGIA	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1234757	Individual Training Account (ITA) Agreement	GEORGIA DRIVING ACADEMY INC	26-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1234760	Individual Training Account (ITA) Agreement	GOODWILL INDUSTRIES OF NORTH GA INC	14-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1235294	Individual Training Account (ITA) Agreement - Lilburn Location	GWINNETT COLLEGE	12-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235295	Individual Training Account (ITA) Agreement - Marietta Location	GWINNETT COLLEGE	12-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235296	Individual Training Account (ITA) Agreement	HEAVY EQUIPMENT COLLEGE OF GEORGIA	05-APR-2021	31-DEC-2022	Workforce Development	\$80,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1235297	Individual Training Account (ITA) Agreement with iCode Academy, Inc.	ICODE ACADEMY	05-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1235298	Registered Apprenticeship Agreement (RAA)	INDEPENDENT ELECTRICAL CONTRACTORS	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235299	Individual Training Account (ITA) Agreement	INTERACTIVE COLLEGE OF TECHNOLOGY	04-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235300	Individual Training Account (ITA) Agreement	INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS	29-MAR-2021	31-DEC-2022	Workforce Development	\$80,000
1235301	Registered Apprenticeship Agreement (RAA)	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 926 JATP DBA IUOE LOCAL 926	12-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235302	Individual Training Account (ITA) Agreement	KATLAW TRUCK DRIVING SCHOOL	29-MAR-2021	31-DEC-2022	Workforce Development	\$80,000
1235305	Individual Training Account (ITA) Agreement with Life Solutions for Health	LIFE SOLUTIONS FOR HEALTH	05-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1235306	Individual Training Account (ITA) Agreement	METROPOLITAN CAREER SCHOOL LLC	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235307	Individual Training Account (ITA) Agreement	NEW HORIZONS COMPUTER LEARNING CENTER OF ATLANTA INC	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235309	Individual Training Account (ITA) Agreement	PREMIER MEDICAL CAREERS	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235310	Individual Training Account (ITA) Agreement	PRO DATA INC	01-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1235311	Individual Training Account (ITA) Agreement	PROFESSIONAL MEDICAL INSTITUTE	12-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235312	Individual Training Account (ITA) Agreement	RS THOMAS TRAINING ASSOCIATES INC	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235314	Individual Training Account (ITA) Agreement	ROADMASTER DRIVERS SCHOOL	01-APR-2021	31-DEC-2022	Workforce Development	\$80,000

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1235319	Individual Training Account (ITA) Agreement	YCARTE HEALTH CAREER CENTER LLC	04-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1236168	Individual Training Account (ITA) Agreement	BRIDGE INSTITUTE LLC	04-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1236863	Statement of Grant Award WIOA Dislocated Worker	TECHNICAL COLLEGE SYSTEM OF GEORGIA	13-APR-2020	31-MAR-2022	Workforce Development	\$805,950
1239553	General and Legal Consulting Services for Management of Workforce Innovation and Opportunity Act (WI)	MILLER & MARTIN PLLC	02-FEB-2021	31-DEC-2022	Workforce Development	\$60,000
1240073	PY 2019 Dislocated Worker NEG Statement of Grant Award	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-OCT-2020	31-MAR-2022	Workforce Development	\$187,950
1242531	Registered Apprenticeship Agreement	GLOBAL APPRENTICESHIP FOUNDATION INC	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1245272	PY20 Area 005 WIOA Youth Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-APR-2020	30-JUN-2022	Workforce Development	\$1,241,945
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
500157	Converted Contract #99-7449	INITIATIVE FOR AFFORDABLE HOUSING INC	01-JAN-2001	31-DEC-2049		\$650,000
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
1198101	ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)	GREEN DREAM INTERNATIONAL LLC	28-JAN-2020	31-JAN-2022		\$1,071,721
1198103	ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)	F M SHELTON INC	28-JAN-2020	31-JAN-2022		\$1,571,838
1211695	Agreement with WorkSource DeKalb Board	TECHNICAL COLLEGE SYSTEM OF GEORGIA				\$0

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1216193	Cooperative purchase off City of Augusta Contract for Revenue Audit	UTILITY REVENUE MANAGEMENT COMPANY INC	01-JUL-2020	26-JUL-2026		\$5,000,000
1216270	MOU between the BORUGA and the UGA Cooperative Extension and DeKalb County	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA	24-SEP-2020	23-SEP-2025		
1221710	ITB#20-101227--Maintenance, Cleaning & Inspection of Fuel Tanks, including Removal, Relocation & Ins	SP PETROLEUM TRANSPORTERS INC	11-AUG-2020	31-AUG-2022		\$350,451
1226910	IGA for Park and Greenspace between DeKalb County, GA and The City of Tucker, GA	CITY OF TUCKER	21-OCT-2020	31-OCT-2070		\$98,760
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
1231363	Frontyard Tree Program (Two-Year Service Agreement)	TREES ATLANTA INC	09-NOV-2020	10-MAY-2022		\$92,500
1231375	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.	DIGITECH COMPUTER LLC	30-OCT-2020	31-DEC-2024		
1239784	DUI Court Professional Contract	ANTWAN JONES	10-DEC-2020	31-DEC-2024		\$75,000
1246665	Obtain CPA number for tracking of Revenue Generating Contract NO. 11-800860 GEARS.	LEXISNEXIS DATA MANAGEMENT INC				
1251020	Invitation No. 20-101321 Snapfinger Creek Advanced Wastewater Treatment Facility Nord Helical-Bevel	COLE TECHNOLOGY INC	27-APR-2021	31-DEC-2021		\$129,133
1260657	Invitation No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Rene	MUNICIPAL EMERGENCY SERVICES INC DBA MES-SOUTHEAST	27-JUL-2021	31-JUL-2022		\$54,447
1260658	Invitation No. 21-101392 for Fire Rescue	THOMAS J MADDEN & ASSOCIATES	27-JUL-2021	31-JUL-2022		\$33,768

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Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Equipment and Parts (Annual Contract with 2 Options to Rene	INC				
1260946	Award for Anti-freeze Contract ITB#21-101394 awarded July 5th, 2021.	THE MCPHERSON COMPANIES INC	05-JUL-2021	31-JUL-2022		\$50,000
1260951	Award for Anti-freeze Contract ITB#21-101394 awarded July 5th, 2021.	NAPA AUTO PARTS	05-JUL-2021	31-JUL-2022		\$40,000
1262401	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) a	WADE FORD INC	10-AUG-2021	31-AUG-2022		\$150,000
1262403	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) a	HARDY CHEVROLET PONTIAC BUICK INC	10-AUG-2021	31-AUG-2022		\$7,500,000
1262406	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) a	ZT AUTO CDJR UNION CITY LLC	10-AUG-2021	31-AUG-2022		\$125,000
1262413	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) a	HARDY FAMILY FORD	10-AUG-2021	31-AUG-2022		\$200,000