

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501604	Easement to relocate existing underground facilities due to construction of new storage hanger at De	GEORGIA POWER COMPANY	11-AUG-1998	31-DEC-2048	Airport	\$1
501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	GEORGIA POWER COMPANY	22-FEB-2000	31-DEC-2050	Airport	\$1
501607	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtre	GEORGIA POWER COMPANY	28-AUG-2001	31-DEC-2051	Airport	\$1
501608	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive	GEORGIA POWER COMPANY	15-NOV-2001	31-DEC-2051	Airport	\$1
501644	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056	FAA ADMINISTRATION	22-JUN-2004	30-AUG-2026	Airport	\$0
501649	Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-0010-27	FAA ADMINISTRATION	11-SEP-2001	31-DEC-2051	Airport	\$1,923,467
500676	Lease Agreement for Tracts 5A, 5B, 7A, and 74 at DeKalb Peachtree Airport; Legacy Contract No. 79-19	EPPS AIR SERVICE INC	05-APR-1979	31-MAR-2024	Airport	\$0
513473	Grant Agreement for Runway Rubber Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	10-AUG-2004	31-DEC-2055	Airport	\$88,525
515543	Grant for Airport Improvement Project No. 3-13-0010-30	FAA ADMINISTRATION	25-AUG-2004	31-DEC-2055	Airport	\$1,950,000
531981	Lease Agreement for Tract N-6 at DeKalb Peachtree Airport	FLIGHTWAY ONE LLC	24-DEC-2004	19-DEC-2024	Airport	\$1,920,000
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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	Airport - PDK	\$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 - PDK	\$88,525
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
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 - PDK	\$21,834
566602	Grant Agreement for Reconstruct Taxiway "B", Phase II, and Reconstruct Taxiway "E"	FAA ADMINISTRATION	02-SEP-2005	31-DEC-2055	Airport - PDK	\$738,075
1309894	RFP No.: 22-500617 - On-Demand Architectural and Engineering Consulting Services at DeKalb Peachtree	MICHAEL BAKER INTERNATIONAL INC	03-JAN-2023	31-DEC-2027	Airport - PDK	\$4,500,000
1331176	RFQ - Request for Quotation No. 23-300211 for Landscaping for PDK	SEASONS LANDSCAPES INCORPORATED	09-MAY-2023	31-MAY-2024	Airport - PDK	\$41,448
1234631	Consulting Services to Study the Viability of a Community Improvement District (CID) along the Memor	LEXICON STRATEGIES LLC	12-JAN-2021	30-JUN-2023	Board of Commissioners	\$251,000
1246128	MOU between DeKalb County, GA and Decatur Legacy Project, Inc.	DECATUR LEGACY PROJECT, INC.	08-MAR-2021	07-MAR-2071	Board of Commissioners	\$295,940

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1265273	Consultant Services for Revitalization of Memorial Drive Corridor for Commission District 4 (origina	RICHARD CLARK CONSULTING, LLC	21-AUG-2021	31-DEC-2023	Board of Commissioners	\$69,450
1279640	Emergency PSA - American Rescue Plan Coronavirus Local Fiscal Recovery Fund (Disbursement of Funds)	ANTIOCH AME COMMUNITY DEVELOPMENT CORPORATION	01-MAY-2022	31-DEC-2023	Board of Commissioners	\$50,000
1282453	Emergency Professional Services Agreement, American Rescue Plan Coronavirus Local Fiscal Recovery Fu	NEW LIFE COMMUNITY MINISTRIES INC	19-MAY-2022	31-DEC-2023	Board of Commissioners	\$100,000
1282455	Emergency Professional Services Agreement, American Rescue Plan Coronavirus Local Fiscal Recovery Fu	ST PHILIP AME CHURCH INC	06-JUN-2022	31-DEC-2023	Board of Commissioners	\$50,000
1282523	Emergency Professional Services Agreement, American Rescue Plan Coronavirus Local Fiscal Recovery Fu	HOSEA FEED THE HUNGRY	05-MAY-2022	31-DEC-2023	Board of Commissioners	\$100,000
1282526	Emergency Professional Services Agreement, American Rescue Plan Coronavirus Local Fiscal Recovery Fu	LATIN AMERICAN ASSOCIATION	06-JUN-2022	31-DEC-2023	Board of Commissioners	\$50,000
1282543	Emergency Professional Services Agreement, American Rescue Plan Coronavirus Local Fiscal Recovery Fu	THE GREATER PINEY GROVE COMMUNITY DEVELOPMENT INC	04-JUN-2022	31-DEC-2023	Board of Commissioners	\$50,000
1282546	Emergency Professional Services Agreement, American Rescue Plan Coronavirus Local Fiscal Recovery Fu	STAND INC	05-MAY-2022	31-DEC-2023	Board of Commissioners	\$50,000
1282614	Emergency MOA, American Rescue Plan Coronavirus Local Fiscal Recovery Fund with DeKalb Co. Board of	DEKALB COUNTY BOARD OF HEALTH	27-MAY-2022	31-DEC-2023	Board of Commissioners	\$50,000
1282740	Emergency Professional Services Agreement, American Rescue Plan Coronavirus Local Fiscal Recovery Fu	MEDCURA HEALTH, INC.	05-MAY-2022	31-DEC-2023	Board of Commissioners	\$100,000
1286475	RFP 21-500597 DeKalb County Comprehensive Equity Strategy	PARTNERSHIP FOR SOUTHERN EQUITY, INC.	01-MAY-2022	15-JUN-2023	Board of Commissioners	\$210,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1287030	Emergency PSA, American Rescue Plan Coronavirus Local Fiscal Recovery Fund (Disbursement of Funds) -	LATINO COMMUNITY FUND INC	04-JUN-2022	31-DEC-2023	Board of Commissioners	\$50,000
1287034	Emergency PSA, American Rescue Plan Coronavirus Local Fiscal Recovery Fund (Disbursement of Funds) -	COMMUNITY BOUTIQUE WITH LA PINK INC	06-JUN-2022	31-DEC-2023	Board of Commissioners	\$25,000
1300961	District 7 PSA for DeKalb Business and Community Event with DeKalb Chamber of Commerce	DEKALB CHAMBER OF COMMERCE	01-AUG-2022	31-JUL-2023	Board of Commissioners	\$25,000
1311179	PSA for DeKalb County District 1 Zoning and Planning Services with Enrique Bascunana	ENRIQUE BASCUNANA	12-DEC-2022	31-DEC-2023	Board of Commissioners	\$43,750
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1071834	Fire Rescue Services with the boundaries of Tucker, GA	CITY OF TUCKER	01-MAY-2016	30-APR-2066	Chief Executive Officer	\$0
1088194	IGA for Road Repaving by City due to Water/Sewer Repairs	CITY OF DUNWOODY	01-JAN-2013	31-DEC-2064	Chief Executive Officer	\$0
1090297	Intergovernmental Agreement for the Provision of Fire Rescue Services	CITY OF DUNWOODY	10-OCT-2016	09-OCT-2067	Chief Executive Officer	\$0
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	\$17,763,347
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1129360	Federal Legislative Lobbying Services	DENTONS US LLP	01-JAN-2019	31-DEC-2023	Chief Executive Officer	\$780,000
1139747	IGA for Installation and Maintenance of Traffic Calming Measures	CITY OF STONE MOUNTAIN	25-SEP-2018	24-SEP-2068	Chief Executive Officer	\$24,435
1139748	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. 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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1143219	IGA for Ad Valorem Tax Billing and Collection	CITY OF CLARKSTON	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143220	IGA for Ad Valorem Tax Billing and Collection	CITY OF PINE LAKE	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143221	CHANGE TO STONECREST BEFORE SUBMITTING IGA for Ad Valorem Tax Billing and Collection	CITY OF STONECREST GA	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143222	IGA for Ad Valorem Tax Billing and Collection	CITY OF LITHONIA	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143223	IGA for Ad Valorem Tax Billing and Collection	CITY OF DORAVILLE	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1148699	IGA for Solid Waste Management Services	CITY OF STONECREST GA	01-JAN-2019	31-DEC-2068	Chief Executive Officer	\$0
1227269	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY FIRE & EMS AND DEKALB COUNTY	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	Chief Executive Officer	\$10
1227278	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY, GWINNETT COUNTY WATER AND SEWERAGE AUTHORITY AN	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	Chief Executive Officer	\$10
1270975	Emergency Agreement for Provision of Professional Services with Atlanta Legal Aid Society, Inc. for	ATLANTA LEGAL AID SOCIETY INC	01-MAR-2021	30-SEP-2023	Chief Executive Officer	\$1,610,000
1292537	Intergovernmental Agreement between Development Authority of DeKalb County and Decide DeKalb	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	21-DEC-2021	20-DEC-2071	Chief Executive Officer	\$62,500,000
1296295	Emergency PSA, ERA 2 for Housing Stability Services	URBAN LEAGUE OF GREATER ATLANTA INC	18-AUG-2022	31-DEC-2023	Chief Executive Officer	\$2,000,000
1309522	Consulting Services to the DeKalb	UNIVERSITY OF GEORGIA CARL	09-AUG-2022	31-DEC-2024	Chief Executive	\$150,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	County Charter Review Commission	VINSON INSTITUTE			Officer	
1321045	Sub-Award Agreement, American Rescue Plan (ARP) Coronavirus Local Recovery Fund between DeKalb Count	FULTON DEKALB HOSPITAL AUTHORITY	11-OCT-2022	31-DEC-2024	Chief Executive Officer	\$8,000,000
1322247	PSA for Healthcare Delivery Strategy Consulting Services to the Executive Assistant/Chief Operating	BFT CONSULTING, LLC	03-JAN-2023	31-DEC-2023	Chief Executive Officer	\$98,500
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
08-901232	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
1058537	Former Contract No. 14-902790. New contract number issued for County�s convenience.	ELAINE CLARK CTR FOR GROWTH & DEV OF EXCPT'NL CHILDREN INC	14-OCT-2014	30-JUN-2025	Community Development	\$850,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
1253836	CDBG Scottdale Early Learning - Rehabilitation at Midway Woods location	SCOTSDALE EARLY LEARNING INC	21-OCT-2021	31-MAY-2023	Community Development	\$250,000
1269304	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	SOUTHERN DEMOLITION LLC	10-OCT-2021	31-DEC-2023	Community Development	\$352,476
1269305	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	KISSBERG CONSTRUCTION INC	12-OCT-2021	31-DEC-2023	Community Development	\$200,000
1269307	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC	12-OCT-2021	31-DEC-2023	Community Development	\$200,000
1280322	Renovation of Access to Loading Docks	FRIENDS OF DISABLED ADULTS AND CHILDREN TOO! INC	15-SEP-2022	14-SEP-2023	Community Development	\$172,000
1283834	Mortgage Assistance Program - Case Management and Mortgage Payments	URBAN LEAGUE OF GREATER ATLANTA INC	08-FEB-2022	31-DEC-2023	Community Development	\$1,100,000
1283835	Mortgage Assistance Program - Housing Counseling and Legal Services	ATLANTA LEGAL AID SOCIETY INC	01-JUL-2022	31-DEC-2023	Community Development	\$50,000
1283836	COVID-19 Mortgage Assistance Program	OUR HOUSE INC	08-FEB-2022	31-MAY-2023	Community Development	\$1,100,000
1313547	2022 CHDO Development Contract	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	02-FEB-2023	31-DEC-2024	Community Development	\$1,000,000
1313549	2022 CHDO Operating	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	02-FEB-2023	31-DEC-2024	Community Development	\$50,000
1325580	RFQ 23-3003793 PLUMBING REPAIR SERVICES - DCARES	RAW PLUMBING AND HVAC SERVICES	01-MAR-2023	29-FEB-2024	Community Development	\$25,000
1325586	RFQ 23-3003793 PLUMBING REPAIR	A&B PLUMBING AND INSPECTIONS	01-MAR-2023	29-FEB-2024	Community	\$25,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	SERVICES - DCARES	LLC			Development	
1326337	RFQ 23-3003794 HOME INSPECTIONS/COST SERVICES - DCARES	A&B PLUMBING AND INSPECTIONS LLC	01-MAR-2023	29-FEB-2024	Community Development	\$50,000
06-900120	2006 HOME CHDO Contract to provide affordable housing for low-incom individuals and households in De	PARTNERSHIP FOR COMMUNITY ACTION INC	02-MAR-2006	31-DEC-2056	Community Development	\$421,872
07-900854	Formerly unnumbered wirh City of Atlanta Housing Authority	ATLANTA HOUSING AUTHORITY	01-JAN-1973	31-DEC-2023	Community Development	\$0
07-900883	Formerly Contract No 83-3216 with Housing Authority of 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	\$5,958,500
500322	Converted Contract No. 99-7369, Courthouse Renovations	HEERY INTERNATIONAL INC		31-DEC-2049	Facilities Management	\$3,831,462
509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	08-APR-2004	31-DEC-2055	Facilities Management	\$7,599,046
501602	Master contract for electric services with Georgia Power Company	GEORGIA POWER COMPANY	05-JUN-2003	04-JUN-2059	Facilities Management	\$190,789
541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	31-AUG-2004	30-AUG-2027	Facilities Management	\$972,832
501602	Master contract for electric services with Georgia Power Company	GEORGIA POWER COMPANY	05-JUN-2003	04-JUN-2059	Facilities Management	\$190,789
509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	08-APR-2004	31-DEC-2055	Facilities Management	\$7,599,046
1137958	Landscape Maintenance Services (Multiyear) RFP No. 18-500488	RESIDENTIAL ENHANCEMENTS LLC	13-NOV-2018	31-DEC-2023	Facilities Management	\$2,609,515

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1138779	Art Station Lease (formerly 09-800662)	ART STATION	01-JAN-2010	31-DEC-2032	Facilities Management	\$0
1147259	Elevator Maintenance Services - COOP-Piggybacking off US Communities Contract EV2516 Lead Agency Kan	KONE INC	01-MAR-2019	31-DEC-2023	Facilities Management	\$5,288,383
1191813	CPA 1191813 AUTACO Development for General Contractor Services.	AUTACO DEVELOPMENT LLC	19-NOV-2019	31-DEC-2024	Facilities Management	\$7,528,122
1191815	RFP 19-500514 General Contractor Services.	KISSBERG PARKER FRY JV, LLC	05-MAR-2020	31-DEC-2024	Facilities Management	\$6,359,483
1191816	RFP 19-500514, General Contractor Services	SOCO CONTRACTING COMPANY INC	19-NOV-2019	31-DEC-2024	Facilities Management	\$2,882,049
1191817	RFP 19-500514 General Contractor Services	ENGINEERING DESIGN TECHNOLOGIES INC	21-APR-2020	31-DEC-2024	Facilities Management	\$3,059,057
1191818	General Contractor Services with Greenheart Construction for RFP 19-500514	GREENHEART CONSTRUCTION INC	05-MAR-2020	31-DEC-2024	Facilities Management	\$3,701,843
1196142	Snack and Vending Machine Services	A-ACTION JANITORIAL SERVICES	01-APR-2019	31-DEC-2024	Facilities Management	
1200933	ITB 19-101142 On-Call Electrical Services for the repair, maintenance and installation services thro	GC&E SYSTEMS GROUP	17-DEC-2019	30-JUN-2023	Facilities Management	\$1,434,519
1208000	On Call Heating Ventilation and Air Conditioning / ITB 19-101192	GALGON HVAC & MECHANICAL SERVICE INC	31-MAR-2020	31-MAR-2024	Facilities Management	\$1,342,787
1208001	On Call Heating Ventilation and Air Conditioning (Annual with 2 Renewal Options) ITB 19-101192	MANN MECHANICAL COMPANY INC	31-MAR-2020	31-MAR-2024	Facilities Management	\$3,801,681
1208002	On Call Heating Ventilation and Air Conditioning / ITB 19-101192	HVH MECHANICAL PARTNERS LLC	31-MAR-2020	31-MAR-2024	Facilities Management	\$1,524,493
1208003	On Call Heating Ventilation and Air Conditioning / ITB 19-101192 (2 Renewal Options)	B & W MECHANICAL CONTRACTORS INC	31-MAR-2020	31-MAR-2024	Facilities Management	\$2,620,782
1213631	Request for Proposals No. 19-500529	BUILDING MAINTENANCE SERVICES,	26-MAY-2020	31-DEC-2024	Facilities Management	\$5,751,541

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Commercial Janitorial Services	INC.				
1213634	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract):	CLEANSTAR NATIONAL INC	26-MAY-2020	31-DEC-2024	Facilities Management	\$6,015,179
1213635	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)	A-ACTION JANITORIAL SERVICES	26-MAY-2020	31-DEC-2024	Facilities Management	\$3,700,943
1218894	Chiller Inspection, Repair & Preventive Maintainance Serv. (Annual -2 Renewals) ITB 20-101236	B & W MECHANICAL CONTRACTORS INC	14-JUL-2020	31-JUL-2023	Facilities Management	\$2,474,228
1218895	ITB 20-101236, Chiller Inspect., Repair & Preventive Maint. Serv. (With 2 Renewals).	HVH MECHANICAL PARTNERS LLC	14-JUL-2020	31-JUL-2023	Facilities Management	\$1,431,906
1249603	Master Agreement For Energy Related Services	GEORGIA POWER COMPANY	10-MAY-2021	31-DEC-2031	Facilities Management	\$1,308,620
1251271	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)	AC & DC POWER TECHNOLOGIES LLC	27-APR-2021	30-APR-2024	Facilities Management	\$291,117
1251855	On-Call Painting and Wallpapering Services	A & D PAINTING INC	27-APR-2021	30-APR-2024	Facilities Management	\$2,470,311
1252009	On-Call Painting and Wallpapering Services	CLEANSTAR NATIONAL INC	27-APR-2021	30-APR-2024	Facilities Management	\$336,314
1258332	Contract No. 1258332 with MATRIX Engineering Group for RFP 20-500558 Soils & Materials Testing, Surv	MATRIX ENGINEERING GROUP INC	12-OCT-2021	31-DEC-2026	Facilities Management	\$668,425
1258333	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	28-SEP-2021	31-DEC-2026	Facilities Management	\$195,000
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
1258335	On Call Soil & Materials Testing,	UNITED CONSULTING GROUP LTD	26-AUG-2021	31-DEC-2026	Facilities Management	\$220,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Surveying Services and Structural Analysis RFP 20-500558					
1270264	Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432	DH PACE COMPANY INC	01-JAN-2023	31-DEC-2023	Facilities Management	\$2,200,000
1272033	Chemical Treatment for HVAC Equipment (Annual with 2 Renewal Options) ITB 21-101433	PREMIER WATER & ENERGY TECHNOLOGY, INC.	01-JAN-2022	31-DEC-2023	Facilities Management	\$189,522
1272818	RFP 21-500570 On Call A&E Design Services for Facilities Management	POND & COMPANY	27-MAY-2022	31-DEC-2026	Facilities Management	\$1,735,947
1272819	RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Con	LDDBLUELINE	09-JUN-2022	31-DEC-2026	Facilities Management	\$1,049,947
1272820	Contract 1272820 with Pieper O'Brien Herr Architects for Request for Proposals No. 21-500570 On Call	PIEPER O'BRIEN HERR ARCHITECTS	03-MAY-2022	31-DEC-2026	Facilities Management	\$1,033,280
1272821	Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facili	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	25-MAY-2022	31-DEC-2026	Facilities Management	\$1,033,280
1272822	Contract No. 1272822 with Axis Infrastructure, Inc. Request for Proposals No. 21-500570 On Call Arch	AXIS INFRASTRUCTURE, LLC	21-APR-2022	31-DEC-2026	Facilities Management	\$1,033,281
1274588	ITB 21-101439, Card access (keyscan) installation, maintenance and repair (Annual contract with 2 op	SOUTHEASTERN SECURITY PROFESSIONALS LLC	01-JAN-2022	31-DEC-2023	Facilities Management	\$1,259,316
1281315	OMNIA Partners Coop Agreement No. R200401, HVAC Equipment, Installation, Services & Related Products	DAIKIN APPLIED AMERICAS INC	17-JUN-2022	30-JUN-2023	Facilities Management	\$99,000
1285986	Maintenance of Swimming Pools and Lifeguard Services -(Multi-Year Contract - 3 Years)	STAND GUARD AQUATICS INC	22-MAR-2022	31-DEC-2024	Facilities Management	\$2,587,160
1288050	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract	ALL STAR FIRE LLC	12-APR-2022	30-APR-2024	Facilities Management	\$218,362

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	with 2 Options To Rene					
1297560	On-Call Plumbing Services (Annual Contract with 2 Options To Renew)	B & W MECHANICAL CONTRACTORS INC	12-JUL-2022	31-JUL-2023	Facilities Management	\$650,000
1297570	On-Call Plumbing Services (Annual Contract with 2 Options To Renew)	J2 CONNECT INC	12-JUL-2022	31-JUL-2023	Facilities Management	\$1,724,864
1307812	Repair, Maintenance and Installation of Fire Intrusion Alarm Systems	ALL STAR FIRE LLC	26-AUG-2022	29-FEB-2024	Facilities Management	\$424,999
1309666	On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew)	NATIONAL BUILDING CONTRACTORS	25-OCT-2022	31-OCT-2023	Facilities Management	\$2,450,000
1309686	On-Call Roof Maintenance, Repair and Replacement Services (Annual Contract with 2 Options to Renew)	HAWK CONSTRUCTION COMPANY LLC	25-OCT-2022	31-OCT-2023	Facilities Management	\$480,000
1313776	ITB No. 22-101527 - Inspection and Maintenance of Fire Suppression System (Annual Contract with 2 Op	VSC FIRE & SECURITY, INC.	25-OCT-2022	31-OCT-2023	Facilities Management	\$100,000
1321281	SOLE SOURCE - MAINTENANCE & REPAOR OF HVAC DELTA CONTROLS SOFTWARE & HARDWARE	COMFORT SYSTEMS USA SOUTHEAST INC DBA CONTROL CONCEPTS LLC	01-FEB-2023	31-JAN-2024	Facilities Management	\$95,000
1323437	Pest Control Services (Annual Contract with 2 Options to Renew)	POWER HOUSE TERMITE AND PEST CONTROL INC	28-FEB-2023	29-FEB-2024	Facilities Management	\$200,000
1325124	Landscape Maintenance Services for Public Grounds - ITB 22-101520	ARTSCAPE INC	14-MAR-2023	29-MAR-2024	Facilities Management	\$140,000
1325126	Landscape Maintenance Services for Public Grounds - ITB 22-101520	THE SIMMONS GROUP	14-MAR-2023	29-MAR-2024	Facilities Management	\$291,800
1325127	Landscape Maintenance Services for Public Grounds - ITB 22-101520	LET US LOVE YOUR LAWN INC	14-MAR-2023	29-MAR-2024	Facilities Management	\$250,000
1330298	Agenda Item No. 2023-0354 On Call Electrical Services for use by Facilities Management	ELECTRICAL CONTRACTOR INCORPORATED	25-APR-2023	30-APR-2024	Facilities Management	\$325,000
1330301	On Call Electrical Services for use by	GC&E SYSTEMS GROUP	25-APR-2023	30-APR-2024	Facilities Management	\$225,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Facilities Management					
06-900515	Construction Contract with Georgia Commercial Builders, Inc.	GEORGIA COMMERCIAL BUILDERS INC	21-DEC-2006	14-NOV-2056	Facilities Management	\$138,482
07-900533	Construction of Interior Improvements for Revenue Collections Relocation to Memorial Drive	ASURETY COMPANY INC DBA ASURETY CONSTRUCTION SERVICES	16-JAN-2007	31-DEC-2057	Facilities Management	\$423,600
14-902764	Lease Agreement for Office Space at 320 Church St., Decatur, GA for Public Defenders Office	GWINNETT INDUSTRIES INC	01-JUN-2014	31-DEC-2024	Facilities Management	\$5,438,496
501387	Administrative services for operation of a deferred compensation plan	ICMA	29-APR-1991	31-DEC-2041	Finance	\$34
501618	Master license agreement, access electronic data base for Cnty Workers Comp program	INSURANCE SERVICES OFFICE INC	04-JUN-2004	31-DEC-2053	Finance	\$4,000
505685	Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services	THE FRAZER CENTER INC	22-JUN-2004	31-DEC-2053	Finance	\$30,000
525739	Direct electronic payment delivery agreement.	CHECKFREE SERVICES CORPORATION	26-OCT-2001	31-DEC-2051	Finance	\$150,000
06-900402	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)	DEKALB YELLOW JACKETS	05-MAR-2003	31-DEC-2053	Finance	\$10,000
06-900411	Converted Contract 03-9187	DECATUR ALUMNAE DELTA LIFE DEVELOPMENT CENTER INC	14-SEP-2006	31-DEC-2053	Finance	\$35,000
06-900413	Converted Contract No. 02-8763	SCOTSDALE EARLY LEARNING INC	15-SEP-2006	01-DEC-2052	Finance	\$3,000
07-900846	Municipal Code Corporation, Code of Ordinance Update Supplement Serivces	MUNICIPAL CODE CORPORATION	29-AUG-1980	31-DEC-2030	Finance	\$5,000
07-900863	Formerly Legacy No 85-3697 with Blue Cross Blue Shield of Georgia	BLUE CROSS BLUE SHIELD OF GEORGIA	06-JUL-1984	06-JUL-2034	Finance	\$0
07-900891	Formerly Legacy 89-4825 for Group Medical and Hospital Service Agreement	KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA	17-JUL-1989	19-JUL-2039	Finance	\$0

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
07-900918	Formerly Legacy No 02-8827 with Senior Connections, Inc.	SENIOR CONNECTIONS INC	16-APR-2002	31-DEC-2052	Finance	\$25,000
08-901229	Formerly 01-8564G Agreement for granting state funds	STATE OF GEORGIA	10-OCT-2001	10-OCT-2051	Finance	\$0
08-901230	Formerly 01-8513G Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	Finance	\$0
08-901231	Formerly 01-8512G, Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	Finance	\$0
08-901234	Formerly 02-8787G; Agreement for granting state funds	STATE OF GEORGIA	25-MAR-2002	25-MAR-2052	Finance	\$0
08-901235	Formerly 02-8788G; Agreement to grant state funds	INTERNATIONAL WOMEN'S HOUSE	21-MAR-2002	21-MAR-2052	Finance	\$0
08-901236	Formerly 02-8793G, Agreement to Grant State Funds	STATE OF GEORGIA	28-MAR-2002	28-MAR-2052	Finance	\$0
08-901237	Formerly 02-8794G Agreement to grant state funds	STATE OF GEORGIA	13-JUN-2002	13-JUN-2052	Finance	\$0
08-901238	Formerly 02-8795G; Agreement to grant state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	Finance	\$0
08-901241	Grant Agreement for Special Needs Students	THE FRAZER CENTER INC	20-MAY-2002	20-MAY-2052	Finance	\$0
08-901242	Formerly 02-8851G Agreement to Grant State Funds	FERNBANK INC	23-JUL-2002	23-JUL-2052	Finance	\$0
08-901246	Formerly 02-8762G, Agreement for granting state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	Finance	\$0
08-901250	Formerly 02-8771, provision of lighting for soccer fields	STONE MOUNTAIN YOUTH SOCCER ASSOCIATION INC	19-MAR-2002	19-MAR-2052	Finance	\$0
08-901259	Formerly 02-8869G; Agreement for granting state funds	100 BLACK WOMEN DECATUR / DEKALB	07-JUN-2002	07-JUN-2052	Finance	\$0
08-901260	Formerly 02-8893G, Agreement for granting of state funds	STATE OF GEORGIA	15-JUL-2002	15-JUL-2052	Finance	\$0

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
08-901261	Formerly 03-9414G Agreement for granting state funds	STATE OF GEORGIA	27-JUN-2003	27-JUN-2053	Finance	\$0
13-902703	Banking and Financial Services for DeKalb County, GA	WELLS FARGO BANK NATIONAL ASSN	06-SEP-2013	31-DEC-2023	Finance	\$2,701,000
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	31-DEC-2023	Finance - Risk Management	\$3,433,216
988895	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing)An	LEVEL ONE LLC	02-OCT-2015	31-DEC-2023	Finance - Risk Management	\$3,512,750
1126717	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services	ADP	01-OCT-2018	31-DEC-2024	Finance - Risk Management	\$1,477,744
1136419	Inventory of Capital Assets, RFP No. 18-500489	HCA ASSET MANAGEMENT	25-JAN-2019	31-DEC-2023	Finance - Risk Management	\$709,100
1144683	SS-Utility Billing Software Maintenance and Support (AdaptToSolve).	ADAPTTOSOLVE INC	11-JUN-2019	31-DEC-2023	Finance - Risk Management	\$2,243,675
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
1165494	Service Provider Agreement for Employee & Early Retiree Health &	VIRGIN PULSE INC	18-JUL-2019	30-JUN-2024	Finance - Risk	\$100,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Wellness Benefits.				Management	
1193275	RFP 19-500520, Cost Allocation Plan	MGT OF AMERICA CONSULTING LLC	14-JAN-2020	31-MAR-2024	Finance - Risk Management	\$468,000
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
1236388	Retail Image Lockbox Services	REMITCO LLC	01-JAN-2020	31-DEC-2023	Finance - Risk Management	\$466,000
1274580	SS-Origami Risk Software-As-A-Service (Saas)	ORIGAMI RISK LLC	01-JAN-2022	31-DEC-2027	Finance - Risk Management	\$476,700
1284701	Sole Source with GRM Information Management Services	GRM INFORMATION MANAGEMENT OF ATLANTA, LLC	06-APR-2022	30-APR-2024	Finance - Risk Management	\$96,309
1309868	(Sole Source) Risk and Claims Processing	ALTERNATIVE CLAIMS MANAGEMENT, LLC	02-NOV-2022	02-NOV-2023	Finance - Risk Management	\$30,000
1310425	RFP No. 22-500623 Financial Advisory Services	PUBLIC FINANCIAL MANAGEMENT INC	10-NOV-2022	31-DEC-2025	Finance - Risk Management	\$1,664,500
1313048	RFP 22-500616, Auditing Services (Multiyear Contract)	MAULDIN & JENKINS LLC	01-JAN-2023	31-DEC-2027	Finance - Risk Management	\$1,882,500
1314983	SS - LexisNexis VitalChek Network Inc. for Utility Billing Payment Services - pay-by-phone, web, and	LEXISNEXIS DATA MANAGEMENT INC			Finance - Risk Management	\$2,884,000
1315138	INSURANCE BROKER SERVICES (MULTI-YEAR CONTRACT) RFP 22-500620	MARSH & MCLENNAN AGENCY LLC COMPANY	01-JAN-2023	31-DEC-2027	Finance - Risk Management	\$1,290,596
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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
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	\$819,996
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	30-SEP-2023	Fire Rescue Services	\$6,021,857
1220863	Medical Director Services - E911	EMORY CLINIC INC	17-JUL-2020	31-DEC-2024	Fire Rescue Services	\$304,000
1227524	ITB 19-101146, Construction of Fire Station No. 7	LICHTY COMMERCIAL CONSTRUCTION INC	27-OCT-2020	30-SEP-2023	Fire Rescue Services	\$5,941,236

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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-2023	Fire Rescue Services	\$433,174
1246736	Emergency Medical Supplies	BOUND TREE MEDICAL LLC	15-DEC-2020	31-DEC-2023	Fire Rescue Services	\$472,807
1259626	Plymovent Vehicle Exhaust Systems at County Fire Stations. Sourcewell COOP Contract No. GA-ST07-040	JOHNSON-LAUX CONSTRUCTION, LLC	13-JUL-2021	19-APR-2024	Fire Rescue Services	\$1,068,788
1280129	Municipal Safety Equipment and Supplies for Government. Vector LMS for Training Management, Vector C	TARGETSOLUTIONS LEARNING LLC /VECTOR SOLUTIONS	25-JAN-2022	31-DEC-2023	Fire Rescue Services	\$273,871
1292000	COOP - Industrial, Medical, and Special Gases - Statewide Contract (SWC) No. 99999-001-SPD-0000158-	AIRGAS USA	31-MAY-2022	31-MAY-2023	Fire Rescue Services	\$55,000
1292392	RFP 21-500591 for Media Services (Multi-year)	CATMEDIA INC	10-MAY-2022	31-DEC-2024	Fire Rescue Services	\$300,000
1296637	SS - First Responder State-Specific Policy and Training Support Solution Services & two (2) year Mtc	LEXIPOL, LLC	24-MAY-2022	31-MAY-2025	Fire Rescue Services	\$120,736
1309822	Lease - 1574 Stone Ridge Drive Stone Mountain Georgia 30083 (30,400 square feet)	BREIT STONE MOUNTAIN OWNER LLC	01-NOV-2022	31-DEC-2032	Fire Rescue Services	\$3,253,986
1315118	UNIFORMS FOR FIRE RESCUE	SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC	13-DEC-2022	31-DEC-2023	Fire Rescue Services	\$20,000
1315134	UNIFORMS FOR FIRE RESCUE SERVICES	NAFECO	13-DEC-2022	13-DEC-2023	Fire Rescue Services	\$1,500,000
1317083	MOU between DCO on behalf of DCFR (FR) and the American Red Cross of Georgia regarding fire preventi	AMERICAN RED CROSS	13-DEC-2022	13-JAN-2027	Fire Rescue Services	\$0
1324566	Sole Source: Yearly service, maintenance, and parts for Genesis	RESCUE SYSTEMS UNLIMITED LLC	01-MAR-2023	29-FEB-2024	Fire Rescue Services	\$100,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	extrication tools & equipment.					
1324740	Intergovernmental Agreement for Provision of Fire Rescue Services between DC & COA	CITY OF ATLANTA	17-OCT-2017	31-DEC-2027	Fire Rescue Services	\$10,250,000
500238	Intergovernmental data exchange program	CITY OF DECATUR	22-APR-2004	31-DEC-2051	GIS	\$0
06-900149	Select Program Agreement	BENTLEY SYSTEMS	31-MAR-2005	31-DEC-2056	GIS	\$123,636
500238	Intergovernmental data exchange program	CITY OF DECATUR	22-APR-2004	31-DEC-2051	GIS - Geographical Information Systems	\$0
1179052	ESRI Maintenance and Support for GIS (SaaS)	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	14-NOV-2019	31-DEC-2023	GIS - Geographical Information Systems	\$2,112,000
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
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	CITY OF HOPE MINISTRIES INC	01-JAN-2007	31-DEC-2057	Human & Community	\$550,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	affordable housing for low-income individuals and households in D				Development	
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
1182368	RFQ 19-3003696 Computer Training Services	AAA PCITS	25-OCT-2019	30-JUN-2023	Human Resources	\$50,000
1182376	RFQ 19-3003696 Computer Training Services	NEW HORIZONS COMPUTER LEARNING CENTER OF ATLANTA INC	25-OCT-2019	30-JUN-2023	Human Resources	\$50,000
1213056	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)	CORPORATE TEMPS INC	01-JUL-2020	30-JUN-2024	Human Resources	\$9,500,000
1213057	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)	HOWROYD WRIGHT EMPLOYMENT AGENCY INC DBA APPLEONE EMPLOYMENT SERVICES	01-JUL-2020	30-JUN-2024	Human Resources	\$5,500,000
1239452	RFP No. 20-500542 Employee Assistance Program (Multiyear Contract)	KEPRO ACQUISITIONS, INC.	01-SEP-2021	31-AUG-2024	Human Resources	\$393,120
1295292	Professional Services Agreement for Equal Employment Opportunity Plan Consulting Services	HUMAN CAPITAL CONSULTANTS CONSORTIUM	01-AUG-2022	31-JUL-2023	Human Resources	\$85,000
1299992	Emergency Agreement for Cooperative Purchase Off City of Norfolk, Virginia - Contract 9305-0-2022 fo	EPIC SOLUTIONS INC	04-AUG-2022	31-DEC-2023	Human Resources	\$175,000
1313161	Emergency Agreement for Cooperative Purchase Off City of Norfolk, Virginia - Contract No. 9305-0-202	EPIC PRODUCTIONS OF PHOENIX, LLC	04-AUG-2022	31-DEC-2023	Human Resources	\$175,000
1171460	Coordinated Transportation Services	Georgia Department of Human Services	01-JUL-2019	31-JUL-2023	Human Services	\$666,503
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1257167	Transportation Services for Seniors and Individuals with Disabilities in DeKalb County, Georgia	Georgia Department of Human Services	01-JUL-2021	31-JUL-2023	Human Services	\$538,646
1274704	Grant in the amount of \$90,000 in REACH funding from the DeKalb County Board of Health to Support FI	DEKALB COUNTY BOARD OF HEALTH	23-DEC-2021	29-SEP-2023	Human Services	\$90,000
1294379	RFP 20-500560 for In-Home Services for Older Adults, Persons with Disabilities, and Their Caregivers	REM-KIKS HEALTH CARE SERVICES	01-JUL-2022	30-JUN-2025	Human Services	\$1,042,638
1294573	Transportation Services FY22-23 for Seniors and Individuals with Disabilities in DeKalb County, Geor	Georgia Department of Human Services	13-JUL-2022	30-JUN-2023	Human Services	\$618,000
1298810	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)	MEALS ON WHEELS ATLANTA	08-NOV-2022	31-DEC-2025	Human Services	\$3,076,020
1300132	PSA for Emergency/Crisis Intervention Services for Women and Children in DeKalb County	WOMEN MOVING ON INC	02-FEB-2023	31-AUG-2023	Human Services	\$150,000
1300551	ARC Contract AG2306 - Aging Subgrant Contract	ATLANTA REGIONAL COMMISSION	28-SEP-2022	30-JUN-2023	Human Services	\$2,139,928
1314416	ARC Contract AG2336 Aging Subgrant Contract	ATLANTA REGIONAL COMMISSION	01-JUL-2022	29-JUN-2023	Human Services	\$1,278,400
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-2023	Information Systems	\$7,600,000
1000846	Sole Source Oracle's Planning & Budgeting Cloud Services	ORACLE AMERICA INC	01-JAN-2016	31-DEC-2026	Information Systems	\$8,989,067
1024762	ENHANCED SOFTWARE MAINTENANCE AND SUPPORT	TYLER TECHNOLOGIES INC	01-SEP-2015	31-AUG-2025	Information Systems	\$3,416,175

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	AGREEMENT FOR COMPREHENSIVE PROPERTY TAX BILLING AND COLLE					
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 request for additional funding of \$1,728,300.00 due to C	SYSTEMS & SOFTWARE	19-NOV-2017	31-DEC-2023	Information Systems	\$8,664,699
1081988	Professional Services for the Implementation of Oracle Hyperion Planning and Budgeting Cloud Service	DELOITTE CONSULTING LLP	01-AUG-2017	31-DEC-2023	Information Systems	\$1,205,534
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	\$1,186,760
1150081	Sole Source Juvenile Justice Software	CANYON SOLUTIONS INC	10-APR-2019	31-DEC-2023	Information Systems	\$432,500
1171242	Implementation of Cityworks Asset Management Platform	WOOLPERT INC	12-FEB-2019	31-DEC-2024	Information Systems	\$2,140,090
1192609	Sole Source - Tyler Cloud Hosting Services Migration for ias World Software.	TYLER TECHNOLOGIES INC	17-DEC-2019	31-DEC-2026	Information Systems	\$6,301,668
1193538	Sole Source - Cityworks Public Asset Mgmt Software and Enterprise License Renewal	AZTECA SYSTEMS INC	17-DEC-2019	17-AUG-2023	Information Systems	\$826,750
1223931	Cooperative Agreement with GSA GS-35F-06174	DELOITTE CONSULTING LLP	10-NOV-2020	31-DEC-2024	Information Systems	\$11,937,690
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	\$1,903,848
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1244359	Cooperative Agreement Annual Maintenance and support for the counties Juniper Network equipment wit	LAYER 3 COMMUNICATIONS LLC	01-MAR-2021	31-MAR-2024	Information Systems	\$622,728
1245846	RFP - Request for Proposal No. 20-500562 for Network Professional Services & Monitoring (Annual Cont	LAYER 3 COMMUNICATIONS LLC	09-MAR-2021	31-MAR-2024	Information Systems	\$2,793,081
1247705	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 2165003	ORACLE AMERICA INC	30-JAN-2021	31-JAN-2024	Information Systems	\$569,419
1247711	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 2152083	ORACLE AMERICA INC	11-MAY-2021	29-JAN-2024	Information Systems	\$1,023,200
1247713	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 1718822	ORACLE AMERICA INC	30-MAR-2021	31-MAR-2024	Information Systems	\$2,327,212
1247714	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 5215728	ORACLE AMERICA INC	11-MAY-2021	23-AUG-2024	Information Systems	\$166,059
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-2024	Information Systems	\$323,161
1279315	Change order No.1 for an amount not to exceed \$212,640.00 Approved by the BOC Feb 16 ,2023	SPERIDIAN TECHNOLOGIES LLC	16-FEB-2023	29-FEB-2024	Information Systems	\$425,280
1279477	CA - Cooperative Agreement SWC No. 99999-SPD-SPD0000060-0006 Microsoft Azure SCE Services 36	DELL MARKETING LP	22-FEB-2022	21-FEB-2025	Information Systems	\$3,282,786

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Months					
1308779	22-500999 for FMIS Testing Only	DKCOIT DEKALB IT SUPPORT	23-OCT-2022	26-OCT-2026	Information Systems	\$510,000
1309332	Sole Source - Cityworks Public Asset Mangement Systems (AMS)	WOOLPERT INC	26-JUL-2022	31-DEC-2024	Information Systems	\$225,000
1315114	Cooperative Agreement - GSA Contract No. GS-035F-0119Y for 2023 Palo Alto Network Equipment Annual M	LAYER 3 COMMUNICATIONS LLC	13-DEC-2022	31-MAR-2024	Information Systems	\$553,222
1315556	Cooperative Agreement for NICE Justice SaaS Solutions piggybacking off the competitively let HGAC Co	NICE SYSTEMS INC	13-DEC-2022	31-DEC-2028	Information Systems	\$2,862,170
1316310	Maintenance and Support of Benchmark Court Case Management Software (Sole Source-Multiyear Contract)	CATALIS COURTS & LAND RECORDS, LLC	02-FEB-2023	31-DEC-2027	Information Systems	\$801,000
1322132	Information Technology Consultants Services (Multiyear). Prev CPA No. 1108168	HTC GLOBAL SERVICES, INC.	22-MAR-2023	31-DEC-2023	Information Systems	\$8,188,293
1324035	Cooperative Agreement - Avaya Licensing & Maintenance	CAROUSEL INDUSTRIES INC	28-FEB-2023	30-SEP-2023	Information Systems	\$1,123,392
1324808	Cooperative Agreement for Professional Services for Implementation of Oracle Financial and Procureme	DELOITTE CONSULTING LLP	14-MAR-2023	07-SEP-2027	Information Systems	\$17,033,628
1326573	CA - Statewide Contract Avaya Telephone System Upgrade BOC Approved 11/08/2022. Amount Not To Exceed	CAROUSEL INDUSTRIES INC	28-MAR-2023	30-SEP-2023	Information Systems	\$524,782
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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-2024	Information Systems	\$5,174,675
14-902797	Lease of IBM Hardware	IBM CREDIT LLC DBA IBM CORPORATION	21-MAR-2014	31-DEC-2023	Information Systems	\$2,803,066
1219482	The Juvenile Justice Incentive Grant Program funding aims to develop programs that address the needs	EVIDENCE-BASED ASSOCIATES	14-JUL-2020	31-AUG-2023	Juvenile Court	\$488,637
1277365	YouthBuild II will provide education, occupational training, employment, mentoring, service learning	KINGDOM FORTUNES DEVELOPMENT GROUP LLC	04-JAN-2022	04-OCT-2024	Juvenile Court	\$74,859
1278146	Consist of services for low-income youth ages 16-24 years of age who reside in DeKalb County. These	KINGDOM FORTUNES DEVELOPMENT GROUP LLC	04-JAN-2022	24-JAN-2024	Juvenile Court	\$30,000
1286339	YouthBuild will provide education, occupational training, employment, mentoring, service learning, a	BLACK MEN AND WOMEN OF VALOR, INC	24-MAR-2022	04-OCT-2024	Juvenile Court	\$30,000
1310809	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical E	FORENSIC MEDICINE ASSOCIATES INC	01-JAN-2023	31-DEC-2027	Medical Examiner	\$20,305,866
501201	Joint Defense Agreement for Laurelwood Site (formerly 98-7080)	GENERAL MOTORS		31-DEC-2048	Parks & Recreation	\$1
07-900841	Formerly Legacy No 82-2902 to Facilitate Day to Day Operations	CALLANWOLDE FOUNDATION INC	09-DEC-1982	12-DEC-2032	Parks & Recreation	\$0
07-900853	Parcel Swap, Land Lot 279 of the 6th District of DeKalb County	CITY OF DUNWOODY	16-MAY-1980	31-DEC-2030	Parks & Recreation	\$0
09-901531	Approval by Board of Commissioners to Transfer Funding to Development Authority of DeKalb County for	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	01-APR-2009	27-OCT-2058	Parks & Recreation	\$1,500,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501201	Joint Defense Agreement for Laurelwood Site (formerly 98-7080)	GENERAL MOTORS		31-DEC-2048	Parks, Recreation & Cultural Affairs	\$1
1034596	Arabia Mountain Heritage Area Wayfinding Signage project.	ARABIA MOUNTAIN HERITAGE AREA ALLIANCE INC	27-DEC-2016		Parks, Recreation & Cultural Affairs	\$563,700
1111614	Online Registration, Data Management and Revenue Collection Software Solution	ACTIVE NETWORK	01-JUN-2018	31-MAY-2024	Parks, Recreation & Cultural Affairs	
1130987	Maintenance of Sugar Creek Golf Course	CYPRESS GOLF MANAGEMENT	31-MAR-2019	31-MAR-2024	Parks, Recreation & Cultural Affairs	\$3,743,679
1174317	RFP 19-500516, A-E Services for RPCA (SPLOST)	POND & COMPANY	27-AUG-2019	30-JUN-2023	Parks, Recreation & Cultural Affairs	\$1,458,340
1174318	RFP 19-500516, A-E Services On-Call for RPCA	FORESITE GROUP INC	27-AUG-2019	30-JUN-2023	Parks, Recreation & Cultural Affairs	\$1,697,494
1174320	19-500516, A-E Services for RPCA	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	27-AUG-2019	30-JUN-2023	Parks, Recreation & Cultural Affairs	\$882,609
1174324	SPLOST - RFP 19-500516, A-E Services for RPCA	LOSE & ASSOCIATES INC	27-AUG-2019	30-JUN-2023	Parks, Recreation & Cultural Affairs	\$295,467
1202337	Scoreboards, Digital Displays and Video Boards with related Design Build Technology Integration, Ins	NEVCO SPORTS, LLC	25-FEB-2020	08-JUL-2023	Parks, Recreation & Cultural Affairs	\$247,010
1220675	Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) - In Ho	COMPLETE DEMOLITION SERVICES	30-JUL-2020	31-JUL-2023	Parks, Recreation & Cultural Affairs	\$253,670
1233520	ITB 20-101247, Glen Emerald Lake Dam Repair	REEVES YOUNG LLC	10-NOV-2020	30-JUN-2023	Parks, Recreation & Cultural Affairs	\$3,928,722
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 -updating to include	ADVANCED SPORTS GROUP LLC	15-DEC-2020	07-AUG-2023	Parks, Recreation & Cultural Affairs	\$10,719,586

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	conversion to synthetic turf at Ex					
1248535	Pressure Washing Services for County Playgrounds - RFQ No. 21-3003748	FACILITY MAINTENANCE & SERVICES GROUP	05-APR-2021	31-MAR-2024	Parks, Recreation & Cultural Affairs	\$118,817
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	31-MAY-2023	Parks, Recreation & Cultural Affairs	\$129,613
1252466	Master Agreement for Path Foundation BOC 2020-1563	PATH FOUNDATION	01-JUN-2021	31-MAY-2026	Parks, Recreation & Cultural Affairs	\$350,000
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-2023	Parks, Recreation & Cultural Affairs	\$429,480
1266207	Advisory Consultant Services for RPCA	R.M. RICHARDS LLC	14-SEP-2021	30-SEP-2023	Parks, Recreation & Cultural Affairs	\$187,000
1269504	ITB 21-101425, Maintenance of Mystery Valley Golf Course	CYPRESS GOLF MANAGEMENT	07-DEC-2021	31-DEC-2026	Parks, Recreation & Cultural Affairs	\$3,581,100
1270971	Sourcewell Contract No. GA-ST03-040820-LRI - State of Georgia - Indefinite Quantity Construction Con	JOC CONSTRUCTION LLC	26-OCT-2021	19-APR-2024	Parks, Recreation & Cultural Affairs	\$972,056
1273911	Request for Proposals No. 21-500585 Landscape Maintenance Services for County Parks (Multiyear Contr	YELLOWSTONE LANDSCAPE - SOUTHEAST LLC	09-NOV-2021	31-DEC-2024	Parks, Recreation & Cultural Affairs	\$1,490,000
1273912	Request for Proposals No. 21-500585 Landscape Maintenance Services for County Parks (Multiyear Cont	MJ LAWN & MAINTENANCE SERVICES	09-NOV-2021	31-DEC-2024	Parks, Recreation & Cultural Affairs	\$685,000
1277217	Cooperative Agreement No. 012621-PPC, Open Air Structures and Accessory or Utility Buildings with Re	HASLEY RECREATION & DESIGN INC	21-DEC-2021	05-MAR-2025	Parks, Recreation & Cultural Affairs	\$1,225,000
1277636	Poured In Place Installation Services (Annual (1) Year With Two Options To Renew)	PLAYWORX PLAYSETS LLC	01-JAN-2023	31-DEC-2023	Parks, Recreation & Cultural Affairs	\$342,118
1284225	On-Call Plumbing Services For Parks	B & W MECHANICAL CONTRACTORS	10-MAR-2022	31-MAR-2024	Parks, Recreation &	\$84,727

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	(RPCA)	INC			Cultural Affairs	
1289225	Permanent easements at 2880 abd 2890 Lavista Rd; construction of sidewalks along Lavista and Rights	GEORGIA DEPARTMENT OF TRANSPORTATION	22-FEB-2022	31-DEC-2099	Parks, Recreation & Cultural Affairs	\$0
1289411	COOP - Sourcewell Contract 081721-RMT, Public Restrooms & Other Structures (NH Scott)	ROMTEC, INC	08-MAR-2022	15-OCT-2025	Parks, Recreation & Cultural Affairs	\$4,475,000
1292031	Permanent Easement (1.82 acres) property located at 3181 Rainbow Drive	GEORGIA POWER COMPANY	26-APR-2022	31-DEC-2066	Parks, Recreation & Cultural Affairs	\$0
1294963	COOP Agreement for Constitution Lakes Park Boardwalk Repairs _ JOC	JOC CONSTRUCTION LLC	20-APR-2020	19-APR-2024	Parks, Recreation & Cultural Affairs	\$422,066
1296217	Upgrades and renovations at W.D. Thomson Park, Shoal Creek III Parks & Emmie Smith Park Playgrounds.	PLAYPOWER LT FARMINGTON INC	28-JUN-2022	30-JUN-2023	Parks, Recreation & Cultural Affairs	\$887,430
1301248	Feed, Hay and Shavings for Little Creek Horse Farm	THE STOCK MARKET	09-AUG-2022	09-AUG-2023	Parks, Recreation & Cultural Affairs	\$224,774
1301519	DeKalb Parks & Recreation After School Snacks	DEKALB COUNTY SCHOOL NUTRITION	08-AUG-2022	24-MAY-2023	Parks, Recreation & Cultural Affairs	\$39,690
1302136	Sale of County Owned Property in Fee Simple and Temporary Easements, Rights of Entry to make roadway	GEORGIA DEPARTMENT OF TRANSPORTATION	26-APR-2022	31-DEC-2090	Parks, Recreation & Cultural Affairs	\$0
1302341	REAL ESTATE SERVICES	GODHIGH AGENCY LLC	26-AUG-2022	31-AUG-2023	Parks, Recreation & Cultural Affairs	\$50,000
1307635	Cooperative Agreement for Playground Systems, Installation, Service and Related Items: upgrades to W	PLAYSOUTH LLC	13-SEP-2022	13-SEP-2023	Parks, Recreation & Cultural Affairs	\$968,177
1313394	YOUTH BASKETBALL OFFICIATING	ANYTIME SPORTS OFFICIALS	06-DEC-2022	30-NOV-2023	Parks, Recreation & Cultural Affairs	\$25,000
1316544	YOUTH BASKETBALL OFFICIATING	THE CIRXUIT 365, LLC	06-DEC-2022	30-NOV-2023	Parks, Recreation & Cultural Affairs	\$25,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1318919	RFQ 23-3003792 for EZ GO Golf Cart Repair Services (Annual Contract with 2 Options to Renew)	FAT BOYS GOLF CARTS, LLC	25-JAN-2023	31-JAN-2024	Parks, Recreation & Cultural Affairs	\$50,000
1322511	RFQ 23-3003795 - Horse Manure Removal Services from Little Creek Horse Farm to Seminole Landfill	COMPLETE FACILITY SERVICES	28-FEB-2023	29-FEB-2024	Parks, Recreation & Cultural Affairs	\$49,946
1323343	Court Construction and Maintenance (Cobb County COOP) - Midway, Emory Grove and WD Thomson Parks	SIGNATURE TENNIS COURTS INC.	28-FEB-2023	12-JUN-2023	Parks, Recreation & Cultural Affairs	\$270,000
1324341	RFQ 23-3003798 Infield Maintenance - Baseball & Softball Fields for Various Parks in DeKalb County	CORNERSTONE SPORTS GROUP, LLC	10-MAR-2023	31-MAR-2024	Parks, Recreation & Cultural Affairs	\$50,000
1326395	RFQ 23-3003797 Adult Softball Officiating (Annual Contract with 2 Options to Renew)	ANYTIME SPORTS OFFICIALS	01-MAR-2023	30-APR-2024	Parks, Recreation & Cultural Affairs	\$16,800
1331087	Hauling heavy equipment to and from Bouldercrest Rd	ENTREKIN, INC.	10-MAY-2023	14-JUN-2023	Parks, Recreation & Cultural Affairs	\$45,600
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	\$750,000
1309142	ReLeaf DeKalb II - Second Front Yard and County Property Tree Program	TREES ATLANTA INC	01-OCT-2022	15-APR-2024	Planning & Sustainability	\$150,000
09-901637	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Wynscape Community Project)	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	Police	\$2,000
09-901638	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Interactive Community Policing Pro	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	Police	\$1,000
500313	Grantee-SubGrantee for state homeland security grant program, FY02	OFFICE OF JUSTICE PROGRAM		31-DEC-2053	Police Services	\$239,000
500355	Converted Contract #03-9646G	GEORGIA EMERGENCY MANAGEMENT		31-DEC-2053	Police Services	\$23,050
510612	Memorandum of Understanding (Cost Reimbursement Agreement) to provide supplemental law enforcement s	CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES	22-JUL-2004	21-JUL-2054	Police Services	\$0
568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	Police Services	\$25,000
563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Sub	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	Police Services	\$2,063,955
569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fi	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	Police Services	\$0
06-900516	Lease Agreement for Tower at Briarcliff Road	ATC WATERTOWN LLC	21-DEC-2006	31-DEC-2037	Police Services	\$4,590,915
07-900873	Agreement for Lease/Purchase for Computer Equipment	MOTOROLA	01-NOV-1978	31-DEC-2028	Police Services	\$2,136,720
07-900997	Memorandum of	GEORGIA EMERGENCY	27-NOV-2007	27-NOV-2057	Police Services	\$125,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Understanding/Agreement for State Use of Homeland Security Grant Funding	MANAGEMENT				
08-901300	Application for Federal Assistance for 2008 Grant Agreement for DeKalb HIDTA Task Force (Grant No. 1	UNITED STATES TREASURY	14-AUG-2008	08-JUL-2058	Police Services	\$327,000
1281715	Sole Source Agreement - Street level imagery of 220,453 improved DeKalb County Georgia parcels.	TYLER TECHNOLOGIES INC	09-NOV-2021	31-DEC-2023	Property Appraisals & Assessment	\$597,248
1281874	Sole Source - Implementation by DataCloud of Mobile Assessors including license, field equipment, Sa	WOOLPERT INC	11-JAN-2022	31-DEC-2028	Property Appraisals & Assessment	\$670,421
07-900875	Formerly Contract No 84-3309 and 84-3310 with American Red Cross - Atlanta Chapter	AMERICAN RED CROSS	13-MAR-1984	31-DEC-2034	Public Safety	\$0
07-900881	Data Service Agreement on the Motorola Equipment	MOTOROLA	28-FEB-1984	31-DEC-2034	Public Safety	\$0
08-901190	911 Reverse System Purchase Agreement/License	SIGMA COMMUNICATIONS INC	22-MAY-1997	22-MAY-2047	Public Safety	\$32,065
500313	Grantee-SubGrantee for state homeland security grant program, FY02	OFFICE OF JUSTICE PROGRAM		31-DEC-2053	Public Safety/Police Services	\$239,000
505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	Public Safety/Police Services	\$0
525739	Direct electronic payment delivery agreement.	CHECKFREE SERVICES CORPORATION	26-OCT-2001	31-DEC-2051	Public Safety/Police Services	\$150,000
563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Sub	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	Public Safety/Police Services	\$2,063,955
568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	Public Safety/Police Services	\$25,000
569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	Public Safety/Police Services	\$0

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Behalf of the Police, Fi					
857374	3002491 - Sale of Grey Poly Rayon Uniform Shirts	A+ WORK SALES CORP	26-JUN-2012		Public Safety/Police Services	\$0
978042	Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			Public Safety/Police Services	\$27,051
979802	Project Award for Interoperability Communication Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	23-JUN-2015		Public Safety/Police Services	\$385,198
979812	2013 Metro Atlanta Urban Area Security Initiative Homeland Security Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	23-JUN-2015		Public Safety/Police Services	\$211,595
990795	Metro Atlanta Multi-Jurisdictional DUI Task Force Grant HEAT Award	GOVERNORS OFFICE OF HIGHWAY SAFETY			Public Safety/Police Services	\$68,200
990802	2015 Homeland Security Grant/State Homeland Security Grant Program Agreement	GEMA			Public Safety/Police Services	\$6,000
990900	2015 Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			Public Safety/Police Services	\$127,014
1003215	Grant for FY2016 Electronic Crimes Task Force Allocation for US Secret Service, Department of Homela	DEPARTMENT OF HOMELAND SECURITY			Public Safety/Police Services	\$3,400
1010560	Computer Aided Dispatch (CAD) System (Multiyear Contract)	TRITECH SOFTWARE SYSTEMS	12-APR-2016	31-DEC-2026	Public Safety/Police Services	\$9,678,544
1014517	Lease of Rental Space	POP 3 RAVINIA	01-SEP-2016	31-AUG-2026	Public Safety/Police Services	\$274,534
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	
1057114	Statewide Mutual Aid and Assistance Agreement (DEMA)	GEORGIA EMERGENCY MANAGEMENT	02-MAR-2016		Public Safety/Police Services	

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1057971	IGA for Radio Interoperability	GWINNETT COUNTY POLICE DEPARTMENT	20-MAR-2017	30-APR-2027	Public Safety/Police Services	
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	
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
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
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
1169300	Uniformed Security Guard Services, RFP 19-500513	ALL N 1 SECURITY SERVICES INC	01-AUG-2019	31-DEC-2023	Public Safety/Police Services	\$12,285,872
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
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 - _Rental Agreement at 2156 Flintstone Drive, Tucker, GA, for approxi	BREIT STONE MOUNTAIN OWNER LLC	14-JAN-2020	31-DEC-2023	Public Safety/Police Services	\$398,367
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	PRIORITY DISPATCH	14-JUL-2020	31-DEC-2023	Public Safety/Police Services	\$183,600

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Dispatch (EFD) and Emergen					
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-2023	Public Safety/Police Services	\$780,000
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
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	\$221,445
1236114	Aviation Fuel for Police Helicopters (Annual Contract with 2 Options to Renew)	PERRY BROTHERS AVIATION FUELS LLC	21-MAR-2021	31-MAR-2024	Public Safety/Police Services	\$115,000
1239102	ITB 20-101291, Biohazardous Car Cleaning Services (Annual with 2 Options to Renew)	DOKUN TECHNOLOGIES LLC	12-JAN-2021	31-DEC-2023	Public Safety/Police Services	\$112,134
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-2023	Public Safety/Police Services	\$926,597
1243176	Records Management System (RMS) Software Maintenance and Support (Multiyear)	CENTRALSQUARE TECHNOLOGIES	15-DEC-2020	31-DEC-2030	Public Safety/Police Services	\$0
1244307	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	NAFECO	23-MAR-2021	31-MAR-2024	Public Safety/Police Services	\$120,516

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1244308	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	GALLS LLC	23-MAR-2021	31-MAR-2024	Public Safety/Police Services	\$1,497,172
1244310	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	SMYRNA POLICE DISTRIBUTORS INC	23-MAR-2021	31-MAR-2024	Public Safety/Police Services	\$36,692
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	\$4,341,071
1260380	Online Auction Services for Police Services	PROPERTYROOM.COM	23-JUL-2021	22-JUL-2023	Public Safety/Police Services	\$9,000
1263615	Cooperative Agreement for the CodeRED emergency notification solution.	ONSOLVE, LLC	18-NOV-2021	30-NOV-2023	Public Safety/Police Services	\$113,400
1264031	Batteries For Two Way Radios (Annual Contract with 2 Options To Renew) Line Items 2,6 & 7.	MOTOROLA SOLUTIONS	25-AUG-2021	31-AUG-2023	Public Safety/Police Services	\$49,990
1264032	Batteries For Two Way Radios - Line Items 1,3,4,5 & 8	TWO WAY DIRECT, INC	25-AUG-2021	31-AUG-2023	Public Safety/Police Services	\$81,569
1266489	Towing and Wrecker Services: Area: East in support of RFP 21-500571	STATEWIDE WRECKER SERVICE SOUTH INC	14-SEP-2021	31-DEC-2025	Public Safety/Police Services	\$100,000
1266491	Towing and Wrecker Services: Service Area: North Central in support of RFP 21-500571	BROWN & BROWN WRECKER SERVICE	14-SEP-2021	31-DEC-2025	Public Safety/Police Services	\$5,000
1275787	SS-Record Management System (RMS) Software Maintenance and Support (Multiyear Sole Source Maintenanc	CENTRALSQUARE TECHNOLOGIES	19-JAN-2022	31-DEC-2030	Public Safety/Police Services	\$2,444,630
1287096	FY19 Securing the Cities (STC) Grant Program	CITY OF ATLANTA	28-APR-2022	30-SEP-2029	Public Safety/Police Services	\$948,537
1296230	Sourcewell Contract No. 011221-GAL for Body Armor with Related Accessories, Equipment and Services	GALLS, LLC	28-JUN-2022	19-FEB-2025	Public Safety/Police Services	\$325,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1298905	FY22 High Intensity Drug Trafficking Areas (HIDTA) Grant	EXECUTIVE OFFICE OF THE PRESIDENT OFFICE OF NATIONAL DRUG CONTROL POLICY	01-JAN-2022	31-DEC-2023	Public Safety/Police Services	\$276,156
1305010	To purchase Ammunition for use by Police Services, The Marshal Office, & Sheriff Office.	DANA SAFETY SUPPLY	13-SEP-2022	13-SEP-2023	Public Safety/Police Services	\$10,000
1305015	To purchase Ammunition for use by Police Service, The Marshal's Office, & Sheriff Office.	PRECISION DELTA CORPORATION	13-SEP-2022	13-SEP-2023	Public Safety/Police Services	\$98,000
1305018	To purchase Ammunition for use by Police Services, The Marshal's Office, & Sheriff Office.	GULF STATES DISTRIBUTORS INC	13-SEP-2022	13-SEP-2023	Public Safety/Police Services	\$87,000
1305021	AMMUNITION, ITB 22-101511 For Police Services, The Marshal's Office, & Sheriff Office.	SPECIALTY CARTRIDGE	13-SEP-2022	31-AUG-2023	Public Safety/Police Services	\$40,000
1313403	WALDEN SECURITY - EMERGENCY SUPPLEMENTAL SECURITY SERVICES	WALDEN SECURITY	06-DEC-2022	29-DEC-2023	Public Safety/Police Services	\$100,000
1314955	SWC - GA Statewide Contract 99999-SPD-NVPWA06913-0004 for the purchase of Public Safety APX 6000 Por	MOTOROLA SOLUTIONS	13-DEC-2022	31-DEC-2023	Public Safety/Police Services	\$429,336
1315434	SS - Microfilm Conversion Services for digital conversion services, roll film scanning, image qualit	BUSINESS SYSTEMS AND CONSULTANTS INC	13-DEC-2022	31-DEC-2023	Public Safety/Police Services	\$285,000
1315927	SS - Accurint Virtual Crime Center Database (Multi-Year - 5) for use by Police Services. Proprietary	LEXISNEXIS DATA MANAGEMENT INC	20-DEC-2022	31-DEC-2027	Public Safety/Police Services	\$307,737
1320482	FY2022 Homeland Security Grant No. 31 (EOD K9) Georgia GEMA and Homeland Security Agency.	GEMA	13-DEC-2022	30-SEP-2024	Public Safety/Police Services	\$6,000
500204	Pipeline Crossing Agreement	CSX TRANSPORTATION		31-DEC-2051	Public Works	\$10,000
500246	Converted Contract No. 98-7040G	HENRY COUNTY WATER & SEWER	06-JAN-1998	06-JAN-2048	Public Works	\$5,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
AUTHORITIES						
502256	Resurfacing Born Street and S. Wiggins	CITY OF LITHONIA	08-JUN-2004	08-JUN-2054	Public Works	\$5,645
502294	Converted Contract No. 00-7833G Right of Way for the construction of 1.37 miles on Wesley Chapel Roa	GEORGIA DEPARTMENT OF TRANSPORTATION	11-APR-2000	31-DEC-2050	Public Works	\$0
500380	Converted Contract #03-9206G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS		31-DEC-2053	Public Works	\$0
500382	Converted Contract #03-9207G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS		31-DEC-2053	Public Works	\$20,000
500386	Converted Contract #03-9208G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	01-JUL-2002	31-DEC-2053	Public Works	\$15,000
500420	PSA for building inspection services	CITY OF DECATUR		31-AUG-2049	Public Works	\$0
500421	PSA for building inspection services	CITY OF AVONDALE ESTATES	31-AUG-1999	31-AUG-2049	Public Works	\$0
501428	Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4 Traffic Engine, A-5 EMS dispatch	CITY OF CHAMBLEE	31-AUG-1999	31-AUG-2049	Public Works	\$0
501431	Agreement to resurface Harts Place and Johnson Ferry Road	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works	\$15,855
501432	Resurfacing Cold Spring Lane and Janice Circle	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works	\$18,642
501433	Resurface Fourth Street and London Road within City of Chamblee-DeKalb	CITY OF CHAMBLEE	17-JUL-2002	12-JUL-2052	Public Works	\$11,837
501434	Converted Contract No. 02-9176G	CITY OF CHAMBLEE	03-JAN-2003	12-JUL-2052	Public Works	\$35,387
501435	Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy	CITY OF CHAMBLEE	16-OCT-2003	19-AUG-2053	Public Works	\$24,806
501442	LARP resurfacing of Clark Street, Jolly 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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
502451	Fulton County Marsh Creek Sewage System (O&M PO) - unablve to calculate \$ value.	FULTON COUNTY DEPARTMENT OF FINANCE	15-MAY-1978	15-MAY-2028	Public Works	
501453	Intergovernmental Agreement, resurfacing Church St., McClaren Dr. and Smith St.	CITY OF CLARKSTON	09-NOV-1998	02-NOV-2048	Public Works	\$20,186
502453	Fulton County John's Creek Wastewater Treatment Plant (O&M PO) - unable to calculate \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	23-MAY-1976	23-MAY-2026	Public Works	
501457	Resurface Hickory Wood Lane and Woodwin Road within city of Doraville	CITY OF DORAVILLE	25-JUL-2002	31-DEC-2050	Public Works	\$25,300
501459	Resurfacing Mill Ct, Porter Glade Ct, Strafford Plc, Steward Rd and Turner St.	CITY OF DORAVILLE	26-AUG-2002	31-DEC-2052	Public Works	\$23,675
501460	Resurfacing Redwood Street within the City of Doraville	CITY OF DORAVILLE	02-DEC-2002	31-DEC-2052	Public Works	\$10,266
501461	LARP resurfacing of Swift Street, Main Street and Stone Mountain Street	CITY OF LITHONIA	30-SEP-2005	11-AUG-2050	Public Works	\$37,426
501462	Resurfacing Braswell Street and Reagin Street	CITY OF LITHONIA	30-MAY-2001	01-APR-2051	Public Works	\$7,125
501463	Resurfacing College Avenue and Park Drive	CITY OF LITHONIA	20-JUN-2001	13-JUN-2051	Public Works	\$0
501464	Resurfacing Church Street	CITY OF LITHONIA	20-AUG-2003	31-AUG-2053	Public Works	\$5,144
501465	Resurfacing Avery Street, Cagel Street and Smokey Row	CITY OF LITHONIA	26-AUG-2003	27-AUG-2053	Public Works	\$0
502465	Fulton County Big Creek Wastewater Treatment Plant (O&M) - unable to determine \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	18-FEB-1976	18-FEB-2026	Public Works	
501467	Resurface DeKalb Albert Way, Johnson 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	\$23,046,043

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501641	Agreement for Perimeter Cntr Pkwy extension and Bridge widening over I285	GEORGIA DEPARTMENT OF TRANSPORTATION	05-FEB-2003	31-DEC-2053	Public Works	\$0
505689	Governmental Encroachment Agreement (Seminole Road Landfill) - (NOTE: cleaning up "requires reappro	GEORGIA POWER COMPANY	22-JUN-2004	31-DEC-2055	Public Works	\$0
514040	Transportation Enhancement Memorandum of Understanding for South River Greenway Trail (PHASE I) 4-08	GEORGIA DEPARTMENT OF TRANSPORTATION	31-AUG-2004	25-AUG-2054	Public Works	\$920,000
518187	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1	CITY OF CLARKSTON	14-SEP-2004	14-SEP-2054	Public Works	\$7,034
517254	Transportation Enhancement Memorandum of Understanding with Georgia Department of Transportation for	GEORGIA DEPARTMENT OF TRANSPORTATION	08-SEP-2004	13-JUL-2054	Public Works	\$900,000
511307	LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and Tribble Street	CITY OF LITHONIA	27-JUL-2004	27-JUL-2054	Public Works	\$4,042
519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-SEP-2001	31-DEC-2051	Public Works	\$75,000
519534	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	06-MAR-2002	11-JUL-2096	Public Works	\$40,000
520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy 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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
522433	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	Public Works	\$7,500
526894	Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Sco	GEORGIA POWER COMPANY	01-DEC-2004	01-DEC-2054	Public Works	\$10
531970	Confidentiality Agreement with Savannah Electric and Power Company and Georgia Power Company Regardi	GEORGIA POWER COMPANY	01-JAN-2005	31-DEC-2054	Public Works	\$0
546249	Agreement for Funding Preliminary Engineering for Sidewalks at SR12 FM Mountain Dr. to Evansmill Roa	GEORGIA DEPARTMENT OF TRANSPORTATION	10-MAR-2005	10-MAR-2055	Public Works	\$370,400
558084	Intergovernmental Agreement for for Raw Water Pump Station at 4250 Holcomb Bridge Rd., Norcross, GA	FULTON COUNTY DEPARTMENT OF FINANCE	01-JUN-2005	31-DEC-2055	Public Works	\$0
550359	Perimeter CID - Lighting Agreement - County Route 121 and 89 Bridge Crossing I-285 and Nancy Creek T	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JUN-2005	01-JUN-2055	Public Works	\$0
557394	Contract Item Agreement for Water Filtration - Flowers Road Bridge over North Fork Peachtree Creek f	GEORGIA DEPARTMENT OF TRANSPORTATION	14-JUN-2005	14-JUN-2055	Public Works	\$80,000
557528	Intergovernmental Agreement with the City of Doraville for Stormwater Services and Collections	CITY OF DORAVILLE	24-MAY-2005	31-MAR-2055	Public Works	\$0
563786	State DOT project - Sidewalks Along 5 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	30-JUN-2029	Public Works	\$361,323,822
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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
1221710	ITB#20-101227--Maintenance, Cleaning & Inspection of Fuel Tanks, including Removal, Relocation & Ins	SP PETROLEUM TRANSPORTERS INC	11-AUG-2020	31-AUG-2023	Public Works - Fleet Maintenance	\$455,102
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-2023	Public Works - Fleet Maintenance	\$21,426,871
1260951	Award for Anti-freeze Contract ITB#21-101394 awarded July 5th, 2021.	NAPA AUTO PARTS	05-JUL-2021	31-JUL-2023	Public Works - Fleet Maintenance	\$89,961
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-2023	Public Works - Fleet Maintenance	\$3,164,779
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-2023	Public Works - Fleet Maintenance	\$18,003,026
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-2023	Public Works - Fleet Maintenance	\$126,000
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-2023	Public Works - Fleet Maintenance	\$14,706,226

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1271176	Omnia Partners CA No. 53315 for Red Dyed Diesel Fuel awarded October 26, 2021.	MANSFIELD OIL COMPANY	26-OCT-2021	31-OCT-2023	Public Works - Fleet Maintenance	\$1,699,435
1280705	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	ADAMS EQUIPMENT COMPANY INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$114,041
1280725	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	AG-PRO LLC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$17,244
1280727	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	ATLANTA SAFETY BRAKE INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$81,156
1280728	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	ATLANTA TRAILER SERVICE LLC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$106,243
1280730	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	BARBER AUTO AIR INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$73,417
1280732	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CAROLINA ENVIRONMENTAL SYSTEMS INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$259,082
1280750	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	COURTESY FORD INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$89,263
1280755	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CUMMINS POWER SOUTH LLC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$788,752
1280769	LB -ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles,	FABCO FABRICATION INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$411,075
1280774	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CAPITAL CITY MACHINE SHOP INC THE	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$91,557

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1280790	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	GEORGIA TRUCK AND TRAILER REPAIR LLC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$190,783
1280793	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	HARDY CHEVROLET PONTIAC BUICK INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$118,025
1280797	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	HARDY FAMILY FORD	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$2,000
1280798	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	HEAVY MACHINES INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$2,000
1280826	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	MOBILE HYDRAULICS OF GEORGIA INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$174,283
1280837	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	NEXTRAN TRUCK CENTER	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$21,538
1280838	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	RELIABLE TRANSMISSION SERVICE INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$84,417
1280839	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	RUSH TRUCK CENTERS OF GEORGIA INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$2,640,474
1280842	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	SIMS RADIATOR SERVICE INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$42,539
1280843	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	SPRINGS AND SUSPENSION INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$168,269
1280867	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	SUTPHEN CORPORATION	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$10,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1280868	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	UNITED PUMPS AND CONTROLS INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$239,601
1280869	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	WASTEBUILT ENVIRONMENTAL SOLUTIONS	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$135,294
1280870	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$52,065
1280871	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	WILSON WELDING SERVICE INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$33,900
1280872	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	WW WILLIAMS COMPANY LLC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$565,691
1280873	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	YANCEY BROS COMPANY	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$1,386,399
1280874	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	M-L UTILITIES, LLC DBA CHEROKEE TRUCK EQUIPMENT LLC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$263,569
1280875	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	ALTEC INDUSTRIES INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$92,546
1280877	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CLASSIC COLLISION INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$20,000
1280878	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CERTIFIED CNG INSPECTOR	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$5,000
1280880	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	AAMCO TRANSMISSIONS	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$149,647

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1280881	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	MIDTOWN GLASS CO LLC DBA GLASS INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$120,327
1280955	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$319,505
1280956	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$114,497
1280977	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	TRACTOR & EQUIPMENT COMPANY	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$438,380
1281062	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	AVONDALE TIRE AND SERVICE LLC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$7,364
1281063	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	INTERSTATE TRUCK EQUIPMENT	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$31,849
1281064	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	REFUSE AND MIXER SUPPORT	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$634,815
1281068	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	WILLIAMS FIRE APPARATUS INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$1,310,178
1281069	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	KENDRICK RADIATOR	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$31,390
1281162	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	MCNEILUS FINANCIAL INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$472,230
1281189	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$1,373,669

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1281237	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	LASHLEY TRACTOR SALES	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$69,252
1281239	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	UNIVERSAL ENVIRONMENTAL SERVICES LLC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$20,000
1281556	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	JIM ELLIS	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$114,589
1281575	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	GWINNETT PLACE FORD	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$143,019
1281593	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	FARMER'S AUTO GLASS AND TRIM INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$31,208
1281594	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	ALLAN VIGIL FORD LINCOLN INC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$87,982
1281598	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	HENNESSY FORD LINCOLN ATLANTA DBA "QUICK LANE"	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$48,665
1281600	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	PETERBILT OF ATLANTA LLC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$114,203
1282382	ITB#21-101429 Repair of Equipment: On the Road, Off the Road, All Autos, Motorcycles, Trucks, Traile	UNITED AUTO COLLISION CENTER, INC.	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$30,000
1282743	ITB#21-101429 Repair of Equipment: On the Road, Off the Road, All Autos, Motorcycles, Trucks, Traile	SIGNATURE AUTO GLASS LLC	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$33,856
1283053	ITB#21-101458-Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual w	BLOSSMAN GAS INC OF GEORGIA	28-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$100,238

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1284154	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	DILMAR OIL COMPANY INC	08-MAR-2022	31-MAR-2024	Public Works - Fleet Maintenance	\$519,583
1284155	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	THE MCPHERSON COMPANIES INC	08-MAR-2022	31-MAR-2024	Public Works - Fleet Maintenance	\$109,724
1284156	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	LUBRICATION ENGINEERS INC	08-MAR-2022	31-MAR-2024	Public Works - Fleet Maintenance	\$509,052
1284157	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	TAYLOR ENTERPRISES INC.	08-MAR-2022	31-MAR-2024	Public Works - Fleet Maintenance	\$24,929
1284158	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	PUGH LUBRICANTS LLC	08-MAR-2022	31-MAR-2024	Public Works - Fleet Maintenance	\$357,070
1287534	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CARL BLACK ROSWELL	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$76,899
1290739	ITB#22-101478-Tire Services Annual with 2 Options to Renew) approved by the BOC on 5/10/22.	SETCO INC DBA SETCO SOLID TIRE	10-MAY-2022	31-MAY-2024	Public Works - Fleet Maintenance	\$152,965
1290740	ITB#22-101478-Tire Services (Annual with 2 Options to Renew) approved by the BOC on 5/10/22.	ATLANTA COMMERCIAL TIRE INC	10-MAY-2022	31-MAY-2024	Public Works - Fleet Maintenance	\$114,787
1290742	ITB#22-101478-Tire Services (Annual with 2 Options to Renew) approved by the BOC on 5/10/22.	NEXTIRE COMMERCIAL INC	10-MAY-2022	31-MAY-2024	Public Works - Fleet Maintenance	\$96,786
1290816	ITB#22-101478 (Tire Services-Annual with 2 Options to Renew)	ACTION TIRE COMPANY INC	10-MAY-2022	31-MAY-2024	Public Works - Fleet Maintenance	\$191,509
1290820	ITB#22-101478-Tire Services (Annual with 2 options to renew).	SOUTHERN TIRE MART LLC	10-MAY-2022	31-MAY-2024	Public Works - Fleet Maintenance	\$357,735
1294461	ITB# 21-101474-Purchase of Tires, Including Recapping & Repair awarded by the BOC on 6/14/22. Award	ACTION TIRE COMPANY INC	14-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$330,000
1294463	ITB# 21-101474-Purchase of Tires, Including Recapping & Repair awarded	ATLANTA COMMERCIAL TIRE INC	14-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$610,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	by the BOC on 6/14/22. Award					
1294464	ITB# 21-101474-Purchase of Tires, Including Recapping & Repair awarded by the BOC on 6/14/22. Award	BESTDRIVE LLC	14-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$700,000
1294465	ITB# 21-101474-Purchase of Tires, Including Recapping & Repair awarded by the BOC on 6/14/22. Award	J & R TIRE INC	14-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$190,000
1294469	ITB# 21-101474-Purchase of Tires, Including Recapping & Repair awarded by the BOC on 6/14/22. Award	SOUTHERN TIRE MART LLC	14-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$100,000
1294470	ITB# 21-101474-Purchase of Tires, Including Recapping & Repair awarded by the BOC on 6/14/22. Line i	NEXTIRE COMMERCIAL INC	14-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$1,420,000
1295907	ITB#21-101347 (Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)	ALLAN VIGIL FORD LINCOLN INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$150,000
1295914	ITB#21-101347 (Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)	ATLANTA SAFETY BRAKE INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$275,000
1295932	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	LASHLEY TRACTOR SALES	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$100,000
1295933	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$475,000
1295934	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	NAPA AUTO PARTS	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$250,000
1295939	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	INTERSTATE TRUCK EQUIPMENT	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$80,000
1295945	ITB#21-101347-Parts for Vehicles and	PARTS AUTHORITY GEORGIA LLC	28-JUN-2022	30-JUN-2023	Public Works - Fleet	\$110,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Off Road Equipment (Annual with 2 Options to Renew) approved by				Maintenance	
1295952	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	PETERBILT OF ATLANTA LLC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$200,000
1295957	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved b	RUSH TRUCK CENTERS OF GEORGIA INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$370,000
1295975	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$250,000
1295979	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	MCNEILUS FINANCIAL INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$405,000
1295981	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	TNT PARTS INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$100,000
1295992	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	TRUCKPRO INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$180,000
1295994	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	WEST CHATHAM WARNING DEVICES INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$960,000
1295997	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	WILLIAMS FIRE APPARATUS INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$530,000
1296000	Award for ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) a	WW WILLIAMS COMPANY LLC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$30,000
1296008	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	YANCEY BROS COMPANY	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$110,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1296020	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew) approved by B	CAROLINA ENVIRONMENTAL SYSTEMS INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$40,000
1296027	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew) approved by B	FIRELINE INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$230,000
1296353	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	ADAMS EQUIPMENT COMPANY INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$30,000
1296358	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	ADVANCE AUTO PARTS	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$70,000
1296360	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	AG-PRO LLC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$30,000
1296362	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	CARL BLACK ROSWELL	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$20,000
1296365	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	FLEETPRIDE	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$150,000
1296417	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	BARBER AUTO AIR INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$10,000
1296434	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$160,000
1296448	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	ASCENDUM MACHINERY INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$25,000
1296454	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	AUTOZONE PARTS, INC.	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$5,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1296456	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	CERTIFIED CNG INSPECTOR	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$5,000
1296458	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	COURTESY FORD INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$80,000
1296467	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	GEORGIA TRUCK AND TRAILER REPAIR LLC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$30,000
1296472	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	MCGEE COMPANY	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$90,000
1296475	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	FLINT EQUIPMENT COMPANY	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$70,000
1296529	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	MOBILE HYDRAULICS OF GEORGIA INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$30,000
1296535	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	SIMS RADIATOR SERVICE INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$50,000
1296559	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	HARDY CHEVROLET PONTIAC BUICK INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$4,500
1296574	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	RUBBEREDGE LLC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$60,000
1296651	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	IEH AUTO PARTS LLC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$20,000
1296668	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	PEACH STATE FORD TRUCK SALES INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$5,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1296803	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew). Awarded by	RELIABLE TRANSMISSION SERVICE INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$40,000
1296815	ITB#21-101347-Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to R	HYDRADYNE LLC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$40,000
1296826	ITB#21-101347-Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to R	JERRY PATE TURF & IRRIGATION INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$70,000
1296828	ITB#21-101347-Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to R	JIM ELLIS	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$240,000
1296829	ITB#21-101347-Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to R	TRACTOR & EQUIPMENT COMPANY	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$80,000
1296957	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved b	SPRINGS AND SUSPENSION INC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$10,000
1296971	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	TPH HOLDINGS, LLC (DE)	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$25,000
1297340	CPA for Fleet awarded \$10,000. CA-Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation, Code Enfor	VERIZON WIRELESS LLC	12-JUL-2022	31-JUL-2023	Public Works - Fleet Maintenance	\$10,000
1297343	CPA for Sanitation awarded \$68,000. CA-Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation, Code	VERIZON WIRELESS LLC	12-JUL-2022	31-JUL-2023	Public Works - Fleet Maintenance	\$68,000
1297344	CPA for Roads and Drainage awarded \$20,205.00. CA-1st Renewal for Vehicle Mounted GPS Devices for FI	VERIZON WIRELESS LLC	12-JUL-2022	31-JUL-2023	Public Works - Fleet Maintenance	\$20,205
1297345	DWM CPA awarded \$139,184.00. CA-1st Renewal for Vehicle Mounted GPS	VERIZON WIRELESS LLC	12-JUL-2022	31-JUL-2023	Public Works - Fleet Maintenance	\$139,184

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Devices for Fleet, R&D, Sanitati					
1297347	CPA for Code Enforcement awarded \$20,205.00.CA-1st Renewal approved by BOC 7/12/22 for Vehicle Mount	VERIZON WIRELESS LLC	12-JUL-2022	31-JUL-2023	Public Works - Fleet Maintenance	\$20,205
1297354	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	TRONCALLI CHRYSLER-DODGE-JEEP-SUBARU	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$500
1297376	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	INTERSTATE TRUCK EQUIPMENT	12-JUL-2022	31-JUL-2024	Public Works - Fleet Maintenance	\$8,104
1297382	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	NAPA AUTO PARTS	12-JUL-2022	31-JUL-2024	Public Works - Fleet Maintenance	\$175,519
1297392	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	TRUCKPRO INC	12-JUL-2022	31-JUL-2024	Public Works - Fleet Maintenance	\$84,487
1297394	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	IEH AUTO PARTS LLC	12-JUL-2022	31-JUL-2023	Public Works - Fleet Maintenance	\$12,829
1297397	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	FLEETPRIDE	12-JUL-2022	31-JUL-2024	Public Works - Fleet Maintenance	\$39,875
1297399	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	YANCEY BROS COMPANY	12-JUL-2022	31-JUL-2023	Public Works - Fleet Maintenance	\$0
1297401	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	RUSH TRUCK CENTERS OF GEORGIA INC	12-JUL-2022	31-JUL-2024	Public Works - Fleet Maintenance	\$89,990
1297403	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	AG-PRO LLC	12-JUL-2022	31-JUL-2024	Public Works - Fleet Maintenance	\$10,889
1297409	ITB#22-101494-Filters (Annual with 2	ADVANCE AUTO PARTS	12-JUL-2022	31-JUL-2023	Public Works - Fleet	\$14,918

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Options to Renew) approved by BOC 7/12/22.				Maintenance	
1297411	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	12-JUL-2022	31-JUL-2024	Public Works - Fleet Maintenance	\$24,899
1297473	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	TNT PARTS INC	12-JUL-2022	31-JUL-2024	Public Works - Fleet Maintenance	\$15,284
1297474	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	PARTS AUTHORITY GEORGIA LLC	12-JUL-2022	31-JUL-2024	Public Works - Fleet Maintenance	\$42,998
1297475	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	TRACTOR & EQUIPMENT COMPANY	12-JUL-2022	31-JUL-2023	Public Works - Fleet Maintenance	\$0
1298227	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by	IRISH PLUS, LLC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$30,000
1300505	ITB#21-101347-Parts for Vehicles and Off Road Equipment Including Batteries (Annual with 2 Options t	THACH BATTERY, INC.	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$110,000
1313415	New Contract for CS Truck & Trailer Repair-ITB#21-101429-Repair of Equipment: All Autos, On the Road	CS TRUCK & TRAILER REPAIR, INC.	07-FEB-2022	29-FEB-2024	Public Works - Fleet Maintenance	\$91,430
1321589	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	DOBBS EQUIPMENT SOUTHEAST, LLC	07-FEB-2022	28-FEB-2024	Public Works - Fleet Maintenance	\$288,088
1321602	ITB#21-101347-Parts for Vehicles & Off Road Equipment.Dobbs has taken over Flint's CPA.	DOBBS EQUIPMENT SOUTHEAST, LLC	28-JUN-2022	30-JUN-2023	Public Works - Fleet Maintenance	\$150,000
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	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works - Roads	\$18,642

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Janice Circle				& Drainage	
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 roadway lighting at I20/Wesley Chapel Rd Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	30-SEP-2005	31-MAR-2053	Public Works - Roads & Drainage	\$0
519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-SEP-2001	31-DEC-2051	Public Works - Roads & Drainage	\$75,000
520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JAN-2003	31-DEC-2053	Public Works - Roads & Drainage	\$1,452,000
546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads & Drainage	\$0

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
1038377	Consists of providing storm drainage construction services to meet the County significant backlog of	A&S PAVING INC	07-MAR-2017	30-JUN-2023	Public Works - Roads & Drainage	\$7,394,552
1038378	ITB 16-100691 Storm Drainage Infrastructure System Construction for Public Works Stormwater Projects	KEMI CONSTRUCTION COMPANY INC	07-MAR-2017	30-JUN-2023	Public Works - Roads & Drainage	\$6,523,267
1118593	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	HEH PAVING INC	12-JUN-2018	31-DEC-2023	Public Works - Roads & Drainage	\$20,404,121
1128166	Professional Inspection Services for Public Works	LOWE ENGINEERS LLC	28-AUG-2018	31-OCT-2023	Public Works - Roads & Drainage	\$2,167,751
1128170	Professional Inspection Services for Public Works Projects	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	28-AUG-2018	31-OCT-2023	Public Works - Roads & Drainage	\$649,109
1128178	Professional Inspection Services for Public Works	ATLAS TECHNICAL CONSULTANTS LLC	28-AUG-2018	31-OCT-2023	Public Works - Roads & Drainage	\$1,378,435
1167995	ITB 19-101077 Pond Maintenance Services (Annual Contract with 2 Options to Renew)	EXECUTIVE REALTY SOLUTIONS INC	13-AUG-2019	31-AUG-2023	Public Works - Roads & Drainage	\$3,229,340
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
1220544	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract)	INLAND PIPE REHABILITATION SE REGION DBA IPR SE LLC	14-NOV-2021	31-DEC-2023	Public Works - Roads & Drainage	\$1,000,000
1220549	ITB 19-101144 for Stormwater Pipe	INLINER SOLUTIONS, LLC	31-DEC-2021	31-DEC-2023	Public Works - Roads	\$1,000,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Repair Using Chemical Liners				& Drainage	
1258006	RFP No. 20-500539 Stormwater Master Plan	ARCADIS US INC	27-DEC-2021	31-JUL-2023	Public Works - Roads & Drainage	\$572,180
1266919	ITB 20-101322 Traffic Calming Maintenance (Three (3) Year Multiyear Contract) Primary Awardee	DAF CONCRETE INC	29-OCT-2021	31-OCT-2024	Public Works - Roads & Drainage	\$1,470,000
1266921	ITB 20-101322 Traffic Calming Maintenance (Three (3) Year Multiyear Contract) Secondary Awardee	HEH PAVING INC	31-OCT-2021	31-OCT-2024	Public Works - Roads & Drainage	\$630,000
1266958	ITB No. 21-101350 Guardrail Repair and Installation (Annual Contract with 2 Options to Renew)	STEMBRIDGE CUSTOM METALS, INC.	14-SEP-2021	30-SEP-2023	Public Works - Roads & Drainage	\$340,386
1269771	ITB 21-101350 Guardrail Repair and Installation (Annual Contract w/ 2 Options to Renew)	GRACIE GRAY CONTRACTORS INC	14-SEP-2021	30-SEP-2023	Public Works - Roads & Drainage	\$186,100
1274332	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	PITTMAN CONSTRUCTION COMPANY	14-DEC-2021	31-DEC-2023	Public Works - Roads & Drainage	\$116,801
1274788	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage	AECOM TECHNICAL SERVICES INC	20-OCT-2022	31-DEC-2025	Public Works - Roads & Drainage	\$778,500
1275648	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	JT ASPHALT, LLC	14-DEC-2021	31-DEC-2023	Public Works - Roads & Drainage	\$502,241
1275653	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	METRO MATERIALS INC	14-DEC-2021	31-DEC-2023	Public Works - Roads & Drainage	\$259,694
1282387	RFP No. 21-500564 21-500564 Professional Engineering and Design Services for Public Works Stormwater	ARCADIS US INC	26-SEP-2022	31-DEC-2025	Public Works - Roads & Drainage	\$427,500

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1282390	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage	ATLAS TECHNICAL CONSULTANTS LLC	26-SEP-2022	31-DEC-2025	Public Works - Roads & Drainage	\$279,000
1282391	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage	LOWE ENGINEERS LLC	26-SEP-2022	31-DEC-2025	Public Works - Roads & Drainage	\$225,000
1282392	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	14-DEC-2021	31-DEC-2025	Public Works - Roads & Drainage	\$67,500
1282394	RFP 21-500564 Professional Engineering and Design Services for PW Stormwater Drainage Repair and Imp	PRIME ENGINEERING INC	26-DEC-2022	31-DEC-2025	Public Works - Roads & Drainage	\$67,500
1282398	ITB No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	26-DEC-2022	31-DEC-2025	Public Works - Roads & Drainage	\$67,500
1282401	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage	DEWBERRY ENGINEERS INC	26-SEP-2022	31-DEC-2025	Public Works - Roads & Drainage	\$508,500
1284296	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyea	KEMI CONSTRUCTION COMPANY INC	28-SEP-2022	31-DEC-2025	Public Works - Roads & Drainage	\$1,000,000
1284297	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyea	A&S PAVING INC	20-OCT-2022	31-DEC-2025	Public Works - Roads & Drainage	\$1,000,000
1284298	RFP No. 21-500572 Professional Services for Mapping of the Floodplain for Public Works Roads & Drai	DEWBERRY ENGINEERS INC	03-OCT-2022	31-DEC-2025	Public Works - Roads & Drainage	\$1,200,000
1284299	ITB 21-101354 for Shotcrete and Restorative Services	PROSHOT CONCRETE INC	15-AUG-2022	31-AUG-2025	Public Works - Roads & Drainage	\$1,200,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	for Stormwater Projects (Three (3) Year Multiy					
1284301	Invitation to Bid (ITB) No. 21-101354 for Shotcrete and Restorative Services for Stormwater Project	COASTAL GUNITE CONSTRUCTION COMPANY	18-AUG-2022	31-AUG-2025	Public Works - Roads & Drainage	\$1,200,000
1290916	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)	F M SHELTON INC	10-MAY-2022	31-MAY-2023	Public Works - Roads & Drainage	\$566,246
1294284	ITB No. 21-101451 Bridge Rehabilitation Project On Park Drive	E & D CONTRACTING SERVICES INC	19-SEP-2022	30-JUN-2023	Public Works - Roads & Drainage	\$207,600
1295610	ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract)	HEH PAVING INC	13-OCT-2022	13-OCT-2023	Public Works - Roads & Drainage	\$12,729,049
1298435	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)	LK TRANSPORT EXPEDITED LLC	11-AUG-2022	31-AUG-2025	Public Works - Roads & Drainage	\$440,000
1300730	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)	QUIET LINK LLC	12-SEP-2022	30-SEP-2025	Public Works - Roads & Drainage	\$2,001,000
1309232	Invitation No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwat	A&S PAVING INC	02-JAN-2023	31-DEC-2025	Public Works - Roads & Drainage	\$9,669,033
1309234	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Proj	KEMI CONSTRUCTION COMPANY INC	12-DEC-2022	31-DEC-2025	Public Works - Roads & Drainage	\$9,525,023
1309236	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Proj	SITE ENGINEERING INC	20-DEC-2022	31-DEC-2025	Public Works - Roads & Drainage	\$8,850,023
1309239	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Proj	GS CONSTRUCTION INC	09-DEC-2022	31-DEC-2025	Public Works - Roads & Drainage	\$8,850,023
1318561	Invitation No. 22-101519 2022 LMIG Road Resurfacing Projects (365 Day Contract)	C W MATTHEWS CONTRACTING CO INC	16-FEB-2023	16-MAR-2024	Public Works - Roads & Drainage	\$23,772,020

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1321944	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	A&S PAVING INC	14-APR-2023	13-APR-2024	Public Works - Roads & Drainage	\$3,832,707
1321948	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	GREENWAY ONE	14-APR-2023	13-APR-2024	Public Works - Roads & Drainage	\$1,541,024
1321949	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	HEH PAVING INC	14-APR-2023	13-APR-2024	Public Works - Roads & Drainage	\$4,345,183
1324307	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	H&E EQUIPMENT SERVICES INC	21-APR-2023	30-APR-2026	Public Works - Roads & Drainage	\$30,000
1324314	Invitation No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	HERC RENTALS INC	22-APR-2023	30-APR-2026	Public Works - Roads & Drainage	\$30,000
1324317	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	SUNBELT RENTALS INC	28-APR-2023	30-APR-2026	Public Works - Roads & Drainage	\$530,000
501448	Resurfacing of East Ponce de Leon (North)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053	Public Works - Roads and Drainage	\$26,423
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-	GEORGIA DEPARTMENT OF	06-APR-2005	31-DEC-2055	Public Works - Roads	\$0

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Twenty -three Co. Rds 8.94 miles	TRANSPORTATION			and Drainage	
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-JUL-2023	Public Works - Sanitation	\$2,710,823
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-2023	Public Works - Sanitation	\$381,375
1122508	RFP 18-500485 Landfills Professional Engineering and Surveying Services	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	11-SEP-2018	30-SEP-2023	Public Works - Sanitation	\$5,844,462

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	approved by the BOC on 9/11/					
1176675	Invitation No. 19-101107 County Streets and Roadways Litter Removal Services (Annual Contract with	RUSSELL LANDSCAPE LLC	31-AUG-2020	30-JUN-2023	Public Works - Sanitation	\$2,036,742
1214597	Printing Services	FUENTES ENTERPRISES INC DBA INTERPRINT	01-JUL-2021	30-JUN-2023	Public Works - Sanitation	\$40,642
1219152	ITB 20-101254 Compressed Natural Gas (Annual Contract with 2 Options to Renew)	AFS DEKALB GEORGIA LLC	14-JUL-2020	31-JUL-2023	Public Works - Sanitation	\$2,432,431
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	\$9,274,931
1256295	ITB 21-101253 Household Hazardous waste collection. Consists of collecting, handling, packing and la	MXI ENVIRONMENTAL SERVICES LLC	25-MAY-2021	31-MAY-2024	Public Works - Sanitation	\$229,120
1260316	ITB 21-101388 Rock Crushing (Annual Contract w 2 Options To Renew)	K&T INSTALLERS LLC	13-JUL-2021	31-JUL-2023	Public Works - Sanitation	\$277,993
1272165	Emergency Purchase for Litter Removal Service	AMERICAN EAGLE LLC	04-NOV-2021	30-JUN-2023	Public Works - Sanitation	\$553,707
1279778	ITB 21-101456 Conventional Grass Seeding (Annual Contract with 2 Options to Renew)	FLEX LANDSCAPING LLC	31-JAN-2022	31-JAN-2024	Public Works - Sanitation	\$86,000
1286042	Consists of providing herbicide application services on County roads, right of ways and other locati	AMERICAN EAGLE LLC	22-MAR-2022	31-MAR-2024	Public Works - Sanitation	\$288,777
1297573	Emergency purchase for Debris Collection Service approved by the BOC 7/12/2022	RUSSELL LANDSCAPE LLC	09-JUN-2022	30-JUN-2024	Public Works - Sanitation	\$3,900,000
1299082	RG - Request for Proposals No. 21-500595 for Start-up, Operation and Maintenance of DeKalb	CONYERS RENEWABLE POWER LLC	26-JUL-2022	31-DEC-2029	Public Works - Sanitation	\$26,973,333

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	County					
1302439	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	ONE TWO TREE, LLC	10-OCT-2022	30-SEP-2025	Public Works - Sanitation	\$600,000
1303265	Consists of purchasing steel bottoms and top lids for commercial containers at various locations wit	WASTEQUIP MANUFACTURING COMPANY	23-AUG-2022	31-AUG-2023	Public Works - Sanitation	\$200,000
1303313	Consist of supplying commercial containers for the roll-off and commercial services. Recommend award	WASTEQUIP MANUFACTURING COMPANY	23-AUG-2022	31-AUG-2023	Public Works - Sanitation	\$500,000
1306868	Cooperative Agreement for Garage and Recycling Roll Carts (Cooperative Council of Govts Contract No.	DURAMAX HOLDINGS LLC/DBA OTTO ENVIRONMENTAL SYSTEMS	01-MAY-2022	30-APR-2026	Public Works - Sanitation	\$1,892,911
1307662	ITB 22-101500 County Abatement lot mowing lawn maint. Consists of mowing and maintenance services fo	EXECUTIVE REALTY SOLUTIONS INC	13-DEC-2022	31-DEC-2023	Public Works - Sanitation	\$225,000
1316001	ITB 22-101532 Curb Bumping and Street Sweeping (Annual Contract with 2 options to Renew)	PATECO SERVICES, LLC	13-DEC-2022	31-DEC-2023	Public Works - Sanitation	\$260,135
1318937	Tires Recycling Consists of picking up and removing tires from the Seminole Landfill that were coll	LATHAM HOME SANITATION COMPANY INC	24-JAN-2023	31-JAN-2024	Public Works - Sanitation	\$250,000
1324476	ITB 21-101475 Right of Way Mowing & Lawn Care (Annual Contract with 2 Options)	ABSOLUTE QUALITY SERVICES L.L.C.	24-JAN-2023	31-JAN-2024	Public Works - Sanitation	\$324,763
1325680	Mowing and lawn maintenance services at 113 right-of-way locations throughout the County	EXECUTIVE REALTY SOLUTIONS INC	24-JAN-2023	31-JAN-2024	Public Works - Sanitation	\$278,418
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	GEORGIA DEPARTMENT OF	19-JUL-2001	31-DEC-2051	Public Works -	\$400,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Dunwoody MARTA Station	TRANSPORTATION			Transportation	
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
987456		GEORGIA DEPARTMENT OF TRANSPORTATION			Public Works - Transportation	\$2,179,403
1044396	Installation of FLS&G at Coventry Rd and CSXT in Decatur, GA	CSX TRANSPORTATION	27-OCT-2016		Public Works - Transportation	\$15,697
1156154	DeKalb Sidewalk Program Phase 2C - Salem Rd., Henderson Rd., and Flat Shoals Rd. - PI#0007618/PI# 00	PRECISION 2000 INC. - 69232330	30-JUL-2019	31-DEC-2023	Public Works - Transportation	\$7,484,402
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 19-500535 Engineering and Design Services for PW Transportat	ARCADIS US INC	08-DEC-2020	31-DEC-2023	Public Works - Transportation	\$700,000
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	\$646,837
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	\$753,163

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
1277688	GRANT - Scoping Study to Extend South River Trail from Waldrop to MLK HS	ATLANTA REGIONAL COMMISSION	21-DEC-2021	30-SEP-2023	Public Works - Transportation	\$250,000
1281318	ITB 21-101413, Sidewalks & Roadways (Multiyear)	AUTACO DEVELOPMENT LLC	26-APR-2022	31-DEC-2024	Public Works - Transportation	\$2,131,532
1281319	ITB 21-101413, Sidewalks & Roadways	DAF CONCRETE INC	12-JAN-2023	31-DEC-2024	Public Works - Transportation	\$1,881,533
1281320	Sidewalks & Roadways (ITB 21-101413)	SD & C INC	08-FEB-2022	31-DEC-2024	Public Works - Transportation	\$1,631,531
1284028	ARC Scoping Study; Safety & Operations; Redan Rd from Holcombe Road to near South Hairston Rd	ATLANTA REGIONAL COMMISSION	08-MAR-2022	30-SEP-2023	Public Works - Transportation	\$400,000
1289582	IGA with the City of Stonecrest - Scoping study for transportation improvements along Panola Road (I	CITY OF STONECREST GA	26-APR-2022	30-APR-2024	Public Works - Transportation	\$400,000
1294738	ROADWAY LIGHTING ON STATE ROUTE 12/COVINGTON HIGHWAY from S. HAIRSTON ROAD TO PANOLA ROAD (Permit No	GEORGIA DEPARTMENT OF TRANSPORTATION	14-JUN-2022	31-DEC-2023	Public Works - Transportation	
1315698	RFP - 22-500610 North Druid Hills Corridor Scoping Study (365 Days)	KCI TECHNOLOGIES INC	13-DEC-2022	31-DEC-2023	Public Works - Transportation	\$474,000
1316242	Project Agreement with PATH Foundation for South Fork BOC 2022-2593 PATH Foundation Peachtree Creek	PATH FOUNDATION	20-DEC-2022		Public Works - Transportation	\$498,970
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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
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-2023	Public Works - Transportation	\$2,700,000
07-900864	Formerly contract No 85-3687	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS	27-AUG-1985	31-DEC-2035	Sheriff	\$29,080
14-902859	Jail Management System at the DeKalb County Sheriff's Headquarters and Jail (formerly DCCN 99-7673)	DIGITAL SOLUTIONS	14-SEP-2000	13-SEP-2050	Sheriff	\$1,272,700
1103421	Inmate Mental Health Services	MHM CORRECTIONAL SERVICES INC	01-JAN-2018	31-MAY-2023	Sheriff's Office	\$14,713,310
1103422	DeKalb Sheriff's Office - Comprehensive Inmate Dental Services for County Jail	QUALITY PLAN ADMINISTRATORS INC	01-JAN-2018	31-DEC-2026	Sheriff's Office	\$6,969,203
1107886	Contract to Provide Medical Services to Provide Inmate Medical Services at the DeKalb County Jail	WELLPATH LLC	01-FEB-2018	28-MAY-2023	Sheriff's Office	\$55,034,347
1131029	Tasers and Body Cameras	AXON ENTERPRISE INC OF DE	01-NOV-2018	31-OCT-2023	Sheriff's Office	\$516,858
1213900	Lease-purchase agreement for two-way	MOTOROLA SOLUTIONS	15-MAY-2020	31-MAY-2023	Sheriff's Office	\$87,134

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	radios and broadcasting equipment and accessories					
1320543	Q-240687-43587.753AW - Tasers	AXON ENTERPRISE INC OF DE	03-MAY-2019	31-DEC-2023	Sheriff's Office	\$191,450
1325625	Chevrolet Bolt Master Lease Agreement	PINNACLE PUBLIC FINANCE, INC.	04-JAN-2023	04-JAN-2027	Sheriff's Office	\$3,459,211
1327604	DeKalb Sheriff's Office - Food Service for the DeKalb County Jail	ARAMARK CORRECTIONAL SERVICES, LLC	01-FEB-2023	31-JAN-2026	Sheriff's Office	\$3,700,000
1239784	DUI Court Professional Contract	ANTWAN JONES	10-DEC-2020	31-DEC-2024	State Court	\$75,000
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	
1218789	ITB 20-101238, Print & Mail Serv. for Property Tax & Appraisal Statements and Documents (Annual Con	DIVERSIFIED COMPANIES LLC	14-JUL-2020	30-JUN-2023	Tax Commissioner	\$171,199
1304045	Agreement for Ad Valorem Tax Billing and Collection (formerly CPA 08-800483)	CITY OF ATLANTA	01-JAN-2008	31-DEC-2058	Tax Commissioner	
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
08-901251	Formerly 02-8963G, conduct municipal elections	CITY OF PINE LAKE	30-JUL-2002	30-JUL-2052	Voter Registration & Elections	\$0
08-901252	Formerly 02-9018G Voters equipment	SECRETARY OF STATE STATE OF GEORGIA ADMINISTRATIVE & PUBLIC SERVICES	04-SEP-2002	04-SEP-2052	Voter Registration & Elections	\$0
1071864	Provision of Services to Conduct Elections	CITY OF TUCKER	08-NOV-2017	31-DEC-2066	Voters Registration and Elections	
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
1229950	SS- Emergency & Provisional Ballot Printing	THE TATTNALL JOURNAL INC DBA TATTNALL BALLOT SOLUTIONS	20-OCT-2020	30-JUN-2023	Voters Registration and Elections	\$99,000
1274583	SS- Voting Equipment for the Department of Voter Registration and Elections	DOMINION VOTING SYSTEMS INC	14-DEC-2021	31-DEC-2023	Voters Registration and Elections	\$2,400,000
1309871	Emergency - Voter Location Signage	MRNICEPRINT	24-OCT-2022	24-OCT-2023	Voters Registration and Elections	\$10,000
1327859	Voter Registration and Elections - 2023 Election Cycle Integrated Communications Plan	PROFILE MARKETING & PUBLIC RELATIONS LLC	15-MAR-2023	15-JUN-2023	Voters Registration and Elections	\$22,500
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	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$547,765

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	5187 over South River					
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
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
1242005	ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)	CLEVELAND ELECTRIC COMPANY	26-JAN-2021	31-JAN-2024	Watershed - CD	\$4,575,243
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	\$23,046,043
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	30-JUN-2029	Watershed Management	\$361,323,822
972548	14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II	ARCHER WESTERN CONSTRUCTION LLC	05-AUG-2015	30-NOV-2023	Watershed Management	\$195,927,850
978332	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services	AECOM TECHNICAL SERVICES INC	28-JUL-2015	31-DEC-2024	Watershed Management	\$51,216,019
1032043	5 Year Joint Funding Agreement for Hydrologic Monitoring Network (CPA 1032043)	US GEOLOGICAL SURVEY	11-NOV-2011	30-SEP-2026	Watershed Management	\$10,765,220
1034376	RFP 16-500391 On Call Engineering Services	ATKINS NORTH AMERICA, INC	30-NOV-2016	31-DEC-2023	Watershed Management	\$5,250,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1034377	RFP 16-500391 On-Call Professional Engineering Services	ARCADIS US INC	30-NOV-2016	31-DEC-2023	Watershed Management	\$6,446,821
1034379	RFP 16-500391 On Call Engineering Services	BROWN AND CALDWELL INC	10-FEB-2017	31-DEC-2023	Watershed Management	\$5,250,000
1034381	Engineering Services - On Call (Multiyear Contract)	BLACK & VEATCH CORPORATION	01-JUN-2017	31-DEC-2023	Watershed Management	\$6,969,907
1058241	IGA - Water Trend Monitoring Program	US GEOLOGICAL SURVEY	01-OCT-2016	30-SEP-2026	Watershed Management	\$11,315,570
1058682	Intergovernmental Agreement for Infrastructure Projects with City of Dunwoody.	CITY OF DUNWOODY	14-NOV-2017	13-NOV-2037	Watershed Management	\$1,007,209
1063841	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 option to renew)	SD & C INC	28-AUG-2017	30-JUN-2023	Watershed Management	\$53,541,425
1063844	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew); add \$4,068,170.00	GS CONSTRUCTION INC	15-AUG-2017	30-JUN-2023	Watershed Management	\$58,556,233
1094348	RFP 17-500456 Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Progra	COMPLIANCE ENVIROSYSTEMS LLC	28-JUN-2018	31-DEC-2023	Watershed Management	\$8,486,543
1100349	RFP 17-500466 Land and Easement Acquisition Services (Annual with 3 Options to Renew)	ATLAS TECHNICAL CONSULTANTS LLC	12-JUN-2018	31-DEC-2023	Watershed Management	\$6,683,670
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
1124403	Teledyne ISCO Training and Support, Equipment, Software and Licenses, Parts and Related System	TELEDYNE ISCO INC	24-OCT-2018	31-DEC-2023	Watershed Management	\$5,980,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Compo					
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
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-MAY-2023	Watershed Management	\$10,946,152
1201415	GDOT Standard Utility Agreement- Contract Item Agreement for SR124 from CSX 279681D to the Gwinnett C	GEORGIA DEPARTMENT OF TRANSPORTATION	18-MAY-2020	31-DEC-2023	Watershed Management	\$4,500
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-2023	Watershed Management	\$3,701,930
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 (Annual Contract with 2 Options to Renew)	POWER AND ENERGY SERVICES INC	22-SEP-2020	30-SEP-2023	Watershed Management	\$1,801,780
1235993	ITB 19-101147 Pump Repair Services (Annual Contract with 2 Options to Renew)	GOFORTH WILLIAMSON INC	10-NOV-2020	30-NOV-2023	Watershed Management	\$1,850,000
1235999	ITB 19-101147 for Pump Repair Services (Annual Contract w/ 2 Options to Renew)	COLE TECHNOLOGY INC	10-NOV-2020	30-NOV-2023	Watershed Management	\$2,394,653
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-2024	Watershed Management	\$1,149,739
1244991	Sole Source Purchase: Three (3) Year Agreement for Products and Services for	ENDRESS & HAUSER	01-MAR-2021	29-FEB-2024	Watershed Management	\$1,125,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Snapfinger, Pole Bridge					
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-2023	Watershed Management	\$130,000
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
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-2023	Watershed Management	\$1,520,015
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
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
1259927	City of East Point Contract No. 2016-1585 Water Valve and Fire Hydrant Locate and Assessment [DeKalb	WACHS WATER SERVICES	13-SEP-2021	31-DEC-2023	Watershed Management	\$5,249,250
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1262912	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item	C & S CHEMICALS INC	15-SEP-2021	30-SEP-2024	Watershed Management	\$3,953,820
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
1264488	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)	BROWN MANAGEMENT SERVICES ENTERPRISES INC	13-OCT-2020	31-OCT-2023	Watershed Management	\$780,000
1266062	ITB 21-101345 Salt (Three (3) Year Multiyear Contract)	F M SHELTON INC	05-OCT-2021	30-OCT-2024	Watershed Management	\$341,280
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
1266150	ITB 21-101327 Laboratory Services for Water & Wastewater Analysis (Three (3) Year Multiyear Contract)	ANALYTICAL ENVIRONMENTAL SERVICES INC	30-OCT-2021	31-OCT-2024	Watershed Management	\$81,816

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1266498	ITB 21-101363 for Machine Shop Services (Multiyear Contract)	COLE TECHNOLOGY INC	14-NOV-2021	30-NOV-2024	Watershed Management	\$6,900,000
1267238	21-101327 Laboratory Services for Water Wastewater Analysis (Three (3) Year Multiyear Contract)	TESTAMERICA LABORATORIES, INC	30-OCT-2021	31-OCT-2024	Watershed Management	\$327,264
1267579	ITB 20-101301 Red Dyed Diesel Fuel (Multiyear Contract)	DELTA FUEL, LLC	21-OCT-2021	31-OCT-2024	Watershed Management	\$291,000
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
1268596	ITB 21-101337 Clearing of Vegetation and Hay Removal (Three (3) Year Multiyear Contract)	NEW LEAF LAWN AND LANDSCAPE, LLC	24-OCT-2021	31-OCT-2024	Watershed Management	\$60,000
1270518	Innovyze Water Distribution and Sewer System Modeling Software Upgrades and Subscriptions, Maintenanc	INNOVYZE INC	26-OCT-2021	31-DEC-2026	Watershed Management	\$561,384
1271092	RFP No. 20-500550 Construction Management Services (Multiyear Contract)	CGA SOLUTIONS, LLC	20-APR-2022	31-DEC-2026	Watershed Management	\$8,606,250
1271093	RFP No. Construction Management Services (Multiyear Contract)	EDT-WADE TRIM-REEVES JV	26-APR-2022	31-DEC-2026	Watershed Management	\$7,183,500
1271094	RFP No. 20-50050 Construction Management Services (Multiyear Contract)	TETRA TECH INC	26-APR-2022	31-DEC-2026	Watershed Management	\$8,953,950
1272495	ITB 21-101424 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract)	DUKES ROOT CONTROL INC	20-JAN-2022	31-JAN-2025	Watershed Management	\$6,644,550
1275646	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)	FERGUSON WATERWORKS	18-FEB-2022	28-FEB-2025	Watershed Management	\$1,083,000
1275662	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear	GRAHAM & ASSOCIATES INC	01-FEB-2022	31-JAN-2025	Watershed Management	\$9,900,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Contract)					
1275664	21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	ENVIROWASTE SERVICES GROUP INC	24-FEB-2022	28-FEB-2025	Watershed Management	\$10,047,170
1275678	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	01-FEB-2022	31-JAN-2025	Watershed Management	\$9,900,000
1279578	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)	CONSTRUCTION 57 INCORPORATED	27-JUN-2022	30-JUN-2025	Watershed Management	\$575,000
1279581	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)	DAF CONCRETE INC	01-SEP-2022	30-SEP-2025	Watershed Management	\$4,192,430
1279583	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)	SD & C INC	27-JUN-2022	30-JUN-2025	Watershed Management	\$150,000
1279608	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	MICROFUSION ENGINEERING LABORATORIES, INC	29-APR-2022	30-APR-2025	Watershed Management	\$1,240,170
1279618	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	ELECTRIC MACHINE CONTROL INC	03-MAY-2022	31-MAY-2025	Watershed Management	\$2,483,100
1279620	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	L.L. BLUE ENGINEERING	29-APR-2022	30-APR-2025	Watershed Management	\$2,599,200
1280028	ITB No. 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	TESCO CONTROLS, INC.	29-APR-2022	30-APR-2025	Watershed Management	\$2,612,700
1282666	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	18-MAR-2022	31-MAR-2025	Watershed Management	\$3,805,500

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1284272	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)	KORMAN SIGNS INC	18-APR-2022	30-APR-2025	Watershed Management	\$614,646
1284275	ITB 21-101362 Sanitary Sewer Easement Clearing (Three (3) Year Multiyear Contract)	TOTAL OUTDOOR LLC	09-MAY-2022	31-MAY-2025	Watershed Management	\$6,047,700
1284293	ITB 21-101434 Quarterly Barscreen And Annual Return Line Cleaning (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	18-APR-2022	30-APR-2025	Watershed Management	\$234,045
1284377	ITB 21-101339 Roadway Bulk De-Icing (Three (3) Multiyear Contract)	F M SHELTON INC	28-MAR-2022	31-MAR-2025	Watershed Management	\$249,600
1290157	Intergovernmental Cost Sharing Agreement with the Atlanta Regional Commission (ARC); multi-state leg	ATLANTA REGIONAL COMMISSION	25-MAY-2022	30-JUN-2024	Watershed Management	\$600,000
1294325	ITB 21-101422 Ozone Generation Support (Three (3) Year Multiyear Contract)	TELCHINE ENERGY TECHNOLOGIES LLC	28-JUN-2022	30-JUN-2025	Watershed Management	\$379,200
1296038	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Cont	PVS TECHNOLOGIES INC	29-JUL-2022	31-JUL-2025	Watershed Management	\$2,898,000
1296044	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	AIRGAS USA	21-JUL-2022	31-JUL-2025	Watershed Management	\$635,688
1296180	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Cont	UNIVAR USA INC	29-JUL-2022	31-JUL-2025	Watershed Management	\$2,829,600
1297329	ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for	TESCO CONTROLS, INC.	23-SEP-2022	30-SEP-2025	Watershed Management	\$12,636,000
1297338	ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for	R2T INC	23-SEP-2022	30-SEP-2025	Watershed Management	\$16,846,500
1299238	ITB 21-101477 Valve Boxes and Risers	F M SHELTON INC	28-JUL-2022	31-JUL-2025	Watershed	\$1,059,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	(Three (3) Year Multiyear Contract)				Management	
1300500	Sole Source - Repair Parts and Services for HVAC Systems at Scott Candler Water Treatment Plant, Sna	TRANE COMPANY	09-AUG-2022	31-AUG-2025	Watershed Management	\$690,000
1300717	ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract)	INTEGRATED CONSTRUCTION MANAGEMENT INC	12-SEP-2022	30-SEP-2025	Watershed Management	\$1,050,000
1300719	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)	KHAFRA OPERATIONS LLC	12-SEP-2022	30-SEP-2025	Watershed Management	\$1,350,000
1302428	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	DANA SAFETY SUPPLY	10-OCT-2022	30-SEP-2025	Watershed Management	\$5,000
1302433	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	SAFETY PRODUCTS INC	10-OCT-2022	30-SEP-2025	Watershed Management	\$207,500
1302434	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	CASEY TREE EXPERTS INC	10-OCT-2022	30-SEP-2025	Watershed Management	\$4,365,000
1302440	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	NEDA INC DBA GARDEN OF ADEN	10-OCT-2022	30-SEP-2025	Watershed Management	\$1,839,975
1302441	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	SESMAS TREE SERVICE LLC	10-OCT-2022	30-SEP-2025	Watershed Management	\$750,000
1304786	ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three	BRENNTAG MID-SOUTH INC	01-NOV-2022	31-DEC-2025	Watershed Management	\$5,321,808
1305241	Agreement for Construction and Financing of Sewer Upgrades with Prudential Overall Supply	PRUDENTIAL OVERALL SUPPLY	09-NOV-2022	01-JUN-2023	Watershed Management	\$123,000
1308604	ITB No. 21-101438 Ductile Iron Water	FERGUSON WATERWORKS	08-NOV-2022	31-DEC-2025	Watershed	\$18,170,258

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Pipe Three (3) Year Multiyear Contract				Management	
1309680	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)	FERGUSON WATERWORKS	25-OCT-2022	24-OCT-2025	Watershed Management	\$2,857,052
1311523	Cooperative Agreement for Electrical Maintenance Services for DWM	CAPITAL CITY ELECTRICAL SERVICES LLC	08-NOV-2022	02-DEC-2023	Watershed Management	\$600,000
1314314	ITB 22-101504 Lawn Maintenance Service for Scott Candler Water Treatment Plant (Three (3) Year Multi	EXECUTIVE REALTY SOLUTIONS INC	13-DEC-2022	12-DEC-2025	Watershed Management	\$750,000
1318963	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)	F M SHELTON INC	24-JAN-2023	31-DEC-2025	Watershed Management	\$2,987,696
1318966	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)	FERGUSON WATERWORKS	24-JAN-2023	31-DEC-2025	Watershed Management	\$66,200
1323285	Metropolitan Sewer Agreement (IGA) for use of City of ATL's RM Clayton and South River Water Treatme	CITY OF ATLANTA			Watershed Management	
1324813	Assignment of Contract No. 1252346 for ITB 20-101231 Disaster Recovery and Sewage Cleaning Services	WILPRO ENTERPRISES, INC.	04-MAY-2023	30-JUN-2023	Watershed Management	\$600,000
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

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
08-901266	Norris Lake Intergovernment agreement	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	03-JUL-2008	02-JUL-2058	Watershed management	\$1
09-901632	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponc	GEORGIA DEPARTMENT OF TRANSPORTATION	21-AUG-2009	09-APR-2057	Watershed management	\$219,940
09-901763	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	Watershed management	\$120,000
09-901765	Third Amendment of Agreement for River/Lake Management Services	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	Watershed management	\$843,916
10-901804	Excess Facilities Charge Agreement	GEORGIA POWER COMPANY	12-JAN-2010	31-DEC-2059	Watershed management	\$3,885,944
10-901816	MOU Between County and City of Pine Lake for Snapfinger Creek Project	CITY OF PINE LAKE	25-AUG-2009	24-AUG-2059	Watershed management	\$810,000
10-901821	Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek	GEORGIA DEPARTMENT OF TRANSPORTATION	08-DEC-2009	07-DEC-2059	Watershed management	\$1,000,000
12-902515	Interior and Exterior Coating of Tucker Ground Storage Water Tank	UTILITY SERVICE COMPANY INC	11-SEP-2012	31-DEC-2023	Watershed management	\$296,600
13-902684	Construction Management (CM) Services for Snapfinger Creek Advanced Waste Water Treatment Plant - Ph	TETRA TECH INC	07-AUG-2013	30-NOV-2023	Watershed management	\$26,662,420
14-902800	RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract)	JACOBS ENGINEERING GROUP INC	07-APR-2014	31-DEC-2025	Watershed management	\$58,402,491
14-902884	Professional Engineering Services (Sole Source)(Multiyear Contract)	PRIME ENGINEERING INC	20-OCT-2014	31-DEC-2024	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
1112795	Use of Individual Training Account	ATLANTA REGIONAL COMMISSION	01-NOV-2017	31-OCT-2057	Workforce	\$100,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	System				Development	
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 Development	\$50,000
1264160	Workforce Innovation and Opportunity (WIOA) grant for Youth Program PY 2021	TECHNICAL COLLEGE SYSTEM OF GEORGIA	28-OCT-2021	30-JUN-2023	Workforce Development	\$1,108,438
1265085	RFP 21-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract wit	IN THE DOOR LLC	31-OCT-2021	30-JUN-2023	Workforce Development	\$255,623
1266237	Statement of Grant Award for Adult Program FY2021 11-21-21-03-005	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2021	30-JUN-2023	Workforce Development	\$180,496
1266259	Statement of Grant Award for Dislocated Worker Program 31-21-21-03-005	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2021	30-JUN-2023	Workforce Development	\$282,808
1282093	Statement of Grant Award for Adult Program FY2022: 11-21-22-03-005	TECHNICAL COLLEGE SYSTEM OF GEORGIA	28-FEB-2022	30-JUN-2023	Workforce Development	\$850,698
1307956	Statement of Grant Award Acceptance FY2022 Adult Program (WIOA) 11-22-22-03-005	TECHNICAL COLLEGE SYSTEM OF GEORGIA	24-OCT-2022	30-JUN-2024	Workforce Development	\$170,966
1307999	Statement of Grant Award Acceptance FY2022 Dislocated Worker Program (WIOA); 31-22-22-03-005	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2022	30-JUN-2024	Workforce Development	\$307,251
1308013	Statement of Grant Award Acceptance FY2022 Youth Program (WIOA); 15-22-22-03-005	TECHNICAL COLLEGE SYSTEM OF GEORGIA	31-OCT-2022	30-JUN-2024	Workforce Development	\$1,015,574
1311532	Individual Training Agreement (ITA) with Bridge Institute, LLC	BRIDGE INSTITUTE LLC	10-MAR-2023	31-DEC-2027	Workforce Development	\$80,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1311610	Individual Training Agreement (ITA) with Molecular Touch Corp. dba Buckhead School of Medicine	BUCKHEAD SCHOOL OF MEDICINE	26-JAN-2023	31-DEC-2027	Workforce Development	\$80,000
1311624	Individual Training Agreement (ITA) with Community of Destiny, Inc.	COMMUNITY OF DESTINY INC	15-DEC-2022	31-DEC-2027	Workforce Development	\$80,000
1311852	Individual Training Agreement (ITA) with Construction Education Foundation of GA, Inc. dba Construct	CONSTRUCTION EDUCATION FOUNDATION OF GA	10-MAY-2023	31-DEC-2027	Workforce Development	\$80,000
1311853	Individual Training Agreement (ITA) with Cumberland Medical, LLC	Cumberland Medical LLC	12-DEC-2022	31-DEC-2027	Workforce Development	\$80,000
1311854	Individual Training Agreement (ITA) with Daly's Driving School, Inc.	DALYS TRUCK DRIVING SCHOOL	15-DEC-2022	31-DEC-2027	Workforce Development	\$80,000
1311855	Individual Training Agreement (ITA) with Education and Career Resources of Georgia, LLC	EDUCATION & CAREER RESOURCES OF GEORGIA	03-JAN-2023	31-DEC-2027	Workforce Development	\$80,000
1313567	Individual Training Agreement (ITA) with Advanced Technology Group, Inc.	ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING	10-MAY-2023	31-DEC-2027	Workforce Development	\$80,000
1313586	Individual Training Agreement (ITA) with Emory University - Continuing Education Program	EMORY CONTINUING EDUCATION	02-FEB-2023	31-DEC-2027	Workforce Development	\$80,000
1313596	Individual Training Agreement (ITA) with EFC Trade Inc. dba Fortis College	FORTIS COLLEGE	04-MAY-2023	31-DEC-2027	Workforce Development	\$80,000
1313634	Individual Training Agreement (ITA) with Georgia Dental Educational Institute, LLC	GEORGIA DENTAL EDUCATIONAL INSTITUTE, LLC	06-JAN-2023	31-DEC-2027	Workforce Development	\$80,000
1313648	Individual Training Agreement (ITA) with KIMC Baton Rouge, LLC dba Georgia Driving Academy	GEORGIA DRIVING ACADEMY INC	03-JAN-2023	31-DEC-2027	Workforce Development	\$80,000
1314043	Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Lilburn Campus	GWINNETT COLLEGE	10-MAY-2023	31-DEC-2027	Workforce Development	\$80,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1314093	Individual Training Agreement (ITA) with Handyman Training School, LLC	HANDYMAN TRAINING SCHOOL LLC	03-JAN-2023	31-DEC-2027	Workforce Development	\$80,000
1314110	Individual Training Agreement (ITA) with International Information Technology and Application	INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS	26-JAN-2023	31-DEC-2027	Workforce Development	\$80,000
1314119	Individual Training Agreement (ITA) with Katlaw Corporation, Inc.	KATLAW TRUCK DRIVING SCHOOL	06-JAN-2023	31-DEC-2027	Workforce Development	\$80,000
1314236	FY2023 Statement of Grant Award - Adult Program 11-22-23-03-05	TECHNICAL COLLEGE SYSTEM OF GEORGIA	20-DEC-2022	30-JUN-2024	Workforce Development	\$764,017
1314238	FY2023 Statement of Grant Award - Dislocated Worker Program 31-22-23-03-05	TECHNICAL COLLEGE SYSTEM OF GEORGIA	20-DEC-2022	30-JUN-2024	Workforce Development	\$1,220,643
1316229	General and Legal Consulting Services for Workforce Innovation and Opportunity Act (WIOA) Funds and	KUTAK ROCK LLP	08-FEB-2023	31-DEC-2024	Workforce Development	\$60,000
1316532	Individual Training Agreement (ITA) with Life Solutions for Health, LLC	LIFE SOLUTIONS FOR HEALTH	23-FEB-2023	31-DEC-2027	Workforce Development	\$80,000
1316546	Individual Training Agreement (ITA) with MedCerts, LLC	MEDCERTS, LLC	07-FEB-2023	31-DEC-2027	Workforce Development	\$80,000
1316564	Individual Training Agreement (ITA) with Premier Medical Careers, Inc.	PREMIER MEDICAL CAREERS	18-APR-2023	31-DEC-2027	Workforce Development	\$80,000
1317267	Individual Training Agreement (ITA) with R.S. Thomas Training Associates, Inc.	RS THOMAS TRAINING ASSOCIATES INC	15-MAR-2023	31-DEC-2027	Workforce Development	\$80,000
1317269	Individual Training Agreement (ITA) with Roadmaster Drivers School of Georgia, Inc.	ROADMASTER DRIVERS SCHOOL	07-FEB-2023	31-DEC-2027	Workforce Development	\$80,000
1317320	Individual Training Agreement (ITA) with Universal Dental Assisting Training, LLC	UNIVERSAL DENTAL ASSISTING TRAINING, LLC	07-FEB-2023	31-DEC-2027	Workforce Development	\$80,000
1317328	Registered Apprenticeship (RA) Agreement with AS Peoria, LLC	AS PEORIA LLC	07-FEB-2023	31-DEC-2027	Workforce Development	\$80,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1317394	Registered Agreement (RA) Agreement with MedCerts, LLC	MEDCERTS, LLC	07-FEB-2023	31-DEC-2027	Workforce Development	\$80,000
1317407	Registered Agreement (RA) with United Youth of America, Inc.	UNITED YOUTH OF AMERICA INC	17-MAR-2023	31-DEC-2027	Workforce Development	\$80,000
1319162	Individual Training Agreement (ITA) with Georgia Piedmont Technical College	GEORGIA PIEDMONT TECHNICAL COLLEGE	06-APR-2023	31-DEC-2027	Workforce Development	\$80,000
1319823	Individual Training Agreement (ITA) with Accession Distribution Training and Staffing, Inc.	ACCESSION DISTRIBUTION TRAINING AND STAFFING	03-MAY-2023	31-DEC-2027	Workforce Development	\$80,000
1319883	Individual Training Agreement (ITA) with Atlanta Career Institute, Inc.	ATLANTA CAREER INSTITUTE	10-MAR-2023	31-DEC-2027	Workforce Development	\$80,000
1319922	Individual Training Agreement (ITA) with Dental Careers Institute, Inc.	DENTAL CAREERS INSTITUTE INC	03-MAY-2023	31-DEC-2027	Workforce Development	\$80,000
1319941	Individual Training Agreement (ITA) with Goodwill of North Georgia, Inc..	GOODWILL OF NORTH GEORGIA INC	26-APR-2023	31-DEC-2027	Workforce Development	\$80,000
1319957	Individual Training Agreement (ITA) with Heavy Equipment Training - Georgia, LLC dba Heavy Equipment	HEAVY EQUIPMENT COLLEGE OF GEORGIA	18-APR-2023	31-DEC-2027	Workforce Development	\$80,000
1320306	Individual Training Agreement (ITA) with Atlanta Academy of Dental Assisting, Inc.	ATLANTA ACADEMY OF DENTAL ASSISTING	10-MAR-2023	31-DEC-2027	Workforce Development	\$80,000
1321432	Individual Training Agreement (ITA) with Singleton Surgical Institute, LLC	SINGLETON SURGICAL INSTITUTE, LLC	24-MAR-2023	31-DEC-2027	Workforce Development	\$80,000
1321443	Individual Training Agreement (ITA) with Greater Wealth Works, Inc.	GREATER WEALTH WORKS, INC.	02-MAR-2023	31-DEC-2027	Workforce Development	\$80,000
1321692	Individual Training Agreement (ITA) with iCode Academy, Inc.	ICODE ACADEMY	18-APR-2023	31-DEC-2027	Workforce Development	\$80,000
1321694	Individual Training Agreement (ITA) with Mentee Career and Training Institute CDC, Inc.	MENTEE CAREER AND TRAINING INSTITUTE	06-APR-2023	31-DEC-2027	Workforce Development	\$80,000
1323245	Individual Training Agreement (ITA) with	TARGET IT TRAINING	26-APR-2023	31-DEC-2027	Workforce	\$80,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	VC IT Solutions, Inc. dba Target IT Training and Mentoring				Development	
1325274	Individual Training Agreement (ITA) Interactive Learning Systems dba Interactive College of Technolo	INTERACTIVE LEARNING SYSTEMS INC	17-MAY-2023	31-DEC-2027	Workforce Development	\$80,000
1325315	Individual Training Agreement (ITA) with Learn to Earn Dental Staff School, Inc	LEARN TO EARN DENTAL STAFF SCHOOL	03-MAY-2023	31-DEC-2027	Workforce Development	\$80,000
1326437	Registered Apprenticeship (RA) Agreement with Soft Skills Zone, LLC	SOFT SKILLS ZONE, LLC	18-APR-2023	31-DEC-2027	Workforce Development	\$80,000
1326657	Registered Apprenticeship (RA) Agreement Independent Electrical Contractors, Inc. - Atlanta Chapter	INDEPENDENT ELECTRICAL CONTRACTORS	10-MAY-2023	31-DEC-2027	Workforce Development	\$80,000
12-902557	Lease Agreement for office space for DeKalb County Workforce	CHERIAN REAL ESTATE LLC	01-DEC-2012	31-DEC-2025	Workforce Development	\$5,394,777
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
500420	PSA for building inspection services	CITY OF DECATUR		31-AUG-2049		\$0
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		\$79,574
501448	Resurfacing of East Ponce de Leon (North)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053		\$26,423
501453	Intergovernmental Agreement, resurfacing Church St., McClaren Dr. and Smith St.	CITY OF CLARKSTON	09-NOV-1998	02-NOV-2048		\$20,186
501455	LARP resurfacing of Rowland Street	CITY OF CLARKSTON	20-OCT-1999	05-OCT-2049		\$17,386

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501460	Resurfacing Redwood Street within the City of Doraville	CITY OF DORAVILLE	02-DEC-2002	31-DEC-2052		\$10,266
501461	LARP resurfacing of Swift Street, Main Street and Stone Mountain Street	CITY OF LITHONIA	30-SEP-2005	11-AUG-2050		\$37,426
501462	Resurfacing Braswell Street and Reagin Street	CITY OF LITHONIA	30-MAY-2001	01-APR-2051		\$7,125
501464	Resurfacing Church Street	CITY OF LITHONIA	20-AUG-2003	31-AUG-2053		\$5,144
501474	Resurface Spring Drive within City of Pine Lake	CITY OF PINE LAKE	20-OCT-2003	10-OCT-2053		\$6,399
1211695	Agreement with WorkSource DeKalb Board	TECHNICAL COLLEGE SYSTEM OF GEORGIA				\$0
1216193	Cooperative purchase off City of Augusta Contract for Revenue Audit	UTILITY REVENUE MANAGEMENT COMPANY INC	01-JUL-2020	26-JUL-2026		\$10,000,000
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		
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
1231375	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.	DIGITECH COMPUTER LLC	30-OCT-2020	31-DEC-2024		
1246665	Obtain CPA number for tracking of Revenue Generating Contract NO. 11-800860 GEARS.	LEXISNEXIS DATA MANAGEMENT INC				
1279053	Emergency Temporary Right of Entry MARTA Parcel D3116	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	19-JAN-2022	30-JUN-2023		\$10
1279386	SS - Voting Equipment	DOMINION VOTING SYSTEMS INC	14-DEC-2021	31-DEC-2023		\$0
1284409	Peachtree Recovery Services - Damaged County Claims Recovery - Revenue Generating Contract	PEACHTREE RECOVERY SERVICES, INC.	28-APR-2022	31-DEC-2023		\$81,000

DeKalb Procurement Contracts

Report run on: May 24, 2023 5:46 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1289260	ITB 21-101420 Nuisance Abatement And Remediation Services (Three (3) Year Multiyear Contract)	NEDA INC DBA GARDEN OF ADEN	02-JUL-2022	31-JUL-2025		\$150,000
1289267	ITB 21-101420 Nuisance Abatement And Remediation Services (Three (3) Year Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	02-JUL-2022	30-JUL-2025		\$150,000
1290464	36 Month Lease Agreement for copiers at Sheriff's Office locataions	KONICA MINOLTA PREMIER FINANCE	09-MAY-2022	08-MAY-2025		\$198,162
1291130	ITB 22-101481, Memorial Drive Corridor Branding	HOUSER WALKER ARCHITECTURE	10-MAY-2022	31-DEC-2023		\$102,400
1326063	Individual Training Agreement (ITA) with Messiah For Life CPR, LLC	MESSIAH FOR LIFE CPR, LLC	05-MAY-2023	31-DEC-2027		\$80,000
1332627	Emergency for odor mitigation at Seminole Road Landfill	BROWN MANAGEMENT SERVICES ENTERPRISES INC	19-MAY-2023	19-MAY-2024		\$118,500