

DeKalb Procurement Contracts

Report run on: November 28, 2023 4:38 PM

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

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| 501604 | Easement to relocate existing underground facilities due to construction of new storage hanger at De | GEORGIA POWER COMPANY | 11-AUG-1998 | 31-DEC-2048 | Airport | \$1 |
| 501606 | Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA | GEORGIA POWER COMPANY | 22-FEB-2000 | 31-DEC-2050 | Airport | \$1 |
| 501607 | Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtre | GEORGIA POWER COMPANY | 28-AUG-2001 | 31-DEC-2051 | Airport | \$1 |
| 501608 | Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive | GEORGIA POWER COMPANY | 15-NOV-2001 | 31-DEC-2051 | Airport | \$1 |
| 501644 | Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056 | FAA ADMINISTRATION | 22-JUN-2004 | 30-AUG-2026 | Airport | \$0 |
| 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 |

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| 571992 | Lease Agreement for T-hangar Shop Space No. T at DeKalb Peachtree Airport | HARRY BROOKS | 01-NOV-2005 | 30-SEP-2025 | Airport | \$2,520 |
| 07-900810 | Grant Agreement for Runway 2R/20L Rubber Removal and Re-Marking at DeKalb Peachtree Airport | GEORGIA DEPARTMENT OF TRANSPORTATION | 17-AUG-2007 | 16-AUG-2057 | Airport | \$106,999 |
| 07-900825 | Grant Agreement for Airport Improvement Program Project No. 3-13-0010-033-2007 at DeKalb Peachtree A | FAA ADMINISTRATION | 05-SEP-2007 | 21-MAY-2057 | Airport | \$5,377,021 |
| 07-900874 | Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airpo | GEORGIA DEPARTMENT OF TRANSPORTATION | 13-SEP-2007 | 12-SEP-2057 | Airport | \$67,649 |
| 07-900877 | Commodore IV, Airport Short-Term Sublease | COMMODORE CONSULTING LLC | 23-NOV-1983 | 31-DEC-2033 | Airport | \$0 |
| 07-900879 | Formerly Legacy No 83-3147 with Original Honey Baked Ham Company of Atlanta | THE ORIGINAL HONEY BAKED HAM COMPANY OF GA INC | 13-OCT-1983 | 31-DEC-2033 | Airport | \$0 |
| 07-900884 | Grant of Easement to Install, Maintain, Inspect, Operate, Protect, Repair, Replace, Change or Remove | AT & T CORP | 18-JAN-1984 | 31-DEC-2034 | Airport | \$0 |
| 07-900911 | License and Use Agreement for Off-Airport Rental Car Operator at DeKalb Peachtree Airport | ENTERPRISE LEASING COMPANY OF GEORGIA | 01-FEB-2000 | 31-DEC-2050 | Airport | \$0 |
| 09-901683 | Grant Agreement to Rehabilitate Runway 2R/20L - Slab Replacement at DeKalb Peachtree Airport | GEORGIA DEPARTMENT OF TRANSPORTATION | 08-OCT-2009 | 08-OCT-2059 | Airport | \$2,479,223 |
| 500329 | Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKal | FAA ADMINISTRATION | 02-FEB-2000 | 31-DEC-2050 | Airport - PDK | |
| 500377 | Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract N | SIGNATURE FLIGHT SUPPORT | 23-SEP-1987 | 31-OCT-2037 | Airport - PDK | \$687 |

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| 500381 | Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree | FAA ADMINISTRATION | 27-AUG-2002 | 31-DEC-2052 | Airport - PDK | \$1,474,628 |
| 500384 | Easement, including generators and fuel supply system | AT&T | 06-NOV-2002 | 31-DEC-2052 | Airport - PDK | \$1 |
| 500394 | Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G | FAA ADMINISTRATION | 26-AUG-2003 | 24-SEP-2053 | Airport - PDK | \$2,122,500 |
| 500410 | Grant agreement to acquire noise land (+/- residences), relocation assistance | FAA ADMINISTRATION | 22-SEP-1998 | 31-DEC-2048 | Airport - PDK | \$483,369 |
| 500676 | Lease Agreement for Tracts 5A, 5B, 7A, and 74 at DeKalb Peachtree Airport; Legacy Contract No. 79-19 | EPPS AIR SERVICE INC | 05-APR-1979 | 31-MAR-2024 | Airport - PDK | \$0 |
| 501418 | Agreement for mixed use development of property aquired from Cnty & 3rd party resulting from RFP 02- | ARCHETYPE MANAGEMENT COMPANY LP | 08-NOV-2002 | 31-DEC-2053 | Airport - PDK | \$0 |
| 501426 | Intergovernmental agreement to allow transfer of radar data from Hartsfield to DeKalb Peachtree Airp | CITY OF ATLANTA | 02-FEB-2000 | 31-DEC-2044 | Airport - PDK | \$0 |
| 501544 | Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree | GEORGIA DEPARTMENT OF TRANSPORTATION | 10-DEC-2002 | 31-DEC-2052 | Airport - PDK | \$75,513 |
| 501603 | Easement to install underground facilities to provide electric service to relocated FAA localizer at | GEORGIA POWER COMPANY | 23-FEB-2000 | 31-DEC-2048 | Airport - PDK | \$1 |
| 501604 | Easement to relocate existing underground facilities due to construction of new storage hanger at De | GEORGIA POWER COMPANY | 11-AUG-1998 | 31-DEC-2048 | Airport - PDK | \$1 |
| 501606 | Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA | GEORGIA POWER COMPANY | 22-FEB-2000 | 31-DEC-2050 | Airport - PDK | \$1 |
| 501607 | Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtre | GEORGIA POWER COMPANY | 28-AUG-2001 | 31-DEC-2051 | Airport - PDK | \$1 |

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| 501608 | Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive | GEORGIA POWER COMPANY | 15-NOV-2001 | 31-DEC-2051 | Airport - PDK | \$1 |
| 501644 | Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056 | FAA ADMINISTRATION | 22-JUN-2004 | 30-AUG-2026 | Airport - PDK | \$0 |
| 501649 | Grant agreement to accomplish 2001 rehab proj, Contract No 3-13-0010-27 | FAA ADMINISTRATION | 11-SEP-2001 | 31-DEC-2051 | Airport - PDK | \$1,923,467 |
| 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 Approved by COO May 31,2023 | SEASONS LANDSCAPES INCORPORATED | 09-MAY-2023 | 31-MAY-2024 | Airport - PDK | \$41,448 |
| 1337922 | Noise Operations and Monitoring System (NOMS) with Installation of New NMTS, including Flight Tracki | PASSUR AEROSPACE, INC. | 01-JUN-2023 | 31-DEC-2024 | Airport - PDK | \$29,888 |
| 1246128 | MOU between DeKalb County, GA and Decatur Legacy Project, Inc. | DECATUR LEGACY PROJECT, INC. | 08-MAR-2021 | 07-MAR-2071 | Board of | \$295,940 |

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| | | | | | Commissioners | |
| 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 |
| 1266312 | Emergency Agreement for Professional Services, American Rescue Plan Coronavirus Local Recovery Fund | SOCIETY OF ST VINCENT DE PAUL GEORGIA INC | 27-SEP-2021 | 31-DEC-2023 | Board of Commissioners | \$175,000 |
| 1272741 | Emergency Agreement for Professional Services, American Rescue Plan Coronavirus Local Recovery Fund | THE STEED SOCIETY, INC | 15-NOV-2021 | 31-DEC-2024 | Board of Commissioners | \$350,000 |
| 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 | DEKALB COUNTY BOARD OF | 27-MAY-2022 | 31-DEC-2023 | Board of | \$50,000 |

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|----------|--|---------------------------------------|-------------|-------------|-------------------------|-----------------|
| | Plan Coronavirus Local Fiscal Recovery Fund with DeKalb Co. Board of | HEALTH | | | Commissioners | |
| 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 |
| 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 |
| 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 |
| 1313812 | RFP 22-500610 Clean Energy Transportation Transition Plan (Annual Contract with 3 Options to Renew) | SOUTHFACE ENERGY INSTITUTE | 15-MAY-2023 | 30-JUN-2024 | Board of Commissioners | \$250,000 |
| 1328450 | PSA for Media Consulting Services to District 1 Commission Office | TOBIN INK LLC | 21-JUN-2023 | 31-JAN-2024 | Board of Commissioners | \$30,000 |
| 1333680 | PSA for Health Care Services for Low-Income and Uninsured Residents of Clarkston and Surrounding Com | CLARKSTON COMMUNITY HEALTH CENTER INC | 01-JUN-2023 | 31-DEC-2024 | Board of Commissioners | \$125,000 |
| 1335928 | District 6 Analysis/Study on Climate Initiatives | FUSE CORPS | 23-JUN-2023 | 31-DEC-2024 | Board of Commissioners | \$80,000 |
| 1336692 | South DeKalb Transit Initiative Community Engagement Plan (Districts 3 & 5) | PARTNERSHIP FOR SOUTHERN EQUITY, INC. | 01-APR-2023 | 31-MAR-2024 | Board of Commissioners | \$125,000 |
| 1344378 | IGA with City of Dunwoody, GA for Revitalization of the Veteran's Memorial at Brook Run Park (Distri | CITY OF DUNWOODY | 15-AUG-2023 | 31-DEC-2024 | Board of Commissioners | \$100,000 |
| 500108 | Georgia Job Television transmission service agreement | GEORGIA DEPARTMENT OF LABOR | 10-JUN-1998 | 31-DEC-2048 | Chief Executive Officer | \$1,750 |

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

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| 1116360 | RFP 17-500474 for SPLOST Program Management Services | ATLAS TECHNICAL CONSULTANTS LLC | 26-JUN-2018 | 30-JUN-2024 | Chief Executive Officer | \$21,120,203 |
| 1116467 | Transfer of Tucker Recreation Center to the City | CITY OF TUCKER | 19-JAN-2018 | 18-JAN-2066 | Chief Executive Officer | \$0 |
| 1116468 | IGA for E911 Services (formerly CPA # 1106121) | CITY OF TUCKER | 01-MAY-2018 | 30-APR-2078 | Chief Executive Officer | \$0 |
| 1116469 | IGA for Maintenance, Repair, and Improvement of Stormwater Systems and Facilities | CITY OF TUCKER | 19-APR-2018 | 18-APR-2078 | Chief Executive Officer | \$0 |
| 1116470 | IGA for Provision of Police Services | CITY OF TUCKER | 01-MAY-2018 | 30-APR-2028 | Chief Executive Officer | \$0 |
| 1116471 | IGA for Maintenance, Repair, and Improvement of Roads and Bridges | CITY OF TUCKER | 01-MAY-2018 | 30-APR-2078 | Chief Executive Officer | \$0 |
| 1116472 | IGA for Transfer of Park Property to the City of Tucker | CITY OF TUCKER | 01-APR-2018 | 30-MAR-2078 | Chief Executive Officer | \$0 |
| 1121154 | CHANGE TO STONECREST BEFORE SAVING!!!!!! IGA for Elections | CITY OF STONECREST GA | 05-OCT-2018 | 31-DEC-2067 | Chief Executive Officer | \$0 |
| 1129360 | Federal Legislative Lobbying Services | DENTONS US LLP | 01-JAN-2019 | 31-DEC-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 |

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| 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 |
| 1141182 | CHANGE TO CITY OF STONECREST BEFORE APPROVING IGA for Fire Rescue Services | CITY OF STONECREST GA | 01-JAN-2019 | 31-DEC-2069 | Chief Executive Officer | \$0 |
| 1143216 | IGA for Ad Valorem Tax Billing and Collection | CITY OF STONE MOUNTAIN | 22-MAY-2018 | 21-MAY-2068 | Chief Executive Officer | \$0 |
| 1143217 | IGA for Ad Valorem Tax Billing and Collection | CITY OF CHAMBLEE | 22-MAY-2018 | 21-MAY-2068 | Chief Executive Officer | \$0 |
| 1143218 | IGA for Ad Valorem Tax Billing and Collection | CITY OF AVONDALE ESTATES | 22-MAY-2018 | 21-MAY-2068 | Chief Executive Officer | \$0 |
| 1143219 | IGA for Ad Valorem Tax Billing and Collection | CITY OF CLARKSTON | 22-MAY-2018 | 21-MAY-2068 | Chief Executive Officer | \$0 |
| 1143220 | IGA for Ad Valorem Tax Billing and Collection | CITY OF PINE LAKE | 22-MAY-2018 | 21-MAY-2068 | Chief Executive Officer | \$0 |
| 1143221 | CHANGE TO STONECREST BEFORE SUBMITTING 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 | GWINNETT COUNTY BOARD OF | 08-OCT-2020 | 30-SEP-2070 | Chief Executive | \$10 |

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| | BETWEEN GWINNETT COUNTY FIRE & EMS AND DEKALB COUNTY | COMMISSIONERS | | | Officer | |
| 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 |
| 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 County Charter Review Commission | UNIVERSITY OF GEORGIA CARL VINSON INSTITUTE | 09-AUG-2022 | 31-DEC-2024 | Chief Executive Officer | \$150,000 |
| 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 |
| 1341406 | School-Based Mental Health Services [Exempted under Part I, Section II., G of the Purchasing Policy | THE SUMMIT COUNSELING CENTER, INC. | 10-AUG-2023 | 31-JUL-2024 | Chief Executive Officer | \$50,000 |
| 1344973 | Processed Based Leadership Program - Implementation, Training, and Software (Annual with 2 OTR) [Exem | COMPETITIVE SOLUTIONS INC | 01-NOV-2023 | 31-OCT-2024 | Chief Executive Officer | \$93,688 |
| 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 |

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

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|-----------|---|--|-------------|-------------|-------------------------|-----------------|
| 1283835 | Mortgage Assistance Program - Housing Counseling and Legal Services | ATLANTA LEGAL AID SOCIETY INC | 01-JUL-2022 | 31-DEC-2024 | Community Development | \$50,000 |
| 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 | \$50,000 |
| 1325586 | RFQ 23-3003793 PLUMBING REPAIR SERVICES - DCARES | A&B PLUMBING AND INSPECTIONS LLC | 01-MAR-2023 | 29-FEB-2024 | Community Development | \$50,000 |
| 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 |
| 1337197 | CDBG Cooperation Agreement | CITY OF DUNWOODY | 01-JAN-2024 | 31-DEC-2026 | Community Development | \$0 |
| 06-900120 | 2006 HOME CHDO Contract to provide affordable housing for low-income individuals and households in De | PARTNERSHIP FOR COMMUNITY ACTION INC | 02-MAR-2006 | 31-DEC-2056 | Community Development | \$421,872 |
| 07-900854 | Formerly unnumbered with City of Atlanta Housing Authority | ATLANTA HOUSING AUTHORITY | 01-JAN-1973 | 31-DEC-2023 | Community Development | \$0 |
| 07-900883 | Formerly Contract No 83-3216 with Housing Authority of the County of DeKalb | HOUSING AUTHORITY OF DEKALB COUNTY | 30-DEC-1983 | 31-DEC-2033 | Community Development | \$296,630 |
| 07-900834 | Telephone Service for Juvenile Detention Center | AT&T | 22-MAR-1983 | 31-DEC-2033 | Courts - Juvenile Court | \$0 |
| 1015267 | Decide DeKalb-BOC Approval-February 25, 2014 | DEVELOPMENT AUTHORITY OF DEKALB COUNTY | 25-FEB-2014 | 24-FEB-2064 | Economic Development | \$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 |

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|----------|--|--|-------------|-------------|-----------------------|-----------------|
| 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 | RFP No. 18-500488 Landscape Maintenance Services (Multiyear) | RESIDENTIAL ENHANCEMENTS LLC | 13-NOV-2018 | 31-DEC-2023 | Facilities Management | \$3,141,515 |
| 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 | \$5,754,789 |
| 1191813 | CPA 1191813 AUTACO Development for General Contractor Services. | AUTACO DEVELOPMENT LLC | 19-NOV-2019 | 31-DEC-2024 | Facilities Management | \$9,245,373 |
| 1191815 | RFP 19-500514 General Contractor Services. | KISSBERG PARKER FRY JV, LLC | 05-MAR-2020 | 31-DEC-2024 | Facilities Management | \$4,908,086 |
| 1191816 | RFP 19-500514, General Contractor Services | SOCO CONTRACTING COMPANY INC | 19-NOV-2019 | 31-DEC-2024 | Facilities Management | \$3,375,619 |
| 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 | |
| 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 |

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|----------|--|-------------------------------------|-------------|-------------|-----------------------|-----------------|
| 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 Commercial Janitorial Services | BUILDING MAINTENANCE SERVICES, INC. | 26-MAY-2020 | 31-DEC-2024 | Facilities Management | \$5,804,706 |
| 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 | \$3,760,943 |
| 1218894 | Chiller Inspection, Repair & Preventive Maintainance Serv. (Annual -2 Renewals) ITB 20-101236 | B & W MECHANICAL CONTRACTORS INC | 14-JUL-2020 | 31-JAN-2024 | Facilities Management | \$2,604,244 |
| 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, | CORPORATE ENVIRONMENTAL RISK | 28-SEP-2021 | 31-DEC-2026 | Facilities Management | \$195,000 |

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|----------|--|--|-------------|-------------|-----------------------|-----------------|
| | Surveying Services and Structural Analysis - RFP 20-500558. | MANAGEMENT | | | | |
| 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, Surveying Services and Structural Analysis RFP 20-500558 | UNITED CONSULTING GROUP LTD | 26-AUG-2021 | 31-DEC-2026 | Facilities Management | \$220,000 |
| 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 | \$2,300,000 |
| 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 | \$2,267,941 |
| 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 |
| 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-SEP-2024 | Facilities Management | \$198,000 |
| 1285037 | On-Call Plumbing Services for DeKalb County Facilities Management | B & W MECHANICAL CONTRACTORS INC | 17-MAR-2022 | 31-MAR-2024 | Facilities Management | \$100,000 |

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|-----------|--|--|-------------|-------------|-----------------------|-----------------|
| 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 with 2 Options To Rene | ALL STAR FIRE LLC | 12-APR-2022 | 30-APR-2024 | Facilities Management | \$218,362 |
| 1297560 | On-Call Plumbing Services (Annual Contract with 2 Options To Renew) | B & W MECHANICAL CONTRACTORS INC | 12-JUL-2022 | 31-JUL-2024 | Facilities Management | \$825,711 |
| 1297570 | On-Call Plumbing Services (Annual Contract with 2 Options To Renew) | J2 CONNECT INC | 12-JUL-2022 | 31-JUL-2024 | Facilities Management | \$2,593,320 |
| 1307812 | Repair, Maintenance and Installation of Fire Intrusion Alarm Systems | ALL STAR FIRE LLC | 26-AUG-2022 | 29-FEB-2024 | Facilities Management | \$424,999 |
| 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 | ITB 22-101520 Landscape Maintenance Services for Public Grounds | ARTSCAPE INC | 14-MAR-2023 | 29-MAR-2024 | Facilities Management | \$204,400 |
| 1325126 | ITB 22-101520 Landscape Maintenance Services for Public Grounds | THE SIMMONS GROUP | 14-MAR-2023 | 29-MAR-2024 | Facilities Management | \$298,800 |
| 1325127 | ITB 22-101520 Landscape Maintenance Services for Public Grounds | LET US LOVE YOUR LAWN INC | 14-MAR-2023 | 29-MAR-2024 | Facilities Management | \$447,165 |
| 1330298 | 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 Facilities Management | GC&E SYSTEMS GROUP | 25-APR-2023 | 30-APR-2024 | Facilities Management | \$225,000 |
| 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 | ASURETY COMPANY INC DBA ASURETY CONSTRUCTION | 16-JAN-2007 | 31-DEC-2057 | Facilities Management | \$423,600 |

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|-----------|---|---|-------------|-------------|-----------------------|-----------------|
| | Memorial Drive | SERVICES | | | | |
| 14-902764 | Lease Agreement for Office Space at 320 Church St., Decatur, GA for Public Defenders Office | GWINNETT INDUSTRIES INC | 01-JUN-2014 | 31-DEC-2024 | Facilities Management | \$5,438,496 |
| 501387 | Administrative services for operation of a deferred compensation plan | ICMA | 29-APR-1991 | 31-DEC-2041 | Finance | \$34 |
| 501618 | Master license agreement, access electronic data base for Cnty Workers Comp program | INSURANCE SERVICES OFFICE INC | 04-JUN-2004 | 31-DEC-2053 | Finance | \$4,000 |
| 505685 | Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services | THE FRAZER CENTER INC | 22-JUN-2004 | 31-DEC-2053 | Finance | \$30,000 |
| 525739 | Direct electronic payment delivery agreement. | CHECKFREE SERVICES CORPORATION | 26-OCT-2001 | 31-DEC-2051 | Finance | \$150,000 |
| 06-900402 | Contract for Services for Receipt of State Grant Funds (Formerly 03-9264) | DEKALB YELLOW JACKETS | 05-MAR-2003 | 31-DEC-2053 | Finance | \$10,000 |
| 06-900411 | Converted Contract 03-9187 | DECATUR ALUMNAE DELTA LIFE DEVELOPMENT CENTER INC | 14-SEP-2006 | 31-DEC-2053 | Finance | \$35,000 |
| 06-900413 | Converted Contract No. 02-8763 | SCOTSDALE EARLY LEARNING INC | 15-SEP-2006 | 01-DEC-2052 | Finance | \$3,000 |
| 07-900846 | Municipal Code Corporation, Code of Ordinance Update Supplement Services | MUNICIPAL CODE CORPORATION | 29-AUG-1980 | 31-DEC-2030 | Finance | \$5,000 |
| 07-900863 | Formerly Legacy No 85-3697 with Blue Cross Blue Shield of Georgia | BLUE CROSS BLUE SHIELD OF GEORGIA | 06-JUL-1984 | 06-JUL-2034 | Finance | \$0 |
| 07-900891 | Formerly Legacy 89-4825 for Group Medical and Hospital Service Agreement | KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA | 17-JUL-1989 | 19-JUL-2039 | Finance | \$0 |
| 07-900918 | Formerly Legacy No 02-8827 with Senior Connections, Inc. | SENIOR CONNECTIONS INC | 16-APR-2002 | 31-DEC-2052 | Finance | \$25,000 |
| 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 | STATE OF GEORGIA | 20-NOV-2001 | 20-NOV-2051 | Finance | \$0 |

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| | Granting of State Funds | | | | | |
| 08-901231 | Formerly 01-8512G, Agreement for Granting of State Funds | STATE OF GEORGIA | 20-NOV-2001 | 20-NOV-2051 | Finance | \$0 |
| 08-901234 | Formerly 02-8787G; Agreement for granting state funds | STATE OF GEORGIA | 25-MAR-2002 | 25-MAR-2052 | Finance | \$0 |
| 08-901235 | Formerly 02-8788G; Agreement to grant state funds | INTERNATIONAL WOMEN'S HOUSE | 21-MAR-2002 | 21-MAR-2052 | Finance | \$0 |
| 08-901236 | Formerly 02-8793G, Agreement to Grant State Funds | STATE OF GEORGIA | 28-MAR-2002 | 28-MAR-2052 | Finance | \$0 |
| 08-901237 | Formerly 02-8794G Agreement to grant state funds | STATE OF GEORGIA | 13-JUN-2002 | 13-JUN-2052 | Finance | \$0 |
| 08-901238 | Formerly 02-8795G; Agreement to grant state funds | STATE OF GEORGIA | 31-MAY-2002 | 31-MAY-2052 | Finance | \$0 |
| 08-901241 | Grant Agreement for Special Needs Students | THE FRAZER CENTER INC | 20-MAY-2002 | 20-MAY-2052 | Finance | \$0 |
| 08-901242 | Formerly 02-8851G Agreement to Grant State Funds | FERNBANK INC | 23-JUL-2002 | 23-JUL-2052 | Finance | \$0 |
| 08-901246 | Formerly 02-8762G, Agreement for granting state funds | STATE OF GEORGIA | 31-MAY-2002 | 31-MAY-2052 | Finance | \$0 |
| 08-901250 | Formerly 02-8771, provision of lighting for soccer fields | STONE MOUNTAIN YOUTH SOCCER ASSOCIATION INC | 19-MAR-2002 | 19-MAR-2052 | Finance | \$0 |
| 08-901259 | Formerly 02-8869G; Agreement for granting state funds | 100 BLACK WOMEN DECATUR / DEKALB | 07-JUN-2002 | 07-JUN-2052 | Finance | \$0 |
| 08-901260 | Formerly 02-8893G, Agreement for granting of state funds | STATE OF GEORGIA | 15-JUL-2002 | 15-JUL-2052 | Finance | \$0 |
| 08-901261 | Formerly 03-9414G Agreement for granting state funds | STATE OF GEORGIA | 27-JUN-2003 | 27-JUN-2053 | Finance | \$0 |
| 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 | ICMA | 29-APR-1991 | 31-DEC-2041 | Finance - Risk | \$34 |

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| | deferred compensation plan | | | | Management | |
| 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 | \$4,093,216 |
| 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 & Wellness Benefits. | VIRGIN PULSE INC | 18-JUL-2019 | 30-JUN-2024 | Finance - Risk Management | \$100,000 |
| 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 & | BUCK GLOBAL LLC | 28-JAN-2020 | 31-DEC-2024 | Finance - Risk | \$2,444,555 |

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|----------|--|--|-------------|-------------|---------------------------|-----------------|
| | Benefits Consulting Services (Multi-Year). | | | | Management | |
| 1236388 | Retail Image Lockbox Services | REMITCO LLC | 01-JAN-2020 | 31-DEC-2023 | Finance - Risk Management | \$466,000 |
| 1242439 | Accountants for the CARES Fund Financial Compliance Project (Emergency) | ROBERT HALF INTERNATIONAL INC | 09-FEB-2021 | 31-DEC-2026 | Finance - Risk Management | \$1,798,146 |
| 1274580 | SS-Origami Risk Software-As-A-Service (Saas) | ORIGAMI RISK LLC | 01-JAN-2022 | 31-DEC-2027 | Finance - Risk Management | \$566,503 |
| 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 | 31-DEC-2025 | 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 | RFP 22-500620 Insurance Broker Services (Multiyear Contract) [Property and Casualty Insurance and Ow | MARSH & MCLENNAN AGENCY LLC COMPANY | 01-JAN-2023 | 31-DEC-2027 | Finance - Risk Management | \$1,290,596 |
| 1338371 | Statewide Contract No. 40300-240-DAS0000148-0001 for Employee Purchase Program | PURCHASING POWER LLC | 01-SEP-2023 | 31-AUG-2028 | Finance - Risk Management | \$0 |
| 1341558 | SWC � Contract No. 99999-SPD-T20120501-0004 for the purchase of maintenance and support servi | CAROUSEL INDUSTRIES INC | 22-FEB-2017 | 30-SEP-2024 | Finance - Risk Management | \$99,584 |
| 505679 | Agreement for GSAR Vehicle and | GEMA | 22-JUN-2004 | 21-JUN-2054 | Fire & Rescue | \$0 |

DeKalb Procurement Contracts

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| Contract | Project | Contractor | Start Date | Exp Date | Dept | Contract Amount |
|-----------|--|--|-------------|-------------|------------------------|-----------------|
| | Related Equipment | | | | Services | |
| 08-901188 | Firefighter Training Exercises to be Conducted on Emory Campus | EMORY UNIVERSITY | 30-APR-2001 | 30-APR-2051 | Fire & Rescue Services | \$35,000 |
| 08-901189 | Firefighter training exercises to be conducted on Emory Campus | EMORY UNIVERSITY | 30-APR-2001 | 30-APR-2051 | Fire & Rescue Services | \$35,000 |
| 08-901192 | Formerly 04-9696 Memorandum of Understanding | FEDERAL BUREAU OF INVESTIGATION | 03-MAR-2004 | 03-MAR-2054 | Fire & Rescue Services | \$0 |
| 08-901271 | GBI Billing Service Agreement and Awareness Statement for ORI Number from GBI/GCIC to Receive Finger | GEORGIA BUREAU OF INVESTIGATION | 07-JUL-2008 | 07-JUL-2058 | Fire & Rescue Services | \$27,000 |
| 10-902084 | Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA | GEORGIA FORESTRY COMMISSION | 27-OCT-2010 | 26-OCT-2060 | Fire & Rescue Services | \$250,000 |
| 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 |
| 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 |
| 1211723 | Agreement with McKesson Medical Surgical Inc to the control, procurement, handling and accountabilit | MCKESSON MEDICAL-SURGICAL INC. | 11-FEB-2020 | 31-DEC-2023 | Fire Rescue Services | \$100,000 |
| 1218886 | ITB No. 20-101219, Self-Contained | MUNICIPAL EMERGENCY SERVICES | 14-JUL-2020 | 30-SEP-2024 | Fire Rescue Services | \$5,792,582 |

DeKalb Procurement Contracts

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| Contract | Project | Contractor | Start Date | Exp Date | Dept | Contract Amount |
|----------|--|---|-------------|-------------|----------------------|-----------------|
| | Breathing Apparatus (SCBA) Purchase Repair & Maintenance (4 Option | INC DBA MES-SOUTHEAST | | | | |
| 1220863 | Medical Director Services - E911 | EMORY CLINIC INC | 17-JUL-2020 | 31-DEC-2024 | Fire Rescue Services | \$304,000 |
| 1246736 | Emergency Medical Supplies | BOUND TREE MEDICAL LLC | 15-DEC-2020 | 31-DEC-2024 | Fire Rescue Services | \$832,807 |
| 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 |
| 1292000 | COOP - Industrial, Medical, and Special Gases - Statewide Contract (SWC) No. 99999-001-SPD-0000158- | AIRGAS USA | 31-MAY-2022 | 31-MAY-2024 | Fire Rescue Services | \$61,317 |
| 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 | \$60,000 |
| 1315134 | UNIFORMS FOR FIRE RESCUE SERVICES | NAFECO | 13-DEC-2022 | 13-DEC-2023 | Fire Rescue Services | \$1,460,000 |
| 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 extrication tools & equipment. | RESCUE SYSTEMS UNLIMITED LLC | 01-MAR-2023 | 29-FEB-2024 | Fire Rescue Services | \$100,000 |
| 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 |

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| Contract | Project | Contractor | Start Date | Exp Date | Dept | Contract Amount |
|-----------|--|--|-------------|-------------|--|-----------------|
| 1327382 | SS- Records Management System Annual Maintenance and Software Support Services (Sole source-Multiyea | IMAGE TREND INC | 28-MAR-2023 | 31-DEC-2027 | Fire Rescue Services | \$522,781 |
| 1334176 | Affiliation Agreement for Clinical Training of Paramedic Trainees at DeKalb Medical Center | DEKALB MEDICAL CENTER FOUNDATION | 01-JUN-2023 | 01-JUN-2024 | Fire Rescue Services | |
| 1349321 | Cooperative Agreement for Public Safety Communications (Sourcewell Contract No. 042021-MOT [30 APX 6 | MOTOROLA SOLUTIONS | 26-SEP-2023 | 31-DEC-2023 | Fire Rescue Services | \$1,263,842 |
| 1351731 | ITB 23-101586 Lithium Battery Powered Smoke Alarms (4,689 Lithium Battery Powered Smoke Alarms) | BATTERIES PLUS | 26-SEP-2023 | 30-SEP-2024 | Fire Rescue Services | \$100,581 |
| 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 | \$1,503,628 |
| 1347014 | Geographical Information Systems Enterprise License Agreement (Sole Source) [ESRI Maintenance and Su | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | 14-NOV-2023 | 13-NOV-2026 | GIS - Geographical Information Systems | \$2,250,000 |
| 500157 | Converted Contract #99-7449 | INITIATIVE FOR AFFORDABLE HOUSING INC | 01-JAN-2001 | 31-DEC-2049 | Human & Community Development | \$650,000 |

DeKalb Procurement Contracts

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|-----------|--|---|-------------|-------------|-------------------------------|-----------------|
| 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, L.L.C. | 12-JUL-2006 | 31-DEC-2056 | Human & Community Development | \$1,084,300 |
| 07-900568 | 2007 HOME CHDO Contract to provide affordable housing for low-income individuals and households in D | CITY OF HOPE MINISTRIES INC | 01-JAN-2007 | 31-DEC-2057 | Human & Community Development | \$550,000 |
| 07-900836 | Formerly Legacy No. 81-2502 with Housing Authority of DeKalb | HOUSING AUTHORITY OF DEKALB COUNTY | 26-OCT-1982 | 31-DEC-2032 | Human & Community Development | \$0 |
| 11-902132 | Letter of Agreement for Money Management Program for DeKalb County Seniors | AARP GEORGIA | 24-FEB-2011 | 23-FEB-2061 | Human Development | \$0 |
| 1213056 | RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract) | CORPORATE TEMPS INC | 01-JUL-2020 | 30-JUN-2024 | Human Resources | \$15,500,000 |
| 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 | \$9,500,000 |
| 1239452 | RFP No. 20-500542 Employee Assistance Program (Multiyear Contract) | KEPRO ACQUISITIONS, INC. | 01-SEP-2021 | 31-AUG-2024 | Human Resources | \$393,120 |
| 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 |

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|----------|--|------------------------------------|-------------|-------------|---------------------|-----------------|
| 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 |
| 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 |
| 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 |
| 1314416 | ARC Contract AG2336 Aging Subgrant Contract | ATLANTA REGIONAL COMMISSION | 01-JUL-2022 | 29-JUN-2024 | Human Services | \$1,278,400 |
| 1336246 | ARC Contract AG2415 - Aging Subgrant Contract | ATLANTA REGIONAL COMMISSION | 01-JUL-2023 | 30-JUN-2024 | Human Services | \$2,151,180 |
| 1338827 | MOU for CVIP Project 2022 - 2025 with Georgia State University | GEORGIA STATE UNIVERSITY | 04-AUG-2023 | 30-SEP-2025 | Human Services | \$164,132 |
| 1338880 | MOU to Implement HVIP for CVIP Project 2022 - 2025 with Emory University | EMORY UNIVERSITY | 04-AUG-2023 | 30-SEP-2025 | Human Services | \$518,510 |
| 1338909 | MOU for CVIP Project 2022 - 2025 with Cure Violence Global | CURE VIOLENCE GLOBAL (CORPORATION) | 25-JUL-2023 | 30-SEP-2025 | Human Services | \$200,000 |
| 1338961 | MOU for CVIP Project 2022 - 2025 with Cure Violence Atlanta, Inc. | CURE VIOLENCE ATLANTA, INC. | 28-JUL-2023 | 30-SEP-2025 | Human Services | \$164,613 |
| 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 | TYLER TECHNOLOGIES INC | 01-SEP-2015 | 31-AUG-2025 | Information Systems | \$3,416,175 |

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| | MAINTENANCE AND SUPPORT 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 | Customer Billing System Replacement (Multiyear Contract) [RFP 17-500435] | SYSTEMS & SOFTWARE | 19-NOV-2017 | 30-JUN-2024 | Information Systems | \$8,664,699 |
| 1081988 | RFP 16-500417 Professional Services for the Implementation of Oracle Hyperion Planning and Budgetin | 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 |
| 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 | \$2,493,712 |
| 1232821 | Sole Source Consists of purchasing a service for maintenance, hosting, upgrading & enhancement ser | DIVERSIFIED TECHNOLOGIES LLC | 10-NOV-2020 | 31-DEC-2025 | Information Systems | \$462,000 |
| 1244359 | Cooperative Agreement Annual Maintenance and support for the counties Juniper Network equipment wit | LAYER 3 COMMUNICATIONS LLC | 01-MAR-2021 | 31-MAR-2024 | Information Systems | \$622,728 |

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| Contract | Project | Contractor | Start Date | Exp Date | Dept | Contract Amount |
|----------|--|-----------------------------|-------------|-------------|---------------------|-----------------|
| 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 | \$2,949,363 |
| 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 |
| 1264045 | Sole Source Active Directory Migration Services (ADMS) | MICROSOFT CORPORATION | 01-NOV-2021 | 31-DEC-2024 | Information Systems | \$1,453,005 |
| 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 Months | DELL MARKETING LP | 22-FEB-2022 | 21-FEB-2025 | Information Systems | \$3,282,786 |

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|----------|--|------------------------------------|-------------|-------------|---------------------|-----------------|
| 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-2024 | 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 |
| 1333018 | Cooperative Agreement for McAfee Essential Success and MVISION approved by the BOC May 23, 2023 | SHI INTERNATIONAL CORP | 23-MAY-2023 | 23-MAY-2024 | Information Systems | \$230,210 |
| 1335674 | Sole Source - Licensing, Maintenance, and Support Services for Cityworks (Sole Source): for use by | AZTECA SYSTEMS INC | 18-AUG-2023 | 17-AUG-2024 | Information Systems | \$222,600 |
| 1343032 | Cooperative Agreement for Microsoft Software and Ancillary Services SWC 99999-SPD-SPD0000060-0003 [s | SHI INTERNATIONAL CORP | 30-AUG-2023 | 31-DEC-2026 | Information Systems | \$14,003,560 |
| 1349754 | ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual | RB COMMUNICATIONS INC | 10-OCT-2023 | 31-OCT-2024 | Information Systems | \$300,000 |

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| | Contract with 4 Options | | | | | |
| 07-900840 | Formerly Legacy No 82-2828 for Purchase of Business Equipment | INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION | 24-AUG-1982 | 31-DEC-2032 | Information Systems | \$162,002 |
| 07-900885 | Formerly Legacy No 83-3211 for Lease/Purchase of Machines and Equipment | INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION | 13-DEC-1983 | 31-DEC-2035 | Information Systems | \$79,385 |
| 07-900886 | Formerly Legacy No 85-3537 for Licensing Agreement | COMPUTER ASSOCIATES INTERNATIONAL INC | 30-SEP-1986 | 31-DEC-2036 | Information Systems | \$357,411 |
| 07-900966 | The agreement was formerly numbered as 98-7232; | AVENU GOVERNMENT SYSTEMS LLC | 14-NOV-2007 | 30-SEP-2057 | Information Systems | \$493,316 |
| 10-901833 | System Maintenance and Support Agreement for Construction & Use Permits, Code Enforcement, Cashierin | INFOR PUBLIC SECTOR | 09-FEB-2010 | 31-DEC-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 |
| 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 |
| 1351964 | Invitation No. 23-101560 Family Function Therapy (FFT) and Multisystemic Therapy (MST) (Annual Contr | EVIDENCE-BASED ASSOCIATES | 25-OCT-2023 | 31-OCT-2024 | Juvenile Court | \$383,700 |
| 1337981 | RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year | CAS ARCHITECTURE, P.C. | 04-SEP-2023 | 31-DEC-2028 | Library Services | \$388,000 |

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| 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 |
| 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 |
| 1083515 | Concession/Banquet Services at Sugar Creek Golf and Tennis Clubhouse Revenue Generating | SILVERSPoon CATERING & EVENTS | 01-JAN-2018 | 31-DEC-2023 | Parks, Recreation & Cultural Affairs | |
| 1111614 | Online Registration, Data Management and Revenue Collection Software Solution | ACTIVE NETWORK | 01-JUN-2018 | 31-MAY-2024 | Parks, Recreation & Cultural Affairs | |
| 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 | 01-APR-2024 | Parks, Recreation & Cultural Affairs | \$2,083,340 |
| 1174318 | RFP 19-500516, A-E Services On-Call for RPCA | FORESITE GROUP INC | 27-AUG-2019 | 01-APR-2024 | Parks, Recreation & Cultural Affairs | \$2,322,494 |
| 1174320 | 19-500516, A-E Services for RPCA | WSP USA ENVIRONMENT & INFRASTRUCTURE INC. | 27-AUG-2019 | 01-APR-2024 | Parks, Recreation & Cultural Affairs | \$1,508,609 |

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|----------|--|---------------------------------------|-------------|-------------|--------------------------------------|-----------------|
| 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 |
| 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 |
| 1252466 | Master Agreement for Path Foundation | PATH FOUNDATION | 01-JUN-2021 | 31-MAY-2026 | Parks, Recreation & Cultural Affairs | \$1,000,000 |
| 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-2024 | Parks, Recreation & Cultural Affairs | \$775,406 |
| 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 (RPCA) | B & W MECHANICAL CONTRACTORS INC | 10-MAR-2022 | 31-MAR-2024 | Parks, Recreation & Cultural Affairs | \$84,727 |
| 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 |

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| 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 |
| 1301248 | Feed, Hay and Shavings for Little Creek Horse Farm | THE STOCK MARKET | 09-AUG-2022 | 09-AUG-2024 | Parks, Recreation & Cultural Affairs | \$355,589 |
| 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 | RFQ 22-3003781 REAL ESTATE SERVICES | GODHIGH AGENCY LLC | 26-AUG-2022 | 31-AUG-2024 | Parks, Recreation & Cultural Affairs | \$98,680 |
| 1313394 | RFQ 22-3003790 (ANYTIME SPORTS) YOUTH BASKETBALL OFFICIATING (ANNUAL CONTRACT W/2 OPTIONS TO RENEW) | ANYTIME SPORTS OFFICIALS | 06-DEC-2022 | 30-NOV-2024 | Parks, Recreation & Cultural Affairs | \$38,480 |
| 1316544 | RFQ 22-3003790 (THE CIRXUIT) YOUTH BASKETBALL OFFICIATING (ANNUAL CONTRACT W/2 OPTIONS TO RENEW) | THE CIRXUIT 365, LLC | 06-DEC-2022 | 30-NOV-2024 | Parks, Recreation & Cultural Affairs | \$41,680 |
| 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 |
| 1323040 | RFP 22-500622 Comprehensive Trail Greenway Master Plan | TOOLE DESIGN GROUP, LLC | 28-FEB-2023 | 30-JUN-2024 | Parks, Recreation & Cultural Affairs | \$348,500 |
| 1324341 | RFQ 23-3003798 Infield Maintenance - Baseball & Softball Fields for Various | CORNERSTONE SPORTS GROUP, LLC | 10-MAR-2023 | 31-MAR-2024 | Parks, Recreation & Cultural Affairs | \$50,000 |

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| | Parks in DeKalb County | | | | | |
| 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 |
| 1336274 | Cooperative Agreement for Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor R | CORNERSTONE SPORTS GROUP, LLC | 13-JUN-2023 | 30-JUN-2024 | Parks, Recreation & Cultural Affairs | \$361,159 |
| 1336323 | BuyBoard Interlocal Participation Agreement automatically renew for successive one-year terms for In | BUYBOARD | 13-JUN-2023 | 31-DEC-2029 | Parks, Recreation & Cultural Affairs | \$0 |
| 1338172 | Cooperative Purchase Agreement for Synthetic Turf or Natural Sports Fields, Courts, and Tracks Goods | DELUXE ATHLETICS LLC | 27-JUN-2023 | 30-APR-2025 | Parks, Recreation & Cultural Affairs | \$1,280,171 |
| 1339179 | LITTLE CREEK HORSE FARM BOARDER AGREEMENTS | LITTLE CREEK STABLES | 01-FEB-2023 | 31-DEC-2023 | Parks, Recreation & Cultural Affairs | \$1 |
| 1343881 | Replacement of culvert at WD Thomson Park - Sourcewell COOP GA-ST04-040820-BDG) | BAYNE DEVELOPMENT GROUP LLC | 22-AUG-2023 | 19-APR-2024 | Parks, Recreation & Cultural Affairs | \$744,475 |
| 1351398 | COOP: Cobb County/Signature Tennis Courts - Court Construction and Maintenance | SIGNATURE TENNIS COURTS INC. | 23-OCT-2023 | 12-JUN-2024 | Parks, Recreation & Cultural Affairs | \$25,000 |
| 1353201 | RFQ 23-3003813 Gutter Cleaning and Maintenance Services for RPCA | FACILITY MAINTENANCE & SERVICES GROUP | 03-NOV-2023 | 03-MAY-2024 | Parks, Recreation & Cultural Affairs | \$35,000 |
| 501512 | Transportation facility improvements, North Decatur Rd - STP0006-00 | GEORGIA DEPARTMENT OF TRANSPORTATION | 15-AUG-2003 | 31-DEC-2053 | Planning | \$0 |
| 501513 | Transportation facility improvements, LaVista Rd pedestrian improvements | GEORGIA DEPARTMENT OF TRANSPORTATION | 18-DEC-2003 | 31-DEC-2053 | Planning | \$0 |
| 517850 | Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County | DEKALB COUNTY SWCD | 13-SEP-2004 | 13-SEP-2054 | Planning & Development | \$0 |
| 517850 | Memorandum of Agreement Between Soil and Water Conversation District and | DEKALB COUNTY SWCD | 13-SEP-2004 | 13-SEP-2054 | Planning & | \$0 |

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| | DeKalb County | | | | Sustainability | |
| 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 |
| 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 | CITY OF LITHONIA | 13-SEP-2005 | 21-DEC-2054 | Police Services | \$0 |

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| | Behalf of the Police, Fi | | | | | |
| 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 Understanding/Agreement for State Use of Homeland Security Grant Funding | GEORGIA EMERGENCY MANAGEMENT | 27-NOV-2007 | 27-NOV-2057 | Police Services | \$125,000 |
| 08-901300 | Application for Federal Assistance for 2008 Grant Agreement for DeKalb HIDTA Task Force (Grant No. 1 | UNITED STATES TREASURY | 14-AUG-2008 | 08-JUL-2058 | Police Services | \$327,000 |
| 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 | GEORGIA EMERGENCY | 11-AUG-2005 | 27-FEB-2057 | Public Safety/Police | \$2,063,955 |

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| | Grant Program Urban Areas Security Initiative Program Grantee-Sub | MANAGEMENT | | | Services | |
| 568247 | Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award | GEORGIA BUREAU OF INVESTIGATION | 13-SEP-2005 | 31-DEC-2055 | Public Safety/Police Services | \$25,000 |
| 569855 | Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fi | CITY OF LITHONIA | 13-SEP-2005 | 21-DEC-2054 | Public Safety/Police Services | \$0 |
| 857374 | 3002491 - Sale of Grey Poly Rayon Uniform Shirts | A+ WORK SALES CORP | 26-JUN-2012 | | Public Safety/Police Services | \$0 |
| 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 |

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| 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 | |
| 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-2024 | Public Safety/Police Services | \$26,648,555 |
| 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 - | BREIT STONE MOUNTAIN OWNER | 14-JAN-2020 | 31-DEC-2023 | Public Safety/Police | \$398,367 |

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| | _Rental Agreement at 2156 Flintstone Drive, Tucker, GA, for approxi | LLC | | | Services | |
| 1217878 | COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle | AXON ENTERPRISE INC OF DE | 11-MAY-2021 | 08-JUN-2026 | Public Safety/Police Services | \$3,312,366 |
| 1218757 | SS - 3-year agreement for the annual maintenance for ProQA Emergency Fire Dispatch (EFD) and Emergen | PRIORITY DISPATCH | 14-JUL-2020 | 31-DEC-2023 | Public Safety/Police Services | \$183,600 |
| 1231942 | Space Lease at Stonecrest Mall for Police Substation.(No-cost Lease) | STONECREST MALL SPE LLC | 01-JAN-2021 | 31-DEC-2025 | Public Safety/Police Services | \$0 |
| 1232712 | ITB 20-101270, Helicopter Maintenance and Repair Service (Annual with 2 Renewal Options) (PS) | ROTOR RESOURCES LLC | 10-NOV-2020 | 30-NOV-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 |
| 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) | CENTRALSQUARE TECHNOLOGIES | 15-DEC-2020 | 31-DEC-2030 | Public Safety/Police | \$0 |

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| | Software Maintenance and Support (Multiyear) | | | | Services | |
| 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 |
| 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 | \$4,454,071 |
| 1263615 | Cooperative Agreement for the CodeRED emergency notification solution [Information Technology Softwa | ONSOLVE, LLC | 18-NOV-2021 | 17-NOV-2024 | Public Safety/Police Services | \$170,100 |
| 1264032 | Batteries For Two Way Radios - Line Items 1,3,4,5 & 8 | TWO WAY DIRECT, INC | 25-AUG-2021 | 31-AUG-2024 | Public Safety/Police Services | \$121,085 |
| 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 |
| 1269012 | The purchase and installation and service of twenty-five (25) Flock Safety ALPR Cameras | FLOCK GROUP INC | 28-SEP-2021 | 30-SEP-2025 | Public Safety/Police Services | \$133,750 |
| 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 |

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| 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 |
| 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 | Ammunition for use by Police Services, The Marshal Office, & Sheriff Office. | DANA SAFETY SUPPLY | 13-SEP-2022 | 30-SEP-2024 | Public Safety/Police Services | \$27,750 |
| 1305015 | ITB 22-101511 Ammunition (Annual with 2 Options To Renew) | PRECISION DELTA CORPORATION | 13-SEP-2022 | 30-SEP-2024 | Public Safety/Police Services | \$161,418 |
| 1305018 | To purchase Ammunition for use by Police Services, The Marshal's Office, & Sheriff Office. | GULF STATES DISTRIBUTORS INC | 13-SEP-2022 | 30-SEP-2024 | Public Safety/Police Services | \$194,750 |
| 1305021 | AMMUNITION, ITB 22-101511 For Police Services, The Marshal's Office, & Sheriff Office. | SPECIALTY CARTRIDGE | 13-SEP-2022 | 30-SEP-2024 | Public Safety/Police Services | \$59,510 |
| 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 |
| 1336480 | FY23 High Intensity Drug Trafficking | EXECUTIVE OFFICE OF THE | 01-JAN-2023 | 31-DEC-2024 | Public Safety/Police | \$276,156 |

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|----------|--|--|-------------|-------------|-------------------------------|-----------------|
| | Areas (HIDTA) Grant for Police Services | PRESIDENT OFFICE OF NATIONAL DRUG CONTROL POLICY | | | Services | |
| 1336495 | GY2020-GY2021 Urban Area Security Initiative (UASI) Grant MOU Agreement between Atlanta Region Commi | ATLANTA REGIONAL COMMISSION | 13-JUN-2023 | 13-JUN-2024 | Public Safety/Police Services | \$586,295 |
| 1336538 | Citizen Corps Program GY2020 \$32,445.16; and GY 2021 @ 25234 | ATLANTA REGIONAL COMMISSION | | | Public Safety/Police Services | \$60,950 |
| 1342927 | Foor the purchase of Decals for County Vehicles for use by Police Services & Fire Rescue (Annual Con | AKO SIGNS INC | 25-JUL-2023 | 31-JUL-2024 | Public Safety/Police Services | \$138,575 |
| 1349075 | Statewide Contract (SWC) No. 99999-SPD-T20190814-0001 Cloud Solutions and Services (OpenGov software | CARAHSOFT TECHNOLOGY CORPORATION | 26-SEP-2023 | 31-DEC-2023 | Public Safety/Police Services | \$130,523 |
| 500204 | Pipeline Crossing Agreement | CSX TRANSPORTATION | | 31-DEC-2051 | Public Works | \$10,000 |
| 500246 | Converted Contract No. 98-7040G | HENRY COUNTY WATER & SEWER AUTHORITIES | 06-JAN-1998 | 06-JAN-2048 | Public Works | \$5,000 |
| 502256 | Resurfacing Born Street and S. Wiggins | CITY OF LITHONIA | 08-JUN-2004 | 08-JUN-2054 | Public Works | \$5,645 |
| 502294 | Converted Contract No. 00-7833G Right of Way for the construction of 1.37 miles on Wesley Chapel Roa | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-APR-2000 | 31-DEC-2050 | Public Works | \$0 |
| 500380 | Converted Contract #03-9206G | GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS | | 31-DEC-2053 | Public Works | \$0 |
| 500382 | Converted Contract #03-9207G | GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS | | 31-DEC-2053 | Public Works | \$20,000 |
| 500386 | Converted Contract #03-9208G | GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS | 01-JUL-2002 | 31-DEC-2053 | Public Works | \$15,000 |
| 500420 | PSA for building inspection services | CITY OF DECATUR | | 31-AUG-2049 | Public Works | \$0 |
| 500421 | PSA for building inspection services | CITY OF AVONDALE ESTATES | 31-AUG-1999 | 31-AUG-2049 | Public Works | \$0 |
| 501428 | Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4 Traffic | CITY OF CHAMBLEE | 31-AUG-1999 | 31-AUG-2049 | Public Works | \$0 |

DeKalb Procurement Contracts

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|----------|---|-------------------------------------|-------------|-------------|--------------|-----------------|
| | Engine, A-5 EMS dispatch | | | | | |
| 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 |
| 502451 | Fulton County Marsh Creek Sewage System (O&M PO) - unable to calculate \$ value. | FULTON COUNTY DEPARTMENT OF FINANCE | 15-MAY-1978 | 15-MAY-2028 | Public Works | |
| 501453 | Intergovernmental Agreement, resurfacing Church St., McClaren Dr. and Smith St. | CITY OF CLARKSTON | 09-NOV-1998 | 02-NOV-2048 | Public Works | \$20,186 |
| 502453 | Fulton County John's Creek Wastewater Treatment Plant (O&M PO) - unable to calculate \$ value | FULTON COUNTY DEPARTMENT OF FINANCE | 23-MAY-1976 | 23-MAY-2026 | Public Works | |
| 501457 | Resurface Hickory Wood Lane and Woodwin Road within city of Doraville | CITY OF DORAVILLE | 25-JUL-2002 | 31-DEC-2050 | Public Works | \$25,300 |
| 501459 | Resurfacing Mill Ct, Porter Glade Ct, Strafford Plc, Steward Rd and Turner St. | CITY OF DORAVILLE | 26-AUG-2002 | 31-DEC-2052 | Public Works | \$23,675 |
| 501460 | Resurfacing Redwood Street within the City of Doraville | CITY OF DORAVILLE | 02-DEC-2002 | 31-DEC-2052 | Public Works | \$10,266 |
| 501461 | LARP resurfacing of Swift Street, Main | CITY OF LITHONIA | 30-SEP-2005 | 11-AUG-2050 | Public Works | \$37,426 |

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| | Street and Stone Mountain Street | | | | | |
| 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 |
| 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 |

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| 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 |
| 501641 | Agreement for Perimeter Cntr Pkway extension and Bridge widening over I285 | GEORGIA DEPARTMENT OF TRANSPORTATION | 05-FEB-2003 | 31-DEC-2053 | Public Works | \$0 |
| 505689 | Governmental Encroachment Agreement (Seminole Road Landfill) - (NOTE: cleaning up "requires reappro | GEORGIA POWER COMPANY | 22-JUN-2004 | 31-DEC-2055 | Public Works | \$0 |
| 514040 | Transportation Enhancement Memorandum of Understanding for South River Greenway Trail (PHASE I) 4-08 | GEORGIA DEPARTMENT OF TRANSPORTATION | 31-AUG-2004 | 25-AUG-2054 | Public Works | \$920,000 |
| 518187 | Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1 | CITY OF CLARKSTON | 14-SEP-2004 | 14-SEP-2054 | Public Works | \$7,034 |
| 517254 | Transportation Enhancement Memorandum of Understanding with Georgia Department of Transportation for | GEORGIA DEPARTMENT OF TRANSPORTATION | 08-SEP-2004 | 13-JUL-2054 | Public Works | \$900,000 |

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| 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 |
| 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 |

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| 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 |
| 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 & Inst | SP PETROLEUM TRANSPORTERS INC | 11-AUG-2020 | 30-NOV-2023 | Public Works - Fleet Maintenance | \$678,877 |
| 1236147 | Cooperative Agreement - Motor and Aviation Fuels and Related Services (Annual with 4 Options to Rene | MANSFIELD OIL COMPANY | 08-DEC-2020 | 31-DEC-2024 | Public Works - Fleet Maintenance | \$29,914,321 |

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| 1260946 | Award for Anti-freeze Contract ITB#21-101394 awarded July 5th, 2021. | THE MCPHERSON COMPANIES INC | 05-JUL-2021 | 31-JUL-2024 | Public Works - Fleet Maintenance | \$41,851 |
| 1260951 | Award for Anti-freeze Contract ITB#21-101394 awarded July 5th, 2021. | NAPA AUTO PARTS | 05-JUL-2021 | 31-JUL-2024 | Public Works - Fleet Maintenance | \$117,820 |
| 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-2024 | Public Works - Fleet Maintenance | \$8,196,670 |
| 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-2024 | Public Works - Fleet Maintenance | \$23,783,327 |
| 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-2024 | Public Works - Fleet Maintenance | \$236,030 |
| 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-2024 | Public Works - Fleet Maintenance | \$3,001,259 |
| 1271176 | Omnia Partners Cooperative Agmt No. 53315 for Red Dyed Diesel Fuel | MANSFIELD OIL COMPANY | 26-OCT-2021 | 31-OCT-2024 | Public Works - Fleet Maintenance | \$3,274,207 |
| 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, | ATLANTA TRAILER SERVICE LLC | 07-FEB-2022 | 29-FEB-2024 | Public Works - Fleet Maintenance | \$106,243 |

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| | Vehicles, Motorcycles, Truc | | | | | |
| 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 | \$229,082 |
| 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 | \$271,075 |
| 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 |
| 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 | \$198,025 |
| 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: | MOBILE HYDRAULICS OF GEORGIA | 07-FEB-2022 | 29-FEB-2024 | Public Works - Fleet | \$244,283 |

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| | All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc | INC | | | Maintenance | |
| 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 | \$2,845,474 |
| 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 | \$208,269 |
| 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 |
| 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 |

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| 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 | \$1,196,399 |
| 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 | \$363,569 |
| 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 | \$189,647 |
| 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 | \$219,505 |
| 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 |

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| 1281062 | ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc | AVONDALE TIRE & SERVICE, INC. | 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 | \$884,815 |
| 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 | \$1,100,178 |
| 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 | \$117,230 |
| 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 | \$1,473,669 |
| 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 | \$93,019 |

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| 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 |
| 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 | \$44,929 |
| 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 | \$337,070 |

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| 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 | \$126,899 |
| 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 | \$217,965 |
| 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 | \$139,787 |
| 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 | \$71,786 |
| 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 | \$151,509 |
| 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 | \$322,735 |
| 1294461 | ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 28,40,41,42,4 | ACTION TIRE COMPANY INC | 14-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$695,611 |
| 1294463 | ITB 21-101474 Purchase of Tires, Including Recapping & Repair Awarded line item nos: 3,4,11,16,21,2 | ATLANTA COMMERCIAL TIRE INC | 14-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$551,914 |
| 1294464 | ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 9,28,29,31,63 | BESTDRIVE LLC | 14-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$927,553 |
| 1294465 | ITB 21-101474 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Re | J & R TIRE INC | 14-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$356,382 |
| 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-2024 | Public Works - Fleet Maintenance | \$70,179 |
| 1294470 | ITB 21-101474 Purchase of Tires, | NEXTIRE COMMERCIAL INC | 14-JUN-2022 | 30-JUN-2024 | Public Works - Fleet | \$2,214,655 |

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| | Including Recapping & Repair. Awarded Line item nos:1-4,10, 12-15, | | | | Maintenance | |
| 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-2024 | Public Works - Fleet Maintenance | \$193,343 |
| 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-2024 | Public Works - Fleet Maintenance | \$459,284 |
| 1295932 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | LASHLEY TRACTOR SALES | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$165,058 |
| 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-2024 | Public Works - Fleet Maintenance | \$969,715 |
| 1295934 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | NAPA AUTO PARTS | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$345,982 |
| 1295939 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | INTERSTATE TRUCK EQUIPMENT | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$208,318 |
| 1295945 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | PARTS AUTHORITY GEORGIA LLC | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$103,806 |
| 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-2024 | Public Works - Fleet Maintenance | \$307,686 |
| 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-2024 | Public Works - Fleet Maintenance | \$583,639 |
| 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-2024 | Public Works - Fleet Maintenance | \$444,483 |

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| 1295979 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | MCNEILUS FINANCIAL INC | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$812,761 |
| 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-2024 | Public Works - Fleet Maintenance | \$75,693 |
| 1295992 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | TRUCKPRO INC | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$327,619 |
| 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-2024 | Public Works - Fleet Maintenance | \$1,894,127 |
| 1295997 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | WILLIAMS FIRE APPARATUS INC | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$1,170,525 |
| 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-2024 | Public Works - Fleet Maintenance | \$39,528 |
| 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-2024 | Public Works - Fleet Maintenance | \$53,671 |
| 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-2024 | Public Works - Fleet Maintenance | \$69,153 |
| 1296027 | ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew) | FIRELINE INC | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$383,153 |
| 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-2024 | Public Works - Fleet Maintenance | \$13,574 |
| 1296358 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | ADVANCE AUTO PARTS | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$102,831 |

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| 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-2024 | Public Works - Fleet Maintenance | \$56,101 |
| 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-2024 | Public Works - Fleet Maintenance | \$69,027 |
| 1296365 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | FLEETPRIDE | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$221,194 |
| 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-2024 | Public Works - Fleet Maintenance | \$6,581 |
| 1296434 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$303,839 |
| 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-2024 | Public Works - Fleet Maintenance | \$36,365 |
| 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-2024 | Public Works - Fleet Maintenance | \$5,033 |
| 1296458 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | COURTESY FORD INC | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$145,402 |
| 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-2024 | Public Works - Fleet Maintenance | \$35,000 |
| 1296472 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | MCGEE COMPANY | 28-JUN-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$162,775 |
| 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-2024 | Public Works - Fleet Maintenance | \$79,872 |

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| 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-2024 | Public Works - Fleet Maintenance | \$21,937 |
| 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-2024 | Public Works - Fleet Maintenance | \$5,000 |
| 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-2024 | Public Works - Fleet Maintenance | \$83,558 |
| 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-2024 | Public Works - Fleet Maintenance | \$40,879 |
| 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-2024 | Public Works - Fleet Maintenance | \$2,000 |
| 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-2024 | Public Works - Fleet Maintenance | \$35,924 |
| 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-2024 | Public Works - Fleet Maintenance | \$72,977 |
| 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-2024 | Public Works - Fleet Maintenance | \$119,190 |
| 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-2024 | Public Works - Fleet Maintenance | \$444,792 |
| 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-2024 | Public Works - Fleet Maintenance | \$117,864 |
| 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-2024 | Public Works - Fleet Maintenance | \$34,840 |

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| 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-2024 | Public Works - Fleet Maintenance | \$22,126 |
| 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 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$10,000 |
| 1297343 | Cooperative Agreement for Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation, Code Enforcement & | VERIZON WIRELESS LLC | 12-JUL-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$116,605 |
| 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 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$26,567 |
| 1297345 | Cooperative Agreement for Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation, Code Enforcement & | VERIZON WIRELESS LLC | 12-JUL-2022 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$278,368 |
| 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 | 30-JUN-2024 | Public Works - Fleet Maintenance | \$20,205 |
| 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 | \$176,519 |
| 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 | \$50,987 |
| 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 | \$34,875 |
| 1297401 | ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC | RUSH TRUCK CENTERS OF GEORGIA INC | 12-JUL-2022 | 31-JUL-2024 | Public Works - Fleet Maintenance | \$73,990 |

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| | 7/12/22. | | | | | |
| 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 Options to Renew) approved by BOC 7/12/22. | ADVANCE AUTO PARTS | 12-JUL-2022 | 31-JUL-2024 | Public Works - Fleet Maintenance | \$34,918 |
| 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 | \$63,399 |
| 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 | \$54,998 |
| 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-2024 | Public Works - Fleet Maintenance | \$21,404 |
| 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-2024 | Public Works - Fleet Maintenance | \$184,110 |
| 1313415 | ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc | CS TRUCK & TRAILER REPAIR, INC. | 07-FEB-2022 | 29-FEB-2024 | Public Works - Fleet Maintenance | \$181,430 |
| 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 | \$338,088 |
| 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-2024 | Public Works - Fleet Maintenance | \$88,979 |
| 1355468 | ITB 23-101588-Maintenance, Cleaning | SP PETROLEUM TRANSPORTERS | 01-DEC-2023 | 31-DEC-2024 | Public Works - Fleet | \$200,000 |

DeKalb Procurement Contracts

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| Contract | Project | Contractor | Start Date | Exp Date | Dept | Contract Amount |
|----------|--|--|-------------|-------------|---------------------------------|-----------------|
| | & Inspection of Fuel Tanks including Removal, Relocation & Insta | INC | | | Maintenance | |
| 501431 | Agreement to resurface Harts Place and Johnson Ferry Road | CITY OF CHAMBLEE | 26-SEP-2001 | 14-SEP-2051 | Public Works - Roads & Drainage | \$15,855 |
| 501432 | Resurfacing Cold Spring Lane and Janice Circle | CITY OF CHAMBLEE | 26-SEP-2001 | 14-SEP-2051 | Public Works - Roads & Drainage | \$18,642 |
| 501433 | Resurface Fourth Street and London Road within City of Chamblee-DeKalb | CITY OF CHAMBLEE | 17-JUL-2002 | 12-JUL-2052 | Public Works - Roads & Drainage | \$11,837 |
| 501434 | Converted Contract No. 02-9176G | CITY OF CHAMBLEE | 03-JAN-2003 | 12-JUL-2052 | Public Works - Roads & Drainage | \$35,387 |
| 501435 | Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy | CITY OF CHAMBLEE | 16-OCT-2003 | 19-AUG-2053 | Public Works - Roads & Drainage | \$24,806 |
| 501442 | LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail | CITY OF CLARKSTON | 30-AUG-2000 | 23-AUG-2050 | Public Works - Roads & Drainage | \$12,090 |
| 501445 | PSA for building inspection services | CITY OF CLARKSTON | 26-SEP-2000 | 31-AUG-2049 | Public Works - Roads & Drainage | \$0 |
| 501470 | Resurface DeKalb Randall Avenue | CITY OF LITHONIA | 11-OCT-1999 | 10-OCT-2049 | Public Works - Roads & Drainage | \$7,794 |
| 501471 | Resurface Ridge Road | CITY OF PINE LAKE | 05-JUL-2001 | 28-JUN-2051 | Public Works - Roads & Drainage | \$6,593 |
| 501473 | Resurface Poplar Road and Spring Drive | CITY OF PINE LAKE | 05-JUL-2001 | 28-JUN-2051 | Public Works - Roads & Drainage | \$5,678 |
| 501486 | Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville | GEORGIA DEPARTMENT OF TRANSPORTATION | 13-SEP-2001 | 29-AUG-2051 | Public Works - Roads & Drainage | \$0 |
| 501502 | Local Govt Lighting Agreement for 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 |

DeKalb Procurement Contracts

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| Contract | Project | Contractor | Start Date | Exp Date | Dept | Contract Amount |
|----------|---|---|-------------|-------------|---------------------------------|-----------------|
| 520108 | Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape | GEORGIA DEPARTMENT OF TRANSPORTATION | 01-JAN-2003 | 31-DEC-2053 | Public Works - Roads & Drainage | \$1,452,000 |
| 546376 | LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | Public Works - Roads & Drainage | \$0 |
| 546378 | LAR-05-S007-00(680) DeKalb Two Co. Rds-.59 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | Public Works - Roads & Drainage | \$0 |
| 546379 | LAR-05-S007-00(994) - DeKalb- Twenty -three Co. Rds 8.94 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | Public Works - Roads & Drainage | \$0 |
| 546381 | LAR-05-S007-00(679) - DeKalb - Three Co. RD-.74 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | Public Works - Roads & Drainage | \$0 |
| 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 |
| 1210222 | 19-101191 Asphalt Cement Cutback and Emulsified (Annual Contract with 2 Options to Renew) | INFINITE ESTATE LLC | 14-APR-2020 | 30-APR-2024 | Public Works - Roads & Drainage | \$149,024 |
| 1213591 | ITB 19-101147 Furnish and Install Silt Fence, Sandbags and Straw (Annual Contract w/ 2 OTR) | THE K&E GROUP USA LLC | 16-MAR-2021 | 31-MAR-2024 | Public Works - Roads & Drainage | \$176,500 |
| 1220262 | ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract) | METALS AND MATERIALS ENGINEERS LLC | 15-JUN-2021 | 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 Repair Using Chemical Liners | INLINER SOLUTIONS, LLC | 31-DEC-2021 | 31-DEC-2023 | Public Works - Roads & Drainage | \$1,000,000 |
| 1223623 | ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew) | CONTECH ENGINEERED SOLUTIONS | 14-APR-2020 | 30-APR-2024 | Public Works - Roads & Drainage | \$1,018,280 |

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|----------|--|---------------------------------|-------------|-------------|---------------------------------|-----------------|
| 1263589 | ITB 21-101356 SPLOST Phase II Road Resurfacing Project (365 Day Contract) | HEH PAVING INC | 28-MAR-2022 | 31-DEC-2023 | Public Works - Roads & Drainage | \$15,105,048 |
| 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 |
| 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 | \$176,801 |
| 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 | \$322,241 |
| 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 | \$379,694 |
| 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 |
| 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 |

DeKalb Procurement Contracts

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|----------|--|--|-------------|-------------|---------------------------------|-----------------|
| 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 for Stormwater Projects (Three (3) Year Multiy | PROSHOT CONCRETE INC | 15-AUG-2022 | 31-AUG-2025 | Public Works - Roads & Drainage | \$1,200,000 |
| 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-2024 | Public Works - Roads & Drainage | \$425,302 |

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|----------|--|---------------------------------|-------------|-------------|---------------------------------|-----------------|
| 1295610 | ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract) | HEH PAVING INC | 13-OCT-2022 | 31-DEC-2023 | Public Works - Roads & Drainage | \$14,893,108 |
| 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 |
| 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 | \$4,382,707 |
| 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 | \$4,145,183 |
| 1323051 | ITB 22-101543 SPLOST Phase II Road Resurfacing Project (Area) (365 Day Contract) | E R SNELL CONTRACTOR INC | 28-APR-2023 | 14-JUN-2024 | Public Works - Roads & Drainage | \$22,483,779 |
| 1324307 | ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year | H&E EQUIPMENT SERVICES INC | 21-APR-2023 | 30-APR-2026 | Public Works - Roads & Drainage | \$30,000 |

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|----------|--|--|-------------|-------------|-----------------------------------|-----------------|
| | Multiyear Contract) | | | | | |
| 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 |
| 1333003 | ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to R | ATLAS TECHNICAL CONSULTANTS LLC | 23-MAY-2023 | 31-MAY-2024 | Public Works - Roads & Drainage | \$1,500,000 |
| 1333006 | ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to R | INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL | 23-MAY-2023 | 31-MAY-2024 | Public Works - Roads & Drainage | \$660,000 |
| 1333013 | ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to R | TERMINUS LAND SURVEYING & SERVICES, LLC | 23-MAY-2023 | 31-MAY-2024 | Public Works - Roads & Drainage | \$345,000 |
| 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-Twenty -three Co. Rds 8.94 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | Public Works - Roads and Drainage | \$0 |

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| Contract | Project | Contractor | Start Date | Exp Date | Dept | Contract Amount |
|-----------|--|---|-------------|-------------|-----------------------------------|-----------------|
| 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 |
| 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 | 31-DEC-2024 | Public Works - Sanitation | \$7,744,462 |
| 1176675 | Invitation No. 19-101107 County Streets and Roadways Litter Removal Services (Annual Contract with | RUSSELL LANDSCAPE LLC | 31-AUG-2020 | 31-DEC-2023 | Public Works - Sanitation | \$2,469,403 |

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|----------|--|---------------------------------|-------------|-------------|---------------------------|-----------------|
| 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-2024 | Public Works - Sanitation | \$327,993 |
| 1272165 | Emergency Purchase for Litter Removal Service | AMERICAN EAGLE LLC | 04-NOV-2021 | 31-DEC-2023 | Public Works - Sanitation | \$968,982 |
| 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 | \$140,000 |
| 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 County | CONYERS RENEWABLE POWER LLC | 26-JUL-2022 | 31-DEC-2029 | Public Works - Sanitation | \$26,973,333 |
| 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 | 22-101512 Steel Bottoms & Tops Lids (Annual Contract 1st Renewal of 2 Options to Renew) | WASTEQUIP MANUFACTURING COMPANY | 23-AUG-2022 | 31-AUG-2024 | Public Works - Sanitation | \$399,949 |
| 1303313 | 22-101513 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-O | WASTEQUIP MANUFACTURING COMPANY | 23-AUG-2022 | 31-AUG-2024 | Public Works - Sanitation | \$568,444 |

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|----------|--|---|-------------|-------------|---------------------------|-----------------|
| 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-2024 | Public Works - Sanitation | \$305,000 |
| 1316001 | ITB 22-101532 Curb Bumping and Street Sweeping (Annual Contract with 2 options to Renew) | PATECO SERVICES, LLC | 13-DEC-2022 | 31-DEC-2024 | Public Works - Sanitation | \$360,135 |
| 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 | ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2 Options to Renew) | EXECUTIVE REALTY SOLUTIONS INC | 24-JAN-2023 | 31-JAN-2024 | Public Works - Sanitation | \$354,772 |
| 1328331 | RFP 22-500636 - DeKalb County GDOT Gateways Landscape, | RUSSELL LANDSCAPE LLC | 05-MAY-2023 | 31-DEC-2028 | Public Works - Sanitation | \$2,096,268 |
| 1332627 | Emergency for odor mitigation at Seminole Road Landfill | BROWN MANAGEMENT SERVICES ENTERPRISES INC | 19-MAY-2023 | 19-MAY-2024 | Public Works - Sanitation | \$118,500 |
| 1334397 | Mowing and lawn maintenance services at 113 right-of-way locations throughout the County | FLEX LANDSCAPING LLC | 06-JUN-2023 | 31-JAN-2024 | Public Works - Sanitation | \$298,041 |
| 1335879 | ITB No. 23-101561 Rental of Box Truck with Hydraulic Tail Lift Gate for PW - Sanitation | A & W CONNECTION INC | 12-JUN-2023 | 11-JUN-2024 | Public Works - Sanitation | \$100,000 |
| 1338355 | RFQ 23-300217 paper shredding services . | A1 SHREDDING AND RECYCLING | 11-JUL-2023 | 31-JUL-2024 | Public Works - Sanitation | \$19,000 |
| 1339414 | Repair and Repaint of Leachate tank at | FISHER TANK COMPANY | 05-JUL-2023 | 05-JUL-2024 | Public Works - | \$124,800 |

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|----------|---|--|-------------|-------------|-------------------------------|-----------------|
| | Seminole Road Landfill (Emergency) | | | | Sanitation | |
| 1342309 | SS - Sole Source for Compressed Natural Gas (CNG) and Tax Services BOC Approved 8/8/2023 Amount Not | American Fueling Systems | 08-AUG-2023 | 31-JUL-2024 | Public Works - Sanitation | \$1,000,000 |
| 1348743 | ITB No. 23-101577: for use by Public Works-Sanitation and Beautification. Consists of purchasing va | FUENTES ENTERPRISES INC DBA INTERPRINT | 28-SEP-2023 | 30-SEP-2024 | Public Works - Sanitation | \$25,000 |
| 1352954 | Purchase of 5 Non-CDL Garbage Trucks (Emergency Purchase) | RDK TRUCK SALES AND SERVICE INC | 24-OCT-2023 | 31-OCT-2024 | Public Works - Sanitation | \$949,500 |
| 501447 | Resurfacing of East Ponce de Leon Avenue (South) | CITY OF CLARKSTON | 04-MAR-2003 | 31-JAN-2053 | Public Works - Transportation | \$9,542 |
| 501485 | Perimeter Area sidewalks around Dunwoody MARTA Station | GEORGIA DEPARTMENT OF TRANSPORTATION | 19-JUL-2001 | 31-DEC-2051 | Public Works - Transportation | \$400,000 |
| 501486 | Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville | GEORGIA DEPARTMENT OF TRANSPORTATION | 13-SEP-2001 | 29-AUG-2051 | Public Works - Transportation | \$0 |
| 501502 | Local Govt Lighting Agreement for roadway lighting at I20/Wesley Chapel Rd Interchange | GEORGIA DEPARTMENT OF TRANSPORTATION | 30-SEP-2005 | 31-MAR-2053 | Public Works - Transportation | \$0 |
| 545556 | Agreement with Georgia Dept. of Transportation for Certification of LARP - 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 |
| 1171444 | SPLOST ITB 19-101072, Road | E R SNELL CONTRACTOR INC | 23-JUL-2019 | 31-DEC-2023 | Public Works - | \$5,054,267 |

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| | Widening, Sidewalks, Bike Lanes (Rockbridge Road - Allgood to Rowland Roa | | | | Transportation | |
| 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-2024 | Public Works - Transportation | \$989,500 |
| 1231542 | RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure. | VANASSE HANGEN BRUSTLIN INC | 08-DEC-2020 | 31-DEC-2024 | Public Works - Transportation | \$1,656,730 |
| 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-2024 | Public Works - Transportation | \$770,832 |
| 1231550 | RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Mult | ATLAS TECHNICAL CONSULTANTS LLC | 08-DEC-2020 | 31-DEC-2024 | Public Works - Transportation | \$611,337 |
| 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-2024 | Public Works - Transportation | \$999,223 |
| 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 |
| 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 | \$2,003,533 |
| 1281320 | Sidewalks & Roadways (ITB 21-101413) | SD & C INC | 08-FEB-2022 | 31-DEC-2024 | Public Works - Transportation | \$1,631,531 |
| 1288704 | ITB 21-101463 North Decatur Road Roundabout Improvements | SD & C INC | 26-AUG-2022 | 31-DEC-2023 | Public Works - Transportation | \$652,201 |
| 1289582 | IGA with the City of Stonecrest - Scoping study for transportation | CITY OF STONECREST GA | 26-APR-2022 | 30-APR-2024 | Public Works - Transportation | \$400,000 |

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| | improvements along Panola Road (I | | | | | |
| 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 |
| 1338122 | Subgrant Agreement to accept and appropriate up to \$320,000.00 from (ARC) and appropriate \$80,000.00 | ATLANTA REGIONAL COMMISSION | 08-MAR-2023 | 31-OCT-2024 | Public Works - Transportation | \$400,000 |
| 08-901255 | Formerly 02-9093G; Right of Way and Traffic Signal Updates | GEORGIA DEPARTMENT OF TRANSPORTATION | 20-OCT-2002 | 20-OCT-2052 | Public Works - Transportation | \$0 |
| 08-901256 | Formerly 02-9094G; sidewalk/realignment of 3 county roads | GEORGIA DEPARTMENT OF TRANSPORTATION | 30-OCT-2002 | 30-OCT-2052 | Public Works - Transportation | \$0 |
| 08-901263 | Formerly 03-9313G; Maintenance of Highway | GEORGIA DEPARTMENT OF TRANSPORTATION | 02-MAY-2003 | 02-MAY-2053 | Public Works - Transportation | \$1 |
| 09-901506 | Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) and (810) | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-FEB-2009 | 10-FEB-2059 | Public Works - Transportation | \$1,700,564 |
| 09-901507 | Intergovernmental Agreement with Georgia DOT for Idlewood Road/Main Street Signal Improvements | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-FEB-2009 | 10-FEB-2059 | Public Works - Transportation | \$540,000 |
| 09-901661 | Railroad Relocation Agreement | GEORGIA DEPARTMENT OF TRANSPORTATION | 24-SEP-2009 | 23-SEP-2059 | Public Works - Transportation | \$188,563 |
| 09-901681 | Project Management Agreement for LaVista Road at Oak Grove Intersection | GEORGIA DEPARTMENT OF TRANSPORTATION | 02-OCT-2009 | 01-OCT-2059 | Public Works - Transportation | \$1,051,000 |
| 10-902016 | Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike | CSX TRANSPORTATION | 21-JUN-2010 | 21-JUN-2060 | Public Works - Transportation | \$8,000 |

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| | lanes and Sidewalks | | | | | |
| 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-2024 | Public Works - Transportation | \$2,900,000 |
| 1338634 | DeKalb LINKS (Sole Source - SaaS) | GEORGIA MINORITY SUPPLIER DEVELOPMENT COUNCIL | 25-APR-2023 | 30-APR-2024 | Purchasing & Contracting | \$170,000 |
| 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 |
| 1057930 | Vine Service Agreement | APPRISS INC | 24-MAY-2017 | 23-MAY-2024 | Sheriff's Office | \$560,814 |
| 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 |
| 1262442 | COOP - Facility Maintenance Solutions for Sheriff's Office - SWC No. 99999-SPD0000154-0001 | CGL FACILITY MANAGEMENT LLC | 10-AUG-2021 | 31-DEC-2023 | Sheriff's Office | \$4,408,394 |
| 1299309 | Dekalb County Jail - Lock and Security Breech Replacement and Repairs | BARNESLEY CONSULTING LLC dba BARNESLEY CONSTRUCTION GROUP | 10-MAR-2022 | 10-MAR-2024 | Sheriff's Office | \$1,900,000 |
| 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 |
| 1339187 | Inmate Medical Services | ARMOR HEALTH OF DEKALB COUNTY, LLC | 01-JUN-2023 | 31-MAY-2028 | Sheriff's Office | \$92,275,534 |
| 1352331 | DeKalb County Jail - Smoke Purge System Repairs/Upgrades/Retro-Commissioning | MALLORY & EVANS SERVICE COMPANY INC | 20-OCT-2023 | 30-SEP-2025 | Sheriff's Office | \$4,135,000 |
| 1239784 | DUI Court Professional Contract | ANTWAN JONES | 10-DEC-2020 | 31-DEC-2024 | State Court | \$75,000 |

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| 1332099 | RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year) | CATALIS COURTS & LAND RECORDS, LLC | 27-SEP-2023 | 30-JUN-2028 | Superior Court | \$601,445 |
| 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 | |
| 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 |
| 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 | |
| 1274583 | SS- Voting Equipment for the Department of Voter Registration and | DOMINION VOTING SYSTEMS INC | 14-DEC-2021 | 31-DEC-2023 | Voters Registration and Elections | \$2,400,000 |

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| | Elections | | | | | |
| 1309871 | Emergency - Voter Location Signage | MRNICEPRINT | 24-OCT-2022 | 31-JAN-2024 | Voters Registration and Elections | \$10,000 |
| 502471 | Gwinnett County Water and Sewerage Authority (O&M PO) | GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES | 05-JUL-1997 | 13-SEP-2027 | Water and Sewer | \$200,000 |
| 511121 | Converted Contract #03-9220 | BURNT FORK WATERSHED ALLIANCE | 07-JUL-2004 | 31-DEC-2053 | Water and Sewer | \$5,000 |
| 06-900162 | Agreement for Water-Sewer Facilities - Intersection Improvements on E. Ponce de Leon Ave. at McClend | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-APR-2006 | 07-APR-2056 | Water and Sewer | \$190,086 |
| 06-900163 | Supplemental Contract item Agreement for Water Facilities - I-285 & Memorial Drive Interchange | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-APR-2006 | 07-APR-2056 | Water and Sewer | \$241,457 |
| 06-900164 | Contract Item Agreement for Water-Sewer Facilities - Bouldercrest Road/CR 5187 over South River | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-APR-2006 | 07-APR-2056 | Water and Sewer | \$547,765 |
| 06-900165 | Contract Item Agreement for Water-Sewer Facilities I-285 & Lawrenceville Highway Interchange | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-APR-2006 | 07-APR-2056 | Water and Sewer | \$251,171 |
| 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 |
| 1208627 | Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (Mul | BENCHMARK MANAGEMENT LLC | 01-SEP-2020 | 31-DEC-2024 | Watershed - CD | \$4,900,000 |
| 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 |
| 1268548 | Consent Decree-Construction Management Services for Gravity Sewer Rehabilitation and Replacement (Mu | GRESHAM SMITH/CERM JOINT VENTURE | 08-DEC-2020 | 31-DEC-2024 | Watershed - CD | \$2,450,000 |

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| 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 | \$197,722,990 |
| 978332 | RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services | AECOM TECHNICAL SERVICES INC | 28-JUL-2015 | 31-DEC-2028 | Watershed Management | \$87,552,471 |
| 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 |
| 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 | CITY OF DUNWOODY | 14-NOV-2017 | 13-NOV-2037 | Watershed | \$1,007,209 |

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| | Infrastructure Projects with City of Dunwoody. | | | | Management | |
| 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 | 31-DEC-2023 | Watershed Management | \$58,983,423 |
| 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 | \$14,076,815 |
| 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 Compo | TELEDYNE ISCO INC | 24-OCT-2018 | 31-DEC-2023 | Watershed Management | \$5,980,000 |
| 1133840 | RFP 17-500459 WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & Ne | RTS WATER SOLUTIONS | 09-MAR-2019 | 31-DEC-2024 | Watershed Management | \$17,190,000 |
| 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 |
| 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 |

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| 1214031 | ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR) | BEDROCK GRANITE CO INC | 31-MAR-2020 | 31-MAR-2024 | Watershed Management | \$2,608,252 |
| 1216193 | Cooperative purchase off City of Augusta Contract for Revenue Audit | UTILITY REVENUE MANAGEMENT COMPANY INC | 01-JUL-2020 | 26-JUL-2026 | Watershed Management | \$20,000,000 |
| 1217791 | ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options t | GEORGIA HYDRANT SERVICES INC | 23-JUN-2020 | 31-DEC-2023 | Watershed Management | \$4,401,930 |
| 1228416 | 2nd Amendment to the Intergovernmental Sewer Cooperation Agreement of Fulton County and DeKalb Count | FULTON COUNTY | 30-DEC-2020 | 31-DEC-2040 | Watershed Management | \$500,000 |
| 1228720 | ITB 19-101150 Engine and Generator Maintenance and Repair (Annual Contract with 2 Options to Renew) | POWER AND ENERGY SERVICES INC | 22-SEP-2020 | 31-DEC-2023 | Watershed Management | \$2,341,780 |
| 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 |
| 1238641 | ITB 20-101212 Scott Candler Water Treatment Plant - Ozone Generators Design and Installation. | HEAVY CONSTRUCTORS INC | 01-SEP-2021 | 31-DEC-2023 | Watershed Management | \$7,112,900 |
| 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 Snapfinger, Pole Bridge | ENDRESS & HAUSER | 01-MAR-2021 | 29-FEB-2024 | Watershed Management | \$1,125,000 |
| 1252006 | ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract) | UNDERWATER CONSTRUCTION CORP | 18-JUN-2021 | 30-JUN-2024 | Watershed Management | \$300,000 |

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| 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-2024 | Watershed Management | \$75,000 |
| 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-2024 | Watershed Management | \$1,889,039 |
| 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-DEC-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 |
| 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 |

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| 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-2024 | Watershed Management | \$1,430,000 |
| 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 |
| 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 | TESTAMERICA LABORATORIES, INC | 30-OCT-2021 | 31-OCT-2024 | Watershed | \$327,264 |

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| | Water Wastewater Analysis (Three (3) Year Multiyear Contract) | | | | Management | |
| 1267579 | ITB 20-101301 Red Dyed Diesel Fuel (Multiyear Contract) | DELTA FUEL, LLC | 21-OCT-2021 | 31-DEC-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 |
| 1272696 | Reindeer Drive Water Main Replacement (Multiyear Contract) | GS CONSTRUCTION INC | 14-MAR-2022 | 30-JUN-2024 | Watershed Management | \$26,027,175 |
| 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 Contract) | GRAHAM & ASSOCIATES INC | 01-FEB-2022 | 31-JAN-2025 | Watershed Management | \$9,900,000 |

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| 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 | \$525,422 |
| 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 |
| 1284272 | ITB 21-101387 Road Construction Signs | KORMAN SIGNS INC | 18-APR-2022 | 30-APR-2025 | Watershed | \$614,646 |

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| | (Three (3) Year Multiyear Contract) | | | | Management | |
| 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 (Three (3) Year Multiyear Contract) | F M SHELTON INC | 28-JUL-2022 | 31-JUL-2025 | Watershed Management | \$1,059,000 |

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| 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 |
| 1301524 | On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew) | THE RENEE GROUP INC | 06-DEC-2022 | 31-DEC-2029 | Watershed Management | \$25,662,588 |
| 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 |
| 1308604 | ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract | FERGUSON WATERWORKS | 08-NOV-2022 | 31-DEC-2025 | Watershed Management | \$18,170,258 |

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| 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 |
| 1318468 | ARC Agreement for River/Lake Information Management Services | ATLANTA REGIONAL COMMISSION | 01-JAN-2023 | 31-DEC-2025 | Watershed Management | \$110,450 |
| 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-2024 | Watershed Management | \$700,000 |
| 1329222 | ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract) | KENDALL SUPPLY INC | 20-MAY-2023 | 31-MAY-2026 | Watershed Management | \$22,525,310 |
| 1338261 | Sole Source - Purchasing of Narrow Aisle Counter-Balanced Forklifts, chargers, and batteries. | CROWN EQUIPMENT CORPORATION DBA CROWN LIFT TRUCKS | 23-MAY-2023 | 31-MAY-2024 | Watershed Management | \$153,798 |
| 1338269 | Sole Source - Parts and Repairs Services for Scott Candler Water Treatment Plant Polychem Sludge Col | BRENTWOOD INDUSTRIES | 13-JUN-2023 | 31-DEC-2026 | Watershed Management | \$165,000 |
| 500236 | Converted Contract No. 92-5592G | ATLANTA REGIONAL COMMISSION | | 31-DEC-2052 | Watershed management | \$700,000 |
| 07-901001 | Engineering Services for Snapfinger and | PARSONS WATER AND | 14-DEC-2007 | 30-SEP-2025 | Watershed | \$42,560,640 |

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| | Pole Bridge Creek Wastewater Treatment Plant Expansion | INFRASTRUCTURE INC | | | management | |
| 08-901040 | Cost Sharing Agreement for Technical Assistance | ATLANTA REGIONAL COMMISSION | 20-FEB-2008 | 13-FEB-2057 | Watershed management | \$1,200,000 |
| 08-901227 | Formerly 01-8672, Pole Attachment Permit | GEORGIA POWER COMPANY | 18-DEC-2001 | 18-DEC-2051 | Watershed management | \$0 |
| 08-901228 | Formerly 01-8671 Pole Attachment Permit | GEORGIA POWER COMPANY | 17-DEC-2001 | 17-DEC-2051 | Watershed management | \$0 |
| 08-901266 | Norris Lake Intergovernment agreement | GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES | 03-JUL-2008 | 02-JUL-2058 | Watershed management | \$1 |
| 09-901632 | Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constgruon on CR 5151 (East Ponc | GEORGIA DEPARTMENT OF TRANSPORTATION | 21-AUG-2009 | 09-APR-2057 | Watershed management | \$219,940 |
| 09-901763 | First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance | ATLANTA REGIONAL COMMISSION | 11-DEC-2009 | 10-DEC-2059 | Watershed management | \$120,000 |
| 09-901765 | Third Amendment of Agreement for River/Lake Management Services | ATLANTA REGIONAL COMMISSION | 11-DEC-2009 | 10-DEC-2059 | Watershed management | \$843,916 |
| 10-901804 | Excess Facilities Charge Agreement | GEORGIA POWER COMPANY | 12-JAN-2010 | 31-DEC-2059 | Watershed management | \$3,885,944 |
| 10-901816 | MOU Between County and City of Pine Lake for Snapfinger Creek Project | CITY OF PINE LAKE | 25-AUG-2009 | 24-AUG-2059 | Watershed management | \$810,000 |
| 10-901821 | Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek | GEORGIA DEPARTMENT OF TRANSPORTATION | 08-DEC-2009 | 07-DEC-2059 | Watershed management | \$1,000,000 |
| 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 | 31-DEC-2024 | Watershed management | \$29,443,897 |

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| 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 System | ATLANTA REGIONAL COMMISSION | 01-NOV-2017 | 31-OCT-2057 | Workforce Development | \$100,000 |
| 1130738 | County Administrator, Sub-Grant Recipient, and Fiscal Agent Agreement | DEKALB WORKFORCE CENTER INC | 23-OCT-2018 | 22-OCT-2068 | Workforce Development | \$0 |
| 1154788 | ITA for YCARTE� HEALTH CAREER CENTER | YCARTE HEALTH CAREER CENTER LLC | | | Workforce Development | \$80,000 |
| 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-2024 | Workforce Development | \$407,016 |
| 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 |
| 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 |

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| 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 | \$150,000 |
| 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 |
| 1314083 | Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Marietta Campu | GWINNETT COLLEGE | 10-MAY-2023 | 31-DEC-2027 | Workforce Development | \$80,000 |

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| 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 | \$200,000 |
| 1317320 | Individual Training Agreement (ITA) with Universal Dental Assisting Training, LLC | UNIVERSAL DENTAL ASSISTING TRAINING, LLC | 07-FEB-2023 | 31-DEC-2027 | Workforce Development | \$150,000 |
| 1317328 | Registered Apprenticeship (RA) Agreement with AS Peoria, LLC | AS PEORIA LLC | 07-FEB-2023 | 31-DEC-2027 | Workforce Development | \$80,000 |

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| 1317394 | Registered Agreement (RA) Agreement with MedCerts, LLC | MEDCERTS, LLC | 07-FEB-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 |
| 1320080 | Individual Training Agreement (ITA) with Medical Institute of South Georgia, Inc. | MEDICAL INSTITUTE OF SOUTH GEORGIA INC. | 03-MAR-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 |

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| | VC IT Solutions, Inc. dba Target IT Training and Mentoring | | | | Development | |
| 1323257 | Individual Training Agreement (ITA) with Haliburton Demolition & Grading, LLC | HALIBURTON DEMOLITION & GRADING LLC | 26-MAY-2023 | 31-DEC-2027 | Workforce Development | \$80,000 |
| 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 |
| 1325329 | Individual Training Agreement (ITA) with United Medical and Business Institute, LLC | UNITED MEDICAL AND BUSINESS INSTITUTE | 03-OCT-2023 | 31-DEC-2027 | Workforce Development | \$80,000 |
| 1326029 | Individual Training Agreement (ITA) with CNU Medical Institute, Inc. | CNU MEDICAL INSTITUTE | 14-JUL-2023 | 31-DEC-2027 | Workforce Development | \$80,000 |
| 1326077 | Individual Training Agreement (ITA) with DenBeck, LLC dba Denbeck Dental Academy of Tucker | DENBECK, LLC | 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 |
| 1326677 | Statement of Grant Award FY2023 Dislocated Worker Program (WIOA) QST-22-23-03-005 | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 26-SEP-2022 | 30-SEP-2024 | Workforce Development | \$681,501 |
| 1326801 | Statement of Grant Award FY2023 Dislocated Worker Program (WIOA) RR31-22-23-03-05 | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 01-JAN-2023 | 31-DEC-2023 | Workforce Development | \$100,000 |
| 1327755 | Individual Training Agreement (ITA) with WrightNow Solutions, LLC | WRIGHTNOW SOLUTIONS, LLC | 14-JUL-2023 | 31-DEC-2027 | Workforce Development | \$80,000 |
| 1327841 | Registered Apprenticeship (RA) | INTERNATIONAL UNION OF | 03-OCT-2023 | 31-DEC-2027 | Workforce | \$80,000 |

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| | Agreement with International Union of Operating Engineers Local 926 | OPERATING ENGINEERS LOCAL 926 JATP DBA IUOE LOCAL 926 | | | Development | |
| 1327856 | Individual Training Agreement (ITA) with LDC Foundation, Inc. dba Datum Tech Academy | DATUM TECH ACADEMY | 03-OCT-2023 | 31-DEC-2027 | Workforce Development | \$80,000 |
| 1330541 | RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services -Youth (Annual Co | IN THE DOOR LLC | 12-JUN-2023 | 30-JUN-2024 | Workforce Development | \$400,000 |
| 1330542 | RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services - Adult & Disloca | GOODWILL OF NORTH GEORGIA INC | 06-JUL-2023 | 30-JUN-2024 | Workforce Development | \$800,000 |
| 1332733 | Individual Training Agreement (ITA) with Bright Technologies LC | BRIGHT TECHNOLOGIES LC | 14-JUL-2023 | 31-DEC-2027 | Workforce Development | \$80,000 |
| 1332749 | Individual Training Agreement (ITA) with Progressive Medical Institute, LLC | PROGRESSIVE MEDICAL INSTITUTE LLC, | 30-AUG-2023 | 31-DEC-2027 | Workforce Development | \$80,000 |
| 1332752 | Individual Training Agreement (ITA) with Technical Education Services INC, dba Aviation Institute of | AVIATION INSTITUTE OF MAINTENANCE | 31-AUG-2023 | 31-DEC-2027 | Workforce Development | \$80,000 |
| 1333473 | IGA for the DeKalb Virtual Career Academy Learn & Earn Program between DeKalb County, GA and The DeK | DEKALB COUNTY SCHOOL DISTRICT | 01-APR-2023 | 30-NOV-2023 | Workforce Development | \$60,000 |
| 1339814 | Individual Training Agreement (ITA) with DFJJK Global Consulting, LLC | DFJJK GLOBAL CONSULTING, LLC | 30-AUG-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 |

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|----------|--|--|-------------|-------------|------|-----------------|
| 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 |
| 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 |
| 1198103 | ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew) | F M SHELTON INC | 28-JAN-2020 | 31-JUL-2024 | | \$4,398,150 |
| 1211695 | Agreement with WorkSource DeKalb Board | TECHNICAL COLLEGE SYSTEM OF GEORGIA | | | | \$0 |
| 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 |

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| 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 | | | | |
| 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 |
| 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 |
| 1320762 | Motorola P-25 SmartZone Radio System (Sole Source - Multiyear) [Software Maintenance and Support Ser | MOTOROLA SOLUTIONS | 24-JAN-2023 | 31-DEC-2027 | | \$17,242,831 |
| 1326063 | Individual Training Agreement (ITA) with Messiah For Life CPR, LLC | MESSIAH FOR LIFE CPR, LLC | 05-MAY-2023 | 31-DEC-2027 | | \$80,000 |
| 1338331 | SS-LexisNexis Desk Officer Reporting System (DORS)-Multiyear Contract for Police Services. | LEXISNEXIS DATA MANAGEMENT INC | 27-JUN-2023 | 31-DEC-2027 | | \$367,673 |
| 1347468 | 2023 Summer Food Service Program | DEKALB COUNTY SCHOOL NUTRITION | 01-MAY-2023 | 31-DEC-2023 | | \$416,860 |
| 1354590 | BOOST Program: Memorandum of Understanding 2023-2024 & Assurances for | GRPA | 18-AUG-2023 | 30-JUN-2024 | | \$150,000 |

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| | Contractors Receiving America | | | | | |