

DeKalb Procurement Contracts

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
501418	Agreement for mixed use development of property acquired from Cnty & 3rd party resulting from RFP 02-11	08-Nov-02	31-Dec-53	ARCHETYPE MANAGEMENT COMPANY LP	\$ -	Airport - PDK		
500384	Easement, including generators and fuel supply system	06-Nov-02	31-Dec-52	AT&T	\$ 1.00	Airport - PDK		
501607	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtree	28-Aug-01	31-Dec-51	GEORGIA POWER COMPANY	\$ 1.00	Airport - PDK	None Associated	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtree
501608	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive	15-Nov-01	31-Dec-51	GEORGIA POWER COMPANY	\$ 1.00	Airport - PDK	None Associated	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive
501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	22-Feb-00	31-Dec-50	GEORGIA POWER COMPANY	\$ 1.00	Airport - PDK	None Associated	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA
501603	Easement to install underground facilities to provide electric service to relocated FAA localizer at DeKalb Peachtree	23-Feb-00	31-Dec-48	GEORGIA POWER COMPANY	\$ 1.00	Airport - PDK	None Associated	Easement to install underground facilities to provide electric service to relocated FAA localizer at DeKalb Peachtree
501604	Easement to relocate existing underground facilities due to construction of new storage hanger at DeKalb Peachtree	11-Aug-98	31-Dec-48	GEORGIA POWER COMPANY	\$ 1.00	Airport - PDK	None Associated	Easement to relocate existing underground facilities due to construction of new storage hanger at DeKalb Peachtree
500377	Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract No. 87-4256) *This is a revenue generating contract - See Lease for rental payment amounts	23-Sep-87	31-Oct-37	SIGNATURE FLIGHT SUPPORT	\$ 686.69	Airport - PDK		
1313812	RFP 22-500610 Clean Energy Transportation Transition Plan (Annual Contract with 3 Options to Renew)	15-May-23	30-Jun-25	SOUTHFACE ENERGY INSTITUTE	\$ 311,473.05	Board of Commissioners	22-500610	RFP 22-500610 Clean Energy Transportation Transition Plan (Annual Contract with 3 Options to Renew)
2000116	Professional Services Agreement for Transit Oriented Development and Multi-Use Trail Value Capture Analysis (District 1); Exempt per PP part 1, II G & K	17-Oct-24	31-Dec-24	BLEAKLY ADVISORY GROUP, INC.		Board of Commissioners	N/A	Professional Services Agreement for Transit Oriented Development and Multi-Use Trail Value Capture Analysis (District 1); Exempt per PP part 1, II G & K
1141126	County's Use of City-owned Property for Parking, Use of Building, Property and Premises at 3292 Buford Highway.	01-Nov-18	31-Dec-24	CITY OF BROOKHAVEN	\$ 222,000.00	Chief Executive Officer		
1099145	Lease Agreement for Hotel Parcel	31-Oct-13	20-Sep-14	SPRUIELL CENTER FOR THE ARTS INC	\$ 10.00	Chief Executive Officer		
1099146	Lease Agreement for Restaurant Parcel	31-Oct-13	20-Sep-14	SPRUIELL CENTER FOR THE ARTS INC	\$ 10.00	Chief Executive Officer		
1099147	Lease Agreement for Retail Parcel	31-Oct-13	20-Sep-14	SPRUIELL CENTER FOR THE ARTS INC	\$ 10.00	Chief Executive Officer		
1143218	IGA for Ad Valorem Tax Billing and Collection	22-May-18	21-May-68	CITY OF AVONDALE ESTATES	\$ -	Chief Executive Officer		
1143223	IGA for Ad Valorem Tax Billing and Collection	22-May-18	21-May-68	CITY OF DORAVILLE	\$ -	Chief Executive Officer		
1116360	RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services	26-Jun-18	30-Jun-30	ATLAS TECHNICAL CONSULTANTS LLC	\$ 45,924,502.65	Chief Executive Officer	17-500474	RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services
2000094	ICCI - Rent, Utilities, Housing Instability, Unsafe, Unhealthy	30-Oct-24	31-Dec-25	JEWISH FAMILY & CAREER SERVICES INC		Community Development		
1058537	Former Contract No. 14-902790. New contract number issued for County�s convenience.	14-Oct-14	30-Jun-25	ELAINE CLARK CTR FOR GROWTH & DEV OF EXCEPTNL CHILDREN INC	\$ 850,000.00	Community Development		
1369737	Peachtree Industrial Sidewalk Project	01-Jul-24	30-Jun-25	CITY OF DORAVILLE	\$ 298,645.00	Community Development		
1283834	Mortgage Assistance Program - Case Management and Mortgage Payments	08-Feb-22	31-Dec-24	URBAN LEAGUE OF GREATER ATLANTA INC	\$ 1,100,000.00	Community Development		
1283835	Mortgage Assistance Program - Housing Counseling and Legal Services	01-Jul-22	31-Dec-24	ATLANTA LEGAL AID SOCIETY INC	\$ 50,000.00	Community Development		
503330	CDBG grant for housing rehabilitation assistance programs	27-Oct-87	30-Jun-37	HOUSING AUTHORITY OF DEKALB COUNTY	\$ 75,753,183.80	Community Development		
2000082	HOME-ARP, McKinney -Vento Supportive Services including rental assistance	30-Sep-24	30-Jul-30	AFRICA'S CHILDREN'S FUND		Community Development		
1385068	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	25-Jun-24	31-Dec-28	SL KING AND ASSOCIATES INC	\$ -	Facilities Management	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664
1258332	RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.	12-Oct-21	31-Dec-26	MATRIX ENGINEERING GROUP INC	\$ 818,425.00	Facilities Management	20-500558	RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.
1258335	On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558	26-Aug-21	31-Dec-26	UNITED CONSULTING GROUP LTD	\$ 220,000.00	Facilities Management	20-500558	On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558
1272819	RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819	09-Jun-22	31-Dec-26	LDDBLUELINE	\$ 1,049,947.36	Facilities Management	21-500570	RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819

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1272820	Contract 1272820 with Pieper O'Brien Herr Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract)	03-May-22	31-Dec-26	PIEPER O'BRIEN HERR ARCHITECTS	\$ 1,033,280.36	Facilities Management	21-500570	Contract 1272820 with Pieper O'Brien Herr Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract)
1196142	Snack and Vending Machine Services	01-Apr-19	31-Dec-25	A-ACTION JANITORIAL SERVICES	\$ -	Facilities Management	19-500527	Snack and Vending Machine Services
1384955	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	09-Jul-24	31-Aug-25	GALGON HVAC & MECHANICAL SERVICE INC.	\$ -	Facilities Management	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
1191813	CPA 1191813 AUTACO Development for General Contractor Services.	19-Nov-19	31-May-25	AUTACO DEVELOPMENT LLC	\$ 12,126,638.10	Facilities Management	19-500514	CPA 1191813 AUTACO Development for General Contractor Services.
1288050	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew)	12-Apr-22	30-Apr-25	ALL STAR FIRE LLC	\$ 333,361.94	Facilities Management	21-101445	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew)
1325124	ITB 22-101520 Landscape Maintenance Services for Public Grounds	14-Mar-23	31-Mar-25	ARTSCAPE INC	\$ 504,000.00	Facilities Management	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
1307812	Repair, Maintenance and installation of Fire Intrusion Alarm Systems	26-Aug-22	28-Feb-25	ALL STAR FIRE LLC	\$ 1,450,679.00	Facilities Management		
1323437	Pest Control Services (Annual Contract with 2 Options to Renew)	28-Feb-23	28-Feb-25	POWER HOUSE TERMITE AND PEST CONTROL INC	\$ 323,997.00	Facilities Management	22-101542	Pest Control Services (Annual Contract with 2 Options to Renew)
1191816	RFP 19-500514, General Contractor Services	19-Nov-19	31-Dec-24	SOCO CONTRACTING COMPANY INC	\$ 2,405,618.68	Facilities Management	19-500514	RFP 19-500514, General Contractor Services
1191817	RFP 19-500514 General Contractor Services	21-Apr-20	31-Dec-24	ENGINEERING DESIGN TECHNOLOGIES INC	\$ 2,536,617.30	Facilities Management	19-500514	RFP 19-500514 General Contractor Services
1213635	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)	26-May-20	31-Dec-24	A-ACTION JANITORIAL SERVICES	\$ 4,296,420.56	Facilities Management	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)
1251271	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)	27-Apr-21	31-Dec-24	AC & DC POWER TECHNOLOGIES LLC	\$ 321,117.45	Facilities Management	21-101341	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)
1251855	On-Call Painting and Wallpapering Services	27-Apr-21	31-Dec-24	A & D PAINTING INC	\$ 3,262,709.00	Facilities Management	20-101268	On-Call Painting and Wallpapering Services
1361260	Energy Efficient LED Lighting Conversion for The Manuel J. Maloof Building (One-Time Buy)	12-Dec-23	31-Dec-24	TDIR INC	\$ 160,834.50	Facilities Management	23-101600	Energy Efficient LED Lighting Conversion for The Manuel J. Maloof Building (One-Time Buy)
1380301	Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B)	01-Jan-24	31-Dec-24	HAWK CONSTRUCTION COMPANY LLC	\$ 1,442,380.00	Facilities Management	COOP	Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B)
2000077	Energy Efficient LED Lighting Upgrade (FM) RFQ 24-3003833	24-Sep-24	31-Dec-24	TDIR INC		Facilities Management	24-3003833	Energy Efficient LED Lighting Upgrade (FM) RFQ 24-3003833
501602	Master contract for electric services with Georgia Power Company	05-Jun-03	04-Jun-59	GEORGIA POWER COMPANY	\$ 190,788.60	Facilities Management	None Associated	Master contract for electric services with Georgia Power Company
509551	DeKalb County Juvenile Court Parking Deck	08-Apr-04	31-Dec-55	BATSON AND COOK	\$ 7,599,045.63	Facilities Management		
1138779	Art Station Lease (formerly 09-800662)	01-Jan-10	31-Dec-32	ART STATION	\$ -	Facilities Management	Lease	Art Station Lease (formerly 09-800662)
1249603	Master Agreement For Energy Related Services	10-May-21	31-Dec-31	GEORGIA POWER COMPANY	\$ 1,308,620.00	Facilities Management		
1338371	Statewide Contract No. 40300-240-DAS0000148-0001 for Employee Purchase Program	01-Sep-23	31-Aug-28	PURCHASING POWER LLC	\$ -	Finance - Risk Management		
1242439	Accountants for the CARES Fund Financial Compliance Project (Emergency)	09-Feb-21	31-Dec-26	ROBERT HALF INTERNATIONAL INC	\$ 1,798,145.57	Finance - Risk Management	Emergency	Accountants for the CARES Fund Financial Compliance Project (Emergency)
1126717	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services	01-Oct-18	31-Dec-24	ADP	\$ 1,359,916.60	Finance - Risk Management	RFP 18-500483	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services
1144683	SS-Utility Billing Software Maintenance and Support (AdaptToSolve).	11-Jun-19	31-Dec-24	ADAPTOSOLVE INC	\$ 2,995,675.00	Finance - Risk Management	Sole Source	SS-Utility Billing Software Maintenance and Support (AdaptToSolve).
13-902703	Banking and Financial Services for DeKalb County, GA	06-Sep-13	31-Dec-24	WELLS FARGO BANK NATIONAL ASSN	\$ 3,006,000.00	Finance - Risk Management		
985639	Postage Only, for Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract with 4 Options to Renew)	02-Oct-15	31-Dec-24	LEVEL ONE LLC	\$ 4,829,689.97	Finance - Risk Management	15-500346	Postage Only, for Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract with 4 Options to Renew)

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988895	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing)Annual Contract with 4 Options to Renew)	02-Oct-15	31-Dec-24	LEVEL ONE LLC	\$ 4,730,902.30	Finance - Risk Management	15-500346	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing)Annual Contract with 4 Options to Renew)
06-900411	Converted Contract 03-9187	14-Sep-06	31-Dec-53	DECATUR ALUMNAE DELTA LIFE DEVELOPMENT CENTER INC	\$ 35,000.00	Finance - Risk Management		
501618	Master license agreement, access electronic data base for Cnty Workers Comp program	04-Jun-04	31-Dec-53	INSURANCE SERVICES OFFICE INC	\$ 4,000.00	Finance - Risk Management	None Associated	Master license agreement, access electronic data base for Cnty Workers Comp program
505685	Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services	22-Jun-04	31-Dec-53	THE FRAZER CENTER INC	\$ 30,000.00	Finance - Risk Management		
08-901242	Formerly 02-8851G Agreement to Grant State Funds	23-Jul-02	23-Jul-52	FERNBANK INC	\$ -	Finance - Risk Management		
08-901235	Formerly 02-8788G; Agreement to grant state funds	21-Mar-02	21-Mar-52	INTERNATIONAL WOMEN'S HOUSE	\$ -	Finance - Risk Management		
1327382	Records Management System Annual Maintenance and Software Support Services (Sole source-Multiyear Contract).	28-Mar-23	31-Dec-27	IMAGE TREND INC	\$ 648,435.06	Fire Rescue Services		
1377240	CA - Public Safety Communications Technology and HardwareSolutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories	14-May-24	23-Jun-25	MOTOROLA SOLUTIONS	\$ 248,324.61	Fire Rescue Services	COOP	CA - Public Safety Communications Technology and HardwareSolutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories
1218886	ITB No. 20-101219, Self-Contained Breathing Apparatus (SCBA) Purchase Repair & Maintenance (4 Options to Renew)	14-Jul-20	31-Mar-25	MUNICIPAL EMERGENCY SERVICES INC DBA MES-SOUTHEAST	\$ 5,792,582.07	Fire Rescue Services	20-101219	ITB No. 20-101219, Self-Contained Breathing Apparatus (SCBA) Purchase Repair & Maintenance (4 Options to Renew)
1292392	RFP 21-500591 for Media Services (Multi-year)	10-May-22	31-Dec-24	CATMEDIA INC	\$ 300,000.00	Fire Rescue Services	21-500591	RFP 21-500591 for Media Services (Multi-year)
1315118	UNIFORMS FOR FIRE RESCUE	13-Dec-22	31-Dec-24	SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC	\$ 82,531.53	Fire Rescue Services	22-101537	UNIFORMS FOR FIRE RESCUE
1351731	ITB 23-101586 Lithium Battery Powered Smoke Alarms (4,689 Lithium Battery Powered Smoke Alarms)	26-Sep-23	31-Dec-24	BATTERIES PLUS	\$ 100,580.55	Fire Rescue Services	23-101586	ITB 23-101586 Lithium Battery Powered Smoke Alarms (4,689 Lithium Battery Powered Smoke Alarms)
1292000	COOP - Industrial, Medical, and Special Gases - Statewide Contract (SWC) No. 99999-001-SPD-0000158-001	31-May-22	30-Nov-24	AIRGAS USA	\$ 81,316.54	Fire Rescue Services		
1236443	Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8	08-Dec-20	31-Dec-26	PICTOMETRY	\$ 1,030,734.00	GIS - Geographical Information Systems	Sole Source	Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8
1240584	SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way color imaging, annual, aerial capturing of data for DeKalb County.	08-Dec-20	31-Dec-26	PICTOMETRY	\$ 1,503,628.21	GIS - Geographical Information Systems	Sole Source	SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way color imaging, annual, aerial capturing of data for DeKalb County.
06-900149	Select Program Agreement	31-Mar-05	31-Dec-56	BENTLEY SYSTEMS	\$ 123,636.20	GIS - Geographical Information Systems		
1213057	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)	01-Jul-20	30-Jun-25	HOWROYD WRIGHT EMPLOYMENT AGENCY INC DBA APPEONE EMPLOYMENT SERVICES	\$ 9,500,000.00	Human Resources	19-500533	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)
2000079	PSA for Organizational and Training Development Consulting Services for the Department of Planning & Sustainability; (Exempt per PP part 1, II K)	01-Oct-24	31-Dec-24	HUMAN CAPITAL CONSULTANTS CONSORTIUM		Human Resources	N/A	PSA for Organizational and Training Development Consulting Services for the Department of Planning & Sustainability; (Exempt per PP part 1, II K)
1226949	RFP 20-500541 Meal Services for Seniors: Provision of Congregate & Shelf-Stable Meals for Senior Centers (Annual Contract with 2 Options to Renew)	12-Apr-21	30-Apr-26	MEALS ON WHEELS ATLANTA	\$ 1,252,516.37	Human Services	20-500541	RFP 20-500541 Meal Services for Seniors: Provision of Congregate & Shelf-Stable Meals for Senior Centers (Annual Contract with 2 Options to Renew)
1298810	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)	08-Nov-22	31-Dec-25	MEALS ON WHEELS ATLANTA	\$ 3,076,020.00	Human Services	20-500559	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)
1194135	Annual Maintenance, upgrades and support for membership/activity tracking software for six (6) senior centers for five years	16-Apr-20	15-Apr-25	XAVUS SOLUTIONS LLC	\$ 59,100.00	Human Services		
1385759	RFP 23-500656 Staff Augmentation for IT Services (Multiyear):	27-Aug-24	31-Dec-29	22ND CENTURY TECHNOLOGIES INC	\$ 15,290,815.68	Information Systems	23-500656	RFP 23-500656 Staff Augmentation for IT Services (Multiyear):
1316310	Maintenance and Support of Benchmark Court Case Management Software (Sole Source-Multiyear Contract): for use by DeKalb County State Court	02-Feb-23	31-Dec-27	CATALIS COURTS & LAND RECORDS, LLC	\$ 801,000.00	Information Systems		

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1192609	Sole Source - Tyler Cloud Hosting Services Migration for ias World Software.	17-Dec-19	31-Dec-26	TYLER TECHNOLOGIES INC	\$ 6,301,668.00	Information Systems		
1343032	Cooperative Agreement for Microsoft Software and Ancillary Services SWC 99999-SPD-SPD0000060-0003 [software licenses and technical support to cover all existing Microsoft Corporation proprietary products used by Cty]	30-Aug-23	31-Dec-26	SHI INTERNATIONAL CORP	\$ 14,003,559.51	Information Systems		
1232821	Sole Source Consists of purchasing a service for maintenance, hosting, upgrading & enhancement services for the County's internet website.	10-Nov-20	31-Dec-25	DIVERSIFIED TECHNOLOGIES LLC	\$ 462,000.00	Information Systems		
1024762	ENHANCED SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT FOR COMPREHENSIVE PROPERTY TAX BILLING AND COLLECTIONS SYSTEM (iasWORLD)	01-Sep-15	31-Aug-25	TYLER TECHNOLOGIES INC	\$ 3,416,175.00	Information Systems	Sole Source	ENHANCED SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT FOR COMPREHENSIVE PROPERTY TAX BILLING AND COLLECTIONS SYSTEM (iasWORLD)
1056035	Hyland Base Software Licenses and Maintenance Sole Source	01-Apr-17	31-Mar-25	HYLAND SOFTWARE INC	\$ 400,000.00	Information Systems		
1247713	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 1718822	30-Mar-21	31-Mar-25	ORACLE AMERICA INC	\$ 2,619,078.92	Information Systems		
1247711	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 2152083	11-May-21	31-Jan-25	ORACLE AMERICA INC	\$ 1,258,301.14	Information Systems		
1264045	Sole Source Active Directory Migration Services (ADMS)	01-Nov-21	31-Dec-24	MICROSOFT CORPORATION	\$ 1,453,005.00	Information Systems		
531519	Agreement for Use of Institutional Network (I-Net)	24-Feb-04	23-Feb-54	DEKALB COUNTY SCHOOL DISTRICT	\$ -	Information Systems	No ITB or RFP	Agreement for Use of Institutional Network (I-Net)
07-900886	Formerly Legacy No 85-3537 for Licensing Agreement	30-Sep-86	31-Dec-36	COMPUTER ASSOCIATES INTERNATIONAL INC	\$ 357,410.51	Information Systems		
07-900885	Formerly Legacy No 83-3211 for Lease/Purchase of Machines and Equipment	13-Dec-83	31-Dec-35	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	\$ 79,384.52	Information Systems		
1310809	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner's Office.	01-Jan-23	31-Dec-27	FORENSIC MEDICINE ASSOCIATES INC	\$ 20,305,866.00	Medical Examiner	22-500618	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner's Office.
1348861	Cooperative Agreement (Multiyear Contract - 4 Years) for Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment, and Services through (Sourcewell Contract No. 122220-CCR).	12-Sep-23	30-Sep-27	CLUB CAR INC	\$ 524,267.52	Parks, Recreation & Cultural Affairs		
1277217	Cooperative Agreement No. 012621-PPC, Open Air Structures and Accessory or Utility Buildings with Related Equipment and Services	21-Dec-21	05-Mar-25	HASLEY RECREATION & DESIGN INC	\$ 1,225,000.00	Parks, Recreation & Cultural Affairs	COOP - Sourcewe	Cooperative Agreement No. 012621-PPC, Open Air Structures and Accessory or Utility Buildings with Related Equipment and Services
1363193	Tree Cutting and Removal Services for RPCA, ITB 23-101587	08-Nov-23	31-Jan-25	CASEY TREE EXPERTS INC	\$ 80,000.00	Parks, Recreation & Cultural Affairs	23-101587	Tree Cutting and Removal Services for RPCA, ITB 23-101587
1273912	Request for Proposals No. 21-500585 Landscape Maintenance Services for County Parks (Multiyear Contract)	09-Nov-21	31-Dec-24	MJ LAWN & MAINTENANCE SERVICES	\$ 685,000.00	Parks, Recreation & Cultural Affairs	21-500585	Request for Proposals No. 21-500585 Landscape Maintenance Services for County Parks (Multiyear Contract)
1350479	Greenforest Church and Porter Sanford Parking Agreement	30-Nov-23	31-Dec-24	GREEN FOREST BAPTIST CHURCH	\$ -	Parks, Recreation & Cultural Affairs		
1313394	RFQ 22-3003790 (ANYTIME SPORTS) YOUTH BASKETBALL OFFICIATING (ANNUAL CONTRACT W/2 OPTIONS TO RENEW)	06-Dec-22	30-Nov-24	ANYTIME SPORTS OFFICIALS	\$ 38,480.00	Parks, Recreation & Cultural Affairs	RFQ	RFQ 22-3003790 (ANYTIME SPORTS) YOUTH BASKETBALL OFFICIATING (ANNUAL CONTRACT W/2 OPTIONS TO RENEW)
1292031	Permanent Easement (1.82 acres) property located at 3181 Rainbow Drive	26-Apr-22	31-Dec-66	GEORGIA POWER COMPANY	\$ -	Parks, Recreation & Cultural Affairs		
07-900841	Formerly Legacy No 82-2902 to Facilitate Day to Day Operations	09-Dec-82	12-Dec-32	CALLANWOLDE FOUNDATION INC	\$ -	Parks, Recreation & Cultural Affairs		
1363096	Cooperative Agreement for Public Sector and Education Software Solutions with Related Services (Sourcewell Contract No. 090320-KON) for User Departments, Planning and Sustainability and Property Appraisal	19-Mar-24	31-Dec-24	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$ 429,000.00	Planning & Sustainability		
1027567	TOD Planning MOU	21-Sep-16	20-Sep-56	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	\$ 200,000.00	Planning & Sustainability		
517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	13-Sep-04	13-Sep-54	DEKALB COUNTY SWCD	\$ -	Planning & Sustainability	No ITB or RFP	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County
1287096	FY19 Securing the Cities (STC) Grant Program	28-Apr-22	30-Sep-29	CITY OF ATLANTA	\$ 948,536.61	Public Safety/Police Services		
1104891	Antennas on top of Stone Mountain that provides critical connectivity for the operations of the County's E911 system.	01-Jan-18	31-Dec-27	PINNACLE TOWERS LLC	\$ 531,071.16	Public Safety/Police Services		

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1383622	Five-Year Lease Agreement atop Stone Mountain for County Radio Communications	01-Jan-23	31-Dec-27	PINNACLE TOWERS LLC	\$ -	Public Safety/Police Services		
1057971	IGA for Radio Interoperability	20-Mar-17	30-Apr-27	GWINNETT COUNTY POLICE DEPARTMENT	\$ -	Public Safety/Police Services		
1010560	Computer Aided Dispatch (CAD) System (Multiyear Contract)	12-Apr-16	31-Dec-26	TRITECH SOFTWARE SYSTEMS	\$ 9,724,905.47	Public Safety/Police Services	RFP 15-500361	Computer Aided Dispatch (CAD) System (Multiyear Contract)
1257650	Sole source contract for BodyWorn and RocketIoT Solutions and Supporting Services	22-Jun-21	31-Dec-26	UTILITY ASSOCIATES INC	\$ 4,454,070.76	Public Safety/Police Services		
1217878	COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle	11-May-21	08-Jun-26	AXON ENTERPRISE INC OF DE	\$ 3,312,366.00	Public Safety/Police Services	COOP - NPPgov.c	COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle
1233234	Contractor�s Police Crash Assistance Program vehicle reporting database to the DeKalb County Police Department (�DKPD�) of DeKalb County, Georgia	01-Jan-21	31-Dec-25	CARFAX INC	\$ -	Public Safety/Police Services		
1266491	Towing and Wrecker Services: Service Area: North Central in support of RFP 21-500571	14-Sep-21	31-Dec-25	BROWN & BROWN WRECKER SERVICE	\$ 5,000.00	Public Safety/Police Services	21-500571	Towing and Wrecker Services: Service Area: North Central in support of RFP 21-500571
1263615	Cooperative Agreement for the CodeRED emergency notification solution [Information Technology Software (General Services Administration (GSA) Contract No. GS-35F-0253W)]	18-Nov-21	30-Nov-25	ONSOLVE, LLC	\$ 170,100.00	Public Safety/Police Services		
1342927	Decals for County Vehicles (Annual Contract with 2 Options to Renew)	25-Jul-23	30-Sep-25	AKO SIGNS INC	\$ 138,575.00	Public Safety/Police Services	22-101554	Decals for County Vehicles (Annual Contract with 2 Options to Renew)
1264031	BOC Approved New Amount for Agenda No. 2023-0831 on 8-8-2023. Attachments)Batteries For Two Way Radios (Annual Contract with 2 Options To Renew) Line Items 2,6 & 7. (Items are Attached)	25-Aug-21	31-Aug-25	MOTOROLA SOLUTIONS	\$ 133,319.75	Public Safety/Police Services	ITB 21-101409	BOC Approved New Amount for Agenda No. 2023-0831 on 8-8-2023. Attachments)Batteries For Two Way Radios (Annual Contract with 2 Options To Renew) Line Items 2,6 & 7. (Items are Attached)
1386227	Cooperative Agreement for Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) - microphones, batteries, radios and installation	23-Jul-24	23-Jul-25	MOTOROLA SOLUTIONS	\$ 1,167,816.40	Public Safety/Police Services		
1132039	Animal Shelter Operations Services for DeKalb County GA	01-Jan-19	31-Dec-24	LIFELINE ANIMAL PROJECT	\$ 26,648,555.00	Public Safety/Police Services	RFP 18-500477	Animal Shelter Operations Services for DeKalb County GA
1169300	Uniformed Security Guard Services, RFP 19-500513	01-Aug-19	30-Nov-24	ALL N 1 SECURITY SERVICES INC	\$ 15,494,679.33	Public Safety/Police Services	19-500513	Uniformed Security Guard Services, RFP 19-500513
525739	Direct electronic payment delivery agreement.	26-Oct-01	31-Dec-51	CHECKFREE SERVICES CORPORATION	\$ 150,000.00	Public Safety/Police Services	No ITB or RFP	Direct electronic payment delivery agreement.
1297403	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-Jul-22	31-Jul-25	AG-PRO LLC	\$ 15,965.97	Public Works - Fleet Maintenance	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
1297409	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-Jul-22	31-Jul-25	ADVANCE AUTO PARTS	\$ 73,399.80	Public Works - Fleet Maintenance	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
1297473	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-Jul-22	31-Jul-25	TNT PARTS INC	\$ 18,066.23	Public Works - Fleet Maintenance	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
1297474	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-Jul-22	31-Jul-25	PARTS AUTHORITY GEORGIA LLC	\$ 116,496.43	Public Works - Fleet Maintenance	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
1294463	ITB 21-101474 Purchase of Tires, Including Recapping & Repair Awarded line item nos: 3,4,11,16,21,22,27,28,30,32,33,35,36,37,38,39,40,41,42,44,45,46,51,53,54,65,72,75,76,77,78,79,80 and 81.	14-Jun-22	30-Jun-25	ATLANTA COMMERCIAL TIRE INC	\$ 1,071,370.30	Public Works - Fleet Maintenance	21-101474	ITB 21-101474 Purchase of Tires, Including Recapping & Repair Awarded line item nos: 3,4,11,16,21,22,27,28,30,32,33,35,36,37,38,39,40,41,42,44,45,46,51,53,54,65,72,75,76,77,78,79,80 and 81.
1295907	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)	28-Jun-22	30-Jun-25	ALLAN VIGIL FORD LINCOLN INC	\$ 185,341.76	Public Works - Fleet Maintenance	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)
1295932	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-Jun-22	30-Jun-25	LASHLEY TRACTOR SALES	\$ 226,771.32	Public Works - Fleet Maintenance	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
1295945	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-Jun-22	30-Jun-25	PARTS AUTHORITY GEORGIA LLC	\$ 189,824.96	Public Works - Fleet Maintenance	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)

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1295979	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-Jun-22	30-Jun-25	MCNEILUS FINANCIAL INC	\$ 1,475,139.05	Public Works - Fleet Maintenance	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
1295981	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	28-Jun-22	30-Jun-25	TNT PARTS INC	\$ 92,437.31	Public Works - Fleet Maintenance	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
1295994	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-Jun-22	30-Jun-25	WEST CHATHAM WARNING DEVICES INC	\$ 3,787,160.71	Public Works - Fleet Maintenance	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
1295997	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-Jun-22	30-Jun-25	WILLIAMS FIRE APPARATUS INC	\$ 1,982,220.07	Public Works - Fleet Maintenance	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
1296008	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	28-Jun-22	30-Jun-25	YANCEY BROS COMPANY	\$ 76,564.14	Public Works - Fleet Maintenance	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
1296020	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	28-Jun-22	30-Jun-25	CAROLINA ENVIRONMENTAL SYSTEMS INC	\$ 97,018.92	Public Works - Fleet Maintenance	21-101347	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
1296027	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)	28-Jun-22	30-Jun-25	FIRELINE INC	\$ 643,729.16	Public Works - Fleet Maintenance	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)
1296358	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-Jun-22	30-Jun-25	ADVANCE AUTO PARTS	\$ 143,608.87	Public Works - Fleet Maintenance	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
1296360	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	28-Jun-22	30-Jun-25	AG-PRO LLC	\$ 72,525.63	Public Works - Fleet Maintenance	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
1296417	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	28-Jun-22	30-Jun-25	BARBER AUTO AIR INC	\$ 7,705.50	Public Works - Fleet Maintenance	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
1296467	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	28-Jun-22	30-Jun-25	GEORGIA TRUCK AND TRAILER REPAIR LLC	\$ 60,000.00	Public Works - Fleet Maintenance	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
1296535	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	28-Jun-22	30-Jun-25	SIMS RADIATOR SERVICE INC	\$ 36,023.00	Public Works - Fleet Maintenance	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
1296668	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by the BOC 6/28/22.	28-Jun-22	30-Jun-25	PEACH STATE FORD TRUCK SALES INC	\$ 2,000.00	Public Works - Fleet Maintenance	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by the BOC 6/28/22.
1296815	ITB#21-101347-Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew). Awarded by BOC 6/28/22.	28-Jun-22	30-Jun-25	HYDRADYNE LLC	\$ 92,977.14	Public Works - Fleet Maintenance	21-101347	ITB#21-101347-Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew). Awarded by BOC 6/28/22.
1296826	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)	28-Jun-22	30-Jun-25	JERRY PATE TURF & IRRIGATION INC	\$ 133,866.71	Public Works - Fleet Maintenance	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)
1297340	CPA for Fleet awarded \$10,000. CA-Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation, Code Enforcement & Watershed Mgmt. GTA Contract#9800-GTA794-V approved by BOC 7/12/22.	12-Jul-22	30-Jun-25	VERIZON WIRELESS LLC	\$ 10,000.00	Public Works - Fleet Maintenance		

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1297343	Cooperative Agreement for Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation (GTA Contract#9800-GTA794-V & Sourcwell 020221-NWF)	12-Jul-22	30-Jun-25	VERIZON WIRELESS LLC	\$ 106,130.36	Public Works - Fleet Maintenance		
1297344	CPA for Roads and Drainage awarded \$20,205.00. CA-1st Renewal for Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation, Code Enforcement & Watershed Mgmt. Original CPA#1138612-GTA Contract#9800-GTA794-V approved by BOC 7/12/22.	12-Jul-22	30-Jun-25	VERIZON WIRELESS LLC	\$ 27,706.76	Public Works - Fleet Maintenance		
1297345	Cooperative Agreement for DWM Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation, Code Enforcement & Watershed Mgmt (GTA Contract#9800-GTA794-V & Sourcwell CA#020221 NWF) [Original CPA#1138612]	12-Jul-22	30-Jun-25	VERIZON WIRELESS LLC	\$ 417,552.00	Public Works - Fleet Maintenance		
1297347	CPA for DKCCA awarded \$20,205.00.CA-1st Renewal approved by BOC 7/12/22 for Vehicle Mounted GPS Devices Original CPA#1138612-GTA Contract#9800-GTA794-V.	12-Jul-22	30-Jun-25	VERIZON WIRELESS LLC	\$ 34,039.20	Public Works - Fleet Maintenance		
1321602	ITB 21-101347-Parts for Vehicles & Off Road Equipment (Dobbs has taken over Flint's CPA.)	28-Jun-22	30-Jun-25	DOBBS EQUIPMENT SOUTHEAST, LLC	\$ 149,560.68	Public Works - Fleet Maintenance	21-101347	ITB 21-101347-Parts for Vehicles & Off Road Equipment (Dobbs has taken over Flint's CPA.)
1290820	ITB 22-101478 Tire Services (Annual with 2 options to renew)	10-May-22	31-May-25	SOUTHERN TIRE MART LLC	\$ 504,035.25	Public Works - Fleet Maintenance	22-101478	ITB 22-101478 Tire Services (Annual with 2 options to renew)
1284155	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	08-Mar-22	31-Mar-25	THE MCPHERSON COMPANIES INC	\$ 148,647.24	Public Works - Fleet Maintenance	21-101442	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)
1284156	ITB 21-101442 Lubricants (Annual Contract with 2 Options to Renew)	08-Mar-22	31-Mar-25	LUBRICATION ENGINEERS INC	\$ 609,052.38	Public Works - Fleet Maintenance	21-101442	ITB 21-101442 Lubricants (Annual Contract with 2 Options to Renew)
1280725	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	AG-PRO LLC	\$ 21,304.68	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1280727	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	ATLANTA SAFETY BRAKE INC	\$ 120,555.69	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1280730	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	BARBER AUTO AIR INC	\$ 95,839.55	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1280732	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	CAROLINA ENVIRONMENTAL SYSTEMS INC	\$ 288,641.67	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1280790	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	GEORGIA TRUCK AND TRAILER REPAIR LLC	\$ 231,749.50	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.

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1280797	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	HARDY FAMILY FORD	\$ 500.00	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1280842	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	SIMS RADIATOR SERVICE INC	\$ 70,135.99	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1280870	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	\$ 54,930.00	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1280871	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	WILSON WELDING SERVICE INC	\$ 21,020.00	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1280873	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	YANCEY BROS COMPANY	\$ 2,103,510.47	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1280874	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	07-Feb-22	28-Feb-25	M-L UTILITIES, LLC DBA CHEROKEE TRUCK EQUIPMENT LLC	\$ 528,830.80	Public Works - Fleet Maintenance	21-101429	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
1280875	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	07-Feb-22	28-Feb-25	ALTEC INDUSTRIES INC	\$ 144,421.89	Public Works - Fleet Maintenance	21-101429	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
1280977	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	TRACTOR & EQUIPMENT COMPANY	\$ 721,095.05	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1281062	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	AVONDALE TIRE & SERVICE, INC.	\$ 16,357.30	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.

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1281068	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	WILLIAMS FIRE APPARATUS INC	\$ 1,612,197.32	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1281069	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	KENDRICK RADIATOR	\$ 29,550.00	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1281162	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	07-Feb-22	28-Feb-25	MCNEILUS FINANCIAL INC	\$ 201,414.65	Public Works - Fleet Maintenance	21-101429	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
1281237	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	LASHLEY TRACTOR SALES	\$ 57,664.51	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1281593	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	FARMER'S AUTO GLASS AND TRIM INC	\$ 40,402.00	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1281594	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	07-Feb-22	28-Feb-25	ALLAN VIGIL FORD LINCOLN INC	\$ 143,642.98	Public Works - Fleet Maintenance	21-101429	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
1281598	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	HENNESSY FORD LINCOLN ATLANTA DBA "QUICK LANE"	\$ 40,874.11	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1287534	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	07-Feb-22	28-Feb-25	CARL BLACK ROSWELL	\$ 159,497.32	Public Works - Fleet Maintenance	21-101429	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
1321589	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	07-Feb-22	28-Feb-25	DOBBS EQUIPMENT SOUTHEAST, LLC	\$ 409,685.11	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1355468	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew)	01-Dec-23	31-Dec-24	SP PETROLEUM TRANSPORTERS INC	\$ 200,000.00	Public Works - Fleet Maintenance	23-101588	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew)

DeKalb Procurement Contracts

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
1221710	ITB 20-101227 Maintenance, Cleaning & Inspection of Fuel Tanks, including Removal, Relocation & Installation (Annual with 2 Options to Renew)	11-Aug-20	30-Nov-24	SP PETROLEUM TRANSPORTERS INC	\$ 678,876.84	Public Works - Fleet Maintenance	20-101227	ITB 20-101227 Maintenance, Cleaning & Inspection of Fuel Tanks, including Removal, Relocation & Installation (Annual with 2 Options to Renew)
1335342	ITB 22-101523 - Pond Maintenance Services (Multiyear Contract)	09-Jan-24	31-Dec-26	ASAP LANDSCAPE MANAGEMENT GROUP	\$ 650,000.00	Public Works - Roads & Drainage	22-101523	ITB 22-101523 - Pond Maintenance Services (Multiyear Contract)
1335343	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	30-Jan-24	31-Dec-26	ED CASTRO LANDSCAPE INC	\$ 650,000.00	Public Works - Roads & Drainage	22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
1335468	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	18-Dec-23	31-Dec-26	EXECUTIVE REALTY SOLUTIONS INC	\$ 1,000,000.00	Public Works - Roads & Drainage	22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
1324307	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	21-Apr-23	30-Apr-26	H&E EQUIPMENT SERVICES INC	\$ 30,000.00	Public Works - Roads & Drainage	21-101466	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
1274788	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	20-Oct-22	31-Dec-25	AECOM TECHNICAL SERVICES INC	\$ 865,000.00	Public Works - Roads & Drainage	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
1282391	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	26-Sep-22	31-Dec-25	LOWE ENGINEERS LLC	\$ 225,000.00	Public Works - Roads & Drainage	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
1282394	RFP 21-500564 Professional Engineering and Design Services for PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services for Public Works Stormwater Drainage Repair and Improvement Projects	26-Dec-22	31-Dec-25	PRIME ENGINEERING INC	\$ 67,500.00	Public Works - Roads & Drainage	21-500564	RFP 21-500564 Professional Engineering and Design Services for PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services for Public Works Stormwater Drainage Repair and Improvement Projects
1284297	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)	20-Oct-22	31-Dec-25	A&S PAVING INC	\$ 2,100,000.00	Public Works - Roads & Drainage	21-101395	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)
1309232	Invitation No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)	02-Jan-23	31-Dec-25	A&S PAVING INC	\$ 9,669,033.00	Public Works - Roads & Drainage	22-101480	Invitation No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)
1309236	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)	20-Dec-22	31-Dec-25	SITE ENGINEERING INC	\$ 8,850,023.00	Public Works - Roads & Drainage	22-101480	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)
1350451	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)	10-Oct-23	31-Oct-25	ALLSTATES COATINGS COMPANY	\$ 130,377.05	Public Works - Roads & Drainage	23-101563	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)
1300730	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)	12-Sep-22	30-Sep-25	QUIET LINK LLC	\$ 2,001,000.00	Public Works - Roads & Drainage	22-101482	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)
1284301	Invitation to Bid (ITB) No. 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)	18-Aug-22	31-Aug-25	COASTAL GUNITE CONSTRUCTION COMPANY	\$ 1,200,000.00	Public Works - Roads & Drainage	21-101354	Invitation to Bid (ITB) No. 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)
1290916	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)	10-May-22	31-May-25	F M SHELTON INC	\$ 507,548.68	Public Works - Roads & Drainage	21-101465	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)
1223623	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)	14-Apr-20	30-Apr-25	CONTECH ENGINEERED SOLUTIONS	\$ 1,346,002.10	Public Works - Roads & Drainage	19-101181	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)

DeKalb Procurement Contracts

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
1338740	RFP 22-500627 Catch Basin Cleaning Services (Annual Contract with 3 Options to Renew)	11-Jan-24	31-Jan-25	METALS AND MATERIALS ENGINEERS LLC	\$ 750,000.00	Public Works - Roads & Drainage	22-500627	RFP 22-500627 Catch Basin Cleaning Services (Annual Contract with 3 Options to Renew)
1321944	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	14-Apr-23	31-Dec-24	A&S PAVING INC	\$ 5,932,706.89	Public Works - Roads & Drainage	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
1321948	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	14-Apr-23	31-Dec-24	GREENWAY ONE	\$ 2,541,023.69	Public Works - Roads & Drainage	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
1321949	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	14-Apr-23	31-Dec-24	HEH PAVING INC	\$ 5,145,182.59	Public Works - Roads & Drainage	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
519474	Converted Contract No. 01-8554G-Contract has no expiration	12-Sep-01	31-Dec-51	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	\$ 75,000.00	Public Works - Roads & Drainage	No ITB or RFP	Converted Contract No. 01-8554G-Contract has no expiration
1233446	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and Maintenance Services (Multi-year Contract)	08-Dec-20	31-Dec-25	GEOSYNTEC CONSULTANTS	\$ 9,274,931.01	Public Works - Sanitation	20-500548	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and Maintenance Services (Multi-year Contract)
1348743	ITB No. 23-101577 PrinterService for use by Public Works-Sanitation and Beautification. Consists of purchasing various printed materials to distribute information to County Citizens.	28-Sep-23	30-Sep-25	FUENTES ENTERPRISES INC DBA INTERPRINT	\$ 50,000.00	Public Works - Sanitation	23-101577	ITB No. 23-101577 PrinterService for use by Public Works-Sanitation and Beautification. Consists of purchasing various printed materials to distribute information to County Citizens.
1380442	ITB 24-101462 Household Harzard Waste Event	31-Jul-24	31-Aug-25	MXI ENVIRONMENTAL SERVICES LLC	\$ 45,000.00	Public Works - Sanitation	24-101462	ITB 24-101462 Household Harzard Waste Event
2000121	Cooperative agreement awarded to Rubicon Global, LLC via Sourcewell Contract No. 020221-RUB	25-Mar-21	26-Mar-25	WASTECH CORP.		Public Works - Sanitation		
1367233	LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew)	27-Feb-24	28-Feb-25	MODULAR SOLUTIONS INC	\$ 1,600,000.00	Public Works - Sanitation	23-101564	LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew)
1325680	ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)	24-Jan-23	31-Jan-25	EXECUTIVE REALTY SOLUTIONS INC	\$ 354,772.00	Public Works - Sanitation	21-101475	ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)
1334397	ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st Renewal of 2 Options to Renew)	06-Jun-23	31-Jan-25	FLEX LANDSCAPING LLC	\$ 830,889.21	Public Works - Sanitation	21-101475	ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st Renewal of 2 Options to Renew)
1307662	ITB No. 22-101500 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options to Renew)	13-Dec-22	31-Dec-24	EXECUTIVE REALTY SOLUTIONS INC	\$ 405,000.00	Public Works - Sanitation	22-101500	ITB No. 22-101500 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options to Renew)
1231552	RFP 19-500535 Technical Services Engineering and Design Services for PW Transportation & Infrastructure	08-Dec-20	31-Dec-24	AECOM TECHNICAL SERVICES INC	\$ 1,164,503.08	Public Works - Transportation	19-500535	RFP 19-500535 Technical Services Engineering and Design Services for PW Transportation & Infrastructure
1281318	ITB 21-101413, Sidewalks & Roadways (Multiyear)	26-Apr-22	31-Dec-24	AUTACO DEVELOPMENT LLC	\$ 2,131,532.00	Public Works - Transportation	21-101413	ITB 21-101413, Sidewalks & Roadways (Multiyear)
1281320	Sidewalks & Roadways (ITB 21-101413)	08-Feb-22	31-Dec-24	SD & C INC	\$ 1,881,531.00	Public Works - Transportation	21-101413	Sidewalks & Roadways (ITB 21-101413)
14-902868	Engineering and Design Services for Public Works Transportation and Infrastructure Projects, RFP 13-500261	24-Jul-14	31-Dec-24	KIMLEY-HORN AND ASSOCIATES INC	\$ 2,900,000.00	Public Works - Transportation	13-500261	Engineering and Design Services for Public Works Transportation and Infrastructure Projects, RFP 13-500261
1103422	DeKalb Sheriff's Office - Comprehensive Inmate Dental Services for County Jail	01-Jan-18	31-Dec-26	QUALITY PLAN ADMINISTRATORS INC	\$ 6,969,203.19	Sheriff's Office		
1290464	36 Month Lease Agreement for copiers at Sheriff's Office locations	09-May-22	08-May-25	KONICA MINOLTA PREMIER FINANCE	\$ 273,162.36	Sheriff's Office		
1374452	Inmate Transport (Sheriff's Office pursuant to HB 700)	24-Apr-24	31-Dec-24	BREVARD EXTRADITIONS INC DBA US PRISONER TRANSPORT	\$ 250,000.00	Sheriff's Office		
1379956	Facility Maintenance Services & Project Management	06-Jun-24	31-Dec-24	LOCKTEC	\$ 100,000.00	Sheriff's Office	HB700	Facility Maintenance Services & Project Management
1332099	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)	27-Sep-23	30-Jun-28	CATALIS COURTS & LAND RECORDS, LLC	\$ 601,445.30	Superior Court	22-500613	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)
1304045	Agreement for Ad Valorem Tax Billing and Collection (formerly CPA 08-800483)	01-Jan-08	31-Dec-58	CITY OF ATLANTA	\$ -	Tax Commissioner		

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1101754	RFP 17-500449 Design-Build Services for Gravity Sewer Rehabilitation, Replacement and Construction Package No. 3	20-Sep-18	31-Dec-24	GARNEY COMPANIES INC	\$ 41,850,294.77	Term, funds, scope	16-500449	RFP 17-500449 Design-Build Services for Gravity Sewer Rehabilitation, Replacement and Construction Package No. 3
1378572	Emergency Purchase - SOE Software Subscription as a service for Online Poll Worker Training.	04-Jun-24	30-Jun-26	SOE SOFTWARE CORPORATION	\$ 75,200.00	Voters Registration and Elections		
1380453	Voting Election supplies and materials	11-Jun-24	30-Jun-25	A RIFKIN CO	\$ 100,000.00	Voters Registration and Elections		
1361554	FY2024 Truck Rentals for VRE	18-Jan-24	31-Dec-24	RYDER TRANSPORTATION SERVICES	\$ 130,000.00	Voters Registration and Elections	UD Quotes	FY2024 Truck Rentals for VRE
1208627	Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (Multiyear)	01-Sep-20	31-Dec-24	BENCHMARK MANAGEMENT LLC	\$ 8,380,000.00	Watershed - CD	19-500510	Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (Multiyear)
1075530	CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline Agreement [surface rights solely for construction]	28-Aug-17	31-Dec-02	CSX TRANSPORTATION	\$ 295,000.00	Watershed - CD		
1104732	Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]	30-Apr-18	31-Dec-28	ATLANTA GAS LIGHT COMPANY	\$ 1,433.51	Watershed Management		
1104753	Non-Residential Gas Extension Contract for 5128 Stone Mill Way, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]	30-Apr-18	31-Dec-28	ATLANTA GAS LIGHT COMPANY	\$ 7,094.76	Watershed Management		
978332	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services	28-Jul-15	31-Dec-28	AECOM TECHNICAL SERVICES INC	\$ 87,552,471.00	Watershed Management	15-500343	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services
1034381	16-500391 Engineering Services - On Call (Multiyear Contract)	01-Jun-17	31-Dec-27	BLACK & VEATCH CORPORATION	\$ 6,969,907.00	Watershed Management	16-500391	16-500391 Engineering Services - On Call (Multiyear Contract)
1355411	ITB 22-101506 Small Domestic Brass Fittings & Gate Valves (Three (3) Year Multiyear Contract)	07-Dec-23	31-Dec-26	DELTA MUNICIPAL SUPPLY COMPANY INC	\$ 14,847,229.10	Watershed Management	22-101506	ITB 22-101506 Small Domestic Brass Fittings & Gate Valves (Three (3) Year Multiyear Contract)
1032043	5 Year Joint Funding Agreement for Hydrologic Monitoring Network (CPA 1032043)	11-Nov-11	30-Sep-26	US GEOLOGICAL SURVEY	\$ 10,765,220.00	Watershed Management		
1058241	IGA - Water Trend Monitoring Program	01-Oct-16	30-Sep-26	US GEOLOGICAL SURVEY	\$ 11,315,570.00	Watershed Management		
1329222	ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract)	20-May-23	31-May-26	KENDALL SUPPLY INC	\$ 22,525,310.00	Watershed Management	22-101507	ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract)
1264488	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)	13-Oct-20	30-Apr-26	BROWN MANAGEMENT SERVICES ENTERPRISES INC	\$ 1,430,000.00	Watershed Management	19-101169	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)
1252340	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)	11-Jun-21	31-Dec-25	GEORGIA HYDRANT SERVICES INC	\$ 706,635.00	Watershed Management	20-101297	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)
1256091	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract)	09-Aug-21	31-Dec-25	F M SHELTON INC	\$ 1,062,649.00	Watershed Management	21-101325	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract)
1259123	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)	01-Aug-21	31-Dec-25	AUTACO DEVELOPMENT LLC	\$ 19,080,375.00	Watershed Management	20-101318	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)
1262920	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Items 2-4	15-Sep-21	31-Dec-25	POLYDYNE INC	\$ 3,020,880.00	Watershed Management	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Items 2-4
1262941	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 14	04-Oct-21	31-Dec-25	POLYTEC INC	\$ 30,000.00	Watershed Management	21-101400	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 14
1302427	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	10-Oct-22	31-Dec-25	ER PARTRIDGE INC	\$ 2,127,500.00	Watershed Management	21-101364	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)
1304786	ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)	01-Nov-22	31-Dec-25	BRENNTAG MID-SOUTH INC	\$ 5,321,808.00	Watershed Management	22-101493	ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)
1308604	ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract	08-Nov-22	31-Dec-25	FERGUSON WATERWORKS	\$ 18,170,258.39	Watershed Management	21-101438	ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract
1318963	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)	24-Jan-23	31-Dec-25	F M SHELTON INC	\$ 2,987,696.03	Watershed Management	22-101483	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)

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1318966	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)	24-Jan-23	31-Dec-25	FERGUSON WATERWORKS	\$ 66,200.00	Watershed Management	22-101483	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)
1314314	ITB 22-101504 Lawn Maintenance Service for Scott Candler Water Treatment Plant (Three (3) Year Multiyear Contract)	13-Dec-22	12-Dec-25	EXECUTIVE REALTY SOLUTIONS INC	\$ 750,000.00	Watershed Management	22-101504-ITB	ITB 22-101504 Lawn Maintenance Service for Scott Candler Water Treatment Plant (Three (3) Year Multiyear Contract)
1309680	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)	25-Oct-22	24-Oct-25	FERGUSON WATERWORKS	\$ 2,857,051.53	Watershed Management	21-101366	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)
1300717	ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract)	12-Sep-22	30-Sep-25	INTEGRATED CONSTRUCTION MANAGEMENT INC	\$ 1,050,000.00	Watershed Management	21-101361	ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract)
1300719	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)	12-Sep-22	30-Sep-25	KHAFRA OPERATIONS LLC	\$ 1,350,000.00	Watershed Management	22-101484	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)
1302428	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	10-Oct-22	30-Sep-25	DANA SAFETY SUPPLY	\$ 5,000.00	Watershed Management	21-101364	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)
1302433	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	10-Oct-22	30-Sep-25	SAFETY PRODUCTS INC	\$ 207,500.00	Watershed Management	21-101364	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)
1302434	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	10-Oct-22	30-Sep-25	CASEY TREE EXPERTS INC	\$ 5,205,000.00	Watershed Management	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
1300500	Sole Source - Repair Parts and Services for HVAC Systems at Scott Candler Water Treatment Plant, Snappinger Wastewater Plant, and Polebridge Wastewater Plant	09-Aug-22	31-Aug-25	TRANE COMPANY	\$ 690,000.00	Watershed Management		
1172083	Meter Testing Equipment, Hardware/Software Maintenance and Support (Sole Source)	23-Jul-19	31-Jul-25	OW INVESTORS LLC DBA MARS COMPANY	\$ 548,220.80	Watershed Management		
1296044	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	21-Jul-22	31-Jul-25	AIRGAS USA	\$ 635,688.00	Watershed Management	21-101427	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
1299238	ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract)	28-Jul-22	31-Jul-25	F M SHELTON INC	\$ 1,059,000.00	Watershed Management	21-101477	ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract)
1252208	ITB 20-101214 Drive Shaft Maintenance (Annual Contract with 2 Options to Renew)	01-Jun-21	30-Jun-25	COLE TECHNOLOGY INC	\$ 150,000.00	Watershed Management	20-101214	ITB 20-101214 Drive Shaft Maintenance (Annual Contract with 2 Options to Renew)
1259927	City of East Point Contract No. 2016-1585 Water Valve and Fire Hydrant Locate and Assessment [DeKalb Cooperative Agreement]	13-Sep-21	30-Jun-25	WACHS WATER SERVICES	\$ 5,249,250.00	Watershed Management		
1279583	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)	27-Jun-22	30-Jun-25	SD & C INC	\$ 150,000.00	Watershed Management	20-101309	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)
1284272	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)	18-Apr-22	30-Apr-25	KORMAN SIGNS INC	\$ 614,646.00	Watershed Management	21-101387	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)
1284293	ITB 21-101434 Quarterly Barscreen And Annual Return Line Cleaning (Three (3) Year Multiyear Contract)	18-Apr-22	30-Apr-25	METALS AND MATERIALS ENGINEERS LLC	\$ 234,045.00	Watershed Management	21-101434	ITB 21-101434 Quarterly Barscreen And Annual Return Line Cleaning (Three (3) Year Multiyear Contract)
1214031	ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR)	31-Mar-20	31-Mar-25	BEDROCK GRANITE CO INC	\$ 3,033,252.34	Watershed Management	19-101148	ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR)
1282666	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)	18-Mar-22	31-Mar-25	METALS AND MATERIALS ENGINEERS LLC	\$ 3,805,500.00	Watershed Management	21-101437	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)
1284377	ITB 21-101339 Roadway Bulk De-icing (Three (3) Multiyear Contract)	28-Mar-22	31-Mar-25	F M SHELTON INC	\$ 249,600.00	Watershed Management	21-101339	ITB 21-101339 Roadway Bulk De-icing (Three (3) Multiyear Contract)
1275646	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)	18-Feb-22	28-Feb-25	FERGUSON WATERWORKS	\$ 1,083,000.00	Watershed Management	21-101346	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)
1275662	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	01-Feb-22	31-Jan-25	GRAHAM & ASSOCIATES INC	\$ 9,900,000.00	Watershed Management	21-101411	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)

DeKalb Procurement Contracts

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
1275678	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	01-Feb-22	31-Jan-25	METALS AND MATERIALS ENGINEERS LLC	\$ 9,900,000.00	Watershed Management	21-101411	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)
1094348	RFP 17-500456 Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Program (OSARP) - Multi-Year Contract	28-Jun-18	31-Dec-24	COMPLIANCE ENVIROSYSTEMS LLC	\$ 14,076,815.00	Watershed Management	17-500456	RFP 17-500456 Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Program (OSARP) - Multi-Year Contract
1100349	RFP 17-500466 Land and Easement Acquisition Services (Annual with 3 Options to Renew)	12-Jun-18	31-Dec-24	ATLAS TECHNICAL CONSULTANTS LLC	\$ 9,035,873.00	Watershed Management	17-500466	RFP 17-500466 Land and Easement Acquisition Services (Annual with 3 Options to Renew)
1104735	Non-Residential Gas Extension Contract for 930 4th St, Stone Mountain GA 30083	31-Oct-18	31-Dec-24	ATLANTA GAS LIGHT COMPANY	\$ 1,237.00	Watershed Management		
1104736	Non-Residential Gas Extension Contract for 1664 Lewis Way, Tucker GA 30083	30-Sep-18	31-Dec-24	ATLANTA GAS LIGHT COMPANY	\$ 875.01	Watershed Management		
1147093	Standard Utility Agreement - Contract Item Agreement [GDOT PI 0013175]	31-Aug-20	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 21,000.00	Watershed Management		
1201285	GDOT Standard Utility Agreement - SR13/Buford Hwy from Chamblee Tucker Rd to Gwinnett County Line (Resurfacing) [GDOT Project PI No. M005992]	31-Mar-20	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 81,100.00	Watershed Management		
1201852	GDOT Standard Utility Agreement CIA for SR8/Lawrenceville Hwy from Fulton County Line to Gwinnett County Line (Resurfacing) [GDOT Project PI No. M005808]	27-Aug-20	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 223,032.08	Watershed Management		
1217791	ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew)	23-Jun-20	31-Dec-24	GEORGIA HYDRANT SERVICES INC	\$ 5,351,930.00	Watershed Management	19-101165	ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew)
1228720	ITB 19-101150 Engine and Generator Maintenance and Repair (Annual Contract with 2 Options to Renew)	22-Sep-20	31-Dec-24	POWER AND ENERGY SERVICES INC	\$ 3,091,780.17	Watershed Management	19-101150	ITB 19-101150 Engine and Generator Maintenance and Repair (Annual Contract with 2 Options to Renew)
1235999	ITB 19-101147 for Pump Repair Services (Annual Contract w/ 2 Options to Renew)	10-Nov-20	31-Dec-24	COLE TECHNOLOGY INC	\$ 3,544,653.40	Watershed Management	19-101147	ITB 19-101147 for Pump Repair Services (Annual Contract w/ 2 Options to Renew)
1252006	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)	18-Jun-21	31-Dec-24	UNDERWATER CONSTRUCTION CORP	\$ 300,000.00	Watershed Management	20-101310	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)
1257867	ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract)	02-Aug-21	31-Dec-24	FERGUSON WATERWORKS	\$ 5,700,000.00	Watershed Management	20-101298	ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract)
1259397	Crane Services Three Year Multiyear Contract for DWM	01-Aug-21	31-Dec-24	PHOENIX CRANE SERVICE INC	\$ 817,875.00	Watershed Management	21-101319	Crane Services Three Year Multiyear Contract for DWM
1262312	Resurfacing project at SR 155 from SR10 to SR13 [GDOT Project PI No. M006145]	07-Feb-22	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1,404,000.00	Watershed Management		
1268303	Sole Source - Drawdown PO for Water quality monitoring equipment parts and services (3-Year)	28-Sep-21	31-Dec-24	HACH COMPANY	\$ 1,300,000.00	Watershed Management		
14-902884	Professional Engineering Services (Sole Source)(Multiyear Contract)	20-Oct-14	31-Dec-24	PRIME ENGINEERING INC	\$ 1,727,235.00	Watershed Management		
972548	14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II	05-Aug-15	31-Dec-24	ARCHER WESTERN CONSTRUCTION LLC	\$ 198,247,989.93	Watershed Management	14-100430	14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II
1266498	ITB 21-101363 for Machine Shop Services (Multiyear Contract)	14-Nov-21	30-Nov-24	COLE TECHNOLOGY INC	\$ 6,900,000.00	Watershed Management	21-101363	ITB 21-101363 for Machine Shop Services (Multiyear Contract)
1337545	RFP No. 22-500630 Design and Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A Project	21-Aug-23	31-Dec-30	CDM SMITH INC	\$ 6,273,240.00	Watershed Management	22-500630	RFP No. 22-500630 Design and Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A Project
1311854	Individual Training Agreement (ITA) with Daly's Driving School, Inc.	15-Dec-22	31-Dec-27	DALYS TRUCK DRIVING SCHOOL	\$ 160,000.00	Workforce Development		
1311855	Individual Training Agreement (ITA) with Education and Career Resources of Georgia, LLC	03-Jan-23	31-Dec-27	EDUCATION & CAREER RESOURCES OF GEORGIA	\$ 80,000.00	Workforce Development		
1313586	Individual Training Agreement (ITA) with Emory University - Continuing Education Program	02-Feb-23	31-Dec-27	EMORY CONTINUING EDUCATION	\$ 80,000.00	Workforce Development		
1313648	Individual Training Agreement (ITA) with KIMC Baton Rouge, LLC dba Georgia Driving Academy	03-Jan-23	31-Dec-27	GEORGIA DRIVING ACADEMY INC	\$ 80,000.00	Workforce Development		
1314043	Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Lilburn Campus	10-May-23	31-Dec-27	GWINNETT COLLEGE	\$ 80,000.00	Workforce Development		
1317267	Individual Training Agreement (ITA) with R.S. Thomas Training Associates, Inc.	15-Mar-23	31-Dec-27	RS THOMAS TRAINING ASSOCIATES INC	\$ 80,000.00	Workforce Development		

DeKalb Procurement Contracts

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
1319162	Individual Training Agreement (ITA) with Georgia Piedmont Technical College	06-Apr-23	31-Dec-27	GEORGIA PIEDMONT TECHNICAL COLLEGE	\$ 80,000.00	Workforce Development		
1319883	Individual Training Agreement (ITA) with Atlanta Career Institute, Inc.	10-Mar-23	31-Dec-27	ATLANTA CAREER INSTITUTE	\$ 80,000.00	Workforce Development		
1319957	Individual Training Agreement (ITA) with Heavy Equipment Training - Georgia, LLC dba Heavy Equipment College of America	18-Apr-23	31-Dec-27	HEAVY EQUIPMENT COLLEGE OF GEORGIA	\$ 80,000.00	Workforce Development		
1325274	Individual Training Agreement (ITA) Interactive Learning Systems dba Interactive College of Technology	17-May-23	31-Dec-27	INTERACTIVE LEARNING SYSTEMS INC	\$ 80,000.00	Workforce Development		
1325329	Individual Training Agreement (ITA) with United Medical and Business Institute, LLC	03-Oct-23	31-Dec-27	UNITED MEDICAL AND BUSINESS INSTITUTE	\$ 80,000.00	Workforce Development		
1326029	Individual Training Agreement (ITA) with CNU Medical Institute, Inc.	14-Jul-23	31-Dec-27	CNU MEDICAL INSTITUTE	\$ 80,000.00	Workforce Development		
1326657	Registered Apprenticeship (RA) Agreement Independent Electrical Contractors, Inc. - Atlanta Chapter	10-May-23	31-Dec-27	INDEPENDENT ELECTRICAL CONTRACTORS	\$ 80,000.00	Workforce Development		
1301513	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	01-Nov-22	31-Dec-29	CDM SMITH INC	\$ 4,429,630.60		21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
1301517	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design	18-Nov-22	31-Dec-29	STANTEC CONSULTING SERVICES INC	\$ 4,429,630.60		21-500596	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design
1301523	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	01-Nov-22	31-Dec-29	SD & C INC	\$ 36,654,722.83		21-101413	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
2000023	DeKalb County E-911 Call Handling System	13-Jun-24	31-Dec-29	AT & T CORP				
1355123	Maintenance and Support Agreement for Civil Process Software Support Services Provided to the State Court Marshal's Office.	10-Oct-23	31-Dec-28	TYLER TECHNOLOGIES INC	\$ 270,023.14			
1320762	Motorola P-25 SmartZone Radio System (Sole Source - Multiyear) [Software Maintenance and Support Service Agreement]	24-Jan-23	31-Dec-27	MOTOROLA SOLUTIONS	\$ 17,242,831.26			
2000059	Sewer Rods and Accessories purchase for the department of Watershed Management (DWM)	10-Oct-24	31-Dec-27	F M SHELTON INC				
2000069	Sole Source - Repair Parts and Services for HVAC Systems by Trane Company	10-Sep-24	10-Sep-27	TRANE COMPANY				
1240831	ITB 20-101220 Consent Decree-Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]	11-Jun-21	31-Dec-25	METALS AND MATERIALS ENGINEERS LLC	\$ 10,755,582.59		20-101220	ITB 20-101220 Consent Decree-Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]
1284731	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	03-May-22	31-Dec-25	BROWN AND CALDWELL INC	\$ 8,000,000.00		20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
1284732	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	10-Jun-22	31-Dec-25	CDM SMITH INC	\$ 8,000,000.00		20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
1336838	RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract)	27-Jun-23	31-Dec-25	C.W. MATTHEWS CONTRACTING CO., INC.	\$ 12,165,731.00		22-500603	RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract)
2000010	ITB No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements (Multiyear Contract)	18-Sep-24	31-Dec-25	HEAVY CONSTRUCTORS INC	1,993,483.80		23-101559	ITB No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements (Multiyear Contract)
2000125	Georgia Power/Electric Transportation Make Ready Program Customer Proposal Acceptance Letter - 729 Camp Road, Decatur, GA	22-Oct-24	31-Dec-25	GEORGIA POWER COMPANY				
1283955	Cooperative Agreement for Consent Decree: Trenchless Technology Rehabilitation, External Point Repairs, and Related Products and Services [DeKalb Cooperative Agreement]	03-May-22	31-Oct-25	SAK CONSTRUCTION LLC	\$ 40,536,833.04			
1326920	Cooperative Agreement for Leasing of Rear Loader Trucks	24-Jan-23	31-Oct-25	BIG TRUCK RENTAL	\$ 2,682,125.75			
2000024	ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options to Renew)	01-Sep-24	30-Sep-25	THE MCPHERSON COMPANIES INC				
2000028	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)	01-Sep-24	30-Sep-25	NAPA AUTO PARTS				
1289267	ITB 21-101420 Nuisance Abatement And Remediation Services (Three (3) Year Multiyear Contract)	02-Jul-22	30-Jul-25	EXECUTIVE REALTY SOLUTIONS INC	\$ 150,000.00		21-101420	ITB 21-101420 Nuisance Abatement And Remediation Services (Three (3) Year Multiyear Contract)

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Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
1381091	Helicopter Maintenance and Repair Services for use by Police Services.	11-Jun-24	30-Jun-25	ROTOR RESOURCES LLC	\$ 600,000.00		24-101641	Helicopter Maintenance and Repair Services for use by Police Services.
1379287	ITB 23-101581 Juvenile Justice Center Canopy Installation	28-May-24	31-May-25	BRAD CONSTRUCTION CO II LLC	\$ 443,831.19		23-101581	ITB 23-101581 Juvenile Justice Center Canopy Installation
2000065	Cooperative Agreement for Electrical/Mechanical & Electronic Repairs (Cobb County, GA Contract No. 24-6802)	13-Aug-24	13-Feb-25	COLE TECHNOLOGY INC				
1198103	ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)	28-Jan-20	31-Dec-24	F M SHELTON INC	\$ 4,398,149.73		19-101075	ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)
1201901	19-101067 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)	08-Jan-21	31-Dec-24	INLAND PIPE REHABILITATION SE REGION DBA IPR SE LLC	\$ 9,482,351.25		ITB 19-101067	19-101067 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)
1220201	Memorandum of Understanding to support future Standard Utility Agreement for I285 exit ramp construction to Peachtree Industrial Blvd/SR 141 [GDOT Project PI No. 0017126]	16-Sep-20	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -			
1220206	Memorandum of Understanding [GDOT Project PI No. 0002868]	31-Oct-18	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -			
1220215	Memorandum of Understanding to support future Master Utility Adjustment Agreement (MUAA) for Design Build Finance project to rebuild various I20 interchanges, lanes, and bridges [GDOT Project PI No. 0013915]	22-Aug-22	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -			
1236358	MOU to support future Master Utility Adjustment Agreement (MUAA) for adjustment or relocation of water main and sanitary sewer facilities at I285 from Henderson Rd to I20 under a design build finance (DBF) project [GDOT Project PI No. 0013]	14-Jan-21	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -			
1244494	GDOT Contract Item Agreement - SR 236/LaVista Rd and SR 42/Briarcliff Rd [GDOT Project PI No. 0013971]	02-Jun-21	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 3,285,145.58			
1245607	Resurfacing project at SR 42/US 23 from Key St to Wade St [GDOT Project PI No. M005976]	08-Oct-21	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 59,000.00			
1278982	DeKalb/Clayton County milling and resurfacing [GDOT Project P. I. No. M004842]	23-Feb-22	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -			
1294544	OMNIA Partners COOP No. 192163 for Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials and Related Services	26-Apr-22	31-Dec-24	GRAINGER INDUSTRIAL SUPPLY	\$ 5,003,679.61		COOP-OMNIA	OMNIA Partners COOP No. 192163 for Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials and Related Services
1296980	ITB No. 21-101331 for Scott Boulevard Phase III Watermain Replacement	30-Sep-22	31-Dec-24	GARNEY COMPANIES INC	\$ 19,836,642.41		21-101331	ITB No. 21-101331 for Scott Boulevard Phase III Watermain Replacement
1366762	Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days)	12-Aug-24	31-Dec-24	SD & C INC	\$ 545,659.84		ITB 23-101594	Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days)
1378646	24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree (PDK) Airport	10-Jul-24	31-Dec-24	TRINITY ELECTRICAL SERVICES INC	\$ 2,231,910.00		24-101630	24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree (PDK) Airport
519534	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks	06-Mar-02	11-Jul-96	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	\$ 40,000.00		NA	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks
1190121	GDOT Agreement for Roadway Lighting at the Bouldercrest Road at I-285 Interchange, P.I. No. 713300 - BOC Approval April 28, 2015.	02-Dec-19	02-Dec-69	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -			
1174447	Agreement with GDOT for Roadway Lighting at Panola at I-20 Interchange	08-Apr-14	02-Sep-69	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -			
1062347	Rapid Transit Contract and Assistance Agreement	10-Mar-65	09-Mar-65	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	\$ 0.01			
2000012	Lease Agreement for the Rental of the Callanwolde Fine Arts Center, 980 Briarcliff Road, Atlanta, GA 30306. Previously under Contract 14-801101	29-May-13	31-Dec-64	CALLANWOLDE FOUNDATION INC				
11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors	24-Feb-11	23-Feb-61	AARP GEORGIA	\$ -			
10-902016	Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike lanes and Sidewalks	21-Jun-10	21-Jun-60	CSX TRANSPORTATION	\$ 8,000.00			
10-901804	Excess Facilities Charge Agreement	12-Jan-10	31-Dec-59	GEORGIA POWER COMPANY	\$ 3,885,944.24		09-100116	Excess Facilities Charge Agreement
09-901506	Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) and (810)	11-Feb-09	10-Feb-59	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1,700,564.00			
09-901507	Intergovernmental Agreement with Georgia DOT for Idlewood Road/Main Street Signal Improvements	11-Feb-09	10-Feb-59	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 540,000.00			

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Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
07-900568	2007 HOME CHDO Contract to provide affordable housing for low-income individuals and households in DeKalb County	01-Jan-07	31-Dec-57	CITY OF HOPE MINISTRIES INC	\$ 550,000.00			
09-901632	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constnction on CR 5151 (East Ponce De Leon Rd) Beginning West of Orchard Park Dr. and Extending East on Hambrick Rd.	21-Aug-09	09-Apr-57	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 219,940.00		09-100116	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constnction on CR 5151 (East Ponce De Leon Rd) Beginning West of Orchard Park Dr. and Extending East on Hambrick Rd.
505689	Governmental Encroachment Agreement (Seminole Road Landfill) - (NOTE: cleaning up "requires reapproval" queue 4-8-09)	22-Jun-04	31-Dec-55	GEORGIA POWER COMPANY	\$ -			
558084	Intergovernmental Agreement for for Raw Water Pump Station at 4250 Holcomb Bridge Rd., Norcross, GA for Public Works	01-Jun-05	31-Dec-55	FULTON COUNTY DEPARTMENT OF FINANCE	\$ -			
05-900006	Agreement with Georgia Power for relocation of electrical facilities for Perimeter Parkway Extension over I-285	18-Oct-05	19-Dec-55	GEORGIA POWER COMPANY	\$ 621,886.00			
542001	DeKalb County Governmental Encroachment Agreement for Grady-Klondike & Morrow-Klondike 230KV Transmission Lines	08-Mar-05	08-Mar-55	GEORGIA POWER COMPANY	\$ 1.00			
531970	Confidentiality Agreement with Savannah Electric and Power Company and Georgia Power Company Regarding a potential Transaction involving the Purchase and Sale of Energy and Green Attributes	01-Jan-05	31-Dec-54	GEORGIA POWER COMPANY	\$ -		No ITB or RFP	Confidentiality Agreement with Savannah Electric and Power Company and Georgia Power Company Regarding a potential Transaction involving the Purchase and Sale of Energy and Green Attributes
526894	Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Scott Chandler Filter Plant	01-Dec-04	01-Dec-54	GEORGIA POWER COMPANY	\$ 10.00		No ITB or RFP	Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Scott Chandler Filter Plant
522431	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line	13-Oct-04	13-Oct-54	GEORGIA POWER COMPANY	\$ 1.00		No ITB or RFP	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line
522433	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation	13-Oct-04	13-Oct-54	GEORGIA POWER COMPANY	\$ 7,500.00		No ITB or RFP	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation
08-901241	Grant Agreement for Special Needs Students	20-May-02	20-May-52	THE FRAZER CENTER INC	\$ -		09-100116	Grant Agreement for Special Needs Students
08-901227	Formerly 01-8672, Pole Attachment Permit	18-Dec-01	18-Dec-51	GEORGIA POWER COMPANY	\$ -			
08-901228	Formerly 01-8671 Pole Attachment Permit	17-Dec-01	17-Dec-51	GEORGIA POWER COMPANY	\$ -			
07-900911	License and Use Agreement for Off-Airport Rental Car Operator at DeKalb Peachtree Airport	01-Feb-00	31-Dec-50	ENTERPRISE LEASING COMPANY OF GEORGIA	\$ -			
08-901190	911 Reverse System Purchase Agreement/License	22-May-97	22-May-47	SIGMA COMMUNICATIONS INC	\$ 32,065.00			
995210	Intergovernmental Agreement between DeKalb County and the City of Doraville.	15-Dec-15	31-Dec-40	CITY OF DORAVILLE	\$ 293,000,000.00			
07-900859	Special Service Arrangement Agreement (Copper Cable)	21-Apr-86	31-Dec-36	AT & T CORP	\$ 18,390.00			
07-900864	Formerly contract No 85-3687	27-Aug-85	31-Dec-35	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS	\$ 29,080.00			
07-900884	Grant of Easement to Install, Maintain, Inspect, Operate, Protect, Repair, Replace, Change or Remove Under Ground Conduit & Cable	18-Jan-84	31-Dec-34	AT & T CORP	\$ -			
07-900834	Telephone Service for Juvenile Detention Center	22-Mar-83	31-Dec-33	AT&T	\$ -			
07-900877	Commodore IV, Airport Short-Term Sublease	23-Nov-83	31-Dec-33	COMMODORE CONSULTING LLC	\$ -			
07-900840	Formerly Legacy No 82-2828 for Purchase of Business Equipment	24-Aug-82	31-Dec-32	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	\$ 162,002.08			
07-900845	Formerly Contract No 80-2396 with National Association of Counties	12-Aug-80	31-Dec-30	NATIONAL ASSOCIATION OF COUNTIES	\$ -			