

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Airport - PDK	501418	Agreement for mixed use development of property aquired from Cnty & 3rd party resulting from RFP 02-11	08-NOV-2002	31-DEC-2053	ARCHETYPE MANAGEMENT COMPANY LP	\$ -	\$ -		
Airport - PDK	500384	Easement, including generators and fuel supply system	06-NOV-2002	31-DEC-2052	AT&T	\$ 1.00	\$ -		
Airport - PDK	510612	Memorandum of Understanding (Cost Reimbursement Agreement) to provide supplemental law enforcement services to CDC facilities	22-JUL-2004	21-JUL-2054	CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$ -	\$ -		
Airport - PDK	501426	Intergovernmental agreement to allow transfer of radar data from Hartsfield to DeKalb Peachtree Airports	02-FEB-2000	31-DEC-2044	CITY OF ATLANTA	\$ -	\$ -		
Airport - PDK	501644	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056	22-JUN-2004	30-AUG-2026	FAA ADMINISTRATION	\$ -	\$ -	None Associated	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056
Airport - PDK	500410	Grant agreement to acquire noise land (+/- residences), relocation assistance	22-SEP-1998	31-DEC-2048	FAA ADMINISTRATION	\$ 483,369.00	\$ -		
Airport - PDK	500329	Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKalb Airport	02-FEB-2000	31-DEC-2050	FAA ADMINISTRATION	\$ -	\$ -		
Airport - PDK	501649	Grant agreement to accomplish 2001 rehab proj, Contract No 3-13-0010-27	11-SEP-2001	31-DEC-2051	FAA ADMINISTRATION	\$ 1,923,467.00	\$ -	None Associated	Grant agreement to accomplish 2001 rehab proj, Contract No 3-13-0010-27
Airport - PDK	500381	Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree	27-AUG-2002	31-DEC-2052	FAA ADMINISTRATION	\$ 1,474,628.00	\$ -		
Airport - PDK	500394	Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G	26-AUG-2003	24-SEP-2053	FAA ADMINISTRATION	\$ 2,122,500.00	\$ -		
Airport - PDK	566602	Grant Agreement for Reconstruct Taxiway "B", Phase II, and Reconstruct Taxiway "E"	02-SEP-2005	31-DEC-2055	FAA ADMINISTRATION	\$ 738,075.00	\$ -		
Airport - PDK	501544	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree	10-DEC-2002	31-DEC-2052	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 75,513.00	\$ -	None Associated	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree
Airport - PDK	513473	Grant Agreement for Runway Rubber Removal and Re-Marking at DeKalb Peachtree Airport	10-AUG-2004	31-DEC-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 88,525.00	\$ -		
Airport - PDK	541751	Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport	07-MAR-2005	31-DEC-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 21,834.00	\$ -	No ITB or RFP	Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport
Airport - PDK	501603	Easement to install underground facilities to provide electric service to relocated FAA localizer at DeKalb Peachtree	23-FEB-2000	31-DEC-2048	GEORGIA POWER COMPANY	\$ 1.00	\$ -	None Associated	Easement to install underground facilities to provide electric service to relocated FAA localizer at DeKalb Peachtree
Airport - PDK	501604	Easement to relocate existing underground facilities due to construction of new storage hanger at DeKalb Peachtree	11-AUG-1998	31-DEC-2048	GEORGIA POWER COMPANY	\$ 1.00	\$ -	None Associated	Easement to relocate existing underground facilities due to construction of new storage hanger at DeKalb Peachtree

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Airport - PDK	501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	22-FEB-2000	31-DEC-2050	GEORGIA POWER COMPANY	\$ 1.00	\$ -	None Associated	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA
Airport - PDK	501607	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtree	28-AUG-2001	31-DEC-2051	GEORGIA POWER COMPANY	\$ 1.00	\$ -	None Associated	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtree
Airport - PDK	501608	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive	15-NOV-2001	31-DEC-2051	GEORGIA POWER COMPANY	\$ 1.00	\$ -	None Associated	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive
Airport - PDK	1349658	RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport	20-NOV-2023	31-DEC-2025	HARRIS MILLER MILLER & HANSON INC.	\$ 1,488,487.50	\$ 122,512.50	22-500632	RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport
Airport - PDK	1309894	RFP No.: 22-500617 - On-Demand Architectural and Engineering Consulting Services at DeKalb Peachtree Airport (Multi-Year). Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$5,000,000.00	03-JAN-2023	31-DEC-2027	MICHAEL BAKER INTERNATIONAL INC	\$ 3,941,459.07	\$ 558,540.93	22-500617	RFP No.: 22-500617 - On-Demand Architectural and Engineering Consulting Services at DeKalb Peachtree Airport (Multi-Year). Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$5,000,000.00
Airport - PDK	2000076	Sole Source - Support & maintenance for Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport.	10-SEP-2024	31-DEC-2029	PASSUR AEROSPACE, INC.	\$ 602,171.00	\$ -		
Airport - PDK	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-1987	31-OCT-2037	SIGNATURE FLIGHT SUPPORT	\$ -	\$ 686.69		
Airport - PDK	1378646	24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree (PDK) Airport	10-JUL-2024	31-JUL-2025	TRINITY ELECTRICAL SERVICES INC	\$ 2,231,910.00	\$ -	24-101630	24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree (PDK) Airport
All Departments	2000118	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)	26-DEC-2024	31-DEC-2026	GS CONSTRUCTION INC	\$ 2,500,000.00	\$ -	24-101673	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)
All Departments	2000117	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)	26-DEC-2024	31-DEC-2026	JEWEL OF THE SOUTH INC	\$ 1,090,792.00	\$ -	24-101673	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)

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All Departments	2000113	ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project (Multiyear Contract)	26-DEC-2024	31-DEC-2026	KEMI CONSTRUCTION COMPANY INC	\$ 1,090,792.01	\$ -	24-101673	ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project (Multiyear Contract)
Board of Commissioners	2000287		30-MAY-2025	31-DEC-2025	CLARE SCHEXNYDER LLC	\$ 81,900.00	\$ -	N/a	
Board of Commissioners	1246128	MOU between DeKalb County, GA and Decatur Legacy Project, Inc.	08-MAR-2021	07-MAR-2071	DECATUR LEGACY PROJECT, INC.	\$ 240,940.00	\$ 55,000.00		
Board of Commissioners	1335928	District 6 Analysis/Study on Climate Initiatives	23-JUN-2023	31-DEC-2025	FUSE CORPS	\$ 105,000.00	\$ 80,000.00		
Board of Commissioners	1347489	MOA between DeKalb County and GDOT for the Color Your Roads/Wildflowers Initiative (D6)	16-APR-2024	31-DEC-2025	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ 7,200.00		
Board of Commissioners	2000300	Professional Services for eventcoordination, production, planning and related consulting services. Formerly known as CPA 2000241. Exempt per PP II G.	29-MAY-2025	31-DEC-2025	RICH BEYOND WEALTH	\$ 30,000.00	\$ -	N/A	Professional Services for eventcoordination, production, planning and related consulting services. Formerly known as CPA 2000241. Exempt per PP II G.
Board of Commissioners	2000288	Professional Services Agreement for Community Outreach Fellow for District 6Formerly known as CPA 2000251.CPA amount was reduced by P.O. 5036156 by \$6,100.00.Insurance Policy: 10012974501	30-MAY-2025	31-DEC-2025	SARDARIUS HEAD	\$ 48,500.00	\$ -	N/a	Professional Services Agreement for Community Outreach Fellow for District 6Formerly known as CPA 2000251.CPA amount was reduced by P.O. 5036156 by \$6,100.00.Insurance Policy: 10012974501
Board of Commissioners	1313812	RFP 22-500610 Clean Energy Transportation Transition Plan (Annual Contract with 3 Options to Renew)	15-MAY-2023	30-JUN-2025	SOUTHFACE ENERGY INSTITUTE	\$ 181,737.05	\$ 129,736.00	22-500610	RFP 22-500610 Clean Energy Transportation Transition Plan (Annual Contract with 3 Options to Renew)
Chief Executive Officer	2000187	Professional Services Agreement for Website Re-Design Services; Exempt per PP part 1, II K, Advisory Consulting Services and Related Activities	09-MAY-2025	31-DEC-2025	911 EMERGE-N-SEE, INC.	\$ 250,000.00	\$ -		
Chief Executive Officer	1116360	RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services	26-JUN-2018	30-JUN-2030	ATLAS TECHNICAL CONSULTANTS LLC	\$ 27,608,803.93	\$ 18,315,698.72	17-500474	RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services
Chief Executive Officer	500683	Funding capital improvements from HOST funds	21-DEC-1999	26-JAN-2048	CITY OF AVONDALE ESTATES	\$ -	\$ -		
Chief Executive Officer	500421	PSA for building inspection services	31-AUG-1999	31-AUG-2049	CITY OF AVONDALE ESTATES	\$ -	\$ -		
Chief Executive Officer	1143218	IGA for Ad Valorem Tax Billing and Collection	22-MAY-2018	21-MAY-2068	CITY OF AVONDALE ESTATES	\$ -	\$ -		
Chief Executive Officer	1141126	County's Use of City-owned Property for Parking, Use of Building, Property and Premises at 3292 Buford Highway.	01-NOV-2018	30-JUN-2026	CITY OF BROOKHAVEN	\$ 114,000.00	\$ 162,000.00		
Chief Executive Officer	501428	Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4 Traffic Engine, A-5 EMS dispatch	31-AUG-1999	31-AUG-2049	CITY OF CHAMBLEE	\$ -	\$ -		
Chief Executive Officer	1143217	IGA for Ad Valorem Tax Billing and Collection	22-MAY-2018	21-MAY-2068	CITY OF CHAMBLEE	\$ -	\$ -		
Chief Executive Officer	1139930	Transfer of FEMA Designated Properties	01-NOV-2018	30-SEP-2068	CITY OF CHAMBLEE	\$ -	\$ -		
Chief Executive Officer	1143219	IGA for Ad Valorem Tax Billing and Collection	22-MAY-2018	21-MAY-2068	CITY OF CLARKSTON	\$ -	\$ -		
Chief Executive Officer	1143223	IGA for Ad Valorem Tax Billing and Collection	22-MAY-2018	21-MAY-2068	CITY OF DORAVILLE	\$ -	\$ -		

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Chief Executive Officer	1088194	IGA for Road Repaving by City due to Water/Sewer Repairs	01-JAN-2013	31-DEC-2064	CITY OF DUNWOODY	\$ -	\$ 26,443.35		
Chief Executive Officer	1090297	Intergovernmental Agreement for the Provision of Fire Rescue Services	10-OCT-2016	09-OCT-2067	CITY OF DUNWOODY	\$ 0.01	\$ -		
Chief Executive Officer	1143222	IGA for Ad Valorem Tax Billing and Collection	22-MAY-2018	21-MAY-2068	CITY OF LITHONIA	\$ -	\$ -		
Chief Executive Officer	1140634	Solid Waste Management Services	01-DEC-2018	31-DEC-2067	CITY OF PINE LAKE	\$ -	\$ -		
Chief Executive Officer	1143220	IGA for Ad Valorem Tax Billing and Collection	22-MAY-2018	21-MAY-2068	CITY OF PINE LAKE	\$ -	\$ -		
Chief Executive Officer	1140637	Solid Waste Management Services	01-DEC-2018	31-DEC-2067	CITY OF STONE MOUNTAIN	\$ -	\$ -		
Chief Executive Officer	1143216	IGA for Ad Valorem Tax Billing and Collection	22-MAY-2018	21-MAY-2068	CITY OF STONE MOUNTAIN	\$ -	\$ -		
Chief Executive Officer	1139747	IGA for Installation and Maintenance of Traffic Calming Measures	25-SEP-2018	24-SEP-2068	CITY OF STONE MOUNTAIN	\$ 24,435.00	\$ -		
Chief Executive Officer	1139749	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for the Provision of Police Services	26-OCT-2018	01-JAN-2029	CITY OF STONECREST GA	\$ -	\$ -		
Chief Executive Officer	1139748	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for Provision of 911 Dispatch Services	12-DEC-2017	31-DEC-2067	CITY OF STONECREST GA	\$ -	\$ -		
Chief Executive Officer	1121154	CHANGE TO STONECREST BEFORE SAVING!!!!!! IGA for Elections	05-OCT-2018	31-DEC-2067	CITY OF STONECREST GA	\$ -	\$ -		
Chief Executive Officer	1143221	CHANGE TO STONECREST BEFORE SUBMITTING IGA for Ad Valorem Tax Billing and Collection	22-MAY-2018	21-MAY-2068	CITY OF STONECREST GA	\$ -	\$ -		
Chief Executive Officer	1148699	IGA for Solid Waste Management Services	01-JAN-2019	31-DEC-2068	CITY OF STONECREST GA	\$ -	\$ -		
Chief Executive Officer	1141182	CHANGE TO CITY OF STONECREST BEFORE APPROVING IGA for Fire Rescue Services	01-JAN-2019	31-DEC-2069	CITY OF STONECREST GA	\$ -	\$ -		
Chief Executive Officer	1116470	IGA for Provision of Police Services	01-MAY-2018	30-APR-2028	CITY OF TUCKER	\$ 0.01	\$ -		
Chief Executive Officer	1116467	Transfer of Tucker Recreation Center to the City	19-JAN-2018	18-JAN-2066	CITY OF TUCKER	\$ 0.01	\$ -		
Chief Executive Officer	1071834	Fire Rescue Services with the boundaries of Tucker, GA	01-MAY-2016	30-APR-2066	CITY OF TUCKER	\$ -	\$ -		
Chief Executive Officer	1139750	Preservation of Greenspace at 4448 Lawrenceville Highway	13-NOV-2018	31-DEC-2068	CITY OF TUCKER	\$ 100,000.00	\$ -		
Chief Executive Officer	1116472	IGA for Transfer of Park Property to the City of Tucker	01-APR-2018	30-MAR-2078	CITY OF TUCKER	\$ 0.01	\$ -		
Chief Executive Officer	1116469	IGA for Maintenance, Repair, and Improvement of Stormwater Systems and Facilities	19-APR-2018	18-APR-2078	CITY OF TUCKER	\$ 0.01	\$ -		
Chief Executive Officer	1116468	IGA for E911 Services (formerly CPA # 1106121)	01-MAY-2018	30-APR-2078	CITY OF TUCKER	\$ 0.01	\$ -		
Chief Executive Officer	1116471	IGA for Maintenance, Repair, and Improvement of Roads and Bridges	01-MAY-2018	30-APR-2078	CITY OF TUCKER	\$ 0.01	\$ -		
Chief Executive Officer	1129360	Federal Legislative Lobbying Services	01-JAN-2019	31-DEC-2025	DENTONS US LLP	\$ 300,575.00	\$ 791,025.00	17-500471	Federal Legislative Lobbying Services
Chief Executive Officer	1090364	State Legislative Lobbying Services	01-JAN-2018	31-DEC-2025	DENTONS US LLP	\$ 393,747.00	\$ 1,471,252.22	17-500471	State Legislative Lobbying Services
Chief Executive Officer	1292537	Intergovernmental Agreement between Development Authority of DeKalb County and Decide DeKalb	21-DEC-2021	20-DEC-2071	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	\$ 58,165,000.00	\$ 4,335,000.00		
Chief Executive Officer	2000141	Agreement for Creation of a Pilot Violence Prevention Program	13-DEC-2024	31-DEC-2026	EMORY DECATUR HOSPITAL	\$ 428,571.51	\$ -	Exempt	Agreement for Creation of a Pilot Violence Prevention Program
Chief Executive Officer	500386	Converted Contract #03-9208G	01-JUL-2002	31-DEC-2053	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	\$ 15,000.00	\$ -		
Chief Executive Officer	500108	Georgia Job Television transmission service agreement	10-JUN-1998	31-DEC-2048	GEORGIA DEPARTMENT OF LABOR	\$ 1,750.00	\$ -	No RFP or ITB	Georgia Job Television transmission service agreement
Chief Executive Officer	1227269	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY FIRE & EMS AND DEKALB COUNTY	08-OCT-2020	30-SEP-2070	GWINNETT COUNTY BOARD OF COMMISSIONERS	\$ 10.00	\$ -		

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Chief Executive Officer	1227278	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY, GWINNETT COUNTY WATER AND SEWERAGE AUTHORITY AND DEKALB COUNTY	08-OCT-2020	30-SEP-2070	GWINNETT COUNTY BOARD OF COMMISSIONERS	\$ 10.00	\$ -		
Chief Executive Officer	500246	Converted Contract No. 98-7040G	06-JAN-1998	06-JAN-2048	HENRY COUNTY WATER & SEWER AUTHORITIES	\$ 4,282.77	\$ 717.23	No ITB or RFP	Converted Contract No. 98-7040G
Chief Executive Officer	2000186	PSA for Operational and Performance Assessment Services; Exempt per Purchasing Policy, Part 1, II K	10-FEB-2025	31-DEC-2025	MAULDIN & JENKINS LLC	\$ 331,180.00	\$ -		
Chief Executive Officer	1099145	Lease Agreement for Hotel Parcel	31-OCT-2013	20-SEP-2114	SPRUILL CENTER FOR THE ARTS INC	\$ 10.00	\$ -		
Chief Executive Officer	1099146	Lease Agreement for Restaurant Parcel	31-OCT-2013	20-SEP-2114	SPRUILL CENTER FOR THE ARTS INC	\$ 10.00	\$ -		
Chief Executive Officer	1099147	Lease Agreement for Retail Parcel	31-OCT-2013	20-SEP-2114	SPRUILL CENTER FOR THE ARTS INC	\$ 10.00	\$ -		
Community Development	2000096	ICCI - Rent, Utilities , Housing Instability, Unsafe, Unhealthy	02-DEC-2024	31-DEC-2025	AFRICA'S CHILDREN'S FUND	\$ 1,350,000.00	\$ -		
Community Development	2000082	HOME-ARP, McKinney -Vento Supportive Services including rental assistance	19-MAR-2025	30-JUL-2030	AFRICA'S CHILDREN'S FUND	\$ 490,021.00	\$ -		
Community Development	2000093	ICCI - Housing Stability Services	08-NOV-2024	31-JUL-2025	ATLANTA LEGAL AID SOCIETY INC	\$ 150,000.00	\$ -		
Community Development	1283835	Mortgage Assistance Program - Housing Counseling and Legal Services	01-JUL-2022	31-DEC-2025	ATLANTA LEGAL AID SOCIETY INC	\$ 50,000.00	\$ -		
Community Development	2000160	Septic to Sewer Conversion and Water Leaks Inspection Services for the DEKALB CARES Project	31-DEC-2024	31-DEC-2025	AUTACO DEVELOPMENT LLC	\$ 50,000.00	\$ -	2024-100042	Septic to Sewer Conversion and Water Leaks Inspection Services for the DEKALB CARES Project
Community Development	2000129	HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services	01-NOV-2024	30-JUL-2030	CARING WORKS INC	\$ 454,500.00	\$ -		
Community Development	1369737	Peachtree Industrial Sidewalk Project	01-JUL-2024	30-JUN-2025	CITY OF DORAVILLE	\$ 298,645.00	\$ -		
Community Development	1337197	CDBG Cooperation Agreement	01-JAN-2024	31-DEC-2026	CITY OF DUNWOODY	\$ -	\$ -		
Community Development	2000098	DeKalb ProBono - ICCI - Housing Stability Services	10-DEC-2024	31-JUL-2025	DEKALB PRO BONO, INC.	\$ 75,000.00	\$ -		
Community Development	1269307	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	12-OCT-2021	31-DEC-2025	DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC	\$ 809,224.00	\$ 125,607.20	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	1058537	Former Contract No. 14-902790. New contract number issued for County�s convenience.	14-OCT-2014	30-JUN-2025	ELAINE CLARK CTR FOR GROWTH & DEV OF EXCPT'NL CHILDREN INC	\$ -	\$ 850,000.00		
Community Development	1382499	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	25-JUN-2024	30-JUN-2026	FACILITY MAINTENANCE & SERVICES GROUP, LLC	\$ 1,000,000.00	\$ -	ITB 24-101631	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	503330	CDBG grant for housing rehabilitation assistance programs	27-OCT-1987	30-JUN-2037	HOUSING AUTHORITY OF DEKALB COUNTY	\$ 28,815,412.88	\$ 46,937,770.92		
Community Development	2000128	HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services - Provide up to 60 qualifying households with approved Supportive Services, including Financial Assistance for up to 1 year and case mgt for 2 months after assistance	01-NOV-2024	30-JUL-2030	INNOVATIVE SOLUTIONS FOR DISADVANTAGE AND DISABILITY INC	\$ 227,250.00	\$ -		
Community Development	1382471	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	25-JUN-2024	30-JUN-2026	J2 CONNECT INC	\$ 1,416,667.00	\$ -	24-101631	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.

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Community Development	2000094	ICCI -Rent, Utilities , Housing Instability, Unsafe, Unhealthy	30-OCT-2024	31-DEC-2025	JEWISH FAMILY & CAREER SERVICES INC	\$ 1,300,000.00	\$ -		
Community Development	1269305	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	12-OCT-2021	31-DEC-2025	KISSBERG CONSTRUCTION INC	\$ 278,500.00	\$ 248,621.68	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	2000092	ICCI - Rental Assistance, Utility Assistance and Other Authorized Assistance Related to Housing	08-NOV-2024	31-DEC-2025	LATIN AMERICAN ASSOCIATION	\$ 2,525,000.00	\$ -		
Community Development	1382513	Neighborhood Stabilization Program (NSP-1) Implementation	25-JUN-2024	31-DEC-2026	NATIONAL PROPERTY INSTITUTE LLC	\$ 6,000,000.00	\$ -	24-500669	Neighborhood Stabilization Program (NSP-1) Implementation
Community Development	2000095	ICCI - Rental Assistance, Utility Assistance and Other Authorized Assistance Related toHousing	08-NOV-2024	31-DEC-2025	NEW AMERICAN PATHWAYS	\$ 1,000,000.00	\$ -		
Community Development	2000087	ICCI - Rent, Utilities, Housing Instability,Unsafe, Unhealthy	05-DEC-2024	31-DEC-2025	NEW LIFE COMMUNITY MINISTRIES INC	\$ 3,100,000.00	\$ -		
Community Development	2000085	HOME ARP: McKinney-Vento and Homelessness Prevention Supportive Services	30-SEP-2024	31-JUL-2030	NEW LIFE COMMUNITY MINISTRIES INC	\$ -	\$ -		
Community Development	1283836	COVID-19 Mortgage Assistance Program	08-FEB-2022	31-DEC-2025	OUR HOUSE INC	\$ 477,072.69	\$ 622,927.31		
Community Development	2000053	HOME-ARP: Mental and Behavioral Health Services	10-SEP-2024	30-JUL-2030	OUR HOUSE INC	\$ 202,000.00	\$ -		
Community Development	1382509	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	25-JUN-2024	30-JUN-2026	RAW PLUMBING AND HVAC SERVICES	\$ 650,000.00	\$ -	ITB 24-101631	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	2000097	ICCI - Rental Assistance, Utility Assistance and Other Authorized Assistance Related to Housing	01-NOV-2024	31-DEC-2025	SOCIETY OF ST VINCENT DE PAUL GEORGIA INC	\$ 1,300,000.00	\$ -		
Community Development	1269304	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	10-OCT-2021	31-DEC-2025	SOUTHERN DEMOLITION LLC	\$ 400,000.00	\$ 152,475.75	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	2000083	HOME-ARP - TBRA/Supportive Services	10-MAR-2025	30-JUL-2030	THE CENTER FOR PAN ASIAN COMMUNITY SERVICES INC	\$ 441,875.00	\$ -		
Community Development	2000091	ICCI - Rent, Utilities , Housing Instability, Unsafe, Unhealthy	16-OCT-2024	31-JUL-2025	URBAN LEAGUE OF GREATER ATLANTA INC	\$ 1,900,000.00	\$ -		
Community Development	1283834	Mortgage Assistance Program - Case Management and Mortgage Payments	08-FEB-2022	31-DEC-2025	URBAN LEAGUE OF GREATER ATLANTA INC	\$ 100,000.00	\$ 1,000,000.00		
Community Development	2000127	HOME-ARP	01-NOV-2024	30-JUL-2030	WOMEN MOVING ON INC	\$ 559,221.00	\$ -		
Economic Development	1015267	Decide DeKalb-BOC Approval-February 25, 2014	25-FEB-2014	24-FEB-2064	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	\$ 286,933.90	\$ 5,637,113.11		
Facilities Management	1251855	On-Call Painting and Wallpapering Services	27-APR-2021	31-DEC-2025	A & D PAINTING INC	\$ 1,500,589.00	\$ 1,762,120.00	20-101268	On-Call Painting and Wallpapering Services
Facilities Management	1213635	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)	26-MAY-2020	30-JUN-2025	A-ACTION JANITORIAL SERVICES	\$ 1,233,130.95	\$ 3,863,932.04	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)
Facilities Management	1196142	Snack and Vending Machine Services	01-APR-2019	31-DEC-2025	A-ACTION JANITORIAL SERVICES	\$ -	\$ -	19-500527	Snack and Vending Machine Services

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Facilities Management	1251271	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)	27-APR-2021	31-DEC-2025	AC & DC POWER TECHNOLOGIES LLC	\$ 582,424.81	\$ 163,692.64	21-101341	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)
Facilities Management	1258334	RFP 20-500558 On Call Soils & Materials Testing, Surveying Services and Structural Analysis.	26-AUG-2021	31-DEC-2026	ACCURA ENGINEERING AND CONSULTING SERVICES INC	\$ 268,045.16	\$ 191,954.84	RFP 20-500558	RFP 20-500558 On Call Soils & Materials Testing, Surveying Services and Structural Analysis.
Facilities Management	1344391	Inspection and Testing of Water Based Fire Protection Systems	08-AUG-2023	31-AUG-2025	ALL STAR FIRE LLC	\$ 224,299.25	\$ 104,914.00	23-101570	Inspection and Testing of Water Based Fire Protection Systems
Facilities Management	1307812	Repair, Maintenance and Installation of Fire Intrusion Alarm Systems	26-AUG-2022	31-DEC-2025	ALL STAR FIRE LLC	\$ 1,370,102.27	\$ 912,576.73		
Facilities Management	1288050	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew)	12-APR-2022	30-APR-2026	ALL STAR FIRE LLC	\$ 255,118.87	\$ 196,743.07	21-101445	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew)
Facilities Management	1138779	Art Station Lease (formerly 09-800662)	01-JAN-2010	31-DEC-2032	ART STATION	\$ -	\$ -	Lease	Art Station Lease (formerly 09-800662)
Facilities Management	1325124	ITB 22-101520 Landscape Maintenance Services for Public Grounds	14-MAR-2023	31-MAR-2026	ARTSCAPE INC	\$ 449,217.55	\$ 294,782.45	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	2000030	SS - Maintenance, Repair, and Installation Services for Building Automation Controls	07-AUG-2024	31-DEC-2025	ATS WAYPOINT, INC.	\$ 99,900.00	\$ -		
Facilities Management	1191813	CPA 1191813 AUTACO Development for General Contractor Services.	19-NOV-2019	30-JUN-2025	AUTACO DEVELOPMENT LLC	\$ 8,486,381.72	\$ 7,618,663.68	19-500514	CPA 1191813 AUTACO Development for General Contractor Services.
Facilities Management	1272822	Contract No. 1272822 with Axis Infrastructure, Inc. Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract	21-APR-2022	31-DEC-2026	AXIS INFRASTRUCTURE, LLC	\$ 914,352.27	\$ 118,929.09	21-500570	Contract No. 1272822 with Axis Infrastructure, Inc. Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract
Facilities Management	1297560	Invitation 22-101479 On-Call Plumbing Services (Annual Contract with 2 Options To Renew)	12-JUL-2022	31-JUL-2025	B & W MECHANICAL CONTRACTORS INC	\$ 571,576.85	\$ 623,689.01	22-101479	Invitation 22-101479 On-Call Plumbing Services (Annual Contract with 2 Options To Renew)
Facilities Management	1384581	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	09-JUL-2024	31-JUL-2025	B & W MECHANICAL CONTRACTORS INC	\$ 2,023,269.00	\$ -	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	509551	DeKalb County Juvenile Court Parking Deck	08-APR-2004	31-DEC-2055	BATSON AND COOK	\$ -	\$ 7,599,045.83		
Facilities Management	1213631	Request for Proposals No. 19-500529 Commercial Janitorial Services	26-MAY-2020	30-JUN-2025	BUILDING MAINTENANCE SERVICES, INC.	\$ 2,238,768.43	\$ 7,224,826.34	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services

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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Facilities Management	1213634	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract):	26-MAY-2020	30-JUN-2025	CLEANSTAR NATIONAL INC	\$ 2,340,166.27	\$ 7,609,813.18	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract):
Facilities Management	1258333	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.	28-SEP-2021	31-DEC-2026	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	\$ 102,490.90	\$ 77,509.10	20-500558	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.
Facilities Management	1384497	Invitation 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew	18-OCT-2024	17-OCT-2025	DAIKIN APPLIED AMERICAS INC	\$ 300,000.00	\$ -	24-101657	Invitation 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew
Facilities Management	1270264	Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432	01-JAN-2023	31-DEC-2025	DH PACE COMPANY INC	\$ 1,898,225.35	\$ 1,978,652.38	21-101432	Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432
Facilities Management	1385069	Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611	09-JUL-2024	30-JUN-2025	DIVERSIFIED CONSTRUCTION OF GEORGIA INC	\$ 1,521,891.00	\$ -	23-101611	Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611
Facilities Management	1330298	On Call Electrical Services for use by Facilities Management	25-APR-2023	30-APR-2026	ELECTRICAL CONTRACTOR INCORPORATED	\$ 652,418.00	\$ 166,442.25	22-101550	On Call Electrical Services for use by Facilities Management
Facilities Management	1191817	RFP 19-500514 General Contractor Services	21-APR-2020	30-JUN-2025	ENGINEERING DESIGN TECHNOLOGIES INC	\$ 2,009,939.80	\$ 526,677.50	19-500514	RFP 19-500514 General Contractor Services
Facilities Management	1352862	Statewide Contract (SWC) No. 99999-SPD-520200901-0007 Indefinite Quantity Construction (eziQC 65533) - trash compactor removal and framing modifications at the North Transfer Station	01-SEP-2020	19-AUG-2025	F H PASCHEN S N NIELSEN & ASSOCIATES LLC	\$ 2,594,898.75	\$ 507,097.00		
Facilities Management	1384955	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	09-JUL-2024	31-AUG-2025	GALGON HVAC & MECHANICAL SERVICE INC	\$ 791,978.00	\$ -	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	1249603	Master Agreement For Energy Related Services	10-MAY-2021	31-DEC-2031	GEORGIA POWER COMPANY	\$ 1,284,138.87	\$ 24,481.13		
Facilities Management	501602	Master contract for electric services with Georgia Power Company	05-JUN-2003	04-JUN-2059	GEORGIA POWER COMPANY	\$ 135,064.45	\$ 55,724.15	None Associated	Master contract for electric services with Georgia Power Company
Facilities Management	2000195	Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services	11-FEB-2025	28-FEB-2026	GRAINGER INDUSTRIAL SUPPLY	\$ 2,423,000.00	\$ -	COOP-OMNIA	Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services
Facilities Management	1191818	General Contractor Services with Greenheart Construction for RFP 19-500514	05-MAR-2020	30-JUN-2025	GREENHEART CONSTRUCTION INC	\$ 11,483,247.28	\$ 1,007,287.56	19-500514	General Contractor Services with Greenheart Construction for RFP 19-500514

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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Facilities Management	1309686	On-Call Roof Maintenance, Repair and Replacement Services (Annual Contract with 2 Options to Renew)	25-OCT-2022	31-OCT-2025	HAWK CONSTRUCTION COMPANY LLC	\$ 1,822,567.50	\$ 2,095,871.00	22-101521	On-Call Roof Maintenance, Repair and Replacement Services (Annual Contract with 2 Options to Renew)
Facilities Management	1380301	Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B)	01-JAN-2024	31-DEC-2025	HAWK CONSTRUCTION COMPANY LLC	\$ 3,403,804.77	\$ -	COOP	Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B)
Facilities Management	1297570	On-Call Plumbing Services (Annual Contract with 2 Options To Renew)	12-JUL-2022	31-JUL-2025	J2 CONNECT INC	\$ 1,205,028.70	\$ 2,181,616.97	22-101479	On-Call Plumbing Services (Annual Contract with 2 Options To Renew)
Facilities Management	1384858	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	25-JUN-2024	31-DEC-2028	JOHNSON, SPELLMAN & ASSOCIATES, INC.	\$ 1,000,000.00	\$ -	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664
Facilities Management	1191815	RFP 19-500514 General Contractor Services.	05-MAR-2020	30-JUN-2025	KISSBERG PARKER FRY JV, LLC	\$ 2,732,022.83	\$ 3,754,479.74	19-500514	RFP 19-500514 General Contractor Services.
Facilities Management	1147259	Elevator Maintenance Services - COOP-Piggybacking off US Communities Contract EV2516 Lead Agency Kansas City - 4 Year	01-MAR-2019	30-NOV-2025	KONE INC	\$ 2,946,031.09	\$ 5,460,161.41	COOPKans-EV2516	Elevator Maintenance Services - COOP-Piggybacking off US Communities Contract EV2516 Lead Agency Kansas City - 4 Year
Facilities Management	1272819	RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819	09-JUN-2022	31-DEC-2026	LDDBLUELINE	\$ 505,380.11	\$ 544,567.25	21-500570	RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819
Facilities Management	1325127	ITB 22-101520 Landscape Maintenance Services for Public Grounds	14-MAR-2023	31-MAR-2026	LET US LOVE YOUR LAWN INC	\$ 1,710,969.62	\$ 728,559.38	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	1384963	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	10-JAN-2025	31-JUL-2025	MANN MECHANICAL COMPANY INC	\$ 809,799.00	\$ -	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	1384502	Invitation 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew)	18-OCT-2024	17-OCT-2025	MANN MECHANICAL COMPANY INC	\$ 300,000.00	\$ -	21-101657	Invitation 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew)
Facilities Management	1258332	RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.	12-OCT-2021	31-DEC-2026	MATRIX ENGINEERING GROUP INC	\$ 307,997.37	\$ 608,827.63	20-500558	RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Facilities Management	1309666	On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew)	25-OCT-2022	17-DEC-2025	NATIONAL BUILDING CONTRACTORS	\$ 906,161.00	\$ 383,088.00	22-101521	On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew)
Facilities Management	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-2022	31-DEC-2026	PIEPER O'BRIEN HERR ARCHITECTS	\$ 1,033,280.36	\$ -	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
Facilities Management	1272818	RFP 21-500570 On Call A&E Design Services for Facilities Management	27-MAY-2022	31-DEC-2026	POND & COMPANY	\$ 3,275,365.73	\$ 798,057.03	21-500570	RFP 21-500570 On Call A&E Design Services for Facilities Management
Facilities Management	1323437	Pest Control Services (Annual Contract with 2 Options to Renew)	28-FEB-2023	28-FEB-2026	POWER HOUSE TERMITE AND PEST CONTROL INC	\$ 299,635.00	\$ 165,892.00	22-101542	Pest Control Services (Annual Contract with 2 Options to Renew)
Facilities Management	1272033	Chemical Treatment for HVAC Equipment (Annual with 2 Renewal Options) ITB 21-101433	01-JAN-2022	31-DEC-2025	PREMIER WATER & ENERGY TECHNOLOGY, INC.	\$ 226,328.18	\$ 154,515.44	ITB 21-101433	Chemical Treatment for HVAC Equipment (Annual with 2 Renewal Options) ITB 21-101433
Facilities Management	1313602	Mailing Equipment, Supplies, and Maintenance (Statewide Contract No. 99999-SPD-T20271514-0001) [Cooperative Agreement]	23-JAN-2023	30-JUN-2028	QUADIENT INC	\$ 47,458.05	\$ 67,633.35		
Facilities Management	1334184	ITB No. 22-101540 DeKalb County Courthouse Parking Deck Renovation Project (445 days)	28-JUL-2023	14-JUL-2025	RESTOCON, LLC	\$ 7,327,121.41	\$ 3,210,548.29	22-101540	ITB No. 22-101540 DeKalb County Courthouse Parking Deck Renovation Project (445 days)
Facilities Management	1385068	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	25-JUN-2024	31-DEC-2028	SL KING AND ASSOCIATES INC	\$ 1,000,000.00	\$ -	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664
Facilities Management	1191816	RFP 19-500514, General Contractor Services	19-NOV-2019	30-JUN-2025	SOCO CONTRACTING COMPANY INC	\$ 1,923,056.55	\$ 482,562.13	19-500514	RFP 19-500514, General Contractor Services
Facilities Management	1274588	ITB 21-101439, Card access (keyscan) installation, maintenance and repair (Annual contract with 2 options to renew)	01-JAN-2022	30-JUN-2025	SOUTHEASTERN SECURITY PROFESSIONALS LLC	\$ 1,093,599.04	\$ 904,494.84	21-101439	ITB 21-101439, Card access (keyscan) installation, maintenance and repair (Annual contract with 2 options to renew)
Facilities Management	1285986	Maintenance of Swimming Pools and Lifeguard Services -(Multi-Year Contract - 3 Years)	22-MAR-2022	30-SEP-2025	STAND GUARD AQUATICS INC	\$ 1,339,705.00	\$ 2,112,454.20	21-101443	Maintenance of Swimming Pools and Lifeguard Services -(Multi-Year Contract - 3 Years)
Facilities Management	1325126	ITB 22-101520 Landscape Maintenance Services for Public Grounds	14-MAR-2023	31-MAR-2026	THE SIMMONS GROUP	\$ 686,243.50	\$ 441,556.50	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds

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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Facilities Management	1385067	Standby Mechanical Engineering and Energy Support Services (Multiyear)	25-JUN-2024	31-DEC-2028	TLC ENGINEERING SOLUTIONS, INC.	\$ 1,000,000.00	\$ -	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear)
Facilities Management	1258335	On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558	26-AUG-2021	31-DEC-2026	UNITED CONSULTING GROUP LTD	\$ 72,887.98	\$ 147,112.02	20-500558	On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558
Facilities Management	2000046	24-500665, Parking Management Services (Multiyear)(Revenue Generating)	28-JAN-2025	31-DEC-2028	UNIVERSAL GLOBAL PARKING LLC	\$ -	\$ -	24-500665	24-500665, Parking Management Services (Multiyear)(Revenue Generating)
Facilities Management	1313776	ITB No. 22-101527 - Inspection and Maintenance of Fire Suppression System (Annual Contract with 2 Options to Renew)	25-OCT-2022	31-OCT-2025	VSC FIRE & SECURITY, INC.	\$ 109,807.15	\$ 19,692.17	22-101527	ITB No. 22-101527 - Inspection and Maintenance of Fire Suppression System (Annual Contract with 2 Options to Renew)
Facilities Management	1272821	Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract)	25-MAY-2022	31-DEC-2026	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	\$ 1,578,685.64	\$ 132,564.72	21-500570	Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract)
Finance - Risk Management	08-901259	Formerly 02-8869G; Agreement for granting state funds	07-JUN-2002	07-JUN-2052	100 BLACK WOMEN DECATUR / DEKALB	\$ -	\$ -		
Finance - Risk Management	1126717	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services	01-OCT-2018	31-DEC-2027	ADP	\$ 1,170,738.44	\$ 1,274,178.16	RFP 18-500483	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services
Finance - Risk Management	1309868	(Sole Source) Risk and Claims Processing	02-NOV-2022	31-DEC-2025	ALTERNATIVE CLAIMS MANAGEMENT, LLC	\$ 30,000.00	\$ -		
Finance - Risk Management	07-900863	Formerly Legacy No 85-3697 with Blue Cross Blue Shield of Georgia	06-JUL-1984	06-JUL-2034	BLUE CROSS BLUE SHIELD OF GEORGIA	\$ -	\$ -		
Finance - Risk Management	1200000	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year).	28-JAN-2020	31-DEC-2026	BUCK GLOBAL LLC	\$ 1,390,010.89	\$ 2,039,544.11	19-500530	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year).
Finance - Risk Management	511121	Converted Contract #03-9220	07-JUL-2004	31-DEC-2053	BURNT FORK WATERSHED ALLIANCE	\$ 5,000.00	\$ -		
Finance - Risk Management	1358690	Cloud Solutions and Services: for use by Finance - Office of Management & Budget (OMB) to purchase OpenGov software to use for budget development, management, reporting, and transparency.	01-JAN-2024	31-DEC-2026	CARAHSOFT TECHNOLOGY CORPORATION	\$ 894,488.71	\$ 408,783.29		
Finance - Risk Management	1341558	SWC & #65533; Contract No. 99999-SPD-T20120501-0004 for the purchase of maintenance and support services for the Swampfox First-In-Line (FIL) and Custom Water Sewer Application, owned by Avaya Inc. - UCO	22-FEB-2017	30-JUN-2025	CAROUSEL INDUSTRIES INC	\$ 43,404.44	\$ 103,598.81		

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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Finance - Risk Management	1367943	Workers Compensation Bill Review and Pharmaceutical Mgmt Svs and Pharmaceutical Management Services (Multiyear Contract)	27-FEB-2024	31-DEC-2028	CORVEL CORPORATION	\$ 1,800,000.00	\$ -	23-500652	Workers Compensation Bill Review and Pharmaceutical Mgmt Svs and Pharmaceutical Management Services (Multiyear Contract)
Finance - Risk Management	06-900411	Converted Contract 03-9187	14-SEP-2006	31-DEC-2053	DECATUR ALUMNAE DELTA LIFE DEVELOPMENT CENTER INC	\$ 35,000.00	\$ -		
Finance - Risk Management	06-900402	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)	05-MAR-2003	31-DEC-2053	DEKALB YELLOW JACKETS	\$ 10,000.00	\$ -	None Associated	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)
Finance - Risk Management	1320042	Near-site employee health clinic on Wynn Way in Decatur to service employees needing convenient access to high quality affordable health care. (Annual with 2 Options to Renew)	11-OCT-2022	31-OCT-2028	EVERSIDE HEALTH, LLC	\$ 3,744,528.94	\$ 140,872.06		
Finance - Risk Management	08-901242	Formerly 02-8851G Agreement to Grant State Funds	23-JUL-2002	23-JUL-2052	FERNBANK INC	\$ -	\$ -		
Finance - Risk Management	1136419	Inventory of Capital Assets, RFP No. 18-500489	25-JAN-2019	31-DEC-2026	HCA ASSET MANAGEMENT	\$ 325,000.00	\$ 594,100.00	18-500489	Inventory of Capital Assets, RFP No. 18-500489
Finance - Risk Management	501387	Administrative services for operation of a deferred compensation plan	29-APR-1991	31-DEC-2041	ICMA	\$ -	\$ 33.90	90-01RFP	Administrative services for operation of a deferred compensation plan
Finance - Risk Management	501618	Master license agreement, access electronic data base for Cnty Workers Comp program	04-JUN-2004	31-DEC-2053	INSURANCE SERVICES OFFICE INC	\$ 3,711.85	\$ 288.15	None Associated	Master license agreement, access electronic data base for Cnty Workers Comp program
Finance - Risk Management	08-901235	Formerly 02-8788G; Agreement to grant state funds	21-MAR-2002	21-MAR-2052	INTERNATIONAL WOMEN'S HOUSE	\$ -	\$ -		
Finance - Risk Management	07-900891	Formerly Legacy 89-4825 for Group Medical and Hospital Service Agreement	17-JUL-1989	19-JUL-2039	KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA	\$ -	\$ -		
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-2015	31-DEC-2025	LEVEL ONE LLC	\$ 1,206,879.84	\$ 4,572,810.13	15-500346	Postage Only_ for Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract with 4 Options to Renew)
Finance - Risk Management	988895	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract with 4 Options to Renew)	02-OCT-2015	31-DEC-2025	LEVEL ONE LLC	\$ 3,412,723.86	\$ 2,646,398.12	15-500346	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract with 4 Options to Renew)

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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Finance - Risk Management	1315138	RFP 22-500620 Insurance Broker Services (Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance Program (OCIP) fees for Capital Improvement Projects (CIP)]	01-JAN-2023	31-DEC-2027	MARSH & MCLENNAN AGENCY LLC COMPANY	\$ 790,595.61	\$ 500,000.00	22-500620	RFP 22-500620 Insurance Broker Services (Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance Program (OCIP) fees for Capital Improvement Projects (CIP)]
Finance - Risk Management	1313048	RFP 22-500616, Auditing Services (Multiyear Contract)	01-JAN-2023	31-DEC-2027	MAULDIN & JENKINS LLC	\$ 1,193,800.00	\$ 688,700.00	22-500616	RFP 22-500616, Auditing Services (Multiyear Contract)
Finance - Risk Management	1274580	SS-Origami Risk Software-As-A-Service (Saas)	01-JAN-2022	31-DEC-2027	ORIGAMI RISK LLC	\$ 335,700.00	\$ 293,052.50		
Finance - Risk Management	1310425	RFP No. 22-500623 Financial Advisory Services	10-NOV-2022	31-DEC-2025	PUBLIC FINANCIAL MANAGEMENT INC	\$ 1,596,500.00	\$ 68,000.00	22-500623	RFP No. 22-500623 Financial Advisory Services
Finance - Risk Management	1338371	Statewide Contract No. 40300-240-DAS0000148-0001 for Employee Purchase Program	01-SEP-2023	31-AUG-2028	PURCHASING POWER LLC	\$ -	\$ -		
Finance - Risk Management	1236388	Retail Image Lockbox Services	01-JAN-2020	31-DEC-2025	REMITCO LLC	\$ 397,535.37	\$ 370,409.63		
Finance - Risk Management	1242439	Accountants for the CARES Fund Financial Compliance Project (Emergency)	09-FEB-2021	31-DEC-2026	ROBERT HALF INTERNATIONAL INC	\$ 723,136.82	\$ 1,075,008.75	Emergency	Accountants for the CARES Fund Financial Compliance Project (Emergency)
Finance - Risk Management	06-900413	Converted Contract No. 02-8763	15-SEP-2006	01-DEC-2052	SCOTTDALE EARLY LEARNING INC	\$ 3,000.00	\$ -		
Finance - Risk Management	1333808	RFP 22-500621 Investment Consulting and Procurement Record Keeping Services	27-DEC-2023	31-DEC-2027	SEGAL	\$ 321,575.00	\$ 32,425.00	RFP 22-500621	RFP 22-500621 Investment Consulting and Procurement Record Keeping Services
Finance - Risk Management	07-900918	Formerly Legacy No 02-8827 with Senior Connections, Inc.	16-APR-2002	31-DEC-2052	SENIOR CONNECTIONS INC	\$ 25,000.00	\$ -		
Finance - Risk Management	08-901229	Formerly 01-8564G Agreement for granting state funds	10-OCT-2001	10-OCT-2051	STATE OF GEORGIA	\$ -	\$ -		
Finance - Risk Management	08-901231	Formerly 01-8512G, Agreement for Granting of State Funds	20-NOV-2001	20-NOV-2051	STATE OF GEORGIA	\$ -	\$ -		
Finance - Risk Management	08-901230	Formerly 01-8513G Agreement for Granting of State Funds	20-NOV-2001	20-NOV-2051	STATE OF GEORGIA	\$ -	\$ -		
Finance - Risk Management	08-901234	Formerly 02-8787G; Agreement for granting state funds	25-MAR-2002	25-MAR-2052	STATE OF GEORGIA	\$ -	\$ -		
Finance - Risk Management	08-901236	Formerly 02-8793G, Agreement to Grant State Funds	28-MAR-2002	28-MAR-2052	STATE OF GEORGIA	\$ -	\$ -		
Finance - Risk Management	08-901238	Formerly 02-8795G; Agreement to grant state funds	31-MAY-2002	31-MAY-2052	STATE OF GEORGIA	\$ -	\$ -		
Finance - Risk Management	08-901246	Formerly 02-8762G, Agreement for granting state funds	31-MAY-2002	31-MAY-2052	STATE OF GEORGIA	\$ -	\$ -	08-901246	Formerly 02-8762G, Agreement for granting state funds
Finance - Risk Management	08-901237	Formerly 02-8794G Agreement to grant state funds	13-JUN-2002	13-JUN-2052	STATE OF GEORGIA	\$ -	\$ -		
Finance - Risk Management	08-901260	Formerly 02-8893G, Agreement for granting of state funds	15-JUL-2002	15-JUL-2052	STATE OF GEORGIA	\$ -	\$ -		
Finance - Risk Management	08-901261	Formerly 03-9414G Agreement for granting state funds	27-JUN-2003	27-JUN-2053	STATE OF GEORGIA	\$ -	\$ -		
Finance - Risk Management	08-901250	Formerly 02-8771, provision of lighting for soccer fields	19-MAR-2002	19-MAR-2052	STONE MOUNTAIN YOUTH SOCCER ASSOCIATION INC	\$ -	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Finance - Risk Management	505685	Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services	22-JUN-2004	31-DEC-2053	THE FRAZER CENTER INC	\$ 22,500.00	\$ 7,500.00		
Finance - Risk Management	13-902703	Banking and Financial Services for DeKalb County, GA	06-SEP-2013	31-DEC-2025	WELLS FARGO BANK NATIONAL ASSN	\$ 3,095,482.68	\$ 56,517.32		
Fire Rescue Services	1376002	Acid Remap LLC, EMS Device 5-year Agreement	01-JUL-2024	31-DEC-2028	ACID REMAP LLC	\$ 32,000.00	\$ 8,000.00		
Fire Rescue Services	1317083	MOU between DCO on behalf of DCFR (FR) and the American Red Cross of Georgia regarding fire prevention efforts in DeKalb County; American Red Cross will provide smoke detectors that DCFR will install in DeKalb County residences.	13-DEC-2022	13-JAN-2027	AMERICAN RED CROSS	\$ -	\$ -	MOU	MOU between DCO on behalf of DCFR (FR) and the American Red Cross of Georgia regarding fire prevention efforts in DeKalb County; American Red Cross will provide smoke detectors that DCFR will install in DeKalb County residences.
Fire Rescue Services	1246736	Emergency Medical Supplies	15-DEC-2020	30-JUN-2025	BOUND TREE MEDICAL LLC	\$ 846,566.34	\$ 656,241.15	ITB	Emergency Medical Supplies
Fire Rescue Services	1309822	Lease - 1574 Stone Ridge Drive Stone Mountain Georgia 30083 (30,400 square feet)	01-NOV-2022	31-DEC-2032	BREIT STONE MOUNTAIN OWNER LLC	\$ 2,609,113.82	\$ 644,872.45		
Fire Rescue Services	1324740	Intergovernmental Agreement for Provision of Fire Rescue Services between DC & COA	17-OCT-2017	31-DEC-2027	CITY OF ATLANTA	\$ 10,250,000.00	\$ -	IGA	Intergovernmental Agreement for Provision of Fire Rescue Services between DC & COA
Fire Rescue Services	1116487	CHANGE TO FOREST PARK BEFORE APPROVING Limited Fire Service Agreement in Exchange for Use of Training	01-MAY-2018	30-APR-2028	CITY OF STONECREST GA	\$ 0.01	\$ -		
Fire Rescue Services	1231375	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.	30-OCT-2020	30-JUN-2026	DIGITECH COMPUTER LLC	\$ -	\$ -	20-500540	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.
Fire Rescue Services	2000243	Medical Director	02-APR-2025	31-DEC-2029	EMORY CLINIC INC	\$ 544,235.84	\$ -		
Fire Rescue Services	2000182	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	14-JAN-2025	31-DEC-2025	FIRELINE INC	\$ 448,000.00	\$ -	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	08-901271	GBI Billing Service Agreement and Awareness Statement for ORI Number from GBI/GCIC to Receive Fingerprint Analysis Reports	07-JUL-2008	07-JUL-2058	GEORGIA BUREAU OF INVESTIGATION	\$ 3,810.50	\$ 23,189.50		
Fire Rescue Services	07-900997	Memorandum of Understanding/Agreement for State Use of Homeland Security Grant Funding	27-NOV-2007	27-NOV-2057	GEORGIA EMERGENCY MANAGEMENT	\$ 125,000.00	\$ -		
Fire Rescue Services	10-902084	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA	27-OCT-2010	26-OCT-2060	GEORGIA FORESTRY COMMISSION	\$ 208,830.00	\$ 41,170.00	COOP	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA
Fire Rescue Services	1373878	Cloud-based software - Form Builder for the creation of various departmental forms. (Annual Contract with 2 Options to Renew)	21-JUL-2023	31-JUL-2028	GOVOS, INC.	\$ 165,000.00	\$ 39,300.00		
Fire Rescue Services	1327382	Records Management System Annual Maintenance and Software Support Services (Sole source-Multiyear Contract).	28-MAR-2023	31-DEC-2027	IMAGETREND, LLC	\$ 449,832.64	\$ 198,602.42		
Fire Rescue Services	1296637	SS - First Responder State-Specific Policy and Training Support Solution Services & two (2) year Mtc.	24-MAY-2022	31-JUL-2030	LEXIPOL, LLC	\$ 193,660.86	\$ 120,735.55		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Fire Rescue Services	1200066	Emergency AmbulanceService Provider for DeKalb County, Georgia	30-DEC-2019	30-JUN-2026	METRO AMBULANCE SERVICES INC DBA AMERICAN MEDICAL RESPONSE	\$ 4,892,000.00	\$ -	19-500511	Emergency AmbulanceService Provider for DeKalb County, Georgia
Fire Rescue Services	1377240	CA - Public Safety Communications Technology and HardwareSolutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories	14-MAY-2024	23-JUN-2025	MOTOROLA SOLUTIONS	\$ 195,139.61	\$ -	COOP	CA - Public Safety Communications Technology and HardwareSolutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories
Fire Rescue Services	1315134	UNIFORMS FOR FIRE RESCUE SERVICES	13-DEC-2022	30-JUN-2025	NAFECO	\$ 1,673,932.05	\$ 1,387,921.25	22-101537	UNIFORMS FOR FIRE RESCUE SERVICES
Fire Rescue Services	1210840	19-101194, Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year Contract)	28-APR-2020	27-OCT-2025	NAFECO	\$ 492,769.38	\$ 665,226.42	19-101194	19-101194, Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year Contract)
Fire Rescue Services	2000173	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	14-JAN-2025	31-DEC-2025	PRO FIRE AND TACTICAL LLC	\$ 448,000.00	\$ -	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	1315118	UNIFORMS FOR FIRE RESCUE	13-DEC-2022	30-JUN-2025	SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC	\$ 47,154.00	\$ 55,377.53	22-101537	UNIFORMS FOR FIRE RESCUE
Fire Rescue Services	1377595	Medical Exam Services, (Annual Contract w/4 Options to Renew) ITB 23-101603	23-APR-2024	31-MAY-2026	SITEMED NORTH AMERICA LLC	\$ 611,665.00	\$ -	23-101603	Medical Exam Services, (Annual Contract w/4 Options to Renew) ITB 23-101603
Fire Rescue Services	1280129	Municipal Safety Equipment and Supplies for Government (NPPGov Contract No. PS21095) [Vector LMS for Training Management, Vector Check It, Vector Scheduling and Vector Evaluations]	25-JAN-2022	31-DEC-2028	TARGETSOLUTIONS LEARNING LLC /VECTOR SOLUTIONS	\$ 293,244.00	\$ 418,802.00		
Fire Rescue Services	2000171	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	14-JAN-2025	31-DEC-2025	TEN-8 FIRE & SAFETY, LLC	\$ 836,000.00	\$ -	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	1380993	Cooperative Agreement [NPP Gov't/League of Oregon Cities (NPP/LOC) Contract No. PS20050-1910] - Artic Compressors and Equipment Accessories	11-JUN-2024	24-MAR-2026	TEN-8 FIRE & SAFETY, LLC	\$ 206,852.04	\$ -	Cooperative	Cooperative Agreement [NPP Gov't/League of Oregon Cities (NPP/LOC) Contract No. PS20050-1910] - Artic Compressors and Equipment Accessories
Fire Rescue Services	2000239	HGACBUY Contract No. EC07-23 for First-In Alerting Pro Annual Maintanace for 26 Fire Stations and Dispatch.	25-MAR-2025	30-APR-2030	WESTNET INC	\$ 694,690.39	\$ -	HGAC Contract EC07-2	HGACBUY Contract No. EC07-23 for First-In Alerting Pro Annual Maintenance for 26 Fire Stations and Dispatch.
Fire Rescue Services	2000170	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	14-JAN-2025	31-DEC-2025	WILLIAMS FIRE APPARATUS INC	\$ 1,255,000.00	\$ -	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
GIS - Geographical Information Systems	06-900149	Select Program Agreement	31-MAR-2005	31-DEC-2056	BENTLEY SYSTEMS	\$ 9,540.28	\$ 114,095.92		
GIS - Geographical Information Systems	500238	Intergovernmental data exchange program	22-APR-2004	31-DEC-2051	CITY OF DECATUR	\$ -	\$ -	No ITB or RFP	Intergovernmental data exchange program

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
GIS - Geographical Information Systems	1347014	Geographical Information Systems Enterprise License Agreement (Sole Source) [ESRI Maintenance and Support Agreement]	14-NOV-2023	13-NOV-2026	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$ 1,500,000.00	\$ 750,000.00	Sole Source	Geographical Information Systems Enterprise License Agreement (Sole Source) [ESRI Maintenance and Support Agreement]
GIS - Geographical Information Systems	1236443	Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8	08-DEC-2020	31-DEC-2026	PICTOMETRY	\$ 1,030,734.00	\$ -	Sole Source	Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8
GIS - Geographical Information Systems	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-2020	31-DEC-2026	PICTOMETRY	\$ 640,423.00	\$ 863,205.21	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.
Human Resources	1213056	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)	01-JUL-2020	30-JUN-2025	CORPORATE TEMPS INC	\$ 4,828,646.97	\$ 10,671,353.03	19-500533	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)
Human Resources	1213057	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)	01-JUL-2020	30-JUN-2025	HOWROYD WRIGHT EMPLOYMENT AGENCY INC DBA APPLEONE EMPLOYMENT SERVICES	\$ 9,500,000.00	\$ 6,739,444.92	19-500533	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)
Human Resources	2000073	Cooperative Agreement for Pre-Employment Background Investigation Services (Contract 2024-0016001 with Housing Authority of the City of Atlanta)	27-AUG-2024	31-AUG-2025	HR TRUCHECK	\$ 250,000.00	\$ -		
Human Resources	1239452	RFP No. 20-500542 Employee Assistance Program (Multiyear Contract)	01-SEP-2021	31-DEC-2025	KEPRO ACQUISITIONS, INC.	\$ 190,286.19	\$ 282,833.81	20-500542	RFP No. 20-500542 Employee Assistance Program (Multiyear Contract)
Human Services	1349726	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)	16-JAN-2024	31-DEC-2026	CSS CORP. D/B/A CSS HEALTHCARE SERVICES	\$ 591,756.14	\$ 32,343.86	23-500644	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)
Human Services	1338961	MOU for CVIP Project 2022 - 2025 with Cure Violence Atlanta, Inc.	28-JUL-2023	30-SEP-2025	CURE VIOLENCE ATLANTA, INC.	\$ 87,976.14	\$ 76,636.86		
Human Services	2000212	Memorandum of Understanding (MOU) with H.O.P.E. Hustlers, Cure Violence Atlanta (CVA)	01-MAR-2025	30-SEP-2025	CURE VIOLENCE ATLANTA, INC.	\$ 50,000.00	\$ -		
Human Services	1338909	MOU for CVIP Project 2022 - 2025 with Cure Violence Global	25-JUL-2023	30-SEP-2025	CURE VIOLENCE GLOBAL (CORPORATION)	\$ 200,000.00	\$ -		
Human Services	2000215	Memorandum of Understanding (MOU) with DeKalb Department of Public Health	01-MAR-2025	30-SEP-2025	DEKALB COUNTY BOARD OF HEALTH	\$ 50,000.00	\$ -		
Human Services	1338880	MOU to Implement HVIP for CVIP Project 2022 - 2025 with Emory University	04-AUG-2023	30-SEP-2025	EMORY UNIVERSITY	\$ 477,420.01	\$ 41,089.99		
Human Services	1338827	MOU for CVIP Project 2022 - 2025 with Georgia State University	04-AUG-2023	30-SEP-2025	GEORGIA STATE UNIVERSITY	\$ 164,132.00	\$ -		
Human Services	1298810	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)	08-NOV-2022	31-DEC-2025	MEALS ON WHEELS ATLANTA	\$ 2,330,773.64	\$ 745,246.36	20-500559	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Human Services	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-2021	30-APR-2026	MEALS ON WHEELS ATLANTA	\$ 275,595.00	\$ 976,921.37	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)
Human Services	1294379	RFP 20-500560 for In-Home Services for Older Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract)	01-JUL-2022	30-JUN-2025	REM-KIKS HEALTH CARE SERVICES	\$ 210,467.72	\$ 832,169.78	20-500560	RFP 20-500560 for In-Home Services for Older Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract)
Human Services	1349718	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)	19-DEC-2023	31-DEC-2026	TRUSTED HANDS SENIOR CARE LLC	\$ 890,808.00	\$ 46,592.00	23-500644	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)
Information Systems	1385759	RFP 23-500656 Staff Augmentation for IT Services (Multiyear);	27-AUG-2024	31-DEC-2029	22ND CENTURY TECHNOLOGIES INC	\$ 15,290,815.68	\$ -	23-500656	RFP 23-500656 Staff Augmentation for IT Services (Multiyear);
Information Systems	07-900966	The agreement was formerly numbered as 98-7232;	14-NOV-2007	30-SEP-2057	AVENU GOVERNMENT SYSTEMS LLC	\$ 4,408.56	\$ 488,907.46		
Information Systems	1255805	Sole Source Avolve Software Corporation SaaS ProjectDox Electronic Plan	08-JUN-2021	08-AUG-2026	AVOLVE SOFTWARE CORPORATION	\$ 240,424.00	\$ 431,336.00		
Information Systems	1335674	Sole Source - Licensing, Maintenance, and Support Services for Cityworks (Sole Source)	18-AUG-2023	17-AUG-2029	AZTECA SYSTEMS INC	\$ 1,279,205.74	\$ 222,600.00		
Information Systems	1150081	Sole Source Juvenile Justice Software	10-APR-2019	31-DEC-2026	CANYON SOLUTIONS INC	\$ 148,050.00	\$ 506,525.00		
Information Systems	1316310	Maintenance and Support of Benchmark Court Case Management Software (Sole Source-Multiyear Contract): for use by DeKalb County State Court	02-FEB-2023	31-DEC-2027	CATALIS COURTS & LAND RECORDS, LLC	\$ 339,598.77	\$ 461,401.23		
Information Systems	1070267	Cooperative Agreement Technology Solutions, Products and Services (Region 4 ESC/Omina Partners Contract No. R210401) - Apple computer hardware, tablets, peripherals and accessories, printers, network gear, and stfwr	01-MAR-2018	31-MAY-2026	CDW GOVERNMENT INC	\$ 3,380,820.38	\$ 10,094,179.62		
Information Systems	07-900886	Formerly Legacy No 85-3537 for Licensing Agreement	30-SEP-1986	31-DEC-2036	COMPUTER ASSOCIATES INTERNATIONAL INC	\$ 357,410.51	\$ -		
Information Systems	531519	Agreement for Use of Institutional Network (I-Net)	24-FEB-2004	23-FEB-2054	DEKALB COUNTY SCHOOL DISTRICT	\$ -	\$ -	No ITB or RFP	Agreement for Use of Institutional Network (I-Net)
Information Systems	1279477	CA - Cooperative Agreement SWC No. 99999-SPD-SPD0000060-0006 Microsoft Azure SCE Services (36 Months)	22-FEB-2022	30-APR-2026	DELL MARKETING LP	\$ 3,502,947.76	\$ 4,283,466.92		
Information Systems	1324808	Cooperative Agreement for Professional Services for Implementation of Oracle Financial and Procurement Cloud System	14-MAR-2023	07-SEP-2027	DELOITTE CONSULTING LLP	\$ 13,604,839.37	\$ 3,428,788.63		
Information Systems	1232821	Sole Source Consists of purchasing a service for maintenance, hosting, upgrading & enhancement services for the County� internet website.	10-NOV-2020	31-DEC-2025	DIVERSIFIED TECHNOLOGIES LLC	\$ 190,375.00	\$ 271,625.00		
Information Systems	1308779	22-500999 for FMIS Testing Only	23-OCT-2022	26-OCT-2026	DKCOIT DEKALB IT SUPPORT	\$ 510,000.00	\$ -	22-500999	22-500999 for FMIS Testing Only

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Information Systems	2000104	Sole Source - Hewlett Packard Enterprise (HPE) Software, License and Server Maintenance Support.	24-SEP-2024	23-SEP-2025	HEWLETT-PACKARD	\$ 260,870.34	\$ -		
Information Systems	1056035	Hyland Base Software Licenses and Maintenance Sole Source	01-APR-2017	31-MAR-2028	HYLAND SOFTWARE INC	\$ 273,078.89	\$ 341,051.10		
Information Systems	07-900885	Formerly Legacy No 83-3211 for Lease/Purchase of Machines and Equipment	13-DEC-1983	31-DEC-2035	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	\$ 79,384.52	\$ -		
Information Systems	1379414	LABWORKS software, licenses, maintenance support, and training (Multiyear Contract) [Sole Source] - software for water and wastewater pollution tracking analysis, and reporting	01-APR-2024	30-APR-2027	LABWORKS LLC	\$ 78,270.00	\$ 81,228.00		
Information Systems	2000207	RFP No. 20-500562 for Network Professional Services & Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew), formerly CPA 1245846; formerly Layer 3 Communications, LLC.	14-JAN-2025	31-MAR-2026	MGT IMPACT SOLUTIONS, LLC	\$ 1,405,846.86	\$ -	20-500562	RFP No. 20-500562 for Network Professional Services & Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew), formerly CPA 1245846; formerly Layer 3 Communications, LLC.
Information Systems	2000261	Sole Source- 3 year Microsoft support services.	22-APR-2025	31-MAY-2028	MICROSOFT CORPORATION	\$ 3,716,493.00	\$ -		
Information Systems	1315556	Cooperative Agreement for NICE Justice SaaS Solutions piggybacking off the competitively let HGAC Contract No. RP07-20. Awarded to NICE Systems, Inc. Amount Not To Exceed: \$2,862,170.00.	13-DEC-2022	31-DEC-2028	NICE SYSTEMS INC	\$ 3,377,583.00	\$ 1,230,017.00		
Information Systems	1000846	Sole Source Oracle's Planning & Budgeting Cloud Services	01-JAN-2016	31-DEC-2026	ORACLE AMERICA INC	\$ 8,781,729.77	\$ 7,498,907.55		
Information Systems	1225324	Cooperative Agreement - SWC 9999-SPD-T2o12501-0006	20-JUN-2012	30-SEP-2025	PROSYS INFORMATION SYSTEMS INC	\$ 799,324.44	\$ 1,694,387.77		
Information Systems	1349754	ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew)	10-OCT-2023	31-OCT-2025	RB COMMUNICATIONS INC	\$ 1,141,202.66	\$ 458,797.34	23-101578	ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew)
Information Systems	1254433	Sole Source - Secured Signing Enterprise Plan	01-JUN-2021	12-JUL-2026	SECURED SIGNING LIMITED	\$ 94,350.00	\$ 74,850.00		
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-2023	31-DEC-2026	SHI INTERNATIONAL CORP	\$ 8,941,985.34	\$ 5,061,574.17		
Information Systems	1279315	Application Maintenance and Operations Support for DeKalb County�s Gov CX City 311 application (Sole Source)	16-FEB-2023	28-FEB-2027	SPERIDIAN TECHNOLOGIES LLC	\$ 400,000.00	\$ 625,280.00		
Information Systems	2000149	Sole Source Fuelmaster Software and hardware upgrade (Multiyear Contract)	30-APR-2025	31-DEC-2026	SYN-TECH SYSTEMS INC	\$ 345,999.03	\$ -		
Information Systems	1365939	enQuesta Annual Hosting, Maintenance, and Support (Sole Source)	21-MAR-2024	31-DEC-2028	SYSTEMS & SOFTWARE	\$ 8,242,630.52	\$ 1,471,340.54		
Information Systems	1024762	ENHANCED SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT FOR COMPREHENSIVE PROPERTY TAX BILLING AND COLLECTIONS SYSTEM (iasWORLD)	01-SEP-2015	31-AUG-2025	TYLER TECHNOLOGIES INC	\$ 1,303,883.87	\$ 2,112,291.13	Sole Source	ENHANCED SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT FOR COMPREHENSIVE PROPERTY TAX BILLING AND COLLECTIONS SYSTEM (iasWORLD)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Information Systems	1192609	Sole Source - Tyler Cloud Hosting Services Migration for ias World Software.	17-DEC-2019	31-DEC-2026	TYLER TECHNOLOGIES INC	\$ 1,236,325.50	\$ 5,065,342.50		
Information Systems	1171242	Implementation of Cityworks Asset Management Platform	12-FEB-2019	31-DEC-2025	WOOLPERT INC	\$ 1,422,910.49	\$ 898,108.53	18-500497	Implementation of Cityworks Asset Management Platform
Information Systems	1309332	Sole Source - Cityworks Public Asset Mangement Systems (AMS)	26-JUL-2022	31-DEC-2025	WOOLPERT INC	\$ 225,000.00	\$ -		
Information Systems	2000008	Cooperative agreement awarded to Xerox Corp for managed print servies.	23-JUL-2024	31-JUL-2028	XEROX CORPORATION	\$ 3,620,559.00	\$ -		
Juvenile Court	1351964	Invitation No. 23-101560 Family Function Therapy (FFT) and Multisystemic Therapy (MST) (Annual Contract with 2 Options to Renew)	25-OCT-2023	31-OCT-2025	EVIDENCE-BASED ASSOCIATES	\$ 541,903.80	\$ 225,496.20	23-101560	Invitation No. 23-101560 Family Function Therapy (FFT) and Multisystemic Therapy (MST) (Annual Contract with 2 Options to Renew)
Library Services	1337981	RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year Multiyear Contract)	04-SEP-2023	31-DEC-2028	CAS ARCHITECTURE, P.C.	\$ 331,740.00	\$ 56,260.00	22-500612	RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year Multiyear Contract)
Medical Examiner	1310809	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner�s Office.	01-JAN-2023	31-DEC-2027	FORENSIC MEDICINE ASSOCIATES INC	\$ 14,166,558.29	\$ 6,139,307.71	22-500618	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner�s Office.
Parks, Recreation & Cultural Affairs	2000037	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	22-OCT-2024	31-DEC-2028	AMERICAN ENGINEERS, INC.	\$ 2,631,482.82	\$ -	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)
Parks, Recreation & Cultural Affairs	1235929	Agreement between DeKalb County and the Atlanta Braves Foundation for improvements to various RPCA baseball fields.	08-DEC-2020	31-DEC-2025	ATLANTA BRAVES GROUP SALES DEPARTMENT	\$ 1,500,000.00	\$ -		
Parks, Recreation & Cultural Affairs	1374826	Irrigation, Installation and Repair Services	29-APR-2024	30-NOV-2025	ATLANTA IRRIGATION SERVICES LLC	\$ 92,390.00	\$ 43,050.00	23-3003812	Irrigation, Installation and Repair Services
Parks, Recreation & Cultural Affairs	2000061	ADA Compliance and Safety Inspections ITB 24-101653	26-DEC-2024	31-DEC-2026	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC	\$ 125,000.00	\$ -	24-101653	ADA Compliance and Safety Inspections ITB 24-101653
Parks, Recreation & Cultural Affairs	1336323	BuyBoard Interlocal Participation Agreement automatically renew for successive one-year terms for Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing (Interlocal BuyBoard Contract 641-021)	13-JUN-2023	31-DEC-2029	BUYBOARD	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	07-900841	Formerly Legacy No 82-2902 to Facilitate Day to Day Operations	09-DEC-1982	12-DEC-2032	CALLANWOLDE FOUNDATION INC	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	1363193	Tree Cutting and Removal Services for RPCA, ITB 23-101587	08-NOV-2023	31-JAN-2026	CASEY TREE EXPERTS INC	\$ 80,000.00	\$ -	23-101587	Tree Cutting and Removal Services for RPCA, ITB 23-101587

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Parks, Recreation & Cultural Affairs	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-2023	30-SEP-2027	CLUB CAR INC	\$ 488,449.26	\$ 35,818.26		
Parks, Recreation & Cultural Affairs	2000038	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)	27-NOV-2024	31-DEC-2028	COLUMBIA ENGINEERING	\$ 1,350,000.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)
Parks, Recreation & Cultural Affairs	1367273	23-101589 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew)	19-DEC-2023	31-MAR-2026	COMPLETE DEMOLITION SERVICES	\$ 544,470.00	\$ 29,000.00	23-101589	23-101589 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	1322511	RFQ 23-3003795 - Horse Manure Removal Services from Little Creek Horse Farm to Seminole Landfill	28-FEB-2023	28-FEB-2026	COMPLETE FACILITY SERVICES	\$ 149,838.00	\$ 38,196.20	RFQ 23-3003795	RFQ 23-3003795 - Horse Manure Removal Services from Little Creek Horse Farm to Seminole Landfill
Parks, Recreation & Cultural Affairs	1130987	Maintenance of Sugar Creek Golf Course	31-MAR-2019	31-MAR-2026	CYPRESS GOLF MANAGEMENT	\$ 1,495,651.23	\$ 3,808,028.19	18-100922	Maintenance of Sugar Creek Golf Course
Parks, Recreation & Cultural Affairs	1269504	ITB 21-101425, Maintenance of Mystery Valley Golf Course	07-DEC-2021	31-DEC-2026	CYPRESS GOLF MANAGEMENT	\$ 1,701,476.45	\$ 1,879,623.55	21-101425	ITB 21-101425, Maintenance of Mystery Valley Golf Course
Parks, Recreation & Cultural Affairs	1338172	Cooperative Purchase Agreement for Synthetic Turf or Natural Sports Fields, Courts, and Tracks Goods and Services (TIPS Contract No. 23020102) - Redan and Hamilton Parks	27-JUN-2023	30-APR-2026	DELUXE ATHLETICS LLC	\$ 3,872,496.44	\$ 497,664.20	COOP - TIPS	Cooperative Purchase Agreement for Synthetic Turf or Natural Sports Fields, Courts, and Tracks Goods and Services (TIPS Contract No. 23020102) - Redan and Hamilton Parks
Parks, Recreation & Cultural Affairs	2000132	Pressure Washing Services for County Parks	21-MAY-2025	30-MAY-2026	FACILITY MAINTENANCE & SERVICES GROUP, LLC	\$ 72,209.58	\$ -	24-101664	Pressure Washing Services for County Parks
Parks, Recreation & Cultural Affairs	1318919	RFQ 23-3003792 for EZ GO Golf Cart Repair Services (Annual Contract with 2 Options to Renew)	25-JAN-2023	31-JAN-2026	FAT BOYS GOLF CARTS, LLC	\$ 52,535.11	\$ 93,402.67	RFQ -3003792	RFQ 23-3003792 for EZ GO Golf Cart Repair Services (Annual Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	2000039	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA) (Multiyear)	05-DEC-2024	31-DEC-2025	FORESITE GROUP INC	\$ 1,350,000.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA) (Multiyear)
Parks, Recreation & Cultural Affairs	1302136	Sale of County Owned Property in Fee Simple and Temporary Easements, Rights of Entry to make roadway improvements on I-285 at Bouldercrest (PI713300)	26-APR-2022	31-DEC-2090	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	1289225	Permanent easements at 2880 abd 2890 Lavista Rd; construction of sidewalks along Lavista and Rights of Entry	22-FEB-2022	31-DEC-2099	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1.00	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Parks, Recreation & Cultural Affairs	1292031	Permanent Easement (1.82 acres) property located at 3181 Rainbow Drive	26-APR-2022	31-DEC-2066	GEORGIA POWER COMPANY	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	2000041	RFP 23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs - (RFP 23-500654)	27-NOV-2024	31-DEC-2028	KIMLEY-HORN AND ASSOCIATES INC	\$ 1,350,000.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs - (RFP 23-500654)
Parks, Recreation & Cultural Affairs	1273912	Request for Proposals No. 21-500585 Landscape Maintenance Services for County Parks (Multiyear Contract)	09-NOV-2021	31-DEC-2025	MJ LAWN & MAINTENANCE SERVICES	\$ 1,118,109.00	\$ 600,955.00	21-500585	Request for Proposals No. 21-500585 Landscape Maintenance Services for County Parks (Multiyear Contract)
Parks, Recreation & Cultural Affairs	1359735	ITB 23-101587, Tree Cutting and Removal Services for RPCA (Annual Contract with 2 Options to Renew)	08-NOV-2023	31-JAN-2026	ONE TWO TREE, LLC	\$ 194,525.00	\$ 800.00	23-101587	ITB 23-101587, Tree Cutting and Removal Services for RPCA (Annual Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	1363086	Friends of Parks Groups for Management of Park Programming	01-JUL-2023	30-JUN-2026	PARK PRIDE ATLANTA INC	\$ 440,000.00	\$ -		
Parks, Recreation & Cultural Affairs	1252466	Master Agreement for Path Foundation	01-JUN-2021	31-MAY-2026	PATH FOUNDATION	\$ 866,578.46	\$ 133,421.54		
Parks, Recreation & Cultural Affairs	1277636	Poured In Place Installation Services (Annual (1) Year With Two Options To Renew)	01-JAN-2023	31-AUG-2025	PLAYWORX PLAYSETS LLC	\$ 69,880.00	\$ 313,285.00	21-3003757	Poured In Place Installation Services (Annual (1) Year With Two Options To Renew)
Parks, Recreation & Cultural Affairs	2000042	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)	27-NOV-2024	31-DEC-2028	POND & COMPANY	\$ 1,350,000.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)
Parks, Recreation & Cultural Affairs	1266207	Advisory Consultant Services for RPCA	14-SEP-2021	30-SEP-2025	R.M. RICHARDS LLC	\$ 190,650.00	\$ 276,850.00	Consultant	Advisory Consultant Services for RPCA
Parks, Recreation & Cultural Affairs	1289411	Cooperative Agreement for Public Restroom & Other Structures (Sourcewell Contract No. 081721-RMT) - purchase and install of rstrms and other strctrs	08-MAR-2022	15-OCT-2025	ROMTEC, INC	\$ 4,834,040.92	\$ 354,158.53	COOP - Sourcewe	Cooperative Agreement for Public Restroom & Other Structures (Sourcewell Contract No. 081721-RMT) - purchase and install of rstrms and other strctrs
Parks, Recreation & Cultural Affairs	1360830	Tree Cutting and Removal Services for RPCA (ITB 23-101587)	08-NOV-2023	31-JAN-2026	SESMAS TREE SERVICE LLC	\$ 227,495.00	\$ 66,730.00	23-101587	Tree Cutting and Removal Services for RPCA (ITB 23-101587)
Parks, Recreation & Cultural Affairs	1359729	Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) ITB 23-101589,	19-DEC-2023	31-MAR-2026	SOUTHERN DEMOLITION LLC	\$ 250,000.00	\$ -	23-101589	Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) ITB 23-101589,
Parks, Recreation & Cultural Affairs	2000011	ITB 24-101650 Pool Renovation at NH Scott Park (Multiyear)	15-NOV-2024	31-DEC-2025	SUMMIT PROPERTIES AND DEVELOPMENT CO., INC.	\$ 3,662,368.81	\$ -	24-101650	ITB 24-101650 Pool Renovation at NH Scott Park (Multiyear)
Parks, Recreation & Cultural Affairs	1301248	Feed, Hay and Shavings for Little Creek Horse Farm	09-AUG-2022	31-AUG-2025	THE STOCK MARKET	\$ 157,054.17	\$ 281,891.50	22-101510	Feed, Hay and Shavings for Little Creek Horse Farm

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Parks, Recreation & Cultural Affairs	1323040	RFP 22-500622 Comprehensive Trail Greenway Master Plan	28-FEB-2023	31-AUG-2025	TOOLE DESIGN GROUP, LLC	\$ 376,060.00	\$ 222,240.00	RFP 22-500622	RFP 22-500622 Comprehensive Trail Greenway Master Plan
Parks, Recreation & Cultural Affairs	2000043	RFP 23-500654, Architectural and Engineering (A/E) Services for RPCA (Multiyear)	11-DEC-2024	31-DEC-2028	TUNNELL, SPANGLER & ASSOCIATES, INC.	\$ 1,350,000.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Services for RPCA (Multiyear)
Parks, Recreation & Cultural Affairs	2000045	23-500654, Architectural and Engineering Design Services for RPCA (Multiyear)	17-DEC-2024	31-DEC-2028	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	\$ 1,350,000.00	\$ -	23-500654	23-500654, Architectural and Engineering Design Services for RPCA (Multiyear)
Planning & Sustainability	1356578	Subgrant Agreement between DeKalb County and ARC for Stone Mountain PATH Trail Master Plan	13-MAR-2024	31-OCT-2025	ATLANTA REGIONAL COMMISSION	\$ 240,000.00	\$ -		
Planning & Sustainability	517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	13-SEP-2004	13-SEP-2054	DEKALB COUNTY SWCD	\$ -	\$ -	No ITB or RFP	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County
Planning & Sustainability	541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	31-AUG-2004	30-AUG-2027	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	\$ 969,707.78	\$ 3,124.22	No ITB or RFP	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)
Planning & Sustainability	1363096	Cooperative Agreement for Public Sector and Education Software Solutions with Related Services (Sourcewell Contract No. 090320-KON) for User Departments, Planning and Sustainability, Property Appraisal, and GIS Department	19-MAR-2024	31-DEC-2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$ 618,305.46	\$ -		
Planning & Sustainability	1027567	TOD Planning MOU	21-SEP-2016	20-SEP-2056	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	\$ 200,000.00	\$ -		
Planning & Sustainability	2000031	RFP 24-500661 Stone Mountain PATH Trail CDAP	01-OCT-2024	31-DEC-2025	POND & COMPANY	\$ 256,100.00	\$ -	24-500661	RFP 24-500661 Stone Mountain PATH Trail CDAP
Planning & Sustainability	2000067	RFP NO. 24-500667 PRESIDENTIAL PARKWAY - EMBRY HILLS ARTS & CULTURE SMALLAREA PLAN (SAP)	13-DEC-2024	31-DEC-2026	POND & COMPANY	\$ 127,000.00	\$ -	24-500667	RFP NO. 24-500667 PRESIDENTIAL PARKWAY - EMBRY HILLS ARTS & CULTURE SMALLAREA PLAN (SAP)
Planning & Sustainability	2000135	DeKalb County Tree Planting	31-JAN-2025	31-JAN-2027	TREES ATLANTA INC	\$ 350,000.00	\$ -		
Property Appraisals & Assessment	1281874	Sole Source - Implementation by DataCloud of Mobile Assessors including license, field equipment, SaaS, hosting, maintenance, and support (Multiyear Contract)	11-JAN-2022	31-DEC-2028	WOOLPERT INC	\$ 288,455.58	\$ 381,965.40		
Public Safety/Police Services	1342927	Decals for County Vehicles (Annual Contract with 2 Options to Renew)	25-JUL-2023	30-SEP-2025	AKO SIGNS INC	\$ 157,500.00	\$ 100,277.50	22-101554	Decals for County Vehicles (Annual Contract with 2 Options to Renew)
Public Safety/Police Services	1169300	Uniformed Security Guard Services, RFP 19-500513	01-AUG-2019	30-JUN-2025	ALL N 1 SECURITY SERVICES INC	\$ 3,599,840.87	\$ 15,077,627.98	19-500513	Uniformed Security Guard Services, RFP 19-500513
Public Safety/Police Services	06-900516	Lease Agreement for Tower at Briarcliff Road	21-DEC-2006	31-DEC-2037	ATC WATERTOWN LLC	\$ 2,961,685.42	\$ 1,629,229.52		
Public Safety/Police Services	1217878	COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle	11-MAY-2021	08-JUN-2026	AXON ENTERPRISE INC OF DE	\$ 1,306,734.12	\$ 2,005,631.88	COOP - NPPgov.c	COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Safety/Police Services	1197126	BREIT Stone Mountain Owner LLC - _Rental Agreement at 2156 Flintstone Drive, Tucker, GA, for approximately 16,400 square feet of office space	14-JAN-2020	31-DEC-2025	BREIT STONE MOUNTAIN OWNER LLC	\$ 209,678.09	\$ 395,689.51		
Public Safety/Police Services	1266491	Towing and Wrecker Services: Service Area: North Central in support of RFP 21-500571	14-SEP-2021	31-DEC-2025	BROWN & BROWN WRECKER SERVICE	\$ 4,273.00	\$ 727.00	21-500571	Towing and Wrecker Services: Service Area: North Central in support of RFP 21-500571
Public Safety/Police Services	1349075	SWC - Cloud Solutions and Services (OpenGov software to assist Police Svcs in management and operation of the Permits Unit)	26-SEP-2023	30-SEP-2025	CARAHSOFT TECHNOLOGY CORPORATION	\$ 58,185.18	\$ 130,523.36		
Public Safety/Police Services	1233234	Contractor�s Police Crash Assistance Program vehicle reporting database to the DeKalb County Police Department (�DKPD�) of DeKalb County, Georgia	01-JAN-2021	31-DEC-2025	CARFAX INC	\$ -	\$ -		
Public Safety/Police Services	1243176	Records Management System (RMS) Software Maintenance and Support (Multiyear)	15-DEC-2020	31-DEC-2030	CENTRALSQUARE TECHNOLOGIES	\$ -	\$ -	Sole Source	Records Management System (RMS) Software Maintenance and Support (Multiyear)
Public Safety/Police Services	1275787	SS-Record Management System (RMS) Software Maintenance and Support (Multiyear Sole Source Maintenance Contract for Police Services.	19-JAN-2022	31-DEC-2030	CENTRALSQUARE TECHNOLOGIES	\$ 1,745,619.65	\$ 735,475.38		
Public Safety/Police Services	525739	Direct electronic payment delivery agreement.	26-OCT-2001	31-DEC-2051	CHECKFREE SERVICES CORPORATION	\$ 146,887.83	\$ 3,112.17	No ITB or RFP	Direct electronic payment delivery agreement.
Public Safety/Police Services	1287096	FY19 Securing the Cities (STC) Grant Program	28-APR-2022	30-SEP-2029	CITY OF ATLANTA	\$ 948,536.61	\$ -		
Public Safety/Police Services	1085037	Agreement allows the City of Decatur to access DeKalb County's Electronic Warrant Interchange System (EWI)	26-OCT-2017	26-OCT-2067	CITY OF DECATUR	\$ -	\$ -		
Public Safety/Police Services	569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fire, and Rescue Services within the City of Lithonia	13-SEP-2005	21-DEC-2054	CITY OF LITHONIA	\$ -	\$ -		
Public Safety/Police Services	1385530	(formerly Contract 1338331) SS - LexisNexis Desk Officer Reporting System (DORS) - Multiyear for Police Services	27-JUN-2023	31-DEC-2027	COPLOGIC INC LEXISNEXIS RISK SOLUTIONS	\$ -	\$ -		
Public Safety/Police Services	1305010	Ammunition for use by Police Services, The Marshal Office, & Sheriff Office.	13-SEP-2022	30-SEP-2025	DANA SAFETY SUPPLY	\$ 56,979.01	\$ -	22-101511	Ammunition for use by Police Services, The Marshal Office, & Sheriff Office.
Public Safety/Police Services	1365832	Law Enforcement Accessories (Annual Contract with 2 Options to Renew)	23-JAN-2024	31-JAN-2026	DANA SAFETY SUPPLY	\$ 416,315.42	\$ -	23-101595	Law Enforcement Accessories (Annual Contract with 2 Options to Renew)
Public Safety/Police Services	1379950	ITB 24-101644 Biohazardous Police Car Cleaning Service, Annual Contract with 2 Options To Renew	21-JUN-2024	30-JUN-2025	DOKUN TECHNOLOGIES LLC	\$ 42,000.00	\$ -	24-101644	ITB 24-101644 Biohazardous Police Car Cleaning Service, Annual Contract with 2 Options To Renew
Public Safety/Police Services	1336480	FY24 High Intensity Drug Trafficking Areas (HIDTA) Grant for Police Services	01-JAN-2023	31-DEC-2025	EXECUTIVE OFFICE OF THE PRESIDENT OFFICE OF NATIONAL DRUG CONTROL POLICY	\$ 276,156.00	\$ -		
Public Safety/Police Services	1269012	The purchase and installation and service of twenty-five (25) Flock Safety ALPR Cameras	28-SEP-2021	30-SEP-2025	FLOCK GROUP INC	\$ -	\$ 133,750.00		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Safety/Police Services	1378253	Flock Safety Falcon Cameras (20) initial term 24 months and automatic renewal 24 months	09-APR-2024	30-APR-2026	FLOCK GROUP INC	\$ 133,000.00	\$ -		
Public Safety/Police Services	1374934	Purchase of (3) Flock Safety Cameras grant funded for District 6 Brannon Hills Safety Fund	09-APR-2024	30-APR-2027	FLOCK GROUP INC	\$ 27,000.00	\$ -		
Public Safety/Police Services	1364573	Purchase of (20) Flock Safety Cameras grant funded.	29-FEB-2024	29-FEB-2028	FLOCK GROUP INC	\$ 133,000.00	\$ -		
Public Safety/Police Services	1244308	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	23-MAR-2021	31-MAR-2026	GALLS LLC	\$ 1,489,101.92	\$ 600,262.61	20-101306	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)
Public Safety/Police Services	1358483	FY23 Homeland Security Grant Program (EOD K9) GEMA & Homeland Security	24-OCT-2023	30-SEP-2025	GEMA	\$ 18,500.00	\$ -	Grant No. 32	FY23 Homeland Security Grant Program (EOD K9) GEMA & Homeland Security
Public Safety/Police Services	505679	Agreement for GSAR Vehicle and Related Equipment	22-JUN-2004	21-JUN-2054	GEMA	\$ 0.01	\$ -		
Public Safety/Police Services	568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	13-SEP-2005	31-DEC-2055	GEORGIA BUREAU OF INVESTIGATION	\$ 24,760.00	\$ 240.00		
Public Safety/Police Services	563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Subgrantee Agreement	11-AUG-2005	27-FEB-2057	GEORGIA EMERGENCY MANAGEMENT	\$ 2,063,955.00	\$ -		
Public Safety/Police Services	1057971	IGA for Radio Interoperability	20-MAR-2017	30-APR-2027	GWINNETT COUNTY POLICE DEPARTMENT	\$ -	\$ -		
Public Safety/Police Services	2000150	RFP 24-500672, Promotional Selection and Testing Services (Multiyear)	27-AUG-2024	31-DEC-2027	IRENE POLK DBA PAS CONSULTING GROUP	\$ 169,000.00	\$ -	24-500672	RFP 24-500672, Promotional Selection and Testing Services (Multiyear)
Public Safety/Police Services	2000050	RFP - Promotional Selection and Testing Services (Multiyear)	27-AUG-2024	31-DEC-2027	IRENE POLK DBA PAS CONSULTING GROUP	\$ 169,000.00	\$ -	24-500672	RFP - Promotional Selection and Testing Services (Multiyear)
Public Safety/Police Services	1315927	SS - Accurant Virtual Crime Center Database (Multi-Year - 5) for use by Police Services. Proprietary software for critical investigative intelligence and crime report.	20-DEC-2022	31-DEC-2027	LEXISNEXIS DATA MANAGEMENT INC	\$ 288,415.92	\$ 19,321.24	Sole Source	SS - Accurant Virtual Crime Center Database (Multi-Year - 5) for use by Police Services. Proprietary software for critical investigative intelligence and crime report.
Public Safety/Police Services	1132039	Animal Shelter Operations Services for DeKalb County GA	01-JAN-2019	30-JUN-2025	LIFELINE ANIMAL PROJECT	\$ 6,746,136.00	\$ 24,267,419.00	RFP 18-500477	Animal Shelter Operations Services for DeKalb County GA
Public Safety/Police Services	1344277	MOU - BULB REPAIR VOUCHERS FOR (PS) TO DISTRIBUTE TO CITIZENS IN LIEU OF TRAFFIC TICKETS	25-AUG-2023	31-DEC-2027	MICROGRANTS	\$ -	\$ 13,000.00	MOU - 2022-2155	MOU - BULB REPAIR VOUCHERS FOR (PS) TO DISTRIBUTE TO CITIZENS IN LIEU OF TRAFFIC TICKETS
Public Safety/Police Services	1191296	Motorola Radio Equipment Installation, Maintenance, Repairs and Removal Services for DeKalb County Vehicles	01-JAN-2020	31-DEC-2025	MOBILE COMMUNICATIONS INC	\$ 1,598,496.40	\$ 811,503.60	Sole Source	Motorola Radio Equipment Installation, Maintenance, Repairs and Removal Services for DeKalb County Vehicles

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Safety/Police Services	1386227	Cooperative Agreement for Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) - microphones, batteries, radios and installation	23-JUL-2024	23-JUL-2025	MOTOROLA SOLUTIONS	\$ 1,223,098.19	\$ -		
Public Safety/Police Services	1264031	BOC Approved New Amount for Agenda No. 2023-0831 on 8-8-2023. Attachements)Batteries For Two Way Radios (Annual Contract with 2 Options To Renew) Line Items 2,6 & 7. (Items are Attached)	25-AUG-2021	31-AUG-2025	MOTOROLA SOLUTIONS	\$ 307,000.00	\$ 65,319.75	ITB 21-101409	BOC Approved New Amount for Agenda No. 2023-0831 on 8-8-2023. Attachements)Batteries For Two Way Radios (Annual Contract with 2 Options To Renew) Line Items 2,6 & 7. (Items are Attached)
Public Safety/Police Services	1263615	Cooperative Agreement for the CodeRED emergency notification solution [Information Technology Software (General Services Administration (GSA) Contract No. GS-35F-0253W)]	18-NOV-2021	30-NOV-2025	ONSOLVE, LLC	\$ 56,700.00	\$ 170,100.00		
Public Safety/Police Services	2000301	RFP 24-500672 - Promotional, Selection and Testing Services (Multiyear); Police Services (fka 2000150)	27-AUG-2024	31-DEC-2027	PAS CONSULTING GROUP, LLC	\$ 169,000.00	\$ -	24-500672	RFP 24-500672 - Promotional, Selection and Testing Services (Multiyear); Police Services (fka 2000150)
Public Safety/Police Services	2000274	Consists of providing aviation fuel for the County's police helicopters on an as-needed basis.	14-MAY-2025	13-MAY-2026	PERRY BROTHERS AVIATION FUELS LLC	\$ 75,000.00	\$ -	24-101666	Consists of providing aviation fuel for the County's police helicopters on an as-needed basis.
Public Safety/Police Services	2000048	23-500649, Uniformed Security Guard Services (Multiyear)	17-DEC-2024	31-DEC-2028	PINNACLE SECURITY INC	\$ 27,046,547.31	\$ -	23-500649	23-500649, Uniformed Security Guard Services (Multiyear)
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-2018	31-DEC-2027	PINNACLE TOWERS LLC	\$ 279,764.33	\$ 251,306.83		
Public Safety/Police Services	1383622	Five-Year Lease Agreement atop Stone Mountain for County Radio Communications	01-JAN-2023	31-DEC-2027	PINNACLE TOWERS LLC	\$ -	\$ -		
Public Safety/Police Services	1014517	Lease of Rental Space	01-SEP-2016	31-AUG-2026	POP 3 RAVINIA	\$ 248,541.85	\$ 25,991.99		
Public Safety/Police Services	1305015	ITB 22-101511 Ammunition (Annual with 2 Options To Renew)	13-SEP-2022	30-SEP-2025	PRECISION DELTA CORPORATION	\$ 265,475.40	\$ 74,033.89	22-101511	ITB 22-101511 Ammunition (Annual with 2 Options To Renew)
Public Safety/Police Services	1373720	Emergency Medical, Police and Fire Priority Dispatch Systems	08-FEB-2023	31-DEC-2028	PRIORITY DISPATCH	\$ 1,166,700.00	\$ 394,178.44		
Public Safety/Police Services	2000124	COOP - TIPS Contract# RFP 240102, Emergency Responder Supplies, Equipment and Services for Equipment Installation for Police Units for Police Services (PS)	09-OCT-2024	31-MAY-2026	PROLOGIC ITS, LLC	\$ 246,436.00	\$ -		
Public Safety/Police Services	1343980	RFP - Request for Proposals No. 20-500554 Phone Interpreter Services (Multiyear Contract)	10-NOV-2020	31-DEC-2025	PROPIO LS, LLC	\$ 139,340.84	\$ 97,228.35		
Public Safety/Police Services	2000194	Storage Area Network (SAN) Replacement for us by Police Services (E911)	12-FEB-2025	08-NOV-2025	PROSYS INFORMATION SYSTEMS INC	\$ 188,382.82	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Safety/Police Services	1266487	Towing and Wrecker Services: Service Area: Tucker, Large Wrecker North, Large Wrecker South in support of RFP 21-500571	14-SEP-2021	31-DEC-2025	S & W SERVICES OF ATLANTA INC.	\$ 860,000.00	\$ -	21-500571	Towing and Wrecker Services: Service Area: Tucker, Large Wrecker North, Large Wrecker South in support of RFP 21-500571
Public Safety/Police Services	1266488	Towing & Wrecker Services in support of RFP 21-500571	14-SEP-2021	31-DEC-2025	SOUTH DEKALB TOWING & TRANSPORT INC	\$ 5,000.00	\$ -	21-500571	Towing & Wrecker Services in support of RFP 21-500571
Public Safety/Police Services	1305021	AMMUNITION, ITB 22-101511 For Police Services, The Marshal's Office, & Sheriff Office.	13-SEP-2022	30-SEP-2025	SPECIALTY CARTRIDGE	\$ 57,750.00	\$ 1,760.00	22-101511	AMMUNITION, ITB 22-101511 For Police Services, The Marshal's Office, & Sheriff Office.
Public Safety/Police Services	1266489	Towing and Wrecker Services: Area: East in support of RFP 21-500571	14-SEP-2021	31-DEC-2025	STATEWIDE WRECKER SERVICE SOUTH INC	\$ 100,000.00	\$ -	21-500571	Towing and Wrecker Services: Area: East in support of RFP 21-500571
Public Safety/Police Services	1231942	Space Lease at Stonecrest Mall for Police Substation.(No-cost Lease)	01-JAN-2021	31-DEC-2025	STONECREST MALL SPE LLC	\$ -	\$ -		
Public Safety/Police Services	1241890	False Alarm Billing And Tracking (CryWolf) - COOP	26-JAN-2021	31-DEC-2025	SUPERION LLC	\$ 1,236,838.19	\$ 689,758.70	COOP	False Alarm Billing And Tracking (CryWolf) - COOP
Public Safety/Police Services	09-901638	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Interactive Community Policing Program)	17-JUL-2009	16-JUL-2059	TARGET COMMUNITY RELATIONS	\$ 1,000.00	\$ -		
Public Safety/Police Services	09-901637	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Wynscape Community Project)	17-JUL-2009	16-JUL-2059	TARGET COMMUNITY RELATIONS	\$ 2,000.00	\$ -		
Public Safety/Police Services	1010560	Computer Aided Dispatch (CAD) System (Multiyear Contract)	12-APR-2016	31-DEC-2026	TRITECH SOFTWARE SYSTEMS	\$ 1,789,870.90	\$ 7,935,034.57	RFP 15-500361	Computer Aided Dispatch (CAD) System (Multiyear Contract)
Public Safety/Police Services	1264032	Batteries For Two Way Radios - Line Items 1,3,4,5 & 8	25-AUG-2021	15-OCT-2025	TWO WAY DIRECT, INC	\$ 132,428.04	\$ 38,657.35	ITB 21-101409	Batteries For Two Way Radios - Line Items 1,3,4,5 & 8
Public Safety/Police Services	08-901300	Application for Federal Assistance for 2008 Grant Agreement for DeKalb HIDTA Task Force (Grant No. 18PGAP596Z)	14-AUG-2008	08-JUL-2058	UNITED STATES TREASURY	\$ 327,000.00	\$ -		
Public Safety/Police Services	1257650	Sole source contract for BodyWorn and RocketIoT Solutions and Supporting Services	22-JUN-2021	31-DEC-2026	UTILITY ASSOCIATES INC	\$ 790,076.01	\$ 3,663,994.75		
Public Works - Fleet Maintenance	1280880	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-2022	30-JUN-2025	AAMCO TRANSMISSIONS	\$ 36,425.93	\$ 179,123.88	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.
Public Works - Fleet Maintenance	1294461	ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 28,40,41,42,43,56,66,80,81 and 82.	14-JUN-2022	30-JUN-2025	ACTION TIRE COMPANY INC	\$ 377,221.63	\$ 616,658.37	21-101474	ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 28,40,41,42,43,56,66,80,81 and 82.

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000294	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	29-MAY-2025	31-MAY-2026	ACTION TIRE COMPANY INC	\$ 150,000.00	\$ -	25-100072	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	1280705	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-2022	30-JUN-2025	ADAMS EQUIPMENT COMPANY INC	\$ 85,152.92	\$ 162,933.00	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)
Public Works - Fleet Maintenance	1296353	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	28-JUN-2022	31-OCT-2025	ADAMS EQUIPMENT COMPANY INC	\$ 10,027.57	\$ 5,440.20	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	1297409	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-JUL-2022	31-JUL-2025	ADVANCE AUTO PARTS	\$ 10,428.61	\$ 37,971.19	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1296358	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	ADVANCE AUTO PARTS	\$ 60,083.99	\$ 83,524.88	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	AG-PRO LLC	\$ 27,318.77	\$ 45,206.86	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	AG-PRO LLC	\$ 8,147.44	\$ 16,157.24	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.
Public Works - Fleet Maintenance	1297403	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-JUL-2022	31-JUL-2025	AG-PRO LLC	\$ 9,835.06	\$ 6,130.91	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1295907	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	30-JUN-2025	ALLAN VIGIL FORD LINCOLN INC	\$ 102,985.67	\$ 82,356.09	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	ALLAN VIGIL FORD LINCOLN INC	\$ 77,283.60	\$ 123,217.38	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)
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	ALTEC INDUSTRIES INC	\$ 61,795.39	\$ 124,034.50	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)
Public Works - Fleet Maintenance	1296448	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-2022	31-OCT-2025	ASCENDUM MACHINERY INC	\$ 19,978.89	\$ 25,672.11	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.
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	ATLANTA COMMERCIAL TIRE INC	\$ 498,954.13	\$ 572,416.17	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.
Public Works - Fleet Maintenance	2000293	ITB#25-100072 Tire Services (Annual with 2 Options to Renew) approved by the BOC 5/29/25.	29-MAY-2025	31-MAY-2026	ATLANTA COMMERCIAL TIRE INC	\$ 100,000.00	\$ -	25-100072	ITB#25-100072 Tire Services (Annual with 2 Options to Renew) approved by the BOC 5/29/25.
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	ATLANTA SAFETY BRAKE INC	\$ 30,714.69	\$ 114,860.48	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.
Public Works - Fleet Maintenance	1295914	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	ATLANTA SAFETY BRAKE INC	\$ 272,882.96	\$ 540,876.59	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296454	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-2022	31-OCT-2025	AUTOZONE PARTS, INC.	\$ 5,053.56	\$ 1,654.25	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.

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	AVONDALE TIRE & SERVICE, INC.	\$ 3,744.92	\$ 5,831.43	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.
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	BARBER AUTO AIR INC	\$ 21,284.46	\$ 73,021.09	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.
Public Works - Fleet Maintenance	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-2022	31-OCT-2025	BARBER AUTO AIR INC	\$ 5,000.00	\$ 2,705.50	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.
Public Works - Fleet Maintenance	1294464	ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 9,28,29,31,63,75,76,78,80 and 81	14-JUN-2022	30-JUN-2025	BESTDRIVE LLC	\$ 605,458.17	\$ 856,345.29	21-101474	ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 9,28,29,31,63,75,76,78,80 and 81
Public Works - Fleet Maintenance	1283053	ITB 21-101458 Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual with 2 Options to Renew)	28-FEB-2022	30-JUN-2025	BLOSSMAN GAS INC OF GEORGIA	\$ 37,083.12	\$ 110,715.62	21-101458	ITB 21-101458 Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1280774	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-2022	30-JUN-2025	CAPITAL CITY MACHINE SHOP INC THE	\$ 33,200.78	\$ 66,401.89	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.
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	CARL BLACK ROSWELL	\$ 14,916.07	\$ 109,168.25	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)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1296362	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	CARL BLACK ROSWELL	\$ 96,756.92	\$ 27,457.18	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	CAROLINA ENVIRONMENTAL SYSTEMS INC	\$ 106,654.42	\$ 201,987.25	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.
Public Works - Fleet Maintenance	1296020	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	28-JUN-2022	31-OCT-2025	CAROLINA ENVIRONMENTAL SYSTEMS INC	\$ 49,617.98	\$ 57,400.94	21-101347	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	1280878	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-2022	30-JUN-2025	CERTIFIED CNG INSPECTOR	\$ -	\$ -	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.
Public Works - Fleet Maintenance	1280750	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-2022	30-JUN-2025	COURTESY FORD INC	\$ 31,684.54	\$ 88,322.92	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.
Public Works - Fleet Maintenance	1296458	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	COURTESY FORD INC	\$ 79,735.18	\$ 147,505.38	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1313415	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-2022	30-JUN-2025	CS TRUCK & TRAILER REPAIR, INC.	\$ 165,501.34	\$ 277,651.35	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)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1280755	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-2022	30-JUN-2025	CUMMINS POWER SOUTH LLC	\$ 184,646.61	\$ 766,449.52	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.
Public Works - Fleet Maintenance	1284154	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	08-MAR-2022	31-JUL-2025	DILMAR OIL COMPANY INC	\$ 366,545.85	\$ 630,505.61	21-101442	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	DOBBS EQUIPMENT SOUTHEAST, LLC	\$ 94,654.98	\$ 367,601.13	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.
Public Works - Fleet Maintenance	1321602	ITB 21-101347-Parts for Vehicles & Off Road Equipment (Dobbs has taken over Flint's CPA.)	28-JUN-2022	31-OCT-2025	DOBBS EQUIPMENT SOUTHEAST, LLC	\$ 77,134.51	\$ 72,426.17	21-101347	ITB 21-101347-Parts for Vehicles & Off Road Equipment (Dobbs has taken over Flint's CPA.)
Public Works - Fleet Maintenance	1280769	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-2022	30-JUN-2025	FABCO FABRICATION INC	\$ 74,900.60	\$ 197,679.46	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)
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	FARMER'S AUTO GLASS AND TRIM INC	\$ 4,180.00	\$ 25,874.00	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.
Public Works - Fleet Maintenance	2000254	In-House ITB No. 2024-100005 for Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew). Approved by DD (on behalf of CPO) on 3/18/2025.	18-MAR-2025	31-MAR-2026	FERRELLGAS, L.P. (DELAWARE)	\$ 64,600.00	\$ -	2024-100005	In-House ITB No. 2024-100005 for Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew). Approved by DD (on behalf of CPO) on 3/18/2025.

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1296027	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	FIRELINE INC	\$ 396,175.75	\$ 132,553.41	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1297397	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-JUL-2022	31-JUL-2025	FLEETPRIDE	\$ 33,316.51	\$ 31,539.14	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1296365	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	FLEETPRIDE	\$ 148,102.37	\$ 150,424.18	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1281189	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-2022	30-JUN-2025	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	\$ 700,561.94	\$ 1,831,397.93	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.
Public Works - Fleet Maintenance	1295933	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	\$ 725,777.60	\$ 1,168,784.63	21-101347	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	GEORGIA TRUCK AND TRAILER REPAIR LLC	\$ 9,251.00	\$ 153,278.50	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.
Public Works - Fleet Maintenance	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-2022	31-OCT-2025	GEORGIA TRUCK AND TRAILER REPAIR LLC	\$ -	\$ -	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.
Public Works - Fleet Maintenance	1281575	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-2022	30-JUN-2025	GWINNETT PLACE FORD	\$ -	\$ 43,018.68	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.

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1280793	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-2022	30-JUN-2025	HARDY CHEVROLET PONTIAC BUICK INC	\$ 37,662.11	\$ 285,540.82	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.
Public Works - Fleet Maintenance	1296559	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-2022	31-OCT-2025	HARDY CHEVROLET PONTIAC BUICK INC	\$ 5,000.00	\$ -	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.
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	HARDY FAMILY FORD	\$ -	\$ -	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.
Public Works - Fleet Maintenance	1280798	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-2022	30-JUN-2025	HEAVY MACHINES INC	\$ 22,770.83	\$ 8,334.51	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.
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	HENNESSY FORD LINCOLN ATLANTA DBA "QUICK LANE"	\$ 1,500.00	\$ 20,874.11	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.
Public Works - Fleet Maintenance	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-2022	31-OCT-2025	HYDRADYNE LLC	\$ 63,033.13	\$ 69,944.01	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.

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1281063	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-2022	30-JUN-2025	INTERSTATE TRUCK EQUIPMENT	\$ 42,969.00	\$ 15,850.67	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.
Public Works - Fleet Maintenance	1297376	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-JUL-2022	31-JUL-2025	INTERSTATE TRUCK EQUIPMENT	\$ 5,000.00	\$ 5,562.71	21-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1295939	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	INTERSTATE TRUCK EQUIPMENT	\$ 148,903.40	\$ 134,326.32	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1298227	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	28-JUN-2022	31-OCT-2025	IRISH PLUS, LLC	\$ 20,000.00	\$ 1,404.00	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	1294465	ITB 21-101474 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) [Awarded line item nos: 80-84]	14-JUN-2022	30-JUN-2025	J & R TIRE INC	\$ 287,251.33	\$ 438,954.20	21-101474	ITB 21-101474 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) [Awarded line item nos: 80-84]
Public Works - Fleet Maintenance	1296826	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	JERRY PATE TURF & IRRIGATION INC	\$ 70,064.39	\$ 63,802.32	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1281556	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-2022	30-JUN-2025	JIM ELLIS	\$ 26,699.01	\$ 68,212.38	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.
Public Works - Fleet Maintenance	1296828	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	JIM ELLIS	\$ 287,685.95	\$ 393,272.75	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	KENDRICK RADIATOR	\$ 2,680.00	\$ 8,870.00	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.
Public Works - Fleet Maintenance	1280956	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-2022	30-JUN-2025	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	\$ 32,385.26	\$ 111,668.16	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.
Public Works - Fleet Maintenance	1296434	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	\$ 146,137.59	\$ 402,823.08	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	LASHLEY TRACTOR SALES	\$ 14,219.28	\$ 27,445.23	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.
Public Works - Fleet Maintenance	1295932	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	LASHLEY TRACTOR SALES	\$ 102,272.31	\$ 124,499.01	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1284156	ITB 21-101442 Lubricants (Annual Contract with 2 Options to Renew)	08-MAR-2022	31-JUL-2025	LUBRICATION ENGINEERS INC	\$ 413,160.60	\$ 165,891.78	21-101442	ITB 21-101442 Lubricants (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1271176	Motor and Aviation Fuels & Related Services (Omnia Partners Cooperative Agmt No. 53315)for Red Dyed Diesel Fuel.	26-OCT-2021	31-OCT-2025	MANSFIELD OIL COMPANY	\$ 1,171,433.48	\$ 2,199,662.14		
Public Works - Fleet Maintenance	1296472	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	MCGEE COMPANY	\$ 77,732.50	\$ 102,714.16	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	MCNEILUS FINANCIAL INC	\$ 35,508.20	\$ 143,714.45	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)
Public Works - Fleet Maintenance	1295979	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	MCNEILUS FINANCIAL INC	\$ 355,576.11	\$ 1,059,562.94	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1280881	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-2022	30-JUN-2025	MIDTOWN GLASS CO LLC DBA GLASS INC	\$ 74,318.85	\$ 155,501.93	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.
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	M-L UTILITIES, LLC DBA CHEROKEE TRUCK EQUIPMENT LLC	\$ 6,135.07	\$ 391,918.73	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)
Public Works - Fleet Maintenance	1280826	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-2022	30-JUN-2025	MOBILE HYDRAULICS OF GEORGIA INC	\$ 119,333.47	\$ 349,207.15	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)
Public Works - Fleet Maintenance	1296529	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	MOBILE HYDRAULICS OF GEORGIA INC	\$ 55,378.74	\$ 59,704.89	21-101347	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1297382	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-JUL-2022	31-JUL-2025	NAPA AUTO PARTS	\$ 137,253.63	\$ 179,258.04	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1295934	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	NAPA AUTO PARTS	\$ 223,948.52	\$ 261,808.53	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1294470	ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded Line item nos:1-4,10, 12-15, 17-22, 26,28,31,44-45,51,52,54, 55,57-62, 64, 66-71 & 73-78	14-JUN-2022	30-JUN-2025	NEXTIRE COMMERCIAL INC	\$ 1,153,413.32	\$ 1,921,576.86	21-101474	ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded Line item nos:1-4,10, 12-15, 17-22, 26,28,31,44-45,51,52,54, 55,57-62, 64, 66-71 & 73-78
Public Works - Fleet Maintenance	1280837	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-2022	30-JUN-2025	NEXTRAN TRUCK CENTER	\$ 1,169.74	\$ 1,732.61	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.
Public Works - Fleet Maintenance	1297411	ITB No. 22-101494 Filters (Annual with 2 Options to Renew)	12-JUL-2022	31-JUL-2025	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	\$ 44,776.20	\$ 98,493.03	22-101494	ITB No. 22-101494 Filters (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1297474	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-JUL-2022	31-JUL-2025	PARTS AUTHORITY GEORGIA LLC	\$ 12,055.22	\$ 104,441.21	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1295945	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	PARTS AUTHORITY GEORGIA LLC	\$ 173,087.44	\$ 116,737.52	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	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-2022	31-OCT-2025	PEACH STATE FORD TRUCK SALES INC	\$ 2,000.00	\$ -	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.
Public Works - Fleet Maintenance	1281600	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-2022	30-JUN-2025	PETERBILT OF ATLANTA LLC	\$ 135,435.42	\$ 75,814.34	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)
Public Works - Fleet Maintenance	1295952	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-2022	30-JUN-2025	PETERBILT OF ATLANTA LLC	\$ 193,327.77	\$ 363,713.62	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.
Public Works - Fleet Maintenance	1284158	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	08-MAR-2022	31-JUL-2025	PUGH LUBRICANTS LLC	\$ 79,506.31	\$ 260,265.10	21-101442	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1281064	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-2022	30-JUN-2025	REFUSE AND MIXER SUPPORT	\$ 516,347.95	\$ 1,088,433.85	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)
Public Works - Fleet Maintenance	1280838	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-2022	30-JUN-2025	RELIABLE TRANSMISSION SERVICE INC	\$ 29,055.89	\$ 146,084.51	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.
Public Works - Fleet Maintenance	1296803	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew). Awarded by BOC 6/28/22.	28-JUN-2022	31-OCT-2025	RELIABLE TRANSMISSION SERVICE INC	\$ 20,042.45	\$ 23,437.72	21-101347	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew). Awarded by BOC 6/28/22.
Public Works - Fleet Maintenance	1296574	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	RUBBEREDGE LLC	\$ 50,000.00	\$ 71,970.00	21-101347	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1280839	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-2022	30-JUN-2025	RUSH TRUCK CENTERS OF GEORGIA INC	\$ 1,108,640.57	\$ 3,793,392.15	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)
Public Works - Fleet Maintenance	1297401	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-JUL-2022	31-JUL-2025	RUSH TRUCK CENTERS OF GEORGIA INC	\$ 73,249.14	\$ 79,552.07	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1295957	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	RUSH TRUCK CENTERS OF GEORGIA INC	\$ 373,567.19	\$ 544,142.64	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000292	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	29-MAY-2025	31-MAY-2026	SETCO INC DBA SETCO SOLID TIRE	\$ 210,000.00	\$ -	25-100072	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1282743	ITB#21-101429 Repair of Equipment: On the Road, Off the Road, All Autos, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	07-FEB-2022	30-JUN-2025	SIGNATURE AUTO GLASS LLC	\$ 1,267.00	\$ 13,455.31	21-101429	ITB#21-101429 Repair of Equipment: On the Road, Off the Road, All Autos, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	SIMS RADIATOR SERVICE INC	\$ 15,000.00	\$ 21,023.00	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.
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	SIMS RADIATOR SERVICE INC	\$ 30,431.00	\$ 55,204.99	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.
Public Works - Fleet Maintenance	1294469	ITB 21-101474-Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 3,44,47,80 and 81.	14-JUN-2022	30-JUN-2025	SOUTHERN TIRE MART LLC	\$ 99,490.89	\$ 36,657.30	21-101474	ITB 21-101474-Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 3,44,47,80 and 81.
Public Works - Fleet Maintenance	2000291	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	29-MAY-2025	31-MAY-2026	SOUTHERN TIRE MART LLC	\$ 200,000.00	\$ -	25-100072	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	1355468	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew)	01-DEC-2023	31-DEC-2025	SP PETROLEUM TRANSPORTERS INC	\$ 265,148.70	\$ 98,310.05	23-101588	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1280843	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-2022	30-JUN-2025	SPRINGS AND SUSPENSION INC	\$ 116,169.11	\$ 272,506.41	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.

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1296957	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-2022	31-OCT-2025	SPRINGS AND SUSPENSION INC	\$ 25,431.62	\$ 23,639.28	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.
Public Works - Fleet Maintenance	1280867	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-2022	30-JUN-2025	SUTPHEN CORPORATION	\$ 500.00	\$ -	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.
Public Works - Fleet Maintenance	1284157	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	08-MAR-2022	31-JUL-2025	TAYLOR ENTERPRISES INC.	\$ 72,681.72	\$ 48,735.29	21-101442	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1280955	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-2022	30-JUN-2025	TEN-8 FIRE & SAFETY, LLC	\$ 100,601.87	\$ 144,613.62	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.
Public Works - Fleet Maintenance	1295975	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	TEN-8 FIRE & SAFETY, LLC	\$ 496,853.40	\$ 160,844.78	21-101347	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1300505	ITB 21-101347 Parts for Vehicles and Off Road Equipment Including Batteries (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	THACH BATTERY, INC.	\$ 99,886.49	\$ 206,896.23	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment Including Batteries (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1284155	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	08-MAR-2022	31-JUL-2025	THE MCPHERSON COMPANIES INC	\$ 54,615.98	\$ 94,031.26	21-101442	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1297473	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-JUL-2022	31-JUL-2025	TNT PARTS INC	\$ 9,076.81	\$ 8,989.42	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	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-2022	31-OCT-2025	TNT PARTS INC	\$ 53,876.47	\$ 38,560.84	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.

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1296971	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	28-JUN-2022	31-OCT-2025	TPH HOLDINGS, LLC (DE)	\$ 65,351.52	\$ 4,903.30	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	TRACTOR & EQUIPMENT COMPANY	\$ 218,263.43	\$ 557,831.62	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.
Public Works - Fleet Maintenance	1296829	ITB 21-101347-Parts for Vehicles & Off Road Equipment Including Batteries (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	TRACTOR & EQUIPMENT COMPANY	\$ 78,137.81	\$ 73,661.61	21-101347	ITB 21-101347-Parts for Vehicles & Off Road Equipment Including Batteries (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1297392	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	12-JUL-2022	31-JUL-2025	TRUCKPRO INC	\$ 36,659.27	\$ 59,316.19	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1295992	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	TRUCKPRO INC	\$ 281,366.63	\$ 346,165.14	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1282382	ITB#21-101429 Repair of Equipment: On the Road, Off the Road, All Autos, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew).	07-FEB-2022	30-JUN-2025	UNITED AUTO COLLISION CENTER, INC.	\$ -	\$ -	21-101429	ITB#21-101429 Repair of Equipment: On the Road, Off the Road, All Autos, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1280868	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-2022	30-JUN-2025	UNITED PUMP AND CONTROLS, INC.	\$ 25,292.50	\$ 65,506.62	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)
Public Works - Fleet Maintenance	1281239	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-2022	30-JUN-2025	UNIVERSAL ENVIRONMENTAL SERVICES LLC	\$ 2,973.00	\$ 1,010.00	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.

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
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-2022	30-JUN-2025	VERIZON WIRELESS LLC	\$ 14,240.00	\$ 13,466.76		
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-2022	30-JUN-2025	VERIZON WIRELESS LLC	\$ 14,831.94	\$ 19,207.26		
Public Works - Fleet Maintenance	1297343	Cooperative Agreement for Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation (GTA Contract#9800-GTA794-V & Sourcewell 020221-NWF)	12-JUL-2022	30-JUN-2025	VERIZON WIRELESS LLC	\$ 44,000.00	\$ 62,130.36		
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	VERIZON WIRELESS LLC	\$ 10,000.00	\$ -		
Public Works - Fleet Maintenance	1297345	Sourcewell Cooperative Agreement No. 020221-NWF (Fleet Mgmt. Technologies wih Related Software Solutions) for GPS vehicle tracking capabilities.	12-JUL-2022	30-JUN-2026	VERIZON WIRELESS LLC	\$ 346,041.52	\$ 210,694.48		
Public Works - Fleet Maintenance	1280869	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-2022	30-JUN-2025	WASTEBUILT ENVIRONMENTAL SOLUTIONS	\$ 4,727.10	\$ 76,288.80	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.
Public Works - Fleet Maintenance	1295994	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	WEST CHATHAM WARNING DEVICES INC	\$ 1,316,943.61	\$ 2,470,217.10	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	\$ 23,675.70	\$ 34,249.30	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.

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	WILLIAMS FIRE APPARATUS INC	\$ 686,595.45	\$ 1,026,782.87	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.
Public Works - Fleet Maintenance	1295997	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	WILLIAMS FIRE APPARATUS INC	\$ 805,556.67	\$ 776,663.40	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	WILSON WELDING SERVICE INC	\$ 11,365.00	\$ 13,420.00	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.
Public Works - Fleet Maintenance	1280872	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-2022	30-JUN-2025	WW WILLIAMS COMPANY LLC	\$ 352,625.11	\$ 702,680.32	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)
Public Works - Fleet Maintenance	1296000	Award for 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-2022	31-OCT-2025	WW WILLIAMS COMPANY LLC	\$ 30,000.00	\$ 31,634.75	21-101347	Award for ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	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-2022	30-JUN-2025	YANCEY BROS COMPANY	\$ 1,391,539.37	\$ 1,453,837.42	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.
Public Works - Fleet Maintenance	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-2022	31-OCT-2025	YANCEY BROS COMPANY	\$ 40,811.89	\$ 35,752.25	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.

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Roads & Drainage	1309232	Invitation No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)	02-JAN-2023	31-DEC-2025	A&S PAVING INC	\$ 7,114,821.27	\$ 2,554,211.73	22-101480	Invitation No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1321944	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	14-APR-2023	31-DEC-2025	A&S PAVING INC	\$ 8,902,873.89	\$ 2,847,307.50	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1284297	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)	20-OCT-2022	31-DEC-2026	A&S PAVING INC	\$ 1,460,495.59	\$ 639,504.41	21-101395	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)
Public Works - Roads & Drainage	1274788	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	20-OCT-2022	31-DEC-2025	AECOM TECHNICAL SERVICES INC	\$ 1,290,000.00	\$ 735,109.82	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1350451	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)	10-OCT-2023	31-OCT-2025	ALLSTATES COATINGS COMPANY	\$ 130,000.00	\$ -	23-101563	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1282387	RFP No. 21-500564 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	26-SEP-2022	31-DEC-2025	ARCADIS US INC	\$ 270,404.14	\$ 357,295.86	21-500564	RFP No. 21-500564 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1258006	RFP No. 20-500539 Stormwater Master Plan	27-DEC-2021	31-DEC-2025	ARCADIS US INC	\$ 963,796.50	\$ 323,143.50	20-500539	RFP No. 20-500539 Stormwater Master Plan
Public Works - Roads & Drainage	1335342	ITB 22-101523 - Pond Maintenance Services (Multiyear Contract)	09-JAN-2024	31-DEC-2026	ASAP LANDSCAPE MANAGEMENT GROUP	\$ 1,360,848.00	\$ 289,152.00	22-101523	ITB 22-101523 - Pond Maintenance Services (Multiyear Contract)
Public Works - Roads & Drainage	1282390	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	26-SEP-2022	31-DEC-2025	ATLAS TECHNICAL CONSULTANTS LLC	\$ 253,138.86	\$ 25,861.14	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1282389	Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	12-JUL-2023	31-DEC-2026	CERM-VOLKERT JV, LLC	\$ 279,000.00	\$ -	21-500564	Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	501432	Resurfacing Cold Spring Lane and Janice Circle	26-SEP-2001	14-SEP-2051	CITY OF CHAMBLEE	\$ 18,641.92	\$ -		
Public Works - Roads & Drainage	501431	Agreement to resurface Harts Place and Johnson Ferry Road	26-SEP-2001	14-SEP-2051	CITY OF CHAMBLEE	\$ 15,855.48	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Roads & Drainage	501433	Resurface Fourth Street and London Road within City of Chamblee-DeKalb	17-JUL-2002	12-JUL-2052	CITY OF CHAMBLEE	\$ 11,836.99	\$ -		
Public Works - Roads & Drainage	501434	Converted Contract No. 02-9176G	03-JAN-2003	12-JUL-2052	CITY OF CHAMBLEE	\$ 35,387.15	\$ -		
Public Works - Roads & Drainage	501435	Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy	16-OCT-2003	19-AUG-2053	CITY OF CHAMBLEE	\$ 24,805.86	\$ -		
Public Works - Roads & Drainage	501445	PSA for building inspection services	26-SEP-2000	31-AUG-2049	CITY OF CLARKSTON	\$ -	\$ -		
Public Works - Roads & Drainage	501442	LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail	30-AUG-2000	23-AUG-2050	CITY OF CLARKSTON	\$ 12,090.02	\$ -		
Public Works - Roads & Drainage	501470	Resurface DeKalb Randall Avenue	11-OCT-1999	10-OCT-2049	CITY OF LITHONIA	\$ 7,793.95	\$ -		
Public Works - Roads & Drainage	501471	Resurface Ridge Road	05-JUL-2001	28-JUN-2051	CITY OF PINE LAKE	\$ 6,592.69	\$ -		
Public Works - Roads & Drainage	501473	Resurface Poplar Road and Spring Drive	05-JUL-2001	28-JUN-2051	CITY OF PINE LAKE	\$ 5,677.75	\$ -		
Public Works - Roads & Drainage	1361776	SubAward/Intergovernmental Agreement Between City of Tucker and DeKalb County (Lake Erin Dam)	16-JAN-2024	31-DEC-2026	CITY OF TUCKER	\$ -	\$ 1,400,000.00		
Public Works - Roads & Drainage	1284301	Invitation to Bid (ITB) No. 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)	18-AUG-2022	31-AUG-2025	COASTAL GUNITE CONSTRUCTION COMPANY	\$ 1,200,000.00	\$ -	21-101354	Invitation to Bid (ITB) No. 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	2000070	ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line Items: 1, 2,6,27,and 315 through 318.	04-MAR-2025	31-MAR-2026	CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC	\$ 83,333.33	\$ -	23-101575 - ITB	ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line Items: 1, 2,6,27,and 315 through 318.
Public Works - Roads & Drainage	1284298	RFP No. 21-500572 Professional Services for Mapping of the Floodplain for Public Works Roads & Drainage (Three (3) Year Multiyear Contract)	03-OCT-2022	31-DEC-2025	DEWBERRY ENGINEERS INC	\$ 1,179,342.50	\$ 20,657.50	21-500572	RFP No. 21-500572 Professional Services for Mapping of the Floodplain for Public Works Roads & Drainage (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1282401	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	26-SEP-2022	31-DEC-2025	DEWBERRY ENGINEERS INC	\$ 465,650.00	\$ 42,850.00	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	2000114	ITB No. 24-101659 2024 LMIG Road Resurfacing Projects	14-FEB-2025	31-DEC-2025	E R SNELL CONTRACTOR INC	\$ 20,821,478.20	\$ -	24-101659	ITB No. 24-101659 2024 LMIG Road Resurfacing Projects
Public Works - Roads & Drainage	1335468	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	18-DEC-2023	31-DEC-2026	EXECUTIVE REALTY SOLUTIONS INC	\$ 1,726,000.00	\$ 274,000.00	22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1290916	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)	10-MAY-2022	31-MAY-2026	F M SHELTON INC	\$ 377,643.06	\$ 129,905.62	21-101465	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)
Public Works - Roads & Drainage	501486	Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville	13-SEP-2001	29-AUG-2051	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Roads & Drainage	501502	Local Govt Lighting Agreement for roadway lighting at I20/Wesley Chapel Rd Interchange	30-SEP-2005	31-MAR-2053	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
Public Works - Roads & Drainage	520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	01-JAN-2003	31-DEC-2053	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1,452,000.00	\$ -	No ITB or RFP	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape
Public Works - Roads & Drainage	546381	LAR-05-S007-00(679) - DeKalb -Three Co. RD--74 miles	06-APR-2005	31-DEC-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
Public Works - Roads & Drainage	546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles	06-APR-2005	31-DEC-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
Public Works - Roads & Drainage	546379	LAR-05-S007-00(994) - DeKalb-Twenty -three Co. Rds 8.94 miles	06-APR-2005	31-DEC-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
Public Works - Roads & Drainage	546378	LAR-05-S007-00(680) DeKalb Two Co. Rds--59 miles	06-APR-2005	31-DEC-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
Public Works - Roads & Drainage	1321948	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	14-APR-2023	31-DEC-2025	GREENWAY ONE	\$ 3,261,190.69	\$ 1,492,530.38	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1309239	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).	09-DEC-2022	31-DEC-2025	GS CONSTRUCTION INC	\$ 7,704,158.21	\$ 1,145,864.79	22-101480	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).
Public Works - Roads & Drainage	1324307	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	21-APR-2023	30-APR-2026	H&E EQUIPMENT SERVICES INC	\$ 732.00	\$ 29,268.00	21-101466	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1295610	ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract)	13-OCT-2022	30-JUN-2025	HEH PAVING INC	\$ 15,405,979.90	\$ 4,802,609.72	21-101447	ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract)
Public Works - Roads & Drainage	1321949	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	14-APR-2023	31-DEC-2025	HEH PAVING INC	\$ 5,715,349.59	\$ 1,318,226.49	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1324314	Invitation No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	22-APR-2023	30-APR-2026	HERC RENTALS INC	\$ 30,000.00	\$ -	21-101466	Invitation No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1282398	ITB No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	26-DEC-2022	31-DEC-2025	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	\$ 67,500.00	\$ -	21-500564	ITB No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects

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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Roads & Drainage	1309234	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).	12-DEC-2022	31-DEC-2025	KEMI CONSTRUCTION COMPANY INC	\$ 8,575,384.60	\$ 949,638.40	22-101480	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).
Public Works - Roads & Drainage	1284296	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)	28-SEP-2022	31-DEC-2026	KEMI CONSTRUCTION COMPANY INC	\$ 1,328,207.50	\$ 971,792.50	21-101395	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)
Public Works - Roads & Drainage	1335341	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	09-JAN-2024	31-DEC-2026	KSK LANDSCAPING, INC.	\$ 1,293,781.00	\$ 256,219.00	22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1298435	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)	11-AUG-2022	31-AUG-2025	LK TRANSPORT EXPEDITED LLC	\$ 242,200.00	\$ 197,800.00	21-101467	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1282391	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	26-SEP-2022	31-DEC-2025	LOWE ENGINEERS LLC	\$ 173,233.50	\$ 91,766.50	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	2000133	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	19-NOV-2024	31-DEC-2026	MARIANI ENTERPRISES, LLC DBA ED CASTRO LANDSCAPE	\$ 1,042,526.62	\$ -	ITB 22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1220262	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract)	15-JUN-2021	31-DEC-2025	METALS AND MATERIALS ENGINEERS LLC	\$ 1,233,253.60	\$ 491,746.40	19-101144	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract)
Public Works - Roads & Drainage	1338740	RFP 22-500627 Catch Basin Cleaning Services (Annual Contract with 3 Options to Renew)	11-JAN-2024	31-JAN-2026	METALS AND MATERIALS ENGINEERS LLC	\$ 1,016,275.00	\$ -	22-500627	RFP 22-500627 Catch Basin Cleaning Services (Annual Contract with 3 Options to Renew)
Public Works - Roads & Drainage	1275653	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	14-DEC-2021	31-DEC-2025	METRO MATERIALS INC	\$ 829,361.58	\$ 420,332.11	21-101419	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	519474	Converted Contract No. 01-8554G-Contract has no expiration	12-SEP-2001	31-DEC-2051	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	\$ 75,000.00	\$ -	No ITB or RFP	Converted Contract No. 01-8554G-Contract has no expiration
Public Works - Roads & Drainage	2000060	ITB 24-101643 - Supply Installation & Removal of Traffic Signs (Three (3) Yr Multiyear)	20-NOV-2024	30-NOV-2027	NGT GROUP LLC	\$ 1,500,000.00	\$ -	ITB 24-101643	ITB 24-101643 - Supply Installation & Removal of Traffic Signs (Three (3) Yr Multiyear)
Public Works - Roads & Drainage	1355409	ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT)	11-APR-2024	31-DEC-2026	PHILLIPS LAWNCARE & SERVICES, LLC	\$ 1,650,000.00	\$ -	ITB 22-101523	ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Roads & Drainage	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-2022	31-DEC-2025	PRIME ENGINEERING INC	\$ 67,500.00	\$ -	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
Public Works - Roads & Drainage	1284299	ITB 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)	15-AUG-2022	31-AUG-2025	PROSHOT CONCRETE INC	\$ 361,900.00	\$ 838,100.00	21-101354	ITB 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1300730	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)	12-SEP-2022	30-SEP-2025	QUIET LINK LLC	\$ 2,001,000.00	\$ -	22-101482	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1309236	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)	20-DEC-2022	31-DEC-2025	SITE ENGINEERING INC	\$ 8,376,917.14	\$ 473,105.86	22-101480	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1324317	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	28-APR-2023	31-DEC-2026	SUNBELT RENTALS INC	\$ 1,361,026.48	\$ 68,973.52	21-101466	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	2000062	ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2 Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313.	04-MAR-2025	31-MAR-2026	UTILICOM SUPPLY ASSOCIATES LLC	\$ 183,333.33	\$ -	23-101575	ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2 Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313.
Public Works - Roads & Drainage	2000074	ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2 Option to Renew)Line Items - 315 through 318.Contract expires 3/31/26	04-MAR-2025	31-MAR-2026	WAVETRONIX LLC	\$ 33,333.33	\$ -	23-101575 - ITB	ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2 Option to Renew)Line Items - 315 through 318.Contract expires 3/31/26
Public Works - Roads & Drainage	1282392	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	14-DEC-2021	31-DEC-2025	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	\$ 67,500.00	\$ -	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Sanitation	1384094	In House Award for Paper Shredding Services	03-JUL-2024	31-JUL-2025	A1 SHREDDING AND RECYCLING	\$ 29,000.00	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Sanitation	1286042	Herbicide Growth Regulator Services (Annual Contract - 2nd Renewal of 2 Options to Renew)	22-MAR-2022	31-JUL-2025	AMERICAN EAGLE LLC	\$ 183,790.80	\$ 307,731.04	ITB	Herbicide Growth Regulator Services (Annual Contract - 2nd Renewal of 2 Options to Renew)
Public Works - Sanitation	1342309	SS - Sole Source for Compressed Natural Gas (CNG) and Tax Services BOC Approved 8/8/2023 Amount Not To Exceed \$1,000,000.00	08-AUG-2023	31-AUG-2025	AMERICAN FUELING SYSTEMS	\$ 1,126,662.42	\$ 878,337.58		
Public Works - Sanitation	2000201	ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL Aggregate, LLC. Amount Not To Exceed: \$270,000.00.	11-FEB-2025	28-FEB-2026	ATL AGGREGATES LLC	\$ 270,000.00	\$ -	24-101697	ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL Aggregate, LLC. Amount Not To Exceed: \$270,000.00.
Public Works - Sanitation	2000100	SWC No. 99999-SPD-T20190814-0001. This contract consists of purchasing from the competitively let SWC for the purchase & installation of dash cams on Sanitation garbage trucks.	08-OCT-2019	15-AUG-2026	CARASOFT TECHNOLOGY CORPORATION	\$ 884,065.02	\$ -		
Public Works - Sanitation	1071850	Provision of Solid Waste Services	01-JUL-2017	30-JUN-2067	CITY OF TUCKER	\$ 0.01	\$ -		
Public Works - Sanitation	1378111	Beverages for Sanitation, Beautification and Fire Rescue	09-MAY-2024	08-MAY-2026	COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC	\$ 89,775.76	\$ 27,549.24	RFQ 24-300223	Beverages for Sanitation, Beautification and Fire Rescue
Public Works - Sanitation	1299082	RG - Request for Proposals No. 21-500595 for Start-up, Operation and Maintenance of DeKalb County's Renewable Fuels Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC. Estimated 7-Year Total Revenue Amount: \$26,973,333.00.	26-JUL-2022	31-DEC-2034	CONYERS RENEWABLE POWER LLC	\$ 26,973,333.00	\$ -	21-500595	RG - Request for Proposals No. 21-500595 for Start-up, Operation and Maintenance of DeKalb County's Renewable Fuels Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC. Estimated 7-Year Total Revenue Amount: \$26,973,333.00.
Public Works - Sanitation	1306868	Cooperative Agreement for Garage and Recycling Roll Carts (Cooperative Council of Govts Contract No. 2113B)	01-MAY-2022	30-APR-2026	DURAMAX HOLDINGS LLC/DBA OTTO ENVIRONMENTAL SYSTEMS	\$ 870,326.88	\$ 1,022,583.92		
Public Works - Sanitation	1307662	ITB No. 22-101500 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options to Renew)	13-DEC-2022	31-DEC-2025	EXECUTIVE REALTY SOLUTIONS INC	\$ 236,280.00	\$ 286,135.45	22-101500	ITB No. 22-101500 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options to Renew)
Public Works - Sanitation	1325680	ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)	24-JAN-2023	31-JAN-2026	EXECUTIVE REALTY SOLUTIONS INC	\$ 467,627.00	\$ 329,976.00	21-101475	ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)
Public Works - Sanitation	2000229	RFQ 24-300227 Roll-Off & Container Service and Repair	19-MAR-2025	30-MAR-2026	FABCO FABRICATION INC	\$ 50,000.00	\$ -	RFQ 24-300227	RFQ 24-300227 Roll-Off & Container Service and Repair
Public Works - Sanitation	1334397	ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st Renewal of 2 Options to Renew)	06-JUN-2023	31-JAN-2026	FLEX LANDSCAPING LLC	\$ 1,420,642.70	\$ 493,994.70	21-101475	ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st Renewal of 2 Options to Renew)

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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Sanitation	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-2023	30-SEP-2025	FUENTES ENTERPRISES INC DBA INTERPRINT	\$ 98,741.00	\$ 6,201.00	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.
Public Works - Sanitation	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-2020	31-DEC-2025	GEOSYNTEC CONSULTANTS	\$ 3,332,754.23	\$ 5,942,176.78	20-500548	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and Maintenance Services (Multi-year Contract)
Public Works - Sanitation	1318937	22-101534 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew)	24-JAN-2023	31-JAN-2026	LATHAM HOME SANITATION COMPANY INC	\$ 284,252.00	\$ 199,188.40	22-101534	22-101534 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew)
Public Works - Sanitation	1367233	LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew)	27-FEB-2024	28-FEB-2026	MODULAR SOLUTIONS INC	\$ 2,038,229.00	\$ -	23-101564	LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew)
Public Works - Sanitation	2000269	Sole source for B-Lene 142 Mint, Power Ox & Vanilla's In the Mist. (Products that prevent rodents from eating Sanitation's garbage trucks' electrical wires, remove hydraulic spillage & control garbage odors.	07-APR-2025	31-DEC-2025	MOMAR INC	\$ 47,928.65	\$ -		
Public Works - Sanitation	1380442	ITB 24-101462 Household Harzard Waste Event	31-JUL-2024	31-AUG-2025	MXI ENVIRONMENTAL SERVICES LLC	\$ 45,000.00	\$ -	24-101642	ITB 24-101462 Household Harzard Waste Event
Public Works - Sanitation	1302439	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	10-OCT-2022	30-SEP-2025	ONE TWO TREE, LLC	\$ 380,980.00	\$ 269,020.00	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
Public Works - Sanitation	1380450	ITB No. 23-101623 Portable Toilet Rentals. (Annual Two year Contract Consist of providing portable toilet rentals for County hosted events and worksites.	31-JUL-2024	31-DEC-2025	PUBLIC FACILITIES AND SERVICES, INC.	\$ 25,000.00	\$ -		
Public Works - Sanitation	1328331	RFP 22-500636 - DeKalb County GDOT Gateways Landscape,	05-MAY-2023	31-DEC-2028	RUSSELL LANDSCAPE LLC	\$ 6,601,689.13	\$ 2,367,015.87	22-500636	RFP 22-500636 - DeKalb County GDOT Gateways Landscape,

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Sanitation	2000223	RFP 24-500675 Landfill and Solid Waste Facilities Professional Engineering and Surveying Services (Annual Contract with 4 Options to Renew): for use by Public Works - Sanitation. Awarded to SCS Engineers. Amount Not To Exceed: \$2,000,000.00	09-MAY-2025	30-APR-2026	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	\$ 2,000,000.00	\$ -	24-500675	RFP 24-500675 Landfill and Solid Waste Facilities Professional Engineering and Surveying Services (Annual Contract with 4 Options to Renew): for use by Public Works - Sanitation. Awarded to SCS Engineers. Amount Not To Exceed: \$2,000,000.00
Public Works - Sanitation	1380452	ITB No. 23-101623 Portable Toilet Rentals (Annual Contract w//two options to Renew)	31-JUL-2024	31-DEC-2025	UNITED RENTALS (NORTH AMERICA) INC	\$ 54,000.00	\$ -		
Public Works - Sanitation	2000121	Cooperative agreement awarded to Rubicon Global, LLC via Sourcewell Contract No. 020221-RUB	25-MAR-2021	26-MAR-2026	WASTECH CORP.	\$ 2,587,455.00	\$ -		
Public Works - Sanitation	1303265	22-101512 Steel Bottoms & Tops Lids (Annual Contract 1st Renewal of 2 Options to Renew)	23-AUG-2022	31-AUG-2025	WASTEQUIP MANUFACTURING COMPANY	\$ 178,580.00	\$ 221,369.00	22-101512	22-101512 Steel Bottoms & Tops Lids (Annual Contract 1st Renewal of 2 Options to Renew)
Public Works - Sanitation	1303313	22-101513 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-Off Containers (Annual Contract with 2 Options to Renew)	23-AUG-2022	31-AUG-2025	WASTEQUIP MANUFACTURING COMPANY	\$ 218,636.00	\$ 349,808.00	22-101513	22-101513 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-Off Containers (Annual Contract with 2 Options to Renew)
Public Works - Transportation	1231552	RFP 19-500535 Technical Services Engineering and Design Services for PW Transportation & Infrastructure	08-DEC-2020	31-DEC-2025	AECOM TECHNICAL SERVICES INC	\$ 720,497.03	\$ 838,606.09	19-500535	RFP 19-500535 Technical Services Engineering and Design Services for PW Transportation & Infrastructure
Public Works - Transportation	1231546	Contract with Arcadis U.S. Inc. for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure.	08-DEC-2020	31-DEC-2025	ARCADIS US INC	\$ 430,154.28	\$ 721,807.92	19-500535	Contract with Arcadis U.S. Inc. for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure.
Public Works - Transportation	1231540	Atkins North America, Inc. agreement for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure.	12-APR-2021	31-DEC-2025	ATKINSREALIS USA INC.	\$ 395,486.57	\$ 638,597.18	19-500535	Atkins North America, Inc. agreement for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure.
Public Works - Transportation	1231550	RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract)	08-DEC-2020	31-DEC-2025	ATLAS TECHNICAL CONSULTANTS LLC	\$ -	\$ 750.00	19-500535	RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract)
Public Works - Transportation	1281318	ITB 21-101413, Sidewalks & Roadways (Multiyear)	26-APR-2022	31-DEC-2025	AUTACO DEVELOPMENT LLC	\$ 3,506,451.85	\$ 975,080.15	21-101413	ITB 21-101413, Sidewalks & Roadways (Multiyear)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Transportation	1379578	IGA - Construction of Sidewalk along East Ponce and Church St -	01-JUL-2024	30-JUN-2025	CITY OF CLARKSTON	\$ 1,200.00	\$ -		
Public Works - Transportation	1281319	ITB 21-101413 Sidewalks & Roadways	12-JAN-2023	31-DEC-2025	DAF CONCRETE INC	\$ 2,717,335.56	\$ 568,260.94	21-101413	ITB 21-101413 Sidewalks & Roadways
Public Works - Transportation	1111760	Memorandum of Agreement regarding Mercer University Drive (PI 0015646)	01-MAY-2018	31-MAY-2026	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 205,000.00	\$ -		
Public Works - Transportation	1233607	PI#0017129, Construction of Eastside Bridge Replacement (Aesthetic Enhancements Features)	27-OCT-2020	31-OCT-2030	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ 370,000.00		
Public Works - Transportation	545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles	31-MAR-2005	06-APR-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 3,900,000.00	\$ -	No ITB or RFP	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles
Public Works - Transportation	2000279	Sign Replacement Project: North Hairston, S. Stone Mountain Lithonia, and Wesley Chapel (180 Days) ITB 24-101692	30-APR-2025	31-DEC-2025	GTG TRAFFIC SIGNALS LLC	\$ 99,568.00	\$ -	24-101692	Sign Replacement Project: North Hairston, S. Stone Mountain Lithonia, and Wesley Chapel (180 Days) ITB 24-101692
Public Works - Transportation	2000180	ITB 24-101694, North Indian Creek Drive Traffic Signal and Pavement Marking (270 Days)	14-JAN-2025	31-DEC-2025	NGT GROUP LLC	\$ 529,761.26	\$ -	24-101694	ITB 24-101694, North Indian Creek Drive Traffic Signal and Pavement Marking (270 Days)
Public Works - Transportation	2000277	U.S Department of Housing and Urban Development for Sidewalks on Columbia Drive and Rainbow DriveCommission District(s): 3 and 7	04-JAN-2023	31-AUG-2031	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	\$ 750,000.00	\$ -		
Public Works - Transportation	1231542	RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure.	08-DEC-2020	31-DEC-2025	VANASSE HANGEN BRUSTLIN INC	\$ 1,171,173.53	\$ 911,234.60	19-500535	RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure.
Purchasing & Contracting	1299231	General Office Supplies BOC Approve 7/26/2022	26-JUL-2022	17-APR-2027	ODP BUSINESS SOLUTIONS LLC	\$ 3,651,691.65	\$ 1,348,085.52	COOP	General Office Supplies BOC Approve 7/26/2022
Sheriff's Office	1350636	Prisoner Transport Services	30-JUN-2023	31-DEC-2025	804 PRISONER TRANSPORT, INC.	\$ 1,372,500.00	\$ 316,500.00		
Sheriff's Office	1383499	Facility Maintenance & Plumbing Repairs for the Jail	01-JUL-2024	03-JUL-2025	ACAPX, LLC	\$ 350,000.00	\$ 90,138.27		
Sheriff's Office	1327604	DeKalb Sheriff's Office - Food Service for the DeKalb County Jail	01-FEB-2023	31-JAN-2026	ARAMARK CORRECTIONAL SERVICES, LLC	\$ 7,349,355.21	\$ 5,632,844.79		
Sheriff's Office	1339187	Inmate Medical Services	01-JUN-2023	31-MAY-2028	ARMOR HEALTH OF DEKALB COUNTY, LLC	\$ 71,350,167.65	\$ 20,925,366.35		
Sheriff's Office	2000270	Comprehensive Inmate Dental Services at the DeKalb County Jail	01-APR-2025	31-DEC-2028	CORRECTIONAL DENTAL CARE PC	\$ 835,518.15	\$ -		
Sheriff's Office	1384466	Tracking spend	11-JUL-2024	11-JUL-2025	HG2 EMERGENCY LIGHTING	\$ 100,000.00	\$ -		
Sheriff's Office	2000282	3 Year Lease Agreement for Copiers - Sheriff's Office	01-MAY-2025	30-APR-2028	KONICA MINOLTA PREMIER FINANCE	\$ 441,135.00	\$ -		
Sheriff's Office	1352331	DeKalb County Jail - Smoke Purge System Repairs/Upgrades/Retro-Commissioning	20-OCT-2023	30-SEP-2025	MALLORY & EVANS SERVICE COMPANY INC	\$ 3,433,060.00	\$ 701,940.00	HB700	DeKalb County Jail - Smoke Purge System Repairs/Upgrades/Retro-Commissioning
Sheriff's Office	1325625	Chevrolet Bolt Master Lease Agreement	04-JAN-2023	04-JAN-2027	PINNACLE PUBLIC FINANCE, INC.	\$ 2,162,006.97	\$ 1,297,204.14		
Sheriff's Office	1103422	DeKalb Sheriff's Office - Comprehensive Inmate Dental Services for County Jail	01-JAN-2018	31-DEC-2026	QUALITY PLAN ADMINISTRATORS INC	\$ 2,097,591.75	\$ 4,871,611.44		

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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Sheriff's Office	1385052	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services	16-JUL-2024	31-DEC-2026	THE HOME DEPOT INC	\$ -	\$ -	COOP HB700	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services
Sheriff's Office	1369025	Jail Facility Management	01-APR-2024	31-MAR-2028	TKC MANAGEMENT SERVICES, LLC	\$ 5,532,345.62	\$ 851,602.61		
State Court	1386107	Uniforms for DeKalb County Marshal's Office	05-AUG-2024	31-AUG-2025	GALLS LLC	\$ 96,000.00	\$ -	24-101654	Uniforms for DeKalb County Marshal's Office
State Court	1365362	Solicitor General Lease Agreement (Office and Parking space at 160 Clairemont Avenue, Decatur GA 30030) [2 Year Lease]	21-FEB-2024	28-FEB-2026	REGUS MANAGEMENT GROUP, LLC	\$ 475,748.00	\$ -		
Superior Court	1332099	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)	27-SEP-2023	30-JUN-2028	CATALIS COURTS & LAND RECORDS, LLC	\$ 601,445.30	\$ -	22-500613	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)
Tax Commissioner	1304045	Agreement for Ad Valorem Tax Billing and Collection (formerly CPA 08-800483)	01-JAN-2008	31-DEC-2058	CITY OF ATLANTA	\$ -	\$ -		
Tax Commissioner	1058763	Agreement for Ad Valorem Tax Billing and Collection	28-JAN-2014	27-JAN-2064	CITY OF BROOKHAVEN	\$ -	\$ -		
Tax Commissioner	09-901588	Agreement for AD Valorem Tax Billing and Collections	09-JUN-2009	08-JUN-2059	CITY OF DUNWOODY	\$ 2,500,000.00	\$ -		
Tax Commissioner	568174	Agreement for Ad Valorem Tax Billing and Collection with the City of Lithonia	13-SEP-2005	31-DEC-2054	CITY OF LITHONIA	\$ 700.00	\$ -		
Tax Commissioner	08-901249	Formerly 01-8673, vehicle registration via internet	11-DEC-2001	11-DEC-2051	GEORGIA DEPARTMENT OF MOTOR VEHICLE SAFETY	\$ -	\$ -		
Tax Commissioner	1382196	Lease for Satellite Office - Tax Commissioners Office	01-SEP-2020	31-AUG-2025	SOUTH DEKALB REALTY LLC	\$ 457,515.15	\$ 120,154.02	Lease	Lease for Satellite Office - Tax Commissioners Office
Voters Registration and Elections	1380453	Voting Election supplies and materials	11-JUN-2024	30-JUN-2025	A RIFKIN CO	\$ 100,000.00	\$ -		
Voters Registration and Elections	2000027	Emergency Service for commercial mover to transport voting equipment and materials.	10-JUN-2024	31-DEC-2025	ATLANTA PEACH MOVERS	\$ 400,800.00	\$ -		
Voters Registration and Elections	08-901251	Formerly 02-8963G, conduct municipal elections	30-JUL-2002	30-JUL-2052	CITY OF PINE LAKE	\$ -	\$ -		
Voters Registration and Elections	1071864	Provision of Services to Conduct Elections	08-NOV-2017	31-DEC-2066	CITY OF TUCKER	\$ -	\$ -		
Voters Registration and Elections	1274583	Voting Equipment for the Department of Voter Registration and Elections (Sole Source)	14-DEC-2021	31-DEC-2025	DOMINION VOTING SYSTEMS INC	\$ 1,031,636.77	\$ 1,817,853.34	Sole Source	Voting Equipment for the Department of Voter Registration and Elections (Sole Source)
Voters Registration and Elections	2000151	Emergency Drawdown Services Apparel and Elections-Related Supplies for VRE	25-NOV-2024	31-JAN-2026	HALO BRANDED SOLUTIONS INC	\$ 115,000.00	\$ -		
Voters Registration and Elections	1361755	EMERGENCY SOLE SOURCE - POLL PADS	22-JAN-2024	31-DEC-2025	KNOWINK	\$ 240,477.80	\$ 7,522.20	EMERGENCY	EMERGENCY SOLE SOURCE - POLL PADS
Voters Registration and Elections	1309871	Emergency - Voter Location Signage	24-OCT-2022	31-JAN-2026	MRNICEPRINT	\$ 126,473.12	\$ 73,526.88	Emergency	Emergency - Voter Location Signage
Voters Registration and Elections	1351620	SWC 99999-SPD - T20270514-0001, Mailing Equipment, Supplies and Maintenance Services for VRE	27-NOV-2023	31-JAN-2026	QUADIENT INC	\$ 93,812.50	\$ 25,035.26	SWC	SWC 99999-SPD - T20270514-0001, Mailing Equipment, Supplies and Maintenance Services for VRE
Voters Registration and Elections	1361554	FY2024 Truck Rentals for VRE	18-JAN-2024	31-DEC-2025	RYDER TRANSPORTATION SERVICES	\$ 83,798.45	\$ 46,201.55	UD Quotes	FY2024 Truck Rentals for VRE
Voters Registration and Elections	08-901252	Formerly 02-9018G Voters equipment	04-SEP-2002	04-SEP-2052	SECRETARY OF STATE STATE OF GEORGIA ADMINISTRATIVE & PUBLIC SERVICES	\$ -	\$ -		
Voters Registration and Elections	1378572	Emergency Purchase - SOE Software Subscripion as a service for Online Poll Worker Training.	04-JUN-2024	30-JUN-2026	SOE SOFTWARE CORPORATION	\$ 75,200.00	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Voters Registration and Elections	2000206	SS for ImageCast Ballots	25-FEB-2025	28-FEB-2026	THE TATTNALL JOURNAL INC DBA TATTNALL BALLOT SOLUTIONS	\$ 200,000.00	\$ -		
Watershed - CD	1208627	Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (Multiyear)	01-SEP-2020	31-DEC-2026	BENCHMARK MANAGEMENT LLC	\$ 2,788,470.65	\$ 5,591,529.35	19-500510	Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (Multiyear)
Watershed - CD	1242005	ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)	26-JAN-2021	31-DEC-2025	CLEVELAND ELECTRIC COMPANY	\$ 3,852,039.18	\$ 2,123,204.23	20-101230	ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)
Watershed - CD	1075530	CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline Agreement [surface rights solely for construction]	28-AUG-2017	31-DEC-2102	CSX TRANSPORTATION	\$ -	\$ 295,000.00		
Watershed - CD	1268548	Consent Decree-Construction Management Services for Gravity Sewer Rehabilitation and Replacement (Multiyear)	08-DEC-2020	31-DEC-2025	GRESHAM SMITH/CERM JOINT VENTURE	\$ 1,728,839.00	\$ 3,171,161.00	19-500510	Consent Decree-Construction Management Services for Gravity Sewer Rehabilitation and Replacement (Multiyear)
Watershed Management	1264488	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)	13-OCT-2020	30-APR-2026	BROWN MANAGEMENT SERVICES ENTERPRISES, INC.	\$ 547,541.62	\$ 1,182,458.38	19-101169	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)
Watershed Management	978332	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services	19-AUG-2015	31-DEC-2028	AECOM TECHNICAL SERVICES INC	\$ 30,413,266.34	\$ 57,139,204.66	15-500343	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services
Watershed Management	1296044	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	21-JUL-2022	31-DEC-2025	AIRGAS USA	\$ 543,264.70	\$ 92,423.30	21-101427	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	972548	14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II	05-AUG-2015	31-DEC-2025	ARCHER WESTERN CONSTRUCTION LLC	\$ 3,951,089.91	\$ 194,806,386.85	14-100430	14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II
Watershed Management	1034376	RFP 16-500391 On Call Engineering Services	30-NOV-2016	31-DEC-2027	ATKINSREALIS USA INC.	\$ 975,121.39	\$ 4,274,878.61	16-500391	RFP 16-500391 On Call Engineering Services
Watershed Management	1104732	Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]	30-APR-2018	31-DEC-2028	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-2018	31-DEC-2028	ATLANTA GAS LIGHT COMPANY	\$ 7,094.76	\$ -		
Watershed Management	1318468	ARC Agreement for River/Lake Information Management Services	01-JAN-2023	31-DEC-2025	ATLANTA REGIONAL COMMISSION	\$ 110,450.00	\$ -		
Watershed Management	08-901040	Cost Sharing Agreement for Technical Assistance	20-FEB-2008	13-FEB-2057	ATLANTA REGIONAL COMMISSION	\$ 309,037.40	\$ 890,962.60		
Watershed Management	1359419	RFP No. 23-500643 Land and Easement Acquisition Services (Multiyear Contract with 2 Options to Renew)	29-MAR-2024	31-DEC-2026	ATLAS TECHNICAL CONSULTANTS LLC	\$ 10,530,000.00	\$ -	23-500643	RFP No. 23-500643 Land and Easement Acquisition Services (Multiyear Contract with 2 Options to Renew)

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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	1259123	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)	01-AUG-2021	31-DEC-2025	AUTACO DEVELOPMENT LLC	\$ 16,795,238.83	\$ 2,285,136.17	20-101318	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	1214031	ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR). This contract provides granite rubble stone used to address erosion control issues for use by DWM & RPCA.	31-MAR-2020	31-MAR-2026	BEDROCK GRANITE CO INC	\$ 1,762,832.14	\$ 1,470,420.20	19-101148	ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR). This contract provides granite rubble stone used to address erosion control issues for use by DWM & RPCA.
Watershed Management	1252356	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)	08-JUN-2021	30-JUN-2025	BELFOR USA GROUP INC	\$ 301,908.42	\$ 1,787,130.89	20-101287	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)
Watershed Management	1034381	16-500391 Engineering Services - On Call (Multiyear Contract)	01-JUN-2017	31-DEC-2027	BLACK & VEATCH CORPORATION	\$ 735,543.05	\$ 6,234,363.95	16-500391	16-500391 Engineering Services - On Call (Multiyear Contract)
Watershed Management	1304786	ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)	01-NOV-2022	31-DEC-2025	BRENTAG MID-SOUTH INC	\$ 2,650,891.49	\$ 2,670,916.51	22-101493	ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)
Watershed Management	1338269	Sole Source - Parts and Repairs Services for Scott Candler Water Treatment Plant Polychem Sludge Collection System (Three-Multiyear Contract)	13-JUN-2023	31-DEC-2026	BRENTWOOD INDUSTRIES	\$ 122,001.38	\$ 42,998.62		
Watershed Management	2000217	ITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)	11-MAR-2025	31-MAR-2026	BROWN ELECTRICAL SERVICES LLC	\$ 250,000.00	\$ -	24-101671	ITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)
Watershed Management	1262945	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15	15-SEP-2021	31-DEC-2025	BURNETT LIME COMPANY INC	\$ 100,000.00	\$ -	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15
Watershed Management	1262912	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1	15-SEP-2021	31-DEC-2025	C & S CHEMICALS INC	\$ 1,733,123.89	\$ 4,258,196.11	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1
Watershed Management	1302434	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	10-OCT-2022	30-SEP-2025	CASEY TREE EXPERTS INC	\$ 4,240,369.70	\$ 964,630.30	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	1337545	RFP No. 22-500630 Design and Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A Project	21-AUG-2023	31-DEC-2030	CDM SMITH INC	\$ 6,057,459.18	\$ 215,780.82	22-500630	RFP No. 22-500630 Design and Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A Project
Watershed Management	1271092	RFP No. 20-500550 Construction Management Services (Multiyear Contract)	20-APR-2022	31-DEC-2026	CGA SOLUTIONS, LLC	\$ 5,397,991.20	\$ 6,498,750.80	20-500550	RFP No. 20-500550 Construction Management Services (Multiyear Contract)
Watershed Management	14-902800	RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract)	07-APR-2014	31-DEC-2028	CH2M HILL ENGINEERS INC	\$ 32,767,012.57	\$ 58,912,616.43	13-500270	RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract)
Watershed Management	570909	Metropolitan Sewer Agreement (IGA) for use of City of ATL's RM Clayton and South River Water Treatment Facilities and Treatment of interjurisdictional sewage flows via City of ATL's Peachtree and Nancy Creek Trunk Lines [CIP Payments]	14-SEP-2005	30-JUN-2029	CITY OF ATLANTA	\$ 1,421,071.89	\$ 359,902,750.31		
Watershed Management	1058682	Intergovernmental Agreement for Infrastructure Projects with City of Dunwoody.	14-NOV-2017	13-NOV-2037	CITY OF DUNWOODY	\$ 63,731.80	\$ 943,477.01		
Watershed Management	1252208	ITB 20-101214 Drive Shaft Maintenance (Annual Contract with 2 Options to Renew)	01-JUN-2021	30-JUN-2025	COLE TECHNOLOGY INC	\$ 114,559.14	\$ 35,440.86	20-101214	ITB 20-101214 Drive Shaft Maintenance (Annual Contract with 2 Options to Renew)
Watershed Management	1266498	ITB 21-101363 for Machine Shop Services (Multiyear Contract)	14-NOV-2021	31-DEC-2025	COLE TECHNOLOGY INC	\$ 3,912,698.50	\$ 2,987,301.50	21-101363	ITB 21-101363 for Machine Shop Services (Multiyear Contract)
Watershed Management	2000166	ITB No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract)	05-FEB-2025	29-FEB-2028	COLE TECHNOLOGY INC	\$ 3,600,000.00	\$ -	24-101672	ITB No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract)
Watershed Management	1279578	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)	27-JUN-2022	30-JUN-2025	CONSTRUCTION 57 INCORPORATED	\$ 449,847.00	\$ 75,575.00	20-101309	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)
Watershed Management	1382269	Repair Parts for waterlines	12-AUG-2024	31-DEC-2027	CORE & MAIN LP DBA EGW	\$ 2,800,000.00	\$ -	22-101496	Repair Parts for waterlines
Watershed Management	1279581	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)	01-SEP-2022	30-SEP-2025	DAF CONCRETE INC	\$ 3,059,859.20	\$ 1,132,570.80	20-101309	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)
Watershed Management	1302428	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	10-OCT-2022	30-SEP-2025	DANA SAFETY SUPPLY	\$ 5,000.00	\$ -	21-101364	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)
Watershed Management	1355411	ITB 22-101506 Small Domestic Brass Fittings & Gate Valves (Three (3) Year Multiyear Contract)	07-DEC-2023	31-DEC-2026	DELTA MUNICIPAL SUPPLY COMPANY INC	\$ 14,665,571.30	\$ 181,657.80	22-101506	ITB 22-101506 Small Domestic Brass Fittings & Gate Valves (Three (3) Year Multiyear Contract)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	2000255	ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)	08-MAY-2025	31-MAY-2028	DELTA MUNICIPAL SUPPLY COMPANY INC	\$ 5,357,149.00	\$ -	24-101637	ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)
Watershed Management	1272495	ITB 21-101424 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract)	20-JAN-2022	31-DEC-2025	DUKES ROOT CONTROL INC	\$ 6,945,064.56	\$ 6,099,485.44	21-101424	ITB 21-101424 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract)
Watershed Management	2000221	ITB No. 24-101687 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract)	28-MAY-2025	31-MAY-2028	DUKES ROOT CONTROL INC	\$ 19,685,670.00	\$ -	24-101687	ITB No. 24-101687 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract)
Watershed Management	1271093	RFP No. Construction Management Services (Multiyear Contract)	26-APR-2022	31-DEC-2026	EDT-WADE TRIM-REEVES JV	\$ 4,981,533.50	\$ 6,606,948.00	20-500550	RFP No. Construction Management Services (Multiyear Contract)
Watershed Management	1279618	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	03-MAY-2022	31-DEC-2026	ELECTRIC MACHINE CONTROL INC	\$ 3,658,519.96	\$ 444,580.04	21-101412	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	2000185	Sole Source Three (3) Year Agreement for Maintenance Parts and Services for Endress+Hauser	14-JAN-2025	13-JAN-2028	ENDRESS & HAUSER	\$ 2,700,000.00	\$ -		
Watershed Management	1302427	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	10-OCT-2022	31-DEC-2025	ER PARTRIDGE INC	\$ 1,643,917.26	\$ 483,582.74	21-101364	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)
Watershed Management	1266150	ITB 21-101327 Laboratory Services for Water & Wastewater Analysis (Three (3) Year Multiyear Contract)	30-OCT-2021	31-DEC-2025	EUROFINS ENVIRONMENT TESTING SOUTHEAST LLC	\$ 269,557.75	\$ 30,434.25	21-101327	ITB 21-101327 Laboratory Services for Water & Wastewater Analysis (Three (3) Year Multiyear Contract)
Watershed Management	1314314	ITB 22-101504 Lawn Maintenance Service for Scott Candler Water Treatment Plant (Three (3) Year Multiyear Contract)	13-DEC-2022	12-DEC-2025	EXECUTIVE REALTY SOLUTIONS INC	\$ 598,500.00	\$ 151,500.00	22-101504-ITB	ITB 22-101504 Lawn Maintenance Service for Scott Candler Water Treatment Plant (Three (3) Year Multiyear Contract)
Watershed Management	2000203	ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear Contract)	12-MAY-2025	31-MAY-2028	EXECUTIVE REALTY SOLUTIONS INC	\$ 1,125,000.00	\$ -	24-101670	ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear Contract)
Watershed Management	1299238	ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract)	28-JUL-2022	31-JUL-2025	F M SHELTON INC	\$ 1,007,299.90	\$ 51,700.10	21-101477	ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract)
Watershed Management	1266062	ITB 21-101345 Salt (Three (3) Year Multiyear Contract)	05-OCT-2021	31-OCT-2025	F M SHELTON INC	\$ 321,099.00	\$ 20,181.00	21-101345	ITB 21-101345 Salt (Three (3) Year Multiyear Contract)
Watershed Management	1256091	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract)	09-AUG-2021	31-DEC-2025	F M SHELTON INC	\$ 1,028,649.00	\$ 34,000.00	21-101325	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract)
Watershed Management	1318963	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)	24-JAN-2023	31-DEC-2025	F M SHELTON INC	\$ 2,970,617.03	\$ 17,079.00	22-101483	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	2000233	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	20-MAR-2025	31-MAR-2028	F M SHELTON INC	\$ 5,498,907.75	\$ -	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	2000178	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	30-MAR-2025	31-MAR-2028	F M SHELTON INC	\$ 5,498,907.75	\$ -	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	1309680	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)	25-OCT-2022	24-OCT-2025	FERGUSON WATERWORKS	\$ 2,674,586.91	\$ 182,464.62	21-101366	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)
Watershed Management	1257867	ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract)	02-AUG-2021	31-DEC-2025	FERGUSON WATERWORKS	\$ 4,142,944.11	\$ 1,557,055.89	20-101298	ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract)
Watershed Management	1318966	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)	24-JAN-2023	31-DEC-2025	FERGUSON WATERWORKS	\$ 58,207.94	\$ 7,992.06	22-101483	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)
Watershed Management	1275646	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)	18-FEB-2022	31-DEC-2025	FERGUSON WATERWORKS	\$ 825,388.75	\$ 277,611.25	21-101346	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)
Watershed Management	1308604	ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract	08-NOV-2022	31-DEC-2025	FERGUSON WATERWORKS	\$ 17,361,679.29	\$ 808,579.10	21-101438	ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract
Watershed Management	1228416	2nd Amendment to the Intergovernmental Sewer Cooperation Agreement of Fulton County and DeKalb County for the Ball Mill Creek Drainage Basin	30-DEC-2020	31-DEC-2040	FULTON COUNTY	\$ 500,000.00	\$ -		
Watershed Management	502465	Fulton County Big Creek Wastewater Treatment Plant (O&M) - unable to determine \$ value	18-FEB-1976	18-FEB-2026	FULTON COUNTY DEPARTMENT OF FINANCE	\$ -	\$ 5,031,130.93		
Watershed Management	502453	Fulton County John's Creek Wastewater Treatment Plant (O&M PO) - unable to calculate \$ value	23-MAY-1976	23-MAY-2026	FULTON COUNTY DEPARTMENT OF FINANCE	\$ -	\$ 7,237,609.66		
Watershed Management	1252340	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)	11-JUN-2021	31-DEC-2025	GEORGIA HYDRANT SERVICES INC	\$ 343,775.00	\$ 362,860.00	20-101297	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)
Watershed Management	1217791	ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew)	23-JUN-2020	31-DEC-2025	GEORGIA HYDRANT SERVICES INC	\$ 2,260,085.41	\$ 4,411,844.59	19-101165	ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew)
Watershed Management	1275662	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	01-FEB-2022	31-DEC-2025	GRAHAM & ASSOCIATES INC	\$ 7,427,670.08	\$ 2,472,329.92	21-101411	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	2000177	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	20-MAR-2025	31-MAR-2028	GREEN DREAM INTERNATIONAL LLC	\$ 565,743.25	\$ -	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	25-AUG-1975	25-AUG-2025	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	\$ 4,280,917.56	\$ 18,765,125.41		
Watershed Management	1378958	IGA with DeKalb County and Gwinnett County Water and Sewerage Authority for Sewer Services	03-JUL-2024	02-JUL-2044	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	\$ -	\$ -		
Watershed Management	1270518	Innovyze Water Distribution and Sewer System Modeling Software Upgrades and Subscriptions, Maintenance, and Training (Sole Source)	26-OCT-2021	31-DEC-2026	INNOVYZE INC	\$ 417,510.57	\$ 143,873.25		
Watershed Management	1177081	Cooperative Agreement for Trenchless Sewer Line Rehabilitation and Televising Inspections	13-AUG-2019	31-DEC-2026	INSITUFORM TECHNOLOGIES INC	\$ 20,623,501.92	\$ 51,269,935.72		
Watershed Management	1300717	ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract)	12-SEP-2022	30-SEP-2025	INTEGRATED CONSTRUCTION MANAGEMENT INC	\$ 408,975.00	\$ 641,025.00	21-101361	ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract)
Watershed Management	2000237	Sole Source Three (3) Year Agreement for UtiliSphere Software Subscription	11-MAR-2025	31-MAR-2028	IRTH SOLUTIONS INC	\$ 150,369.56	\$ -		
Watershed Management	1329222	ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract)	20-MAY-2023	31-MAY-2026	KENDALL SUPPLY INC	\$ 19,966,325.50	\$ 2,558,984.50	22-101507	ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract)
Watershed Management	1300719	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)	12-SEP-2022	30-SEP-2025	KHAFRA OPERATIONS LLC	\$ 1,192,082.50	\$ 157,917.50	22-101484	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)
Watershed Management	1284272	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)	18-APR-2022	31-DEC-2026	KORMAN SIGNS INC	\$ 552,015.80	\$ 62,630.20	21-101387	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)
Watershed Management	1279620	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	29-APR-2022	31-DEC-2026	L.L. BLUE ENGINEERING	\$ 2,680,953.84	\$ 1,503,246.16	21-101412	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	2000057	Statewide Contract (SWC) No. 99999-SPD-S20200901-00023 Indefinite Quantity Construction (ezlQC®) - SWC - Rehabilitation & Painting of Water Storage Tanks	25-OCT-2024	31-DEC-2026	LICHTY COMMERCIAL CONSTRUCTION INC	\$ 2,668,230.45	\$ -		
Watershed Management	2000224	Sole Source Three (3) Year Agreement for Rockwell Automation/Allen-Bradley Parts and Services	11-MAR-2025	31-MAR-2028	MCNAUGHTON MCKAY SOUTHEAST INC	\$ 2,100,000.00	\$ -		
Watershed Management	1282666	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)	18-MAR-2022	31-DEC-2025	METALS AND MATERIALS ENGINEERS LLC	\$ 1,147,950.00	\$ 2,657,550.00	21-101437	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)
Watershed Management	1284293	ITB 21-101434 Quarterly Barscreen And Annual Return Line Cleaning (Three (3) Year Multiyear Contract)	18-APR-2022	31-DEC-2026	METALS AND MATERIALS ENGINEERS LLC	\$ 141,629.50	\$ 92,415.50	21-101434	ITB 21-101434 Quarterly Barscreen And Annual Return Line Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	1262923	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5	15-SEP-2021	31-DEC-2025	MISSISSIPPI LIME COMPANY	\$ 2,003,384.38	\$ 2,547,350.62	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	2000108	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5	23-APR-2024	31-DEC-2025	MISSISSIPPI LIME COMPANY	\$ 2,000,000.00	\$ -	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5
Watershed Management	1302440	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	10-OCT-2022	30-SEP-2025	NEDA INC DBA GARDEN OF ADEN	\$ 1,993,805.00	\$ 411,170.00	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
Watershed Management	1252075	ITB 20-101278 Application of Herbicides at Pole Bridge AWTP (Multiyear Contract)	18-JUN-2021	31-DEC-2025	OPTERRA SOLUTIONS, INC	\$ 131,124.00	\$ 93,660.00	20-101278	ITB 20-101278 Application of Herbicides at Pole Bridge AWTP (Multiyear Contract)
Watershed Management	1172083	Meter Testing Equipment, Hardware/Software Maintenance and Support (Sole Source)	23-JUL-2019	31-JUL-2025	OW INVESTORS LLC DBA MARS COMPANY	\$ 77,948.14	\$ 548,220.80		
Watershed Management	07-901001	Engineering Services for Snapfinger and Pole Bridge Creek Wastewater Treatment Plant Expansion	14-DEC-2007	30-SEP-2025	PARSONS WATER AND INFRASTRUCTURE INC	\$ 1,002,565.21	\$ 41,558,074.79	07-500058	Engineering Services for Snapfinger and Pole Bridge Creek Wastewater Treatment Plant Expansion
Watershed Management	1262947	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 16	15-SEP-2021	31-DEC-2025	PENCCO INC	\$ 822,690.61	\$ 503,549.39	21-101400	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 16
Watershed Management	2000273	ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear Contract)	29-MAY-2025	31-MAY-2028	PETROLEUM TRADERS CORPORATION	\$ 480,000.00	\$ -	24-101675	ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear Contract)
Watershed Management	1259397	Crane Services Three Year Multiyear Contract for DWM	01-AUG-2021	31-DEC-2025	PHOENIX CRANE SERVICE INC	\$ 676,646.25	\$ 141,228.75	21-101319	Crane Services Three Year Multiyear Contract for DWM
Watershed Management	1262920	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Items 2-4	15-SEP-2021	31-DEC-2025	POLYDYNE INC	\$ 2,093,820.74	\$ 927,059.26	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Items 2-4
Watershed Management	1262941	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 14	04-OCT-2021	31-DEC-2025	POLYTEC INC	\$ 25,921.06	\$ 4,078.94	21-101400	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 14
Watershed Management	2000219	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)	24-APR-2025	30-APR-2026	POWER AND ENERGY SERVICES INC	\$ 3,125,000.00	\$ -	24-101674	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	1296038	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	29-JUL-2022	31-DEC-2025	PVS TECHNOLOGIES INC	\$ 2,036,575.85	\$ 2,871,424.15	21-101427	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1297338	ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)	23-SEP-2022	30-SEP-2025	R2T INC	\$ 12,746,836.50	\$ 4,099,663.50	21-101446	ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)
Watershed Management	1302433	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	10-OCT-2022	30-SEP-2025	SAFETY PRODUCTS INC	\$ 194,746.00	\$ 12,754.00	21-101364	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)
Watershed Management	1372099	Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004)	26-MAR-2024	31-MAR-2026	SAF-GARD SAFETY SHOES CO	\$ 553,219.48	\$ 7,584.10		
Watershed Management	2000220	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)	24-APR-2025	30-APR-2026	SAGE PROPERTIES LLC	\$ 800,000.00	\$ -	24-101674	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)
Watershed Management	1279583	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)	27-JUN-2022	30-JUN-2025	SD & C INC	\$ 150,000.00	\$ -	20-101309	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)
Watershed Management	1302441	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	10-OCT-2022	30-SEP-2025	SESMAS TREE SERVICE LLC	\$ 752,595.00	\$ 97,405.00	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
Watershed Management	1262929	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7	15-SEP-2021	31-DEC-2025	SOUTHERN IONICS INC	\$ 1,457,931.75	\$ 646,188.25	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7
Watershed Management	1294325	ITB 21-101422 Ozone Generation Support (Three (3) Year Multiyear Contract)	28-JUN-2022	31-DEC-2026	TELCHINE ENERGY TECHNOLOGIES LLC	\$ 251,505.87	\$ 127,694.13	21-101422	ITB 21-101422 Ozone Generation Support (Three (3) Year Multiyear Contract)
Watershed Management	1124403	Teledyne ISCO Training and Support, Equipment, Software and Licenses, Parts and Related System Components for Sanitary Sewer Flow Monitoring (12 Months Sole Source)	24-OCT-2018	31-DEC-2025	TELEDYNE ISCO INC	\$ 4,226,933.32	\$ 4,753,066.68		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	1297329	ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)	23-SEP-2022	30-SEP-2025	TESCO CONTROLS, INC.	\$ 11,386,588.30	\$ 1,249,411.70	21-101446	ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)
Watershed Management	13-902684	Construction Management (CM) Services for Snapfinger Creek Advanced Waste Water Treatment Plant - Phase II	07-AUG-2013	31-DEC-2025	TETRA TECH INC	\$ 3,044,343.98	\$ 27,899,552.95	12-500240	Construction Management (CM) Services for Snapfinger Creek Advanced Waste Water Treatment Plant - Phase II
Watershed Management	1271094	RFP No. 20-50050 Construction Management Services (Multiyear Contract)	26-APR-2022	31-DEC-2026	TETRA TECH INC	\$ 4,997,031.12	\$ 6,706,774.88	20-500550	RFP No. 20-50050 Construction Management Services (Multiyear Contract)
Watershed Management	1301524	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	06-DEC-2022	31-DEC-2025	THE RENEE GROUP INC	\$ 22,489,807.34	\$ 3,172,780.26	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
Watershed Management	1284275	ITB 21-101362 Sanitary Sewer Easement Clearing (Three (3) Year Multiyear Contract)	09-MAY-2022	31-DEC-2026	TOTAL OUTDOOR LLC	\$ 4,872,165.03	\$ 3,175,534.97		
Watershed Management	1300500	Sole Source - Repair Parts and Services for HVAC Systems at Scott Candler Water Treatment Plant, Snapfinger Wastewater Plant, and Polebridge Wastewater Plant	09-AUG-2022	31-AUG-2025	TRANE COMPANY	\$ 222,856.09	\$ 467,143.91		
Watershed Management	1252006	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)	18-JUN-2021	31-DEC-2025	UNDERWATER CONSTRUCTION CORP	\$ 251,982.00	\$ 128,018.00	20-101310	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)
Watershed Management	1296180	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	29-JUL-2022	31-DEC-2025	UNIVAR USA INC	\$ 3,204,085.65	\$ 2,325,514.35	21-101427	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1058241	IGA - Water Trend Monitoring Program	01-OCT-2016	30-SEP-2026	US GEOLOGICAL SURVEY	\$ 5,419,309.00	\$ 5,896,261.00		
Watershed Management	1032043	5 Year Joint Funding Agreement for Hydrologic Monitoring Network (CPA 1032043)	11-NOV-2011	30-SEP-2026	US GEOLOGICAL SURVEY	\$ 8,617,164.00	\$ 2,148,056.00		
Watershed Management	1216193	Cooperative purchase off City of Augusta Contract for Revenue Audit	01-JUL-2020	26-JUL-2026	UTILITY REVENUE MANAGEMENT COMPANY INC	\$ 6,297,061.99	\$ 13,702,938.01		
Watershed Management	1362427	Cooperative Agreement for Consent Decree: Trenchless Pipeline Rehabilitation Services (Houston-Galveston Area Council (HGACBUY) Contract No. TP07-18) [DeKalb Cooperative Agreement]	25-SEP-2024	31-DEC-2025	VORTEX SERVICES LLC	\$ 7,454,315.44	\$ -		
Watershed Management	1259927	City of East Point Contract No. 2016-1585 Water Valve and Fire Hydrant Locate and Assessment [DeKalb Cooperative Agreement]	13-SEP-2021	30-JUN-2025	WACHS WATER SERVICES	\$ 2,360,269.75	\$ 2,888,980.25		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	1324813	Assignment of Contract No. 1252346 for ITB 20-101231 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)	04-MAY-2023	30-JUN-2025	WILPRO ENTERPRISES, INC.	\$ 1,298,904.45	\$ 401,095.55	20-101231	Assignment of Contract No. 1252346 for ITB 20-101231 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)
Watershed Management	1252055	Divers to remove debris for The Department of Watershed Mgmt.	18-JUN-2021	31-DEC-2025	ZION MARINE LLC	\$ 756,025.00	\$ 293,975.00	20-101310	Divers to remove debris for The Department of Watershed Mgmt.
Workforce Development	1319823	Individual Training Agreement (ITA) with Accession Distribution Training and Staffing, Inc.	03-MAY-2023	31-DEC-2027	ACCESSION DISTRIBUTION TRAINING AND STAFFING	\$ 80,000.00	\$ -		
Workforce Development	1313567	Individual Training Agreement (ITA) with Advanced Technology Group, Inc.	10-MAY-2023	31-DEC-2027	ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING	\$ 149,777.90	\$ 150,222.10		
Workforce Development	1348744	Individual Training Agreement (ITA) with All American Training Academy, LLC	19-DEC-2023	31-DEC-2027	ALL AMERICAN TRAINING ACADEMY, LLC	\$ 80,000.00	\$ -		
Workforce Development	1317328	Registered Apprenticeship (RA) Agreement with AS Peoria, LLC	07-FEB-2023	31-DEC-2027	AS PEORIA LLC	\$ 74,052.81	\$ 5,947.19		
Workforce Development	2000181	Individual Training Agreement (ITA) with Assisting 101, LLC to provide training to the students of DeKalb County, Georgia.	02-AUG-2024	31-DEC-2028	ASSISTING 101, LLC	\$ 100,000.00	\$ -		
Workforce Development	1320306	Individual Training Agreement (ITA) with Atlanta Academy of Dental Assisting, Inc.	10-MAR-2023	31-DEC-2027	ATLANTA ACADEMY OF DENTAL ASSISTING	\$ 59,000.00	\$ 21,000.00		
Workforce Development	1319883	Individual Training Agreement (ITA) with Atlanta Career Institute, Inc.	10-MAR-2023	31-DEC-2027	ATLANTA CAREER INSTITUTE	\$ 53,071.01	\$ 26,928.99		
Workforce Development	1112795	Use of Individual Training Account System	01-NOV-2017	31-OCT-2057	ATLANTA REGIONAL COMMISSION	\$ 74,819.00	\$ 25,181.00		
Workforce Development	1377327	Individual Training Account Agreement with Automotive Training Center Corporation	03-JUL-2024	31-DEC-2028	AUTOMOTIVE TRAINING CENTER CORPORATION	\$ 80,000.00	\$ -		
Workforce Development	1332752	Individual Training Agreement (ITA) with Technical Education Services INC, dba Aviation Institute of Maintenance	31-AUG-2023	31-DEC-2027	AVIATION INSTITUTE OF MAINTENANCE	\$ 80,000.00	\$ -		
Workforce Development	1311532	Individual Training Agreement (ITA) with Bridge Institute, LLC	10-MAR-2023	31-DEC-2027	BRIDGE INSTITUTE LLC	\$ 67,065.00	\$ 12,935.00		
Workforce Development	1332733	Individual Training Agreement (ITA) with Bright Technologies LC	14-JUL-2023	31-DEC-2027	BRIGHT TECHNOLOGIES LC	\$ 80,000.00	\$ -		
Workforce Development	1311610	Individual Training Agreement (ITA) with Molecular Touch Corp. dba Buckhead School of Medicine	26-JAN-2023	31-DEC-2027	BUCKHEAD SCHOOL OF MEDICINE	\$ 73,000.00	\$ 7,000.00		
Workforce Development	12-902557	Lease Agreement for office space for DeKalb County Workforce	01-DEC-2012	31-DEC-2025	CHERIAN REAL ESTATE LLC	\$ 1,094,283.00	\$ 4,300,494.40		
Workforce Development	1326029	Individual Training Agreement (ITA) with CNU Medical Institute, Inc.	14-JUL-2023	31-DEC-2027	CNU MEDICAL INSTITUTE	\$ 80,000.00	\$ -		
Workforce Development	1381112	Individual training agreement (ITA) with Coding Clarified, LLC	14-FEB-2025	31-DEC-2029	CODING CLARIFIED LLC	\$ 80,000.00	\$ -		
Workforce Development	1311624	Individual Training Agreement (ITA) with Community of Destiny, Inc.	15-DEC-2022	31-DEC-2027	COMMUNITY OF DESTINY INC	\$ 80,000.00	\$ -		
Workforce Development	1311852	Individual Training Agreement (ITA) with Construction Education Foundation of GA, Inc. dba Construction Ready	10-MAY-2023	31-DEC-2027	CONSTRUCTION EDUCATION FOUNDATION OF GA	\$ 194,500.00	\$ 205,500.00		
Workforce Development	1311853	Individual Training Agreement (ITA) with Cumberland Medical, LLC	12-DEC-2022	31-DEC-2027	CUMBERLAND MEDICAL LLC	\$ 76,069.50	\$ 3,930.50		
Workforce Development	1311854	Individual Training Agreement (ITA) with Daly's Driving School, Inc.	15-DEC-2022	31-DEC-2027	DALYS TRUCK DRIVING SCHOOL	\$ 84,369.50	\$ 75,630.50		
Workforce Development	1327856	Individual Training Agreement (ITA) with LDC Foundation, Inc. dba Datum Tech Academy	03-OCT-2023	31-DEC-2027	DATUM TECH ACADEMY	\$ 80,000.00	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Workforce Development	1371162	Registered Agreement (RA) Agreement with LDC Foundation, Inc., dba Datum Tech Academy	17-MAR-2025	31-DEC-2029	DATUM TECH ACADEMY	\$ 80,000.00	\$ -		
Workforce Development	1004520	MOU between DeKalb DWD and HR to partner in developing and implementing a strategy and program for new employee hiring.	12-FEB-2016	31-DEC-2055	DEKALB COUNTY DEVELOPMENT DEPT	\$ -	\$ -		
Workforce Development	1130738	County Administrator, Sub-Grant Recipient, and Fiscal Agent Agreement	23-OCT-2018	22-OCT-2068	DEKALB WORKFORCE CENTER INC	\$ -	\$ -		
Workforce Development	1326077	Individual Training Agreement (ITA) with DenBeck, LLC dba Denbeck Dental Academy of Tucker	03-MAY-2023	31-DEC-2027	DENBECK, LLC	\$ 69,978.50	\$ 10,021.50		
Workforce Development	1319888	Individual Training Agreement (ITA) with Dental Assistant School of Atlanta, LLC	07-DEC-2023	31-DEC-2027	DENTAL ASSISTANT SCHOOL OF ATLANTA, LLC	\$ 77,340.00	\$ 2,660.00		
Workforce Development	1319922	Individual Training Agreement (ITA) with Dental Careers Institute, Inc.	03-MAY-2023	31-DEC-2027	DENTAL CAREERS INSTITUTE INC	\$ 68,615.00	\$ 11,385.00		
Workforce Development	1339814	Individual Training Agreement (ITA) with DFJK Global Consulting, LLC	30-AUG-2023	31-DEC-2027	DFJK GLOBAL CONSULTING, LLC	\$ 70,328.16	\$ 9,671.84		
Workforce Development	1317374	Registered Agreement (RA) Agreement with Diversity Cyber Council, Inc.	17-JUN-2024	31-DEC-2028	DIVERSITY CYBER COUNCIL, INC.	\$ 80,000.00	\$ -		
Workforce Development	1311855	Individual Training Agreement (ITA) with Education and Career Resources of Georgia, LLC	03-JAN-2023	31-DEC-2027	EDUCATION & CAREER RESOURCES OF GEORGIA	\$ 76,591.70	\$ 3,408.30		
Workforce Development	1313586	Individual Training Agreement (ITA) with Emory University - Continuing Education Program	02-FEB-2023	31-DEC-2027	EMORY CONTINUING EDUCATION	\$ 74,766.86	\$ 36,233.14		
Workforce Development	1313596	Individual Training Agreement (ITA) with EFC Trade Inc. dba Fortis College	04-MAY-2023	31-DEC-2027	FORTIS COLLEGE	\$ 80,000.00	\$ -		
Workforce Development	1313634	Individual Training Agreement (ITA) with Georgia Dental Educational Institute, LLC	06-JAN-2023	31-DEC-2027	GEORGIA DENTAL EDUCATIONAL INSTITUTE, LLC	\$ 80,000.00	\$ -		
Workforce Development	1021180	Amendment #9 Extension of term only to June 30, 2026	22-AUG-2016	30-JUN-2026	GEORGIA DEPARTMENT OF LABOR	\$ 31,435.00	\$ 24,694.00		
Workforce Development	1313648	Individual Training Agreement (ITA) with KIMC Baton Rouge, LLC dba Georgia Driving Academy	03-JAN-2023	31-DEC-2027	GEORGIA DRIVING ACADEMY INC	\$ 18,404.10	\$ 61,595.90		
Workforce Development	1319162	Individual Training Agreement (ITA) with Georgia Piedmont Technical College	06-APR-2023	31-DEC-2027	GEORGIA PIEDMONT TECHNICAL COLLEGE	\$ 45,948.03	\$ 34,051.97		
Workforce Development	1319941	Individual Training Agreement (ITA) with Goodwill of North Georgia, Inc..	26-APR-2023	31-DEC-2027	GOODWILL OF NORTH GEORGIA INC	\$ 49,708.27	\$ 150,291.73		
Workforce Development	1321443	Individual Training Agreement (ITA) with Greater Wealth Works, Inc.	02-MAR-2023	31-DEC-2027	GREATER WEALTH WORKS, INC.	\$ 77,900.00	\$ 2,100.00		
Workforce Development	1314083	Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Marietta Campus	10-MAY-2023	31-DEC-2027	GWINNETT COLLEGE	\$ 80,000.00	\$ -		
Workforce Development	1314043	Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Lilburn Campus	10-MAY-2023	31-DEC-2027	GWINNETT COLLEGE	\$ 80,000.00	\$ -		
Workforce Development	2000014	Individual Training Account (ITA) with H.E.R.O. Institute, LLC	19-MAR-2025	31-DEC-2028	H.E.R.O INSTITUTE LLC	\$ 80,000.00	\$ -		
Workforce Development	1323257	Individual Training Agreement (ITA) with Haliburton Demolition & Grading, LLC	26-MAY-2023	31-DEC-2027	HALIBURTON DEMOLITION & GRADING LLC	\$ 31,000.00	\$ 49,000.00		
Workforce Development	1314093	Individual Training Agreement (ITA) with Handyman Training School, LLC	03-JAN-2023	31-DEC-2027	HANDYMAN TRAINING SCHOOL LLC	\$ 26,870.00	\$ 53,130.00		
Workforce Development	1319957	Individual Training Agreement (ITA) with Heavy Equipment Training - Georgia, LLC dba Heavy Equipment College of America	18-APR-2023	31-DEC-2027	HEAVY EQUIPMENT COLLEGE OF GEORGIA	\$ 40,100.00	\$ 39,900.00		
Workforce Development	1321692	Individual Training Agreement (ITA) with iCode Academy, Inc.	18-APR-2023	31-DEC-2027	ICODE ACADEMY	\$ 137,994.50	\$ 62,005.50		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Workforce Development	1265085	RFP 21-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to Renew)	31-OCT-2021	30-JUN-2025	IN THE DOOR LLC	\$ 161,479.29	\$ 397,136.63	21-500590	RFP 21-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to Renew)
Workforce Development	1330541	RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services -Youth (Annual Contract with 2 Options to Renew)	12-JUN-2023	30-JUN-2025	IN THE DOOR LLC	\$ 554,758.94	\$ 245,241.06	22-500614	RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services -Youth (Annual Contract with 2 Options to Renew)
Workforce Development	1326657	Registered Apprenticeship (RA) Agreement Independent Electrical Contractors, Inc. - Atlanta Chapter	10-MAY-2023	31-DEC-2027	INDEPENDENT ELECTRICAL CONTRACTORS	\$ 80,000.00	\$ -		
Workforce Development	1325274	Individual Training Agreement (ITA) Interactive Learning Systems dba Interactive College of Technology	17-MAY-2023	31-DEC-2027	INTERACTIVE LEARNING SYSTEMS INC	\$ 60,400.00	\$ 19,600.00		
Workforce Development	1314110	Individual Training Agreement (ITA) with International Information Technology and Application	26-JAN-2023	31-DEC-2027	INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS	\$ 61,127.00	\$ 18,873.00		
Workforce Development	1327841	Registered Apprenticeship (RA) Agreement with International Union of Operating Engineers Local 926	03-OCT-2023	31-DEC-2027	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 926 JATP DBA IUOE LOCAL 926	\$ 80,000.00	\$ -		
Workforce Development	1314119	Individual Training Agreement (ITA) with Katlaw Corporation, Inc.	06-JAN-2023	31-DEC-2027	KATLAW TRUCK DRIVING SCHOOL	\$ 43,337.00	\$ 36,663.00		
Workforce Development	1325315	Individual Training Agreement (ITA) with Learn to Earn Dental Staff School, Inc	03-MAY-2023	31-DEC-2027	LEARN TO EARN DENTAL STAFF SCHOOL	\$ 80,000.00	\$ -		
Workforce Development	1316532	Individual Training Agreement (ITA) with Life Solutions for Health, LLC	23-FEB-2023	31-DEC-2027	LIFE SOLUTIONS FOR HEALTH	\$ 23,511.40	\$ 56,488.60		
Workforce Development	1353221	Individual Training Agreement (ITA) with Lovelace Living Centre Inc., dba Lovelace Multicare Training Institute	19-DEC-2023	31-DEC-2027	LOVELACE LIVING CENTRE, INC.	\$ 80,000.00	\$ -		
Workforce Development	1317394	Registered Agreement (RA) Agreement with MedCerts, LLC	07-FEB-2023	31-DEC-2027	MEDCERTS, LLC	\$ 80,000.00	\$ -		
Workforce Development	1316546	Individual Training Agreement (ITA) with MedCerts, LLC	07-FEB-2023	31-DEC-2027	MEDCERTS, LLC	\$ 71,200.00	\$ 8,800.00		
Workforce Development	1320080	Individual Training Agreement (ITA) with Medical Institute of South Georgia, Inc.	03-MAR-2023	31-DEC-2027	MEDICAL INSTITUTE OF SOUTH GEORGIA INC.	\$ 80,000.00	\$ -		
Workforce Development	1321694	Individual Training Agreement (ITA) with Mentee Career and Training Institute CDC, Inc.	06-APR-2023	31-DEC-2027	MENTEE CAREER AND TRAINING INSTITUTE	\$ 80,000.00	\$ -		
Workforce Development	1348749	Individual Training Agreement (ITA) with Metropolitan Career School, LLC	19-DEC-2023	31-DEC-2027	METROPOLITAN CAREER SCHOOL LLC	\$ 80,000.00	\$ -		
Workforce Development	1316564	Individual Training Agreement (ITA) with Premier Medical Careers, Inc.	18-APR-2023	31-DEC-2027	PREMIER MEDICAL CAREERS	\$ 62,564.90	\$ 17,435.10		
Workforce Development	1332749	Individual Training Agreement (ITA) with Progressive Medical Institute, LLC	30-AUG-2023	31-DEC-2027	PROGRESSIVE MEDICAL INSTITUTE LLC,	\$ 44,556.80	\$ 35,443.20		
Workforce Development	1317269	Individual Training Agreement (ITA) with Roadmaster Drivers School of Georgia, Inc.	07-FEB-2023	31-DEC-2027	ROADMASTER DRIVERS SCHOOL	\$ 100,000.00	\$ 265,300.00		
Workforce Development	1317267	Individual Training Agreement (ITA) with R.S. Thomas Training Associates, Inc.	15-MAR-2023	31-DEC-2027	RS THOMAS TRAINING ASSOCIATES INC	\$ 44,753.50	\$ 35,246.50		
Workforce Development	1321432	Individual Training Agreement (ITA) with Singleton Surgical Institute, LLC	24-MAR-2023	31-DEC-2027	SINGLETON SURGICAL INSTITUTE, LLC	\$ 43,755.00	\$ 36,245.00		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Workforce Development	1326437	Registered Apprenticeship (RA) Agreement with Soft Skills Zone, LLC	18-APR-2023	31-DEC-2027	SOFT SKILLS ZONE, LLC	\$ 80,000.00	\$ -		
Workforce Development	2000249	Individual Training Agreement for SSG Appliance Academy to provide training to the students of DeKalb County, Georgia.	13-FEB-2025	31-DEC-2029	SSG APPLIANCE ACADEMY, LLC	\$ 100,000.00	\$ -		
Workforce Development	1323245	Individual Training Agreement (ITA) with VC IT Solutions, Inc. dba Target IT Training and Mentoring	26-APR-2023	31-DEC-2027	TARGET IT TRAINING	\$ 50,000.00	\$ 70,900.00		
Workforce Development	1352271	Statement of Grant Award Acceptance FY2023 Adult Program (WIOA)	01-JUL-2023	30-JUN-2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 156,081.00	\$ -		
Workforce Development	1359127	Statement of Grant Award Adult Program FY24 11-23-24-03-05	16-JAN-2024	30-JUN-2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 637,518.00	\$ -		
Workforce Development	1352086	Statement of Grant Award Acceptance FY2023 Dislocated Worker Program (WIOA) 31-23-23-03-05	01-JUL-2023	30-JUN-2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 347,178.00	\$ -		
Workforce Development	1352257	Statement of Grant Award Acceptance FY2023 Youth Program (WIOA) 15-23-23-03-005	01-APR-2023	30-JUN-2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 935,808.00	\$ -		
Workforce Development	1359079	Grant Award Document FY24 Dislocated Worker Program 31-23-24-03-05	01-FEB-2024	30-JUN-2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 762,693.00	\$ -		
Workforce Development	1326677	Statement of Grant Award FY2023 Dislocated Worker Program (WIOA) QST-22-23-03-005 Modification	26-SEP-2022	30-SEP-2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 681,501.00	\$ -		
Workforce Development	2000204	Statement of Award Grant Rapid Response Dislocated Worker Program Grant	25-APR-2025	31-DEC-2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 70,000.00	\$ -		
Workforce Development	2000025	Registered Apprenticeship Agreement (RAA) with The Becoming Project Inc	26-DEC-2024	31-DEC-2028	THE BECOMING PROJECT, INC.	\$ 80,000.00	\$ -		
Workforce Development	1348812	Individual Training Agreement (ITA) with The Training Expo, LLC	19-DEC-2023	31-DEC-2027	THE TRAINING EXPO, LLC.	\$ 77,550.00	\$ 2,450.00		
Workforce Development	1325329	Individual Training Agreement (ITA) with United Medical and Business Institute, LLC	03-OCT-2023	31-DEC-2027	UNITED MEDICAL AND BUSINESS INSTITUTE	\$ 80,000.00	\$ -		
Workforce Development	1317320	Individual Training Agreement (ITA) with Universal Dental Assisting Training, LLC	07-FEB-2023	31-DEC-2027	UNIVERSAL DENTAL ASSISTING TRAINING, LLC	\$ 80,000.00	\$ 150,550.00		
Workforce Development	1358232	Individual Training Agreement (ITA) with Veteran Training & Empowerment Center, Inc., dba VTC	15-FEB-2024	31-DEC-2028	VETERANS TRAINING EMPOWERMENT CENTER	\$ 62,500.00	\$ 17,500.00		
Workforce Development	1327755	Individual Training Agreement (ITA) with WrightNow Solutions, LLC	14-JUL-2023	31-DEC-2027	WRIGHTNOW SOLUTIONS, LLC	\$ 80,000.00	\$ -		
	11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors	24-FEB-2011	23-FEB-2061	AARP GEORGIA	\$ -	\$ -		
	2000144	Statewide Contract SWC#99999-SPD-ES40199373 Administrative Vehicles.	10-DEC-2024	30-NOV-2025	ALLAN VIGIL FORD LINCOLN INC	\$ 725,000.00	\$ -		
	1381670	ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 options to renew)	11-JUN-2024	30-JUN-2025	AMERICAN EAGLE LLC	\$ 890,224.00	\$ -		
	07-900875	Formerly Contract No 84-3309 and 84-3310 with American Red Cross - Atlanta Chapter	13-MAR-1984	31-DEC-2034	AMERICAN RED CROSS	\$ -	\$ -		
	2000126	Grady & Kosher Meals for Sheriff's Office	08-NOV-2024	08-NOV-2025	ARAMARK CORRECTIONAL SERVICES, LLC	\$ 100,000.00	\$ -		
	1284733	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	03-MAY-2022	31-DEC-2025	ARCADIS US INC	\$ 6,410,966.92	\$ 1,789,033.08	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	2000023	DeKalb County E-911 Call Handling System	13-JUN-2024	31-DEC-2029	AT & T CORP	\$ 7,915,518.00	\$ -		
	07-900884	Grant of Easement to Install, Maintain, Inspect, Operate, Protect, Repair, Replace, Change or Remove Under Ground Conduit & Cable	18-JAN-1984	31-DEC-2034	AT & T CORP	\$ -	\$ -		
	07-900859	Special Service Arrangement Agreement (Copper Cable)	21-APR-1986	31-DEC-2036	AT & T CORP	\$ 18,390.00	\$ -		
	07-900834	Telephone Service for Juvenile Detention Center	22-MAR-1983	31-DEC-2033	AT&T	\$ -	\$ -		

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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1296151	RFP No. 21-500567 Consent Decree - Design and Engineering Services For Shoal Creek Trunk Sewer Relief Project (Multiyear Contract)	17-AUG-2022	31-DEC-2029	ATKINSREALIS USA INC.	\$ 2,326,517.03	\$ 3,924,885.74	21-500567	RFP No. 21-500567 Consent Decree - Design and Engineering Services For Shoal Creek Trunk Sewer Relief Project (Multiyear Contract)
	2000302	Atlanta Gas Light Company Temporary Construction Easement Agreement - For use by RCPA	10-JUN-2025	31-DEC-2025	ATLANTA GAS LIGHT COMPANY	\$ -	\$ -		
	2000167	RFQ 2024-100011 for CNG Fueling Station Maintenance for use by PW-Sanitation. Awarded to Atlanta Gas Light Company. Amount not to exceed \$50,000.00.	14-JAN-2025	31-DEC-2025	ATLANTA GAS LIGHT COMPANY	\$ 50,000.00	\$ -		
	2000051	ARC Contract AG2504- Aging Subgrant Agreement with ARC, the funds are a reimbursement to the DeKalb County; This agreement serves as an acceptance of funds from Atlanta Regional Commission for DeKalb Seniors Services for SFY2025.	01-JUL-2024	30-JUN-2025	ATLANTA REGIONAL COMMISSION	\$ 2,551,017.35	\$ -		
	2000211	FY2021 Atlanta Urban Area Security Initiative (UASI) Subgrant Agreement	12-NOV-2024	30-NOV-2025	ATLANTA REGIONAL COMMISSION	\$ 87,000.00	\$ -		
	09-901765	Third Amendment of Agreement for River/Lake Management Services	11-DEC-2009	10-DEC-2059	ATLANTA REGIONAL COMMISSION	\$ 736,345.80	\$ 107,570.20	09-500100	Third Amendment of Agreement for River/Lake Management Services
	09-901763	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance	11-DEC-2009	10-DEC-2059	ATLANTA REGIONAL COMMISSION	\$ 120,000.00	\$ -	09-500100	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance
	1301518	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	18-NOV-2022	31-DEC-2029	BARGE DESIGN SOLUTIONS INC	\$ 3,447,468.07	\$ 982,162.53	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1326920	Cooperative Agreement for Leasing of Rear Loader Trucks	24-JAN-2023	31-OCT-2025	BIG TRUCK RENTAL	\$ 1,661,278.88	\$ 2,580,846.87		
	1216270	MOU between the BORUGA and the UGA Cooperative Extension and DeKalb County	24-SEP-2020	23-SEP-2025	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA	\$ -	\$ -		
	1379287	ITB 23-101581 Juvenile Justice Center Canopy Installation	28-MAY-2024	31-AUG-2025	BRAD CONSTRUCTION CO II LLC	\$ 443,831.19	\$ -	23-101581	ITB 23-101581 Juvenile Justice Center Canopy Installation
	2000161	Agreement with Brad Springview Apartments LLC. to upgrade and expand portions of an existing sanitary sewer infrastructure and lines to accommodate additional discharge of wastewater into the sewer system.	13-FEB-2025	01-NOV-2025	BRAD SPRINGVIEW APARTMENTS, LLC	\$ 70,000.00	\$ -		
	2000260	CA - Sourcewell Contract Number: GA-A01-040820-KBR, Indefinite Quantity Construction Contract - General Construction (Northern Georgia) - Hamilton Mill Rec Center Roof	02-MAY-2025	19-OCT-2025	BROWN & ROOT INDUSTRIAL SERVICES, LLC	\$ 929,680.65	\$ -	GA-A01-040820-KBR	CA - Sourcewell Contract Number: GA-A01-040820-KBR, Indefinite Quantity Construction Contract - General Construction (Northern Georgia) - Hamilton Mill Rec Center Roof

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1284731	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	03-MAY-2022	31-DEC-2025	BROWN AND CALDWELL INC	\$ 6,741,244.07	\$ 1,258,755.93	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	1379123	Cooperative Agreement purchasing from TIPS Contract No. 230901 Audio Visual Equipment, Supplies, and Services (To equip 178 Sams Street with AV to hold BOC meeting)	28-MAY-2024	30-NOV-2026	BUSINESS INFORMATION SYSTEMS	\$ 178,852.37	\$ -		
	1379155	Bridge Rehabilitation on Orion Drive (240 Days).	28-MAY-2024	31-DEC-2025	C & S CONTRACTING CO LLC	\$ 669,582.21	\$ -	24-101626	Bridge Rehabilitation on Orion Drive (240 Days).
	1336838	RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract)	27-JUN-2023	31-DEC-2025	C.W. MATTHEWS CONTRACTING CO., INC.	\$ 11,179,124.80	\$ 986,606.20	22-500603	RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract)
	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-2013	31-DEC-2064	CALLANWOLDE FOUNDATION INC	\$ -	\$ -		
	2000240	RFQ 24-300227 Roll-Off and Compactor Service and Repair	15-APR-2025	30-APR-2026	CAR INDUSTRIES OF GEORGIA LLC	\$ 50,000.00	\$ -		
	2000105	CA - Cooperative Agreement for Technology Product Solutions and RelatedService (Cobb County/ Omnia Partners Contract No. 23-6692-01)	08-OCT-2024	31-OCT-2028	CARAHSOFT TECHNOLOGY CORPORATION	\$ 1,007,057.05	\$ -		
	2000106	Public Safety Psychological & Behavioral Health Program (Multiyear Contract)	27-AUG-2024	31-DEC-2025	CARLA SUTTON MOORE	\$ 175,160.00	\$ -	RFP 24-500668	Public Safety Psychological & Behavioral Health Program (Multiyear Contract)
	1284732	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	10-JUN-2022	31-DEC-2025	CDM SMITH INC	\$ 6,942,070.74	\$ 1,057,929.26	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	1301513	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	01-NOV-2022	31-DEC-2029	CDM SMITH INC	\$ 3,557,661.18	\$ 871,969.42	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	07-900659	Cooperation Agreement with Central Perimeter Community Improvement District	14-JUN-1999	31-DEC-2049	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT	\$ 100,000.00	\$ -	No ITB or RFP	Cooperation Agreement with Central Perimeter Community Improvement District
	516308	City of Chamblee Resurfacing LAU04-S006-00(502)C1	05-JUL-2005	14-SEP-2054	CITY OF CHAMBLEE	\$ 15,140.00	\$ -		
	570487	LARP Resurfacing Agreement, LAU05-S0007-00(683)C1- Peachtree Road	27-SEP-2005	27-SEP-2055	CITY OF CHAMBLEE	\$ 29,460.30	\$ -		
	501453	Intergovernmental Agreement, resurfacing Church St., McClaren Dr. and Smith St.	09-NOV-1998	02-NOV-2048	CITY OF CLARKSTON	\$ 20,186.47	\$ -		
	501455	LARP resurfacing of Rowland Street	20-OCT-1999	05-OCT-2049	CITY OF CLARKSTON	\$ 17,385.61	\$ -		
	08-901243	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864)	07-JUN-2002	07-JUN-2052	CITY OF CLARKSTON	\$ 1.00	\$ -	09-100116	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864)
	501448	Resurfacing of East Ponce de Leon (North)	04-MAR-2003	31-JAN-2053	CITY OF CLARKSTON	\$ 26,423.23	\$ -		
	501447	Resurfacing of East Ponce de Leon Avenue (South)	04-MAR-2003	31-JAN-2053	CITY OF CLARKSTON	\$ 9,542.42	\$ -		
	518187	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1	14-SEP-2004	14-SEP-2054	CITY OF CLARKSTON	\$ 7,034.14	\$ -	No ITB or RFP	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1055947	Transfer of Forty Oaks Nature Preserve to Clarkston	31-MAR-2017	30-MAR-2067	CITY OF CLARKSTON	\$ 0.01	\$ -		
	1193589	Intergovernmental Agreement for the Provision of Solid Waste Management	01-JAN-2020	31-DEC-2030	CITY OF DORAVILLE	\$ -	\$ -		
	501467	Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street	11-OCT-1999	10-OCT-2049	CITY OF DORAVILLE	\$ 11,100.97	\$ -		
	501457	Resurface Hickory Wood Lane and Woodwin Road within city of Doraville	25-JUL-2002	31-DEC-2050	CITY OF DORAVILLE	\$ 25,299.70	\$ -		
	501460	Resurfacing Redwood Street within the City of Doraville	02-DEC-2002	31-DEC-2052	CITY OF DORAVILLE	\$ 10,266.06	\$ -		
	501459	Resurfacing Mill Ct, Porter Glade Ct, Strafford Plc, Steward Rd and Turner St.	26-AUG-2002	31-DEC-2052	CITY OF DORAVILLE	\$ 23,675.27	\$ -		
	08-901258	Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road	29-APR-2004	17-APR-2054	CITY OF DORAVILLE	\$ 39,764.77	\$ -		
	557528	Intergovernmental Agreement with the City of Doraville for Stormwater Services and Collections	24-MAY-2005	31-MAR-2055	CITY OF DORAVILLE	\$ -	\$ -		
	07-900853	Parcel Swap, Land Lot 279 of the 6th District of DeKalb County	16-MAY-1980	31-DEC-2030	CITY OF DUNWOODY	\$ -	\$ -		
	07-900568	2007 HOME CHDO Contract to provide affordable housing for low-income individuals and households in DeKalb County	01-JAN-2007	31-DEC-2057	CITY OF HOPE MINISTRIES INC	\$ -	\$ 550,000.00		
	501469	Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Street	11-OCT-1999	10-OCT-2049	CITY OF LITHONIA	\$ 7,518.10	\$ -		
	501461	LARP resurfacing of Swift Street, Main Street and Stone Mountain Street	30-SEP-2005	11-AUG-2050	CITY OF LITHONIA	\$ 37,425.87	\$ -		
	501462	Resurfacing Braswell Street and Reagin Street	30-MAY-2001	01-APR-2051	CITY OF LITHONIA	\$ 7,124.79	\$ -		
	501463	Resurfacing College Avenue and Park Drive	20-JUN-2001	13-JUN-2051	CITY OF LITHONIA	\$ -	\$ -		
	501465	Resurfacing Avery Street, Cagel Street and Smokey Row	26-AUG-2003	27-AUG-2053	CITY OF LITHONIA	\$ -	\$ -		
	501464	Resurfacing Church Street	20-AUG-2003	31-AUG-2053	CITY OF LITHONIA	\$ 5,144.21	\$ -		
	502256	Resurfacing Born Street and S. Wiggins	08-JUN-2004	08-JUN-2054	CITY OF LITHONIA	\$ 5,645.18	\$ -		
	511307	LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and Tribble Street	27-JUL-2004	27-JUL-2054	CITY OF LITHONIA	\$ 4,042.34	\$ -		
	501474	Resurface Spring Drive within City of Pine Lake	20-OCT-2003	10-OCT-2053	CITY OF PINE LAKE	\$ 6,398.90	\$ -		
	10-901816	MOU Between County and City of Pine Lake for Snapfinger Creek Project	25-AUG-2009	24-AUG-2059	CITY OF PINE LAKE	\$ -	\$ 810,000.00	09-100116	MOU Between County and City of Pine Lake for Snapfinger Creek Project
	502756	Intergovernmental Agreement 911 services	28-MAY-2004	31-DEC-2053	CITY OF STONE MOUNTAIN	\$ -	\$ -		
	556367	Intergovernmental Agreement-Stone Mountain	14-JUN-2005	14-JUN-2055	CITY OF STONE MOUNTAIN	\$ -	\$ -		
	1226910	IGA for Park and Greenspace between DeKalb County, GA and The City of Tucker, GA	21-OCT-2020	31-OCT-2070	CITY OF TUCKER	\$ -	\$ 98,760.48		
	07-900877	Commodore IV, Airport Short-Term Sublease	23-NOV-1983	31-DEC-2033	COMMODORE CONSULTING LLC	\$ -	\$ -		
	1270936	Green Energy Facility Lease Agreement Seminole Landfill	14-NOV-2017	31-MAY-2037	CONYERS RENEWABLE POWER LLC	\$ 1.00	\$ -		
	2000107	FY2022 Project Safe Neighborhoods (PSN) Grant - Subgrant No. P22-8-003.	01-JUL-2024	30-JUN-2025	CRIMINAL JUSTICE COORDINATING COUNCIL	\$ 14,670.00	\$ -		
	2000286	CSX Encroachment Agreement for South Stone Mountain Lithonia Rd at Shadow Rock Drive Traffic Signal for use by the Department of PW- Transportation	31-MAR-2025	31-DEC-2025	CSX TRANSPORTATION	\$ 4,000.00	\$ -		
	1219325	License Agreement - CSX Agreement No. CSX906459 (Facility Encroachment Agreement)	03-AUG-2020	31-DEC-2025	CSX TRANSPORTATION	\$ 7,800.00	\$ -		
	1225716	License Agreement - CSX Agreement No. CSX914209(Facility Encroachment Agreement)	23-AUG-2020	31-DEC-2025	CSX TRANSPORTATION	\$ 8,300.00	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	2000283	Encroachment Agreement with CSX Transportation, Inc. for a New Traffic Signal on South StoneMountain Lithonia Road at Shadow Rock Drive.	31-MAR-2025	31-DEC-2025	CSX TRANSPORTATION	\$ 4,000.00	\$ -		
	2000284	CSX Preliminary Agreement for North Clarendon at East Ponce Traffic Signal- For the use by the Department of PW Transportation.	27-OCT-2021	10-FEB-2026	CSX TRANSPORTATION	\$ 51,149.00	\$ -		
	10-902016	Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike lanes and Sidewalks	21-JUN-2010	21-JUN-2060	CSX TRANSPORTATION	\$ -	\$ 8,000.00		
	09-901663	Design Assistance for the Stormwater Infrastructure Upgrades	13-OCT-2009	24-SEP-2059	DEPARTMENT OF THE ARMY	\$ -	\$ 70,000.00	09-500101	Design Assistance for the Stormwater Infrastructure Upgrades
	09-901531	Approval by Board of Commissioners to Transfer Funding to Development Authority of DeKalb County for Completion of Porter Sanford III Performing Arts and Community Center	01-APR-2009	27-OCT-2058	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	\$ 1,500,000.00	\$ -		
	14-902859	Jail Management System at the DeKalb County Sheriff's Headquarters and Jail (formerly DCCN 99-7673)	14-SEP-2000	13-SEP-2050	DIGITAL SOLUTIONS	\$ 1,272,700.00	\$ -		
	08-901188	Firefighter Training Exercises to be Conducted on Emory Campus	30-APR-2001	30-APR-2051	EMORY UNIVERSITY	\$ 35,000.00	\$ -		
	08-901189	Firefighter training exercises to be conducted on Emory Campus	30-APR-2001	30-APR-2051	EMORY UNIVERSITY	\$ 35,000.00	\$ -		
	07-900847	Formerly Un-numbered with State of GA Retirement System (Amendment No. 1 dated April 1, 2001)	15-JAN-1951	31-DEC-2051	EMPLOYEES RETIREMENT SYSTEM	\$ -	\$ -		
	07-900911	License and Use Agreement for Off-Airport Rental Car Operator at DeKalb Peachtree Airport	01-FEB-2000	31-DEC-2050	ENTERPRISE LEASING COMPANY OF GEORGIA	\$ -	\$ -		
	1289267	ITB 21-101420 Nuisance Abatement And Remediation Services (Three (3) Year Multiyear Contract)	02-JUL-2022	30-JUL-2025	EXECUTIVE REALTY SOLUTIONS INC	\$ 150,000.00	\$ -	21-101420	ITB 21-101420 Nuisance Abatement And Remediation Services (Three (3) Year Multiyear Contract)
	2000059	Sewer Rods and Accessories purchase for the department of Watershed Management (DWM)	10-OCT-2024	31-DEC-2027	F M SHELTON INC	\$ 1,350,000.00	\$ -		
	515543	Grant for Airport Improvement Project No. 3-13-0010-30	25-AUG-2004	31-DEC-2055	FAA ADMINISTRATION	\$ 1,950,000.00	\$ -		
	07-900825	Grant Agreement for Airport Improvement Program Project No. 3-13-0010-033-2007 at DeKalb Peachtree Airport	05-SEP-2007	21-MAY-2057	FAA ADMINISTRATION	\$ 5,377,021.00	\$ -		
	08-901192	Formerly 04-9696 Memorandum of Understanding	03-MAR-2004	03-MAR-2054	FEDERAL BUREAU OF INVESTIGATION	\$ -	\$ -		
	1336966	Flock Safety Service Agreement for the conversion of fifteen (15) Flock LPR Cameras from Flock devices supplied by GA Power to upgraded cameras provided by Flock. Includes the purchase and installation of cameras.	31-JUL-2023	31-JUL-2025	FLOCK GROUP INC	\$ 80,250.00	\$ -		
	2000147	Flock Service Master Agreement	17-DEC-2024	31-DEC-2026	FLOCK GROUP INC	\$ 349,500.00	\$ -		
	2000081	SS - Flock Safety LPR Cameras (75) - Phase 5 for initial 12 months with an automatic renewal for 12 months.	24-SEP-2024	30-SEP-2028	FLOCK GROUP INC	\$ 498,750.00	\$ -	Sole Source	SS - Flock Safety LPR Cameras (75) - Phase 5 for initial 12 months with an automatic renewal for 12 months.
	1296598	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	10-JUN-2022	31-DEC-2025	FREESE AND NICHOLS - GRAHAM JOINT VENTURE	\$ 6,729,625.97	\$ 1,270,374.03	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1301514	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	01-NOV-2022	31-DEC-2029	FREES AND NICHOLS INC	\$ 4,068,195.96	\$ 361,434.64	1301514	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	502451	Fulton County Marsh Creek Sewage System (O&M PO) - unable to calculate \$ value.	15-MAY-1978	15-MAY-2028	FULTON COUNTY DEPARTMENT OF FINANCE	\$ -	\$ 4,146,794.14		
	558084	Intergovernmental Agreement for for Raw Water Pump Station at 4250 Holcomb Bridge Rd., Norcross, GA for Public Works	01-JUN-2005	31-DEC-2055	FULTON COUNTY DEPARTMENT OF FINANCE	\$ -	\$ -		
	1296980	ITB No. 21-101331 for Scott Boulevard Phase III Watermain Replacement	30-SEP-2022	31-DEC-2025	GARNEY COMPANIES INC	\$ 11,706,796.38	\$ 8,129,846.03	21-101331	ITB No. 21-101331 for Scott Boulevard Phase III Watermain Replacement
	2000169	FY2023 Local Emergency Management Performance Grant (EMPG)	01-OCT-2022	30-SEP-2025	GEMA	\$ 50,000.00	\$ -		
	06-900515	Construction Contract with Georgia Commercial Builders, Inc.	21-DEC-2006	14-NOV-2056	GEORGIA COMMERCIAL BUILDERS INC	\$ 23,482.00	\$ 115,000.00		
	501515	Converted Contract No. 99-7557G	03-AUG-1999	31-DEC-2049	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 192,916.00	\$ -		
	501519	Local Assistance Road Program Certificate of Ownership and Agreement LAR	09-MAY-2000	31-DEC-2050	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	501639	LARP Ownership and Agreement, 14 roads, 6.010 miles	14-SEP-2000	31-DEC-2050	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -	None Associated	LARP Ownership and Agreement, 14 roads, 6.010 miles
	502294	Converted Contract No. 00-7833G Right of Way for the construction of 1.37 miles on Wesley Chapel Road	11-APR-2000	31-DEC-2050	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	501518	Agreement for Buford Highway Streetscape	25-MAR-2004	31-DEC-2050	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 16,000.00	\$ -		
	501485	Perimeter Area sidewalks around Dunwoody MARTA Station	19-JUL-2001	31-DEC-2051	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 399,955.00	\$ 45.00		
	501541	Certificate of Ownership and Agreement, local assistance road program LAR 31-1460	06-AUG-2001	31-DEC-2051	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	501540	Certificate of Ownership and Agreement, Local assistance road program LAR 31-690	06-AUG-2001	31-DEC-2051	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	501484	Agreement, Right of Way, for 6 new roads to access the new Stone Crest Mall	12-JUL-2001	31-DEC-2051	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1,420,185.08	\$ -		
	501539	Certificate of Ownership and Agreement, Local assistance road program LAR 31-11-1	03-AUG-2001	31-DEC-2051	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	08-901215	Formerly 02-8766G, DOT local assistance road program	11-MAR-2002	11-MAR-2052	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	08-901216	Formerly 02-8767G; Local Assistance Road Program	11-MAR-2002	11-MAR-2052	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	08-901218	Formerly 02-8768G, Local Assistance Road Program	11-MAR-2002	11-MAR-2052	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	08-901255	Formerly 02-9093G; Right of Way and Traffic Signal Updates	20-OCT-2002	20-OCT-2052	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -	08-901212	Formerly 02-9093G; Right of Way and Traffic Signal Updates
	08-901256	Formerly 02-9094G; sidewalk/realignment of 3 county roads	30-OCT-2002	30-OCT-2052	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -	08-901212	Formerly 02-9094G; sidewalk/realignment of 3 county roads
	08-901263	Formerly 03-9313G; Maintenance of Highway	02-MAY-2003	02-MAY-2053	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1.00	\$ -	08-901212	Formerly 03-9313G; Maintenance of Highway
	501512	Transportation facility improvements, North Decatur Rd - STP0006-00	15-AUG-2003	31-DEC-2053	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	501641	Agreement for Perimeter Cntr Pkwy extension and Bridge widening over I285	05-FEB-2003	31-DEC-2053	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -	None Associated	Agreement for Perimeter Cntr Pkwy extension and Bridge widening over I285
	501513	Transportation facility improvements, LaVista Rd pedestrian improvements	18-DEC-2003	31-DEC-2053	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	08-901262	Formerly 04-9758G; Agreement for High Mast Lighting	15-APR-2004	30-APR-2054	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -	08-901212	Formerly 04-9758G; Agreement for High Mast Lighting
	517254	Transportation Enhancement Memorandum of Understanding with Georgia Department of Transportation for Mainstreet Tucker Downtown Re-Development Project, GDOT # 4-089-04-01 tanding with	08-SEP-2004	13-JUL-2054	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 900,000.00	\$ -		
	514040	Transportation Enhancement Memorandum of Understanding for South River Greenway Trail (PHASE II) 4-089-04-01	31-AUG-2004	25-AUG-2054	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 920,000.00	\$ -		
	520243	Contract Item Agreement with Georgia DOT for Perimeter Center Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00 (949) P. I. No. 0000949	28-SEP-2004	28-SEP-2054	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 718,340.00	\$ -	No ITB or RFP	Contract Item Agreement with Georgia DOT for Perimeter Center Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00 (949) P. I. No. 0000949
	546249	Agreement for Funding Preliminary Engineering for Sidewalks at SR12 FM Mountain Dr. to Evansmill Road, STP-0002-00(406), P.I. No. 0002406	10-MAR-2005	10-MAR-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 370,400.00	\$ -		
	550359	Perimeter CID - Lighting Agreement - County Route 121 and 89 Bridge Crossing I-285 and Nancy Creek Tributary for Transportation Division	01-JUN-2005	01-JUN-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	557394	Contract Item Agreement for Water Filtration - Flowers Road Bridge over North Fork Peachtree Creek for Public Works	14-JUN-2005	14-JUN-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 80,000.00	\$ -		
	501385	Grant Agreement for Construction of Airport, Project No. AP040-9001-35(089) (2003 Taxiway Reconstruction)	27-APR-2004	31-DEC-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 79,574.00	\$ -		
	06-900163	Supplemental Contract item Agreement for Water Facilities - I-285 & Memorial Drive Interchange	07-APR-2006	07-APR-2056	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 241,457.36	\$ -		
	06-900164	Contract Item Agreement for Water-Sewer Facilities - Bouldercrest Road/CR 5187 over South River	07-APR-2006	07-APR-2056	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 530,125.00	\$ 17,640.00		
	06-900162	Agreement for Water-Sewer Facilities - Intersection Improvements on E. Ponce de Leon Ave. at McClendon Dr. & Glendale Rd.	07-APR-2006	07-APR-2056	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 190,086.28	\$ -		
	06-900165	Contract Item Agreement for Water-Sewer Facilities I-285 & Lawrenceville Highway Interchange	07-APR-2006	07-APR-2056	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 251,170.58	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	09-901632	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constguction on CR 5151 (East Ponce De Leon Rd) Beginning West of Orchard Park Dr. and Extending East on Hambrick Rd.	21-AUG-2009	09-APR-2057	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 219,940.00	\$ -	09-100116	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constguction on CR 5151 (East Ponce De Leon Rd) Beginning West of Orchard Park Dr. and Extending East on Hambrick Rd.
	07-900810	Grant Agreement for Runway 2R/20L Rubber Removal and Re-Marking at DeKalb Peachtree Airport	17-AUG-2007	16-AUG-2057	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 106,999.00	\$ -		
	07-900874	Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport	13-SEP-2007	12-SEP-2057	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 67,649.00	\$ -	None associated	Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport
	09-901506	Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) and (810)	11-FEB-2009	10-FEB-2059	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1,700,564.00	\$ -		
	09-901507	Intergovernmental Agreement with Georgia DOT for Idlewood Road/Main Street Signal Improvements	11-FEB-2009	10-FEB-2059	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 540,000.00	\$ -		
	09-901661	Railroad Relocation Agreement	24-SEP-2009	23-SEP-2059	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ 188,563.00		
	09-901681	Project Management Agreement for LaVista Road at Oak Grove Intersection	02-OCT-2009	01-OCT-2059	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1,051,000.00	\$ -	09-100116	Project Management Agreement for LaVista Road at Oak Grove Intersection
	09-901683	Grant Agreement to Rehabilitate Runway 2R/20L - Slab Replacement at DeKalb Peachtree Airport	08-OCT-2009	08-OCT-2059	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 2,479,223.00	\$ -		
	10-901821	Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek	08-DEC-2009	07-DEC-2059	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1,000,000.00	\$ -	09-100116	Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek
	1174447	Agreement with GDOT for Roadway Lighting at Panola at I-20 Interchange	08-APR-2014	02-SEP-2069	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	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-2019	02-DEC-2069	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	2000157	Historical Marker Research Services – Phase II [fka Contract No. 1328486]	25-OCT-2024	31-DEC-2025	GEORGIA HISTORICAL SOCIETY	\$ 100,000.00	\$ -		
	2000125	Georgia PowerElectric Transportation Make Ready Program Customer Proposal Acceptance Letter - 729 Camp Road, Decatur, GA	22-OCT-2024	31-DEC-2025	GEORGIA POWER COMPANY	\$ -	\$ -		
	08-901228	Formerly 01-8671 Pole Attachment Permit	17-DEC-2001	17-DEC-2051	GEORGIA POWER COMPANY	\$ -	\$ -		
	08-901227	Formerly 01-8672, Pole Attachment Permit	18-DEC-2001	18-DEC-2051	GEORGIA POWER COMPANY	\$ -	\$ -		
	522431	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line	13-OCT-2004	13-OCT-2054	GEORGIA POWER COMPANY	\$ 1.00	\$ -	No ITB or RFP	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	522433	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation	13-OCT-2004	13-OCT-2054	GEORGIA POWER COMPANY	\$ 1,201.00	\$ 6,299.00	No ITB or RFP	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation
	526894	Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Scott Chandler Filter Plant	01-DEC-2004	01-DEC-2054	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
	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-2005	31-DEC-2054	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
	542001	DeKalb County Governmental Encroachment Agreement for Grady-Klondike & Morrow-Klondike 230KV Transmission Lines	08-MAR-2005	08-MAR-2055	GEORGIA POWER COMPANY	\$ 1.00	\$ -		
	05-900006	Agreement with Georgia Power for relocation of electrical facilities for Perimeter Parkway Extension over I-285	18-OCT-2005	19-DEC-2055	GEORGIA POWER COMPANY	\$ 621,886.00	\$ -		
	505689	Governmental Encroachment Agreement (Seminole Road Landfill) - (NOTE: cleaning up "requires reapproval" queue 4-8-09)	22-JUN-2004	31-DEC-2055	GEORGIA POWER COMPANY	\$ -	\$ -		
	10-901804	Excess Facilities Charge Agreement	12-JAN-2010	31-DEC-2059	GEORGIA POWER COMPANY	\$ 0.04	\$ 3,885,944.20	09-100116	Excess Facilities Charge Agreement
	06-900296	Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Development Authority of DeKalb County, Georgia on Nov. 14, 2006 by BOC.	12-JUL-2006	31-DEC-2056	GOODE-VAN SLYKE ARCHITECTURE, L.L.C.	\$ 724,257.65	\$ 360,042.35	06-500016	Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Development Authority of DeKalb County, Georgia on Nov. 14, 2006 by BOC.
	2000214	2025 Governor's Office of Highway Safety / DUI Task Force HEAT Grant, \$149,468.80.	01-OCT-2024	30-SEP-2025	GOVERNORS OFFICE OF HIGHWAY SAFETY	\$ 149,468.80	\$ -		
	1301515	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	01-NOV-2022	31-DEC-2029	GRESHAM SMITH AND PARTNERS	\$ 3,118,305.33	\$ 1,311,325.27	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1301520	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	01-NOV-2022	31-DEC-2025	GS CONSTRUCTION INC	\$ 11,471,883.13	\$ 31,253,090.19	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
	502471	Gwinnett County Water and Sewerage Authority (O&M PO)	05-JUL-1997	13-SEP-2027	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	\$ -	\$ 921,194.86		
	1372386	IGA between DeKalb County, Gwinnett County, and Gwinnett Water and Sewerage Authority	09-APR-2024	31-DEC-2044	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	\$ -	\$ -		
	08-901266	Norris Lake Intergovernment agreement	03-JUL-2008	02-JUL-2058	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	\$ 1.00	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	2000120	SWC#99999-001-SPD000083-0002-Police Pursuit and Special Service Vehicles for law enforcement & emergency responders.	22-OCT-2024	31-OCT-2025	HARDY CHEVROLET PONTIAC BUICK INC	\$ 2,996,000.00	\$ -		
	2000143	Statewide Contract SWC#99999-SPD-ES40199373 Administrative Vehicles.	10-DEC-2024	30-NOV-2025	HARDY CHEVROLET PONTIAC BUICK INC	\$ 1,500,000.00	\$ -		
	571992	Lease Agreement for T-hangar Shop Space No. T at DeKalb Peachtree Airport	01-NOV-2005	30-SEP-2025	HARRY BROOKS	\$ 2,520.00	\$ -		
	2000010	ITB No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements (Multiyear Contract)	18-SEP-2024	31-DEC-2025	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)
	07-900836	Formerly Legacy No. 81-2502 with Housing Authority of DeKalb	26-OCT-1982	31-DEC-2032	HOUSING AUTHORITY OF DEKALB COUNTY	\$ -	\$ -		
	07-900883	Formerly Contract No 83-3216 with Housing Authority of the County of DeKalb	30-DEC-1983	31-DEC-2033	HOUSING AUTHORITY OF DEKALB COUNTY	\$ 296,630.00	\$ -		
	1165534	Interlocal Cooperative Purchasing Agreement	28-MAY-2019	31-DEC-2069	HOUSTON-GALVESTON AREA COUNCIL	\$ -	\$ -		
	500157	Converted Contract #99-7449	01-JAN-2001	31-DEC-2049	INITIATIVE FOR AFFORDABLE HOUSING INC	\$ 650,000.00	\$ -		
	07-900856	Formerly Contract No 87-4162	24-JUN-1987	31-DEC-2037	INTERGRAPH CORPORATION	\$ -	\$ -		
	07-900840	Formerly Legacy No 82-2828 for Purchase of Business Equipment	24-AUG-1982	31-DEC-2032	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	\$ 162,002.08	\$ -		
	2000040	23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	17-DEC-2024	31-DEC-2028	JERICO DESIGN GROUP	\$ -	\$ -		
	1201898	ITB No. 19-101067 Consent Decree - Gravity Sewer Rehabilitation And Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)	08-JAN-2021	31-DEC-2026	KEMI CONSTRUCTION COMPANY INC	\$ 15,319,289.17	\$ 21,311,441.97	ITB 19-101067	ITB No. 19-101067 Consent Decree - Gravity Sewer Rehabilitation And Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)
	2000134	Agreement For Construction & Financing of Sewer Upgrades with Lennar	26-DEC-2024	01-SEP-2025	LENNAR CORPORATION	\$ 145,500.00	\$ -		
	07-900855	Formerly Contract No 87-4239 for DeKalb County Animal Control Center Construction Project	11-AUG-1987	31-DEC-2037	LEO A DALY COMPANY	\$ 52,500.00	\$ -		
	1338331	SS-LexisNexis Desk Officer Reporting System (DORS)- Multiyear Contract for Police Services.	27-JUN-2023	31-DEC-2027	LEXISNEXIS DATA MANAGEMENT INC	\$ 318,790.18	\$ 48,882.74		
	2000155	Mural Projects (District 4 and 6) [fka Contract No. 2000021]	19-SEP-2024	31-DEC-2028	LIVING WALLS, THE CITY SPEAKS	\$ 78,994.00	\$ -		
	2000183	Cooperative Agreement (CA) for Fuel Delivery with Related Services (Sourcewell Contract No. 121522-MNF) for purchase of gasoline & diesel fuel from the competitively let Sourcewell Contract.	28-JAN-2025	31-JAN-2026	MANSFIELD OIL COMPANY	\$ 7,300,000.00	\$ -		
	1326063	Individual Training Agreement (ITA) with Messiah For Life CPR, LLC	05-MAY-2023	31-DEC-2027	MESSIAH FOR LIFE CPR, LLC	\$ 80,000.00	\$ -		
	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-2021	31-DEC-2025	METALS AND MATERIALS ENGINEERS LLC	\$ 6,508,146.16	\$ 4,247,436.43	20-101220	ITB 20-101220 Consent Decree-Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	519534	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks	06-MAR-2002	11-JUL-2096	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	\$ 38,800.00	\$ 1,200.00	NA	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks
	1381109	RFP 23-500650 - Design/Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System)	14-AUG-2024	30-DEC-2025	MORGAN CONTRACTING INC	\$ 4,922,500.00	\$ -	23-500650	RFP 23-500650 - Design/Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System)
	07-900873	Agreement for Lease/Purchase for Computer Equipment	01-NOV-1978	31-DEC-2028	MOTOROLA	\$ 2,109,278.12	\$ 27,441.88		
	07-900881	Data Service Agreement on the Motorola Equipment	28-FEB-1984	31-DEC-2034	MOTOROLA	\$ -	\$ -		
	1320762	Motorola P-25 SmartZone Radio System (Sole Source - Multiyear) [Software Maintenance and Support Service Agreement]	24-JAN-2023	31-DEC-2027	MOTOROLA SOLUTIONS	\$ 10,641,945.53	\$ 6,600,885.73		
	07-900846	Municipal Code Corporation, Code of Ordinance Update Supplement Services	29-AUG-1980	31-DEC-2030	MUNICIPAL CODE CORPORATION	\$ 2,915.40	\$ 2,084.60		
	1367184	Athletic Field Lighting Upgrade at Gresham Park (Sourcewell Contract 041123-MSL)	27-FEB-2024	16-JUN-2027	MUSCO COPORATION	\$ 960,000.00	\$ -		
	2000028	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)	01-SEP-2024	30-SEP-2025	NAPA AUTO PARTS	\$ 35,000.00	\$ -	24-101667	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)
	07-900845	Formerly Contract No 80-2396 with National Association of Counties	12-AUG-1980	31-DEC-2030	NATIONAL ASSOCIATION OF COUNTIES	\$ -	\$ -		
	1289260	ITB 21-101420 Nuisance Abatement And Remediation Services (Three (3) Year Multiyear Contract)	02-JUL-2022	31-JUL-2025	NEDA INC DBA GARDEN OF ADEN	\$ 96,326.00	\$ 53,674.00	21-101420	ITB 21-101420 Nuisance Abatement And Remediation Services (Three (3) Year Multiyear Contract)
	2000191	MOU for MIECHV Grant with New American Pathways, Inc. to connect families to parenting resources and wide range of community services that improve child family well-being.	01-OCT-2024	30-SEP-2025	NEW AMERICAN PATHWAYS	\$ 330,511.00	\$ -		
	2000136	Emergency Purchase for Staffing and Personnel Services Ambassadors for VRE Elections.	26-NOV-2024	31-DEC-2025	NICHOLAS LOVE DBA THOUSAND ISLAND INC	\$ 40,000.00	\$ -		
	2000262	RFQ 25-100074 Garbage and Recycling Roll Carts Retrieval Project	02-MAY-2025	31-MAY-2026	OTTO ENVIRONMENTAL SYSTEM	\$ 40,959.00	\$ -		
	06-900120	2006 HOME CHDO Contract to provide affordable housing for low-incom individuals and households in DeKalb County	02-MAR-2006	31-DEC-2056	PARTNERSHIP FOR COMMUNITY ACTION INC	\$ 235,519.20	\$ 186,353.05		
	1384147	ITB No. 23-101624 Vehicle Movement Area Transponders (VMAT) (Multi-Year Contract)	09-JUL-2024	09-JUL-2029	PASSUR AEROSPACE, INC.	\$ 137,060.00	\$ -		
	2000075	Support & maintenance for Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport.	10-SEP-2024	31-DEC-2029	PASSUR AEROSPACE, INC.	\$ 602,171.00	\$ -		
	2000130	Renewal 1 for Residential Single-Stream Recycling Materials, Commercial Cardboard & Mixed Paper	08-OCT-2024	31-OCT-2025	PRATT RECYCLING INC	\$ 650,000.00	\$ -		
	2000131	Renewal 1 for Residential Single-Stream Recycling Materials	08-OCT-2024	31-OCT-2025	PRATT RECYCLING INC	\$ 650,000.00	\$ -	23-101562	Renewal 1 for Residential Single-Stream Recycling Materials

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1369531	Provide communication services to the County Board of Registration & Elections that include an integrated communication plan to educate, engage and inform DeKalb County voters about information related to the 2024 election cycle.	19-MAR-2024	31-DEC-2025	PROFILE MARKETING & PUBLIC RELATIONS LLC	\$ 113,000.00	\$ 35,000.00		
	07-900864	Formerly contract No 85-3687	27-AUG-1985	31-DEC-2035	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS	\$ 29,080.00	\$ -		
	2000228	RFQ 24-3013851 Pneumatic Pumps for Gas Collection Wells	19-MAR-2025	30-MAR-2026	PUMPONE ENVIRONMENTAL LLC	\$ 45,000.00	\$ -		
	2000192	MOU for MIECHV GRANT with R.E.A.C.H Community Development, Inc. to provide First Steps Program services and support for 408 expectant mothers and/or parents/caregivers with children up to age five residing in DeKalb County.	01-OCT-2024	30-SEP-2025	REACH COMMUNITY DEVELOPMENT CENTER	\$ 28,540.00	\$ -		
	1384954	Pedestrian Crossing on Pleasantdale Road (270 Days)	09-JUL-2024	30-JUN-2025	REEDWICK, LLC	\$ 469,525.00	\$ -	24-101640	Pedestrian Crossing on Pleasantdale Road (270 Days)
	1280949	Inter Governmental Agreement Rockdale County IGA/Honeycreek Sewer Basin	26-OCT-2021	30-OCT-2026	ROCKDALE COUNTY BOARD OF COMMISSIONERS	\$ 1.00	\$ -		
	1203186	(Formerly CPA 1146508) Intergovernmental Agreement with Rockdale County Georgia for Supplemental Fire and Rescue Services.	08-JAN-2019	31-DEC-2028	ROCKDALE COUNTY BOARD OF COMMISSIONERS	\$ -	\$ -		
	1381091	Helicopter Maintenance and Repair Services for use by Police Services.	11-JUN-2024	30-JUN-2025	ROTOR RESOURCES LLC	\$ 600,000.00	\$ -	24-101641	Helicopter Maintenance and Repair Services for use by Police Services.
	2000298	Temporary Right of Entry Agreement for a contractor for Watershed Project, City of Atlanta Watershed Management, Sugar Creek Basin Outfall & Trunk Sewer Replacement located at 1510Key Road SE, Atlanta, GA 30316	31-MAR-2025	09-DEC-2025	RUBY-COLLINS INC	\$ 1,000.00	\$ -		
	1301526	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	01-NOV-2022	31-DEC-2025	RUBY-COLLINS INC	\$ 23,820,699.59	\$ 11,166,413.89	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
	1381672	ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 options to renew)	11-JUN-2024	30-JUN-2025	RUSSELL LANDSCAPE LLC	\$ 1,354,388.76	\$ -		
	2000245		25-MAR-2025	31-MAR-2026	RUSSELL LANDSCAPE LLC	\$ 1,849,900.00	\$ -	24-101696	
	1283955	Cooperative Agreement for Consent Decree: Trenchless Technology Rehabilitation, External Point Repairs, and Related Products and Services [DeKalb Cooperative Agreement]	03-MAY-2022	31-DEC-2026	SAK CONSTRUCTION LLC	\$ 27,105,215.74	\$ 27,528,317.72		
	2000271	ITB 24-101649, CD:FFAR Approved by the BOC in an amount not to exceed \$36,239,043.00.Contract No.: 2000271	02-JUN-2025	31-DEC-2029	SAK CONSTRUCTION LLC	\$ 36,239,043.00	\$ -		
	2000189	MOU for MIECHV Grant with Scottdale Early Learning Inc., to connect families to parenting resources and a wide range of community services that improve child family well-being.	01-OCT-2024	30-SEP-2025	SCOTSDALE EARLY LEARNING INC	\$ 410,582.00	\$ -		
	1301523	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	01-NOV-2022	31-DEC-2025	SD & C INC	\$ 13,119,918.47	\$ 23,534,804.36	21-101413	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
	08-901190	911 Reverse System Purchase Agreement/License	22-MAY-1997	22-MAY-2047	SIGMA COMMUNICATIONS INC	\$ 32,065.00	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	2000248	Repair and provide maintenance for 290 pneumatic pumps at the Seminole Landfill. Approx 10 pumps need serviced a month.	10-APR-2025	30-APR-2026	SITE MAINTENANCE & REMEDIATION LLC	\$ 46,000.00	\$ -		
	2000110	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7	23-APR-2024	31-DEC-2025	SOUTHERN IONICS INC	\$ 2,104,120.00	\$ -		
	1301517	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design	18-NOV-2022	31-DEC-2029	STANTEC CONSULTING SERVICES INC	\$ 2,382,486.73	\$ 2,047,143.87	21-500596	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1352842	FY2022 Public Safety & Community Violence Reduction Grant funded by Governor's Office of Planning & Budget	12-SEP-2023	31-DEC-2026	STATE OF GEORGIA	\$ 993,648.70	\$ -		
	08-901232	Formerly 01-8339G Agreement for Granting of State Funds	14-JUN-2001	14-JUN-2051	STATE OF GEORGIA	\$ -	\$ -		
	2000080	East Rock Springs Roundabout at Beech Valley Way (365 Days)	23-DEC-2024	30-NOV-2025	SUMMIT CONSTRUCTION & DEVELOPMENT LLC	\$ 1,179,000.00	\$ -	ITB 24-101661	East Rock Springs Roundabout at Beech Valley Way (365 Days)
	2000029	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)	01-SEP-2024	30-SEP-2025	TAYLOR ENTERPRISES INC.	\$ 30,000.00	\$ -		
	2000016	Statement of Grant Award Statement of Award Grant Dislocated Worker Program Grant Award	19-SEP-2024	30-JUN-2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 318,066.00	\$ -		
	2000017	Statement of Grant Award FY24 Transfer of Dislocated Worker Program to Adult Program	19-SEP-2024	30-JUN-2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 500,000.00	\$ -		
	2000140	Statement of Grant Award Modif. #2 FY23 Dislocated Worker Program Modif. No. 2 is to add additional funds in the amount of \$100,000.00. The previous grant amount was \$681,501.00 and with the granted modif. the new grant amnt is \$781,501.00	13-FEB-2025	30-SEP-2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 781,501.00	\$ -		
	2000015	Statement of Grant Award PY24 Adult Program	19-SEP-2024	30-JUN-2026	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 160,030.00	\$ -		
	2000142	Statement of Grant Award WIOA FY25 Adult Program	26-DEC-2024	30-JUN-2026	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 653,990.00	\$ -		
	2000139	Statement of Grant Award Dislocated Worker FY25 for training & employment activities for Dislocated Worker eligible participants. The funds are used to provide citizens of DeKalb County with job search assistance.	13-FEB-2025	30-JUN-2026	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 1,157,418.00	\$ -		
	2000111	Statement of Grant Award PY24 Youth Program 15-24-24-03-05	26-AUG-2024	30-JUN-2026	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$ 904,080.00	\$ -		
	1284730	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	05-JUL-2022	31-DEC-2025	TETRA TECH INC	\$ 6,894,119.03	\$ 1,105,880.97	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	08-901241	Grant Agreement for Special Needs Students	20-MAY-2002	20-MAY-2052	THE FRAZER CENTER INC	\$ -	\$ -	09-100116	Grant Agreement for Special Needs Students
	2000000	MRO for the Sheriff's Office	05-AUG-2024	30-AUG-2025	THE HOME DEPOT INC	\$ 100,000.00	\$ -		
	1286084	Cooperative Agreement for Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services: for use by FM,RPCA, Fire, Fleet, DWM, Sanitation Beautification.	22-MAR-2022	31-DEC-2026	THE HOME DEPOT INC	\$ 659,507.77	\$ 47,952.23		
	2000024	ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options to Renew)	01-SEP-2024	30-SEP-2025	THE MCPHERSON COMPANIES INC	\$ 30,000.00	\$ -		
	07-900879	Formerly Legacy No 83-3147 with Original Honey Baked Ham Company of Atlanta	13-OCT-1983	31-DEC-2033	THE ORIGINAL HONEY BAKED HAM COMPANY OF GA INC	\$ -	\$ -		

DEKALB PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1201890	19-101067 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)	08-JAN-2021	31-DEC-2025	THE RENEE GROUP INC	\$ 12,727,001.26	\$ 17,734,754.44	19-101067	19-101067 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)
	2000162	Agreement for the Construction and Financing of Sewer Upgrades with Toll Southeast LP Company, Inc. with a reimbursement to the County in the amount of \$124,000.00.	13-FEB-2025	15-NOV-2025	TOLL SOUTHEAST LP COMPANY, INC.	\$ 124,000.00	\$ -		
	2000069	Sole Source - Repair Parts and Services for HVAC Systems by Trane Company	10-SEP-2024	10-SEP-2027	TRANE COMPANY	\$ 900,000.00	\$ -		
	1355123	Maintenance and Support Agreement for Civil Process Software Support Services Provided to the State Court Marshal's Office.	10-OCT-2023	31-DEC-2028	TYLER TECHNOLOGIES INC	\$ 219,028.80	\$ 50,994.34		
	2000055	HOME-ARP Program - McKinney-Vento and Homelessness Prevention Supportive Services to individuals and families for qualifying populations	09-SEP-2024	30-JUL-2030	URBAN LEAGUE OF GREATER ATLANTA INC	\$ -	\$ -		
	2000285	HUD Grant Agreement for Sidewalk on Columbia Drive and Rainbow Drive for use by the Deptment of PW - Transportation.	04-JAN-2023	31-AUG-2031	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	\$ 750,000.00	\$ -		
	2000253	FY2024 Economic Development Initiative - Community ProjectFunding (CPF) - Congressional Grants Division Grant Award from U.S. Department of Housing and Urban Development (HUD) for Kittredge Park	13-AUG-2024	15-SEP-2032	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	\$ -	\$ -		
	2000158	Police Software and Consulting Services (iaPro) [fka Contract No. 2000026]	03-DEC-2024	28-DEC-2028	VERSATERM PUBLIC SAFETY US, INC.	\$ 145,694.80	\$ -		
	2000154	Police Software and Consulting Services (iaPro) [Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services required for confidential and secure investigations]	03-DEC-2024	31-DEC-2028	VERSATERM PUBLIC SAFETY US, INC.	\$ 145,694.80	\$ -		
	2000026	Police Software and Consulting Services (iaPro) [Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services required for confidential and secure investigations]	03-DEC-2024	31-DEC-2028	VERSATERM PUBLIC SAFETY US, INC.	\$ 145,694.80	\$ -		
	2000272	ITB 24-101649, CD:FFARApproved by BOC 4/22/25	02-JUN-2025	31-DEC-2029	VORTEX SERVICES LLC	\$ 39,587,580.00	\$ -		
	1240997	ITB No. 20-101220 Consent Decree - Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]	11-JUN-2021	31-DEC-2025	WOOLPERT INC	\$ 5,503,724.45	\$ 3,651,489.65	20-101220	ITB No. 20-101220 Consent Decree - Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]
	1284724	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	12-JUL-2022	31-DEC-2025	WSP USA INC.	\$ 6,586,360.18	\$ 1,413,639.82	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	2000022	Sole Source Agreement - Flygt Equipment and Services	13-AUG-2024	13-AUG-2027	XYLEM WATER SOLUTIONS USA INC	\$ 750,000.00	\$ -		
						<u>\$ 1,646,429,492.88</u>	<u>\$ 1,584,916,922.94</u>		