Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		Agreement for mixed use development of property aguired from							
Airport - PDK	501418	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	ATOT	\$ 1.00	ė		
All port - FDK	300384	ITB No. 24-101669 Runway 3R-21L Keel Replacement at the PDK	00-110-2002	31-DEC-2032	AIQI	3 1.00	\$ -		21L Keel Replacement at the PDK
		Airport. C.W. Matthews Contracting Company, Inc. Amount Not To							Airport. C.W. Matthews
Airport - PDK	2000318	Exceed: \$11,436,043.12.	08-AUG-2025	31-MAR-2026	C.W. MATTHEWS CONTRACTING CO., INC.	\$ 11,436,043.12	\$ -	24-101669	Contracting Company, Inc.
		Memorandum of Understanding (Cost Reimbursement Agreement) to provide supplemental law enforcement services to							
Airport - PDK	510612	CDC facilities	22-JUL-2004	21-JUL-2054	CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$ -	\$ -		
P. S. S.									
		Intergovernmental agreement to allow transfer of radar data from							
Airport - PDK	501426	Hartsfield to DeKalb Peachtree Airports	02-FEB-2000	31-DEC-2044	CITY OF ATLANTA	\$ -	\$ -		
		Grant Agreement for Reconstruct Taxiway "B", Phase II, and							
Airport - PDK	566602	Reconstruct Tawiway "E"	02-SEP-2005	31-DEC-2055	FAA ADMINISTRATION	\$ 738,075.00	\$ -		
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	\$ -		
/ III POIL I DIX	300334	and the specific contract the constant	20 A00-2003	24 JL1 -2000	THE CONTRACTOR OF THE CONTRACT	2,122,300.00	· ·		
		Grant agreement to rehab taxiways A,B,C,E & H at DeKalb							
Airport - PDK	500381	Peachtree	27-AUG-2002	31-DEC-2052	FAA ADMINISTRATION	\$ 1,474,628.00	\$ -		
		Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-							Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-
Airport - PDK	501649	0010-27	11-SEP-2001	31-DEC-2051	FAA ADMINISTRATION	\$ 1,923,467.00	\$ -	None Associated	0010-27
		Agreement to allow transfer of aircraft data from Hartfield							
Airport - PDK	500329	International Airport to Peachtree DeKalb Airport	02-FEB-2000	31-DEC-2050	FAA ADMINISTRATION	\$ -	Ş -		
		Grant agreement to acquire noise land (+/- residences), relocation							
Airport - PDK	500410	assistance	22-SEP-1998	31-DEC-2048	FAA ADMINISTRATION	\$ 483,369.00	\$ -		
									Lease agreement for 0.646 acre
Airport - PDK	501644	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056	22-JUN-2004	30-AHG-2026	FAA ADMINISTRATION	Ġ -	\$ -	None Associated	on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056
All port - F DK	301044	Ecuse No Birrado dos 10030	22-3011-2004	30-A00-2020	TAA ADMINISTRATION	· ·		None Associated	Lease No Bill Add doe 10030
		Grant Agreement for Runway Rubber Removal and Re-Marking at							
Airport - PDK	513473	DeKalb Peachtree Airport	10-AUG-2004	31-DEC-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 88,525.00	\$ -		
		Grant Agreement for Runway 2R/20L Safety Area Improvements a	+						2R/20L Safety Area Improvements at DeKalb
Airport - PDK	541751	DeKalb Peachtree Airport		31-DEC-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 21,834.00	\$ -	No ITB or RFP	Peachtree Airport
									Construction of Airport PID-
Aires and DDV	504544	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree	10 DEC 2002	24 DEC 2052	CEORGIA DEPARTMENT OF TRANSPORTATION	ć 75 542 00	<u></u>	None Associated	t001047 airfield pavement rehab proj at DeKalb Peachtree
Airport - PDK	501544	at Devalo Peachtree	10-DEC-2002	31-DEC-2052	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 75,513.00	\$ -	None Associated	service to airport maintenance
		Easement to provide electric service to airport maintenance							facility, 1983 Bragg St, DeKalb
Airport - PDK	501607	facility, 1983 Bragg St, DeKalb Peachtree	28-AUG-2001	31-DEC-2051	GEORGIA POWER COMPANY	\$ 1.00	\$ -	None Associated	Peachtree
		Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010							Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010
Airport - PDK	501608	Flightway Drive	15-NOV-2001	31-DEC-2051	GEORGIA POWER COMPANY	\$ 1.00	\$ -	None Associated	Flightway Drive
									Easement onto DeKalb Peachtree
		Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive,							Airport, 2025 Flightway Drive,
Airport - PDK	501606	Atlanta, GA	22-FEB-2000	31-DEC-2050	GEORGIA POWER COMPANY	\$ 1.00	\$ -	None Associated	Atlanta, GA facilities to provide electric
		Easement to install underground facilities to provide electric							service to relocated FAA localizer
Airport - PDK	501603	service to relocated FAA localizer at DeKalb Peachtree	23-FEB-2000	31-DEC-2048	GEORGIA POWER COMPANY	\$ 1.00	\$ -	None Associated	at DeKalb Peachtree
									underground facilities due to
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	construction of new storage hanger at DeKalb Peachtree
MI POLL - FOR	301004	Service desired of them storage transfer at Denair Feachtree	11-400-1338	31-DLC-2040	OLUMBIA OWER CONTRACT	1.00	-	Notic Associated	RFP 22-500632 Air Quality and
		RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb							Noise Assessment Study at
Airport - PDK	1349658	Peachtree Airport	20-NOV-2023	31-DEC-2025	HARRIS MILLER MILLER & HANSON INC.	\$ 1,488,487.50	\$ 122,512.50	22-500632	DeKalb Peachtree Airport

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreem	ent Amount	FMIS Agr	eement	ITB or RFP Number	ITB or RFP Description
		Consulting Services at DeKalb Peachtree Airport (Multi-Year).									Demand Architectural and
Airmort DDV	1200004	Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$5,000,000.00	02 1441 2022	24 DEC 2027	MICHAEL BAKER INTERNATIONAL INC	Ś	2 0 41 450 07	,	FF0 F40 0	2 22 500017	Engineering Consulting Services at DeKalb Peachtree Airport
Airport - PDK	1309894	Sole Source - Support & maintenance for Symphony Noise and	03-JAN-2023	31-DEC-2027	MICHAEL BAKEK INTERNATIONAL INC	Ş	3,941,459.07	\$ :	558,540.9	3 22-500617	at Devaid Feachtree Airport
		Operations Monitoring System (NOMS) at DeKalb Peachtree									
Airport - PDK	2000076	Airport.	10-SEP-2024	31-DEC-2029	PASSUR AEROSPACE, INC.	\$	602,171.00	\$	-		
		Lease Agreement for the North Terminal Lease Area N12 at DeKalb									
		Peachtree Airport (Legacy Contract No. 87-4256) *This is a revenue									
Airport - PDK	500377	generating contract - See Lease for rental payment amounts	23-SEP-1987	31-OCT-2037	SIGNATURE FLIGHT SUPPORT	\$	-	\$	686.6	9	
		24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree									24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree
Airport - PDK	1378646	(PDK) Airport	10-JUL-2024	31-DEC-2025	TRINITY ELECTRICAL SERVICES INC	Ś	2,440,225.85	s	_	24-101630	(PDK) Airport
Amport 1 BK	1370040	ITB No. 24-101673 Stormwater Drainage Infrastructure System	10 302 2024	31 810 2023	THAT I ELECTRICAL SERVICES INC	7	2,110,223.03	7		24 101030	Drainage Infrastructure System
		Repair For Public Works – American Rescue Plan Act Projects									Repair For Public Works –
All Departments	2000118	(Multiyear Contract)	26-DEC-2024	31-DEC-2026	GS CONSTRUCTION INC	\$	1,090,792.00	\$	-	24-101673	American Rescue Plan Act
		ITB No. 24-101673 Stormwater Drainage Infrastructure System									Drainage Infrastructure System
		Repair For Public Works – American Rescue Plan Act Projects									Repair For Public Works –
All Departments	2000117	(Multiyear Contract)	26-DEC-2024	31-DEC-2026	JEWEL OF THE SOUTH INC	\$	1,090,792.00	\$	-	24-101673	American Rescue Plan Act
		ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project									Drainage Infrastructure System Repair for Public Works
All Departments	2000113	(Multiyear Contract)	26-DEC-2024	31-DEC-2026	KEMI CONSTRUCTION COMPANY INC	\$	1,090,792.01	Ś	_	24-101673	American Rescue Plan Act (ARP)
- m z oparamento		East Ponce De Leon Off Ramp and Church Street On Ramp				-	_,	T			for Beautification of Exchange at
		between DeKalb County and the City of Clarkston for District 4 and									East Ponce De Leon Off Ramp
Board of Commissioners	2000329	6.	01-JUL-2025	01-JUL-2075	CITY OF CLARKSTON	\$	30,000.00	\$	-	N/A	and Church Street On Ramp
Board of Commissioners	2000287		30-MAY-2025	31-DEC-2025	CLARE SCHEXNYDER LLC	\$	81,900.00	\$	-	N/a	
		Professional Services Agreement for Zoning Consulting Services									
Board of Commissioners	2000289	Exempt from PP per 1, II G	23-JUN-2025	31-DEC-2025	DAVIS FOX	Ś	18,000.00	Ś	_		
						T		T			
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	\$	55,000.0	0	
		Memorandum of Agreement (MOA) for Friends of Tucker Parks,									
	2000276	Inc. Allocation of \$30,000 of District 4 Pleasantdale Park Land Proceed funds to Friends Group of John's Homestead Park.	00 1111 2025	24 144 5 2026	EDISHIPS OF THEKER DARKS INC		20.000.00	_			
Board of Commissioners	2000276	Proceed funds to Friends Group of John's Homestead Park.	09-JUL-2025	31-IVIAR-2026	FRIENDS OF TUCKER PARKS, INC	\$	30,000.00	\$	-		
Board of Commissioners	1335928	District 6 Analysis/Study on Climate Initiatives	23-JUN-2023	31-DEC-2025	FUSE CORPS	\$	105,000.00	\$	80,000.0	0	
		MOA between DeKalb County and GDOT for the Color Your									
Board of Commissioners	1347489	Roads/Wildflowers Initiative (D6)	16-APR-2024	31-DEC-2025	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	-	\$	7,200.0	0	
Board of Commissioners	2000231	Social Media Management and Consulting Exempt per PP II G.	01-FEB-2025	31-DEC-2025	HAILEY CURTIS LLC	,	32,670.00	,	_		
Board of Commissioners	2000231	Social Media Management and Consulting Exempt per FF ii G.	01-FEB-2025	31-DEC-2025	HAILEY CORTIS LLC	Þ	32,670.00	>	-		
		Global Online News Monitoring for the BOC; Exempt per PP part 1,									
Board of Commissioners	2000321	II G	30-JUN-2025	30-JUN-2026	MELTWATER	\$	22,500.00	\$	-		
		South DeKalb Transit Initiative Community Engagement Plan								_	
Board of Commissioners	1336692	(Districts 3 & 5)	01-APR-2023	31-DEC-2025	PARTNERSHIP FOR SOUTHERN EQUITY, INC.	\$	100,000.00	\$	25,000.0	0	
		Professional Consulting Services for Housing Affordability Ballaine									
Board of Commissioners		Professional Consulting Services for Housing Affordability Policies, Planning, Land Use, and Zoning. Exempt per PP II G.	15-JUL-2025	31-DEC-2025	PORCH & SQUARE LLC	Ś	60,000.00	5	_		
Start of Commissioners		Professional Consulting Services to Support the Establishment of a	-5 JOL 2023	JI DEC 2023	. Otto Control and	7	55,000.00	-			
		Community Land Trust in DeKalb County for Districts 6 and									
Board of Commissioners	2000344	2.Exempt per PP II G.	15-JUL-2025	31-DEC-2025	PORCH & SQUARE LLC	\$	20,000.00	\$	-		
		Professional Services for eventcoordination, production, planning									eventcoordination, production,
		and related consulting services. Formerly known as CPA 2000241.									planning and related consulting
Board of Commissioners	2000300	Exempt per PP II G.	29-MAY-2025	31-DEC-2025	RICH BEYOND WEALTH	\$	30,000.00	\$	-	N/A	services. Formerly known as CPA
		Drofossional Convisos Agracament for Doots David Inc. Ada-									
Board of Commissioners	2000303	Professional Services Agreement for Roots Down, Inc. Meadow Project and Library Transition Plan. Exempt per PP Part 1, II G & K.	01-MAV 2025	31_DEC 2025	ROOTS DOWN LLC	Ś	17,100.00	,			
poard of Commissioners	2000303	1 Toject and Library Transition Flan. Exempt per FF Fait 1, if G & K.	01-INIA1-5052	31-DEC-2023	INDOIS DOWN LLC	۲	17,100.00	٦			

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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreem	ent Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		for District 6Formerly known as CPA 2000251.CPA amount was reduced by P.O. 5036156 by \$6,100.00.Insurance Policy:								for Community Outreach Fellow for District 6Formerly known as
Board of Commissioners	2000288	10012974501	30-MAY-2025	31-DEC-2025	SARDARIUS HEAD	\$	48,500.00	) \$ -	N/a	CPA 2000251.CPA amount was
		Professional Services Agreement for Website Re-Design Services;								
Chief Executive Officer	2000187	Exempt per PP part 1, II K, Advisory Consulting Services and Related Activities	00 MAY 2025	21 DEC 2025	911 EMERGE-N-SEE, INC.	\$	250,000.00	) \$ -		
Cilier executive officer	2000187	neiated Activities	U9-IVIA1-2025	31-DEC-2023	911 EWENGE-N-SEE, INC.	۶	250,000.00	-		RFP 17-500474 Special Purpose
		RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST)								Local Option Sales Tax (SPLOST)
Chief Executive Officer	1116360	Program Management Services	26-JUN-2018	30-JUN-2030	ATLAS TECHNICAL CONSULTANTS LLC	\$ 2	27,608,803.93	3 \$ 18,315,698.7	2 17-500474	Program Management Services
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	500421	PSA for building inspection services	31-AUG-1999	31-AUG-2049	CITY OF AVONDALE ESTATES	\$	-	\$ -		
Chief Executive Officer	500683	Funding capital improvements from HOST funds	21-DEC-1999	26-JAN-2048	CITY OF AVONDALE ESTATES	Ś	_	\$ -		
Chief Executive Officer	300083	Tanding capital improvements from 11051 rands	21-DLC-1999	20-JAIN-2048	CITI OF AVOIDALE ESTATES	٦		, ·		
		County's Use of City-owned Property for Parking, Use of Building,								
Chief Executive Officer	1141126	Property and Premises at 3292 Buford Highway.	01-NOV-2018	30-JUN-2026	CITY OF BROOKHAVEN	\$	114,000.00	\$ 162,000.0	0	
Chief Executive Officer	1139930	Transfer of FEMA Designated Properties	01-NOV-2018	30-SEP-2068	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	501428	Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4 Traffic Engine, A-5 EMS dispatch	31-AHG-1999	31-AHG-2049	CITY OF CHAMBLEE	Ś	_	<b>. .</b>		
chief Executive Officer	301420	Traine Engine, 77 o Emo dispeteir	31 A00 1333	31 AGG 2043	CITI OF CHANDLE	7		7		
		ISA CALVILLA TABIII AND								
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	\$	-	\$ -		
		Intergovernmental Agreement for the Provision of Fire Rescue								
Chief Executive Officer	1090297	Services	10-OCT-2016	09-OCT-2067	CITY OF DUNWOODY	\$	0.01	- \$		
Chief Executive Officer	1088194	IGA for Road Repaying by City due to Water/Sewer Repairs	01-JAN-2013	31-DEC-2064	CITY OF DUNWOODY	\$	-	\$ 26,443.3	5	
Chief Executive Officer	1143222	IGA for Ad Valorem Tax Billing and Collection	22-MAV-2018	21-MAY-2068	CITY OF LITHONIA	\$	_	,		
CHICL EXCEUTIVE OFFICE	1143222	and concession	22 WAT 2010	21 WAT 2000	CIT OF ETHORIA	7		7		
		ISA CALVILLA TABIII: LO III III								
Chief Executive Officer	1143220	IGA for Ad Valorem Tax Billing and Collection	22-MAY-2018	21-MAY-2068	CITY OF PINE LAKE	\$	-	Ş -		
Chief Executive Officer	1140634	Solid Waste Management Services	01-DEC-2018	31-DEC-2067	CITY OF PINE LAKE	\$	-	\$ -		
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	1143216	IGA for Ad Valorem Tax Billing and Collection	22-MAY-2018	21-MAY-2068	CITY OF STONE MOUNTAIN	\$	-	s -		
Chief Franchis Cff	44.4060=	Solid Wasta Managamort Samiles	04 DEC 3313	24 DEC 2227	CITY OF STONE AMOUNTAIN					
Chief Executive Officer	1140637	Solid Waste Management Services	01-DEC-2018	31-DEC-2067	CITY OF STONE MOUNTAIN	\$	-	\$ -		
		CHANGE TO CITY OF STONECREST BEFORE APPROVING IGA for Fire								
Chief Executive Officer	1141182	Rescue Services	01-JAN-2019	31-DEC-2069	CITY OF STONECREST GA	\$	-	\$ -		

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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
Chief Executive Officer	1148699	IGA for Solid Waste Management Services	01-JAN-2019	31-DEC-2068	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	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	1133748	IOA TOT FTOVISION OF SELECTIONS	12-010-2017	31-010-2007	CIT 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	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	1116468	IGA for E911 Services (formerly CPA # 1106121)	01-MAY-2018	30-APR-2078	CITY OF TUCKER	\$ 0.03	ı \$ -		
Chief Executive Officer	1116471	IGA for Maintenance, Repair, and Improvement of Roads and Bridges	01-MAY-2018	20 ADD 2070	CITY OF TUCKER	\$ 0.00			
Chief Executive Officer	11104/1	biluges	01-MAY-2018	30-APR-2078	CHTOFIOCKER	\$ 0.0.	-		
Chief Executive Officer	1116469	IGA for Maintenance, Repair, and Improvement of Stormwater Systems and Facilities	19-APR-2018	18-APR-2078	CITY OF TUCKER	\$ 0.00	L \$ -		
Chief Executive Officer	1116472	IGA for Transfer of Park Property to the City of Tucker	01-APR-2018	30-MAR-2078	CITY OF TUCKER	\$ 0.00	ι \$ -		
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	1071834	Fire Rescue Services with the boundaries of Tucker, GA	01-MAY-2016	30-APR-2066	CITY OF TUCKER	\$ -	\$ -		
Chief Executive Officer	1116467	Transfer of Tucker Recreation Center to the City	19-JAN-2018	18-JAN-2066	CITY OF TUCKER	\$ 0.02	L \$ -		
Chief Executive Officer	1116470	IGA for Provision of Police Services	01-MAY-2018	30-APR-2028	CITY OF TUCKER	\$ 0.00	ι \$ -		
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
									State Legislative Lobbying
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	Services Loopying
		Intergovernmental Agreement between Development Authority of	f						
Chief Executive Officer	1292537	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	\$ 428,571.53	ı \$ -	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 INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT	08-OCT-2020	30-SEP-2070	GWINNETT COUNTY BOARD OF COMMISSIONERS	\$ 10.00	) \$ -		
Chief Executive Officer	1227278	COUNTY, GWINNETT COUNTY WATER AND SEWERAGE AUTHORITY AND DEKALB COUNTY		30-SEP-2070	GWINNETT COUNTY BOARD OF COMMISSIONERS	\$ 10.00	) \$ -		
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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agree	ement Amount FMIS Agreer Amount	nent ITB or RFP Number	ITB or RFP Description
									Converted Contract No. 98-
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	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 \$	_	
Ciliei Executive Officei	2000180	Exempt per rurchasing rolley, rate 1, ii k	10-FLB-2023	31-DLC-2023	IMAGEDIN & JENNINS LEC	٠	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 \$	-	
		Professional Services Agreement for a "School-based Mental							
Chief Executive Officer	2000265	Health Services" [Exempted under Part I, Section II., G of the Purchasing Policy]	01-JAN-2025	31-DEC-2025	THE SUMMIT COUNSELING CENTER, INC.	Ś	50,000.00 \$	-	
		, , , , , , , , , , , , , , , , , , ,				7			
Chief Franchisco Officers	2000257	Professional Customer Advocacy and Consulting Services (Exempt	04 1111 2025	24 DEC 2026	LIDDANI LEACUE OF CREATER ATLANTA INC		1 354 040 00 6		
Chief Executive Officer	2000357	per Purchasing Policy Part 1, II K.)	01-JUL-2025	31-DEC-2026	URBAN LEAGUE OF GREATER ATLANTA INC	\$	1,254,048.00 \$	-	
		HOME-ARP, McKinney -Vento Supportive Services including rental							
Community Development	2000082	assistance	19-MAR-2025	30-JUL-2030	AFRICA'S CHILDREN'S FUND	\$	490,021.00 \$	-	
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 \$	-	
		Mortgage Assistance Program - Housing Counseling and Legal							
Community Development	1283835	Services	01-JUL-2022	31-DEC-2025	ATLANTA LEGAL AID SOCIETY INC	\$	50,000.00 \$	-	
									Septic to Sewer Conversion and
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	Water Leaks Inspection Services for the DEKALB CARES Project
community bevelopment	2000100		31 BEC 2024	31 520 2023	AND THE BEVELOT MENT ELE	7	30,000.00 \$	2024 100042	
	2000420	HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services	04 NOV 2024	20 1111 2020	CARING WORKS INC		454 500 00 6		
Community Development	2000129	Supportive Services	01-NOV-2024	30-JUL-2030	CARING WORKS INC	\$	454,500.00 \$	-	
Community Development	1337197	CDBG Cooperation Agreement	01-JAN-2024	31-DEC-2026	CITY OF DUNWOODY	\$	- \$	-	and Debris Removal (Annual
		Asbestos Abatement, Demolition and Debris Removal (Annual							Contract with 2 Options to
Community Development	1269307	Contract with 2 Options to Renew)	12-OCT-2021	31-DEC-2025	DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC	\$	809,224.00 \$ 125	,607.20 21-101417	Renew)
		Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24							Community Development DeKalb Cares (Multi-Year Contract with 2
Community Development	1382499	calendar months.	25-JUN-2024	30-JUN-2026	FACILITY MAINTENANCE & SERVICES GROUP, LLC	\$	1,216,667.00 \$	- ITB 24-101631	Options to Renew). Initial Term
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	
, =======	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Supportive Services - Provide up to 60 qualifying households with	21. 250,			т	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, -	
Community Davidson	2000120	approved Supportive Services, including Financial Assistance for	04 NOV 2024	20 1111 2020	INNOVATIVE COLUTIONS FOR DISABVANTACE AND DISABULTVING		227 250 00   6		
Community Development	2000128	up to 1 year and case mgt for 2 months after assistance Plumbing Services for Community Development DeKalb Cares	01-NOV-2024	30-JUL-2030	INNOVATIVE SOLUTIONS FOR DISADVANTAGE AND DISABILITY INC	\$	227,250.00 \$	-	Community Development DeKalb
		(Multi-Year Contract with 2 Options to Renew). Initial Term is 24							Cares (Multi-Year Contract with 2
Community Development	1382471		25-JUN-2024	30-JUN-2026	J2 CONNECT INC	\$	1,416,667.00 \$	- 24-101631	Options to Renew). Initial Term
		HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services: 14 qualifying individuals and households with							
Community Development	2000188	approved Supportive Services, including Financial Assistance	30-APR-2025	31-DEC-2028	JEWISH FAMILY & CAREER SERVICES INC	\$	303,000.00 \$	-	
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 \$	-	
									and Debris Removal (Annual
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	Contract with 2 Options to Renew)
community Development	1203303	John and Willia 2 Options to Helicwy	12-001-2021	21-DFC-5052	INDERTO CONTINUE INC.	۲	270,500.00 \$ 248	,021.00 21-10141/	

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agree	ement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		ICCI - Rental Assistance, Utility Assistance and Other Authorized								
Community Development	2000092	Assistance Related to Housing	08-NOV-2024	31-DEC-2025	LATIN AMERICAN ASSOCIATION	\$	2,525,000.00	\$ -		
										Neighborhood Stabilization
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	Program (NSP-1) Implementation
		ICCI - Rental Assistance, Utility Assistance and Other Authorized								
Community Development	2000095	Assistance Related to Housing	08-NOV-2024	31-DEC-2025	NEW AMERICAN PATHWAYS	\$	1,000,000.00	\$ -		
		HOME ARP: McKinney-Vento and Homelessness Prevention								
Community Development	2000085	Supportive Services	30-SEP-2024	30-JUL-2030	NEW LIFE COMMUNITY MINISTRIES INC	\$	649,096.00	\$ -		
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	2000053	HOME-ARP: Mental and Behavioral Health Services	10-SEP-2024	30-JUL-2030	OUR HOUSE INC	\$	202,000.00	\$ -		
Community Development	1283836	COVID-19 Mortgage Assistance Program	08-FEB-2022	31-DEC-2025	OUR HOUSE INC	\$	477,072.69	\$ 622,927.31	L	
		Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24								Community Development DeKalb Cares (Multi-Year Contract with 2
Community Development	1382509	calendar months.	25-JUN-2024	30-JUN-2026	RAW PLUMBING AND HVAC SERVICES	\$	866,666.00	\$ -	ITB 24-101631	Options to Renew). Initial Term
		Recovery Consultants HOME-ARP: Mental and Behavioral Health								
Community Development	2000054	Services	13-FEB-2025	31-DEC-2028	RECOVERY CONSULTANTS OF ATLANTA, INC	\$	454,500.00	\$ -		
		ICCI - Rental Assistance, Utility Assistance and Other Authorized								
Community Development	2000097	Assistance Related to Housing	01-NOV-2024	31-DEC-2025	SOCIETY OF ST VINCENT DE PAUL GEORGIA INC	\$	1,300,000.00	\$ -		151:5
		Asbestos Abatement, Demolition and Debris Removal (Annual								and Debris Removal (Annual Contract with 2 Options to
Community Development	1269304	Contract with 2 Options to Renew)	10-OCT-2021	31-DEC-2025	SOUTHERN DEMOLITION LLC	\$	400,000.00	\$ 152,475.75	5 21-101417	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	\$ -		
		Mortgage Assistance Program - Case Management and Mortgage								
Community Development	1283834	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	\$ -		
										Pedestrian Crossing on
Contract Term Extension	1384954	Pedestrian Crossing on Pleasantdale Road (270 Days)	09-JUL-2024	31-DEC-2025	REEDWICK, LLC	\$	469,525.00	\$ -	24-101640	Pleasantdale Road (270 Days)
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	L	
										On-Call Painting and
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	Wallpapering Services Request for Proposals No. 19-
		Request for Proposals No. 19-500529 Commercial Janitorial								500529 Commercial Janitorial
Facilities Management	1213635	Services (Multiyear Contract)	26-MAY-2020	31-DEC-2025	A-ACTION JANITORIAL SERVICES	\$	1,908,927.69	\$ 3,863,932.04	1 19-500529	Services (Multiyear Contract)
										Snack and Vending Machine
Facilities Management	1196142	Snack and Vending Machine Services	01-APR-2019	31-DEC-2025	A-ACTION JANITORIAL SERVICES	\$	-	\$ -	19-500527	Services Uninterruptible Power Supply
		Uninterruptible Power Supply Systems (Inspection, Maintenance,								Systems (Inspection,
Facilities Management	1251271	and Repair)	27-APR-2021	31-DEC-2025	AC & DC POWER TECHNOLOGIES LLC	\$	582,424.81	\$ 163,692.64	1 21-101341	Maintenance, and Repair)  RFP 20-500558 On Call Soils &
		RFP 20-500558 On Call Soils & Materials Testing, Surveying								Materials Testing, Surveying
Facilities Management	1258334	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	Services and Structural Analysis.

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement	t Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		Purchase, Inspection, Service & Repair of Fire Extinguishers								Repair of Fire Extinguishers (Annual Contract with 2 Options
Facilities Management	1288050	(Annual Contract with 2 Options To Renew)	12-APR-2022	30-APR-2026	ALL STAR FIRE LLC	\$ 2	255,118.87	\$ 196,743.07	21-101445	To Renew)
						'				,
		Repair, Maintenance and Installation of Fire Intrusion Alarm								
Facilities Management	1307812	Systems	26-AUG-2022	31-DEC-2025	ALL STAR FIRE LLC	\$ 1,3	370,102.27	\$ 912,576.73		
										Art Station Lease (formerly 09-
Facilities Management	1138779	Art Station Lease (formerly 09-800662)	01-JAN-2010	31-DEC-2032	ART STATION	\$	-	\$ -	Lease	800662)
										ITB 22-101520 Landscape
		ITB 22-101520 Landscape Maintenance Services for Public								Maintenance Services for Public
Facilities Management	1325124	Grounds	14-MAR-2023	31-MAR-2026	ARTSCAPE INC	\$ 2	287,937.55	\$ 294,782.45	22-101520	Grounds
		SS - Maintenance, Repair, and Installation Services for Building								
Facilities Management	2000030	Automation Controls	07-AUG-2024	31-DEC-2025	ATS WAYPOINT, INC.	Ś	99,900.00	s -		
						T		7		CPA 1191813 AUTACO
		CPA 1191813 AUTACO Development for General Contractor								Development for General
Facilities Management	1191813	Services.	19-NOV-2019	31-DEC-2025	AUTACO DEVELOPMENT LLC	\$ 12,8	316,381.72	\$ 7,618,663.68	19-500514	Contractor Services.
		Contract No. 1272822 with Axis Infrastructure, Inc. Request for Proposals No. 21-500570 On Call Architect and Engineering and								Infrastructure, Inc. Request for Proposals No. 21-500570 On Call
Facilities Management	1272822	Design Services for Facilities Management (Multiyear Contract	21-APR-2022	31-DEC-2026	AXIS INFRASTRUCTURE, LLC	s s	914,352.27	\$ 118,929.09	21-500570	Architect and Engineering and
r demines management	1272022		2271112022	01 010 1010	7-10-11-11-11-11-11-11-11-11-11-11-11-11-	, , , , , , , , , , , , , , , , , , ,	71.,002.27	ψ 110/323.03	21 300370	Plumbing Services (Annual
		Invitation 22-101479 On-Call Plumbing Services (Annual Contract								Contract with 2 Options To
Facilities Management	1297560	with 2 Options To Renew)	12-JUL-2022	31-JUL-2026	B & W MECHANICAL CONTRACTORS INC	\$ 6	517,444.28	\$ 623,689.01	22-101479	Renew)
		ITD 24 404555 On Cell III/AC Consisted (Americal Contract or /2								ITB 24-101656, On Call HVAC
Facilities Management	1384581	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	09-JUL-2024	31-JUL-2026	B & W MECHANICAL CONTRACTORS INC	\$ 2.0	023,269.00	\$ -	24-101656	Services (Annual Contract w/2 Options to Renew)
racincies Management	1304301	options to hence,	03-301-2024	31-101-2020	B & W INECTIANCE CONTINCTORS INC	, Z,C	723,203.00	7	24-101030	options to henewy
Facilities Management	509551	DeKalb County Juvenile Court Parking Deck	08-APR-2004	31-DEC-2055	BATSON AND COOK	\$	-	\$ 7,599,045.83		
										Request for Proposals No. 19-
Facilities Management	1213631	Request for Proposals No. 19-500529 Commercial Janitorial Services	26-MAY-2020	31-DEC-2025	BUILDING MAINTENANCE SERVICES, INC.	\$ 3.2	252,757.81	\$ 7,224,826.34	10 500520	500529 Commercial Janitorial Services
raciities Management	1213031	Scrittes	20-10141-2020	31-010-2023	BOILDING WAINT LINANCE SERVICES, INC.	ې 3,2 ا	232,737.61	3 7,224,820.34	19-300329	Request for Proposals No. 19-
		Request for Proposals No. 19-500529 Commercial Janitorial								500529 Commercial Janitorial
Facilities Management	1213634	Services (Multiyear Contract):	26-MAY-2020	31-DEC-2025	CLEANSTAR NATIONAL INC	\$ 3,1	123,088.27	\$ 7,609,813.18	19-500529	Services (Multiyear Contract):
										On Call Soils & Materials Testing,
Facilities Management	1250222	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.		21 DEC 2020	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	,	102 400 00	ć 77 F00 10	20 500558	Surveying Services and Structural Analysis - RFP 20-500558.
Facilities Management	1258333	Alidiysis - RFP 20-500558.	28-SEP-2021	31-DEC-2026	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	\$ 1	102,490.90	\$ 77,509.10	20-500558	Inspection, Repair, and
		Invitation 24-101657 Chiller Inspection, Repair, and Preventative								Preventative Maintenance
Facilities Management	1384497	Maintenance Service (Annual Contract with 2 Options to Renew	18-OCT-2024	17-OCT-2025	DAIKIN APPLIED AMERICAS INC	\$ 3	300,000.00	\$ -	24-101657	Service (Annual Contract with 2
										Inspection of Overhead Doors
	1270264	Maintenance, Repair and Inspection of Overhead Doors and Gates		24 DEC 2025	DU DI CE COMPANY INC		200 225 25	4 070 552 20	24 404422	and Gates (Annual-4 Renewals)
Facilities Management	1270264	(Annual-4 Renewals) ITB 21-101432	01-JAN-2023	31-DEC-2025	DH PACE COMPANY INC	\$ 1,8	398,225.35	\$ 1,978,652.38	21-101432	Juvenile Justice Courtroom 2
										Buildout (270 Days) ITB 24-
Facilities Management	1385069	Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611	09-JUL-2024	30-JUN-2026	DIVERSIFIED CONSTRUCTION OF GEORGIA INC	\$ 1,5	521,891.00	\$ -	23-101611	101611
Escilitios Managamant	1220200	On Call Flootrical Services for use by Facilities Management	2E ADD 2022	20 ADD 2020	ELECTRICAL CONTRACTOR INCORROBATES	,	SEO 440 00	6 466 442 25	22 101550	On Call Electrical Services for use
Facilities Management	1330298	On Call Electrical Services for use by Facilities Management	25-APR-2023	30-APR-2026	ELECTRICAL CONTRACTOR INCORPORATED	\$ 6	552,418.00	\$ 166,442.25	77-101220	by Facilities Management ITB 24-101656, On Call HVAC
		ITB 24-101656, On Call HVAC Services (Annual Contract w/2								Services (Annual Contract w/2
Facilities Management	1384955	Options to Renew)	09-JUL-2024	31-JUL-2026	GALGON HVAC & MECHANICAL SERVICE INC	\$ 1,4	419,355.18	\$ -	24-101656	Options to Renew)
		On Call Floring Company for the 15 1991 A4								On Call Electrical Services for use
Facilities Management	1330301	On Call Electrical Services for use by Facilities Management	25-APR-2023	30-APR-2026	GC&E SYSTEMS GROUP	\$ 5	554,222.73	\$ 241,337.26	22-101550	by Facilities Management  Master contract for electric
										Master contract for electric services with Georgia Power
Facilities Management	501602	Master contract for electric services with Georgia Power Company	05-JUN-2003	04-JUN-2059	GEORGIA POWER COMPANY	\$ 1	135,064.45	\$ 55,724.15	None Associated	Company
								, , ,		
Facilities Management	1249603	Master Agreement For Energy Related Services	10-MAY-2021	31-DEC-2031	GEORGIA POWER COMPANY	\$ 1,2	284,138.87	\$ 24,481.13		

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		A CONTRACTOR OF THE PROPERTY O							Operations (MRO) Supplies,
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	Parts, Equipment, Materials, and Related Services
									Construction, (Fulton County
F 1111 AA	4200204	Task Order Contract for Minor Construction, (Fulton County	04 1411 2024	24 DEC 2025	WANTE CONSTRUCTION COMPANY I C	4 2 402 004 77		6000	Contract No. 23ITB138741K-
Facilities Management	1380301	Contract No. 23ITB138741K-JAJ(B)	01-JAN-2024	31-DEC-2025	HAWK CONSTRUCTION COMPANY LLC	\$ 3,403,804.77	\$ -	COOP	JAJ(B)  Repair and Replacement Services
		On-Call Roof Maintenance, Repair and Replacement Services							(Annual Contract with 2 Options
Facilities Management	1309686	(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	to Renew)
		On-Call Plumbing Services (Annual Contract with 2 Options To							On-Call Plumbing Services (Annual Contract with 2 Options
Facilities Management	1297570	Renew)	12-JUL-2022	31-JUL-2026	J2 CONNECT INC	\$ 2,559,161.27	\$ 2,181,616.97	22-101479	To Renew)
									Standby Mechanical Engineering
Facilità de Maria de Maria	1204050	Standby Mechanical Engineering and Energy Support Services	25 1111 2024	24 DEC 2020	IOUNCON CREUMAN & ACCOCIATES INC	¢ 1,000,000,00		24 500564	and Energy Support Services (Multiyear) RFP 24-500664
Facilities Management	1384858	(Multiyear) RFP 24-500664	25-JUN-2024	31-DEC-2028	JOHNSON, SPELLMAN & ASSOCIATES, INC.	\$ 1,000,000.00	\$ -	24-500664	(Multiyear) KFP 24-500664
									RFP 19-500514 General
Facilities Management	1191815	RFP 19-500514 General Contractor Services.	05-MAR-2020	31-DEC-2025	KISSBERG PARKER FRY JV, LLC	\$ 4,401,787.45	\$ 3,754,479.74	19-500514	Contractor Services.
		Elevator Maintenance Services - COOP-Piggybacking off US							COOP-Piggybacking off US Communities Contract EV2516
Facilities Management	1147259	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	Lead Agency Kansas City - 4 Year
									and Engineering Design Services
	1070010	RFP 21-500570 On Call Architect and Engineering Design Services							with Lyman Davidson Dooley,
Facilities Management	1272819	with Lyman Davidson Dooley, Inc. Contract No. 1272819	09-JUN-2022	31-DEC-2026	LDDBLUELINE	\$ 505,380.11	\$ 544,567.25	21-500570	Inc. Contract No. 1272819 ITB 22-101520 Landscape
		ITB 22-101520 Landscape Maintenance Services for Public							Maintenance Services for Public
Facilities Management	1325127	Grounds	14-MAR-2023	31-MAR-2026	LET US LOVE YOUR LAWN INC	\$ 2,033,529.62	\$ 728,559.38	22-101520	Grounds
		Invitation 34 101057 Chiller Inspection Denois and Decemberius							Inspection, Repair, and
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	s -	21-101657	Preventative Maintenance Service (Annual Contract with 2
- delines management	155 .552		10 00. 202.	17 001 2023		φ σσομοσίου	<u> </u>	21 101007	RFP 20-500558 Soils & Materials
		RFP 20-500558 Soils & Materials Testing, Surveying Services and							Testing, Surveying Services and
Facilities Management	1258332	Structural Analysis.	12-OCT-2021	31-DEC-2026	MATRIX ENGINEERING GROUP INC	\$ 372,997.37	\$ 608,827.63	20-500558	Structural Analysis.  Replacement Services (Annual
		On-Call Roof, Repair and Replacement Services (Annual Contract							Contract with 2 Options to
Facilities Management	1309666	with 2 Options to Renew)	25-OCT-2022	17-DEC-2025	NATIONAL BUILDING CONTRACTORS	\$ 906,161.00	\$ 383,088.00	22-101521	Renew)
		Contract 1272820 with Pieper O'Brien Herr Architects for Request							O'Brien Herr Architects for
Facilities Management	1272820	for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract		31-DEC-2026	PIEPER O'BRIEN HERR ARCHITECTS	\$ 1,033,280.36	\$ -	21-500570	Request for Proposals No. 21- 500570 On Call Architect and
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		RFP 21-500570 On Call A&E
		RFP 21-500570 On Call A&E Design Services for Facilities							Design Services for Facilities
Facilities Management	1272818	Management	27-MAY-2022	31-DEC-2026	POND & COMPANY	\$ 3,285,480.73	\$ 798,057.03	21-500570	Management Pest Control Services (Annual
									Contract with 2 Options to
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	Renew)
		Chamical Treatment for INAC Faciliament (Americal with 2 Denous)							Chemical Treatment for HVAC
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	Equipment (Annual with 2 Renewal Options) ITB 21-101433
		Mailing Equipment, Supplies, and Maintenance (Statewide				1 2/2 2			. ,
		Contract No. 99999-SPD-T20271514-0001) [Cooperative							
Facilities Management	1313602	Agreement]	23-JAN-2023	30-JUN-2028	QUADIENT INC	\$ 79,381.28	\$ 67,633.35		ITB No. 22-101540 DeKalb
		ITB No. 22-101540 DeKalb County Courthouse Parking Deck							County Courthouse Parking Deck
Facilities Management	1334184	Renovation Project (445 days)	28-JUL-2023	31-OCT-2025	RESTOCON, LLC	\$ 7,327,121.41	\$ 3,210,548.29	22-101540	Renovation Project (445 days)
		Standby Machanical Engineering and Engravi Compart Comit-							Standby Mechanical Engineering
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	and Energy Support Services (Multiyear) RFP 24-500664
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			(keyscan) installation,
- 1111		ITB 21-101439, Card access (keyscan) installation, maintenance							maintenance and repair (Annual
Facilities Management	1274588	and repair (Annual contract with 2 options to renew)	01-JAN-2022	31-DEC-2025	SOUTHEASTERN SECURITY PROFESSIONALS LLC	\$ 1,468,599.04	\$ 904,494.84	21-101439	contract with 2 options to  Maintenance of Swimming Pools
		Maintenance of Swimming Pools and Lifeguard Services -(Multi-							and Lifeguard Services -(Multi-
Facilities Management	1285986	Year Contract - 3 Years)	22-MAR-2022	30-SEP-2025	STAND GUARD AQUATICS INC	\$ 1,489,705.00	\$ 2,112,454.20	21-101443	Year Contract - 3 Years)

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		ITB No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts							Fixtures, Lamps, and Ballasts
		(Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4-							(Annual Contract with 2 Options
Facilities Management	1367915	29, 31-33, 35-52	27-FEB-2024	28-FEB-2026	SUMMIT LIGHTING SOLUTIONS LLC	\$ 232,538.83	\$ 14,289.40	23-101576	to Renew) Line Item Nos.: 1-2, 4-
		ITB 22-101520 Landscape Maintenance Services for Public							ITB 22-101520 Landscape Maintenance Services for Public
Facilities Management	1325126	Grounds	14-MAR-2023	31-MAR-2026	THE SIMMONS GROUP	\$ 524,963.50	\$ 441,556.50	22-101520	Grounds
r delities ividingement	1323120	Grounds	14 WIAN 2025	31 WAR 2020	THE SHAWOUS GROOT	Ç 324,303.30	7 441,550.50	22 101320	Standby Mechanical Engineering
		Standby Mechanical Engineering and Energy Support Services							and Energy Support Services
Facilities Management	1385067	(Multiyear)	25-JUN-2024	31-DEC-2028	TLC ENGINEERING SOLUTIONS, INC.	\$ 1,000,000.00	\$ -	24-500664	(Multiyear)
									On Call Soil & Materials Testing,
		On Call Soil & Materials Testing, Surveying Services and Structural							Surveying Services and Structural
Facilities Management	1258335	Analysis RFP 20-500558	26-AUG-2021	31-DEC-2026	UNITED CONSULTING GROUP LTD	\$ 72,887.98	\$ 147,112.02	20-500558	Analysis RFP 20-500558
									24-500665, Parking Management
Facilities Management	2000046	24-500665, Parking Management Services (Multiyear)(Revenue	20 1411 2025	24 DEC 2020	HANNEDCAL CLODAL DADVING LLC			24 500665	Services (Multiyear)(Revenue
Facilities Management	2000046	Generating)	28-JAN-2025	31-DEC-2028	UNIVERSAL GLOBAL PARKING LLC	\$ -	\$ -	24-500665	Generating) and Maintenance of Fire
		ITB No. 22-101527 - Inspection and Maintenance of Fire							Suppression System (Annual
Facilities Management	1313776	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	Contract with 2 Options to
		Request for Proposals No. 21-500570 On Call Architect and				7 200,001.120	7 25,002.2.2		500570 On Call Architect and
		Engineering and Design Services for Facilities Management							Engineering and Design Services
Facilities Management	1272821	(Multiyear Contract)	25-MAY-2022	31-DEC-2026	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	\$ 1,578,685.64	\$ 132,564.72	21-500570	for Facilities Management
Finance - Risk Management	08-901259	Formerly 02-8869G; Agreement for granting state funds	07-JUN-2002	07-JUN-2052	100 BLACK WOMEN DECATUR / DEKALB	\$ -	\$ -		
		Development Verification and							Employment Verification and
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	DED 19 E00492	Affordable Care Act Compliance Services
Filiance - Risk Management	1120/1/	Arrordable care Act compliance services	01-001-2018	31-DEC-2027	ADP	3 1,170,738.44	3 1,274,178.10	KFP 16-300463	Sel vices
Finance - Risk Management	1309868	(Sole Source) Risk and Claims Processing	02-NOV-2022	31-DEC-2025	ALTERNATIVE CLAIMS MANAGEMENT, LLC	\$ 30,000.00	\$ -		
					,		•		
		Formerly Legacy No 85-3697 with Blue Cross Blue Shield of							
Finance - Risk Management	07-900863	Georgia	06-JUL-1984	06-JUL-2034	BLUE CROSS BLUE SHIELD OF GEORGIA	\$ -	\$ -		
									RFP 19-500530 Employee Health
		RFP 19-500530 Employee Health & Benefits Consulting Services							& Benefits Consulting Services
Finance - Risk Management	1200000	(Multi-Year).	28-JAN-2020	31-DEC-2026	BUCK GLOBAL LLC	\$ 1,390,010.89	\$ 2,039,544.11	19-500530	(Multi-Year).
Finance - Risk Management	511121	Converted Contract #03-9220	07-JUL-2004	31-DFC-2053	BURNT FORK WATERSHED ALLIANCE	\$ 5,000.00	Ś -		
· ···airee · · · · · · · · · · · · · · · · · ·	311111	Management & Budget (OMB) to purchase OpenGov software to	0, 301 200 .	51 520 2000		φ 3,000.00	<u> </u>		
		use for budget development, management, reporting, and							
Finance - Risk Management	1358690	transparency.	01-JAN-2024	31-DEC-2026	CARAHSOFT TECHNOLOGY CORPORATION	\$ 894,488.71	\$ 408,783.29		
									Review and Pharmaceutical
		Workers Compensation Bill Review and Pharmaceutical Mgmt Svs							Mgmt Svs and Pharmaceutical
Finance - Risk Management	1367943	and Pharmaceutical Management Services (Multiyear Contract)	27-FEB-2024	31-DEC-2028	CORVEL CORPORATION	\$ 1,800,000.00	\$ -	23-500652	Management Services (Multiyear
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	s -		
Tillance Misk Wanagement	00 300411	00.110.100 00.11.100 00 920/	14 321 2000	31 DEC 2033	DECATOR ALOMINAL DELTA LIFE DEVELOTIMENT CENTER INC	\$ 33,000.00	7		Contract for Services for Receipt
		Contract for Services for Receipt of State Grant Funds (Formerly 03	4						of State Grant Funds (Formerly
Finance - Risk Management	06-900402		05-MAR-2003	31-DEC-2053	DEKALB YELLOW JACKETS	\$ 10,000.00	\$ -	None Associated	03-9264)
		Near-site employee health clinic on Wynn Way in Decatur to							
		service employees needing convenient access to high quality							
Finance - Risk Management	1320042	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 Dick Management	00.004343	Formerly 02-8851G Agreement to Grant State Funds	22 1111 2002	22 1111 2052	EEDNID ANK INC	6	ć		
Finance - Risk Management	08-901242	Formerly 02-8851G Agreement to Grant State Funds	23-JUL-2002	23-JUL-2052	FERNBANK INC	\$ -	\$ -		
									Inventory of Capital Assets, RFP
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	No. 18-500489
	2200720					Ç 323,000.00	, 33 1,100.00	, , , , , , , , , , , , , , , , , , , ,	Administrative services for
		Administrative services for operation of a deferred compensation							operation of a deferred

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agree	ement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Finance Disk Management	F01C19	Master license agreement, access electronic data base for Cnty Workers Comp program	04 IUN 2004	21 DEC 2052	INSURANCE SERVICES OFFICE INC	Ś	2 711 05	ć 200.4F	None Associated	Master license agreement, access electronic data base for Cnty Workers Comp program
Finance - Risk Management	501618	workers comp program	04-JUN-2004	31-DEC-2053	INSURANCE SERVICES OFFICE INC	\$	3,711.85	\$ 288.15	None Associated	City 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	\$	-	\$ -		
		Formerly Legacy 89-4825 for Group Medical and Hospital Service								
Finance - Risk Management	07-900891	Agreement Postage Only_ for Print & Mail Services, Electronic Bill	17-JUL-1989	19-JUL-2039	KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA	\$	-	\$ -		Services, Electronic Bill
Finance - Risk Management	985639	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	Presentment and Data Processing (Annual Contract with
Finance - Risk Management	988895	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing )Annual Contract with 4 Option: to Renew)	02-OCT-2015	31-DEC-2025	LEVEL ONE LLC	Ś	3,412,723.86	\$ 2,646,398.12	15-500346	Mail Services, Electronic Bill Presentment and Data Processing )Annual Contract with
Finance - Risk Management		RFP 22-500620 Insurance Broker Services (Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance Program (OCIP) fees for Capital Improvement Projects (CIP)]		31-DEC-2027	MARSH & MCLENNAN AGENCY LLC COMPANY	Ś	790,595.61			Services (Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance
rinance - Kisk Management	1315138	rogram (octr) rees to capital improvement rojects (cir))	01-JAN-2025	31-DEC-2027	IVIANDE & IVICLEINIVAN AGENCE LLC COMPANT	Ş	790,393.61	3 300,000.00	22-300020	
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
		Statewide Contract No. 40300-240-DAS0000148-0001 for								
Finance - Risk Management	1338371	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	\$ -		
		RFP 22-500621 Investment Consulting and Procurement Record Keeping Services				Ś	·		RFP 22-500621	RFP 22-500621 Investment Consulting and Procurement Record Keeping Services
Finance - Risk Management	1333808	Reeping Services	27-DEC-2023	31-DEC-2027	SEGAL	Ş	321,575.00	\$ 32,425.00	KFP 22-500621	necord Reeping 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	08-901261	Formerly 03-9414G Agreement for granting state funds	27-JUN-2003	27-JUN-2053	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	\$	-	\$ -		
		5 1 22 27040 4								
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	08-901238	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		Formerly 02-8793G, Agreement to Grant State Funds	20.1415.2002		STATE OF GEORGIA					

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	08-901234	Formerly 02-8787G; Agreement for granting state funds	25-MAR-2002	25-MAR-2052	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	08-901229	Formerly 01-8564G Agreement for granting state funds	10-OCT-2001	10-OCT-2051	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	\$ -	\$ -		
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  Cross of Georgia regarding fire prevention efforts in DeKalb	01-JUL-2024	31-DEC-2028	ACID REMAP LLC	\$ 32,000.00	\$ 8,000.00		DCFR (FR) and the American Red
Fire Rescue Services	1317083	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	Cross of Georgia regarding fire prevention efforts in DeKalb
Fire Rescue Services	1246736	Emergency Medical Supplies	15-DEC-2020	31-DEC-2025	BOUND TREE MEDICAL LLC	\$ 1,196,566.34	\$ 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
		CHANGE TO FOREST PARK BEFORE APPROVING Limited Fire Service							
Fire Rescue Services	1116487	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.
The Research Services	1231373		30 001 2020	30 3014 2020	O'GITECH COMIN O'TEN EEC	7	Ÿ	20 300340	Simily services for the nessee.
Fire Rescue Services	2000243	Medical Director Agreement between DeKalb County and Emory Clinic Inc.	02-APR-2025	31-DEC-2029	EMORY CLINIC INC	\$ 544,235.84	\$ -		
									24-101688 Engine and Aerial
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	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		
		Memorandum of Understanding/Agreement for State Use of							
Fire Rescue Services	07-900997	Homeland Security Grant Funding	27-NOV-2007	27-NOV-2057	GEORGIA EMERGENCY MANAGEMENT	\$ 125,000.00	\$ -		Cooperative Agreement for
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	СООР	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		
		Records Management System Annual Maintenance and Software							
Fire Rescue Services	1327382	Support Services (Sole source-Multiyear Contract).	28-MAR-2023	31-DEC-2027	IMAGETREND, LLC	\$ 449,832.64	\$ 198,602.42		

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	1296637	SS - First Responder State-Specific Policy and Training Support Solution Services & two (2) year Mtc.	24-MAY-2022	31-1111-2030	LEXIPOL, LLC	\$ 193,660.86	5 \$ 120,735.55		
File Rescue Services	1290037	Solution Services & two (2) year ivite.	24-IVIA1-2022	31-701-2030	LEAIFOL, ELC	3 155,000.80	3 120,733.33		Emergency AmbulanceService
									Provider for DeKalb County,
Fire Rescue Services	1200066	Emergency AmbulanceService Provider for DeKalb County, Georgia CA - Public Safety Communications Technology and	30-DEC-2019	30-JUN-2026	METRO AMBULANCE SERVICES INC DBA AMERICAN MEDICAL RESPONSE	\$ 4,892,000.00	) \$ -	19-500511	Georgia  Communications Technology an
		HardwareSolutions (Sourcewell Contract No. 042021-MOT) -							HardwareSolutions (Sourcewell
Fire Rescue Services	1377240	Radios, Batteries, Equipment and Accessories	14-MAY-2024	23-JUN-2026	MOTOROLA SOLUTIONS	\$ 1,897,580.46	5 \$ -	СООР	Contract No. 042021-MOT) -
									UNIFORMS FOR FIRE RESCUE
Fire Rescue Services	1315134	UNIFORMS FOR FIRE RESCUE SERVICES	13-DEC-2022	31-DEC-2025	NAFECO	\$ 2,293,932.05	\$ \$ 1,387,921.25	22-101537	SERVICES
									Maintenance and Cleaning of
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	Personal Protective Equipment (Multi-Year Contract)
riie Rescue Services	1210640	Tersonal Frotective Equipment (Watt Fed Contract)	20-AFR-2020	27-001-2023	IVAFLECO	3 492,703.30	3 3 003,220.42	19-101194	(Water rear contract)
									24-101688 Engine and Aerial
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	Accessories for Fire Rescue ITB
Fire Rescue Services	1315118	UNIFORMS FOR FIRE RESCUE	13-DEC-2022	31-DEC-2025	SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC	\$ 34,837.20	55,377.53	22-101537	UNIFORMS FOR FIRE RESCUE
		Medical Exam Services, (Annual Contract w/4 Options to Renew)							Medical Exam Services, (Annual Contract w/4 Options to Renew)
Fire Rescue Services	1377595	ITB 23-101603	23-APR-2024	31-MAY-2026	SITEMED NORTH AMERICA LLC	\$ 611,665.00	- \$	23-101603	ITB 23-101603
Fire Rescue Services	2000328	Sourcewell Contract No. 041823-STY Critical Care and EMS Equipment: foruse by Fire Rescue Services.	17-JUN-2025	17-JUN-2026	STRYKER SALES, LLC	\$ 105,075.60	) s -		
rife rescue services	2000328	(NPPGov Contract No. PS21095) [Vector LMS for Training	17-3010-2025	17-3010-2026	STRINER SALES, LLC	\$ 105,075.60	-		
		Management, Vector Check It, Vector Scheduling and Vector							
Fire Rescue Services	1280129	Evalutions]	25-JAN-2022	31-DEC-2028	TARGETSOLUTIONS LEARNING LLC /VECTOR SOLUTIONS	\$ 293,244.00	\$ 418,802.00		C 1/1
		Cooperative Agreement [NPP Gov't/League of Oregon Cities (NPP/LOC) Contract No. PS20050-1910] - Artic Compressors and							Gov't/League of Oregon Cities (NPP/LOC) Contract No. PS20050
Fire Rescue Services	1380993	Equipment Accessories	11-JUN-2024	24-MAR-2026	TEN-8 FIRE & SAFETY, LLC	\$ 206,852.04	. \$ -	Cooperative	1910] - Artic Compressors and
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
The nessure services	20001/1		21.07.11.2020	01 010 1010		φ σσο,σσο.σσ	· •	2.101000	for First-In Alerting Pro Annual
		HGACBUY Contract No. EC07-23 for First-In Alerting Pro Annual							Maintenace for 26 Fire Stations
Fire Rescue Services	2000239	Maintenace for 26 Fire Stations and Dispatch.	25-MAR-2025	30-APR-2030	WESTNET INC	\$ 694,690.39	9 \$ -	HGAC Contract EC07-23	and Dispatch.
									24-101688 Engine and Aerial
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	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	s -	s -	No ITB or RFP	Intergovernmental data exchange program
	223200	5 OFF - OFF				7	7		Systems Enterprise License
ore e	124724	Geographical Information Systems Enterprise License Agreement	44 NOV	42 NOV 5555					Agreement (Sole Source) [ESRI
GIS - Geographical Information Systems	1347014	(Sole Source) [ESRI Maintenance and Support Agreement]	14-NOV-2023	13-NOV-2026	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$ 1,500,000.00	5 750,000.00	Sole Source	Maintenance and Support  Connect - Aerial Imaging -
		Eagleview Reveal - Pictometry Connect - Aerial Imaging -							C20492965 20-20-17   C-001-
GIS - Geographical Information Systems	1236443	C20492965 20-20-17   C-001-20200910.8	08-DEC-2020	31-DEC-2026	PICTOMETRY	\$ 1,030,734.00	) \$ -	Sole Source	20200910.8
		SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way	,						art oblique (birds-eye view), 4- way color imaging, annual, aeria
GIS - Geographical Information Systems	1240584	color imaging, annual, aerial capturing of data for DeKalb County.		31-DEC-2026	PICTOMETRY	\$ 640,423.00	\$ 863,205.21	Sole Source	capturing of data for DeKalb
						,	,		RFP 19-500533 Temporary
Human Posquirees	1212050	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi- Year Contract)		21 DEC 2025	CORPORATE TEMPS INC	\$ 4.828.646.97	10 674 353 03	10 500522	Personnel Services (Four (4) Year Multi-Year Contract)
Human Resources	1213056	rear contract;	01-JUL-2020	31-DEC-2025	CORPORATE TEMPS INC	<i>ϕ</i> 4,828,646.97	\$ 10,671,353.03	13-300333	RFP 19-500533 Temporary
		RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-							Personnel Services (Four (4) Year
Human Resources	1213057	Year Contract)	01-JUL-2020	31-DEC-2025	HOWROYD WRIGHT EMPLOYMENT AGENCY INC DBA APPLEONE EMPLOYMENT SERVICES	\$ 9,500,000.00	\$ 6,739,444.92	19-500533	Multi-Year Contract)

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		RFP No. 20-500542 Employee Assistance Program (Multiyear							RFP No. 20-500542 Employee Assistance Program (Multiyear
Human Resources	1239452	Contract)	01-SEP-2021	31-DEC-2025	KEPRO ACQUISITIONS, INC.	\$ 190,286.19	9 \$ 282.833.81	20-500542	Contract)
		RFP No. 22-500635 Pre/Post Employment Hazmat, DOT Physical							Employment Hazmat, DOT
		Examinations, and Drug & Alcohol Testing Services (Annual							Physical Examinations, and Drug
Human Resources	1354714	Contract with 4 Options to Renew)	26-APR-2024	31-MAY-2026	OCCUPATIONAL HEALTH CENTERS OF GEORGIA	\$ 1,282,733.50	) \$ -	22-500635	& Alcohol Testing Services for Seniors and Their Caregivers
		RFP 23-500644 In-Home Services for Seniors and Their Caregivers							(Three (3) Year Multiyear
Human Services	1349726	(Three (3) Year Multiyear Contract)	16-JAN-2024	31-DEC-2026	CSS CORP. D/B/A CSS HEALTHCARE SERVICES	\$ 591,756.14	1 \$ 32,343.86	23-500644	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		
		Memorandum of Understanding (MOU) with H.O.P.E. Hustlers,							
Human Services	2000212	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	)		
Truman Services	1336303	index for ever project 2022 2029 with cure violence diodal	23-301-2023	30-3LF-2023	CONE VIOLENCE GLOBAL (CONTONATION)	200,000.00	, , <u>-</u>		
		Memorandum of Understanding (MOU) with DeKalb Department							
Human Services	2000215	of Public Health	01-MAR-2025	30-SEP-2025	DEKALB COUNTY BOARD OF HEALTH	\$ 50,000.00	) \$ -		
		MOU to Implement HVIP for CVIP Project 2022 - 2025 with Emory							
Human Services	1338880	University	04-AUG-2023	30-SEP-2025	EMORY UNIVERSITY	\$ 477,420.03	\$ 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	) \$ -		
		RFP 20-500541 Meal Services for Seniors: Provision of Congregate							Seniors: Provision of Congregate
Ukuman Caminas	1220040	& Shelf-Stable Meals for Senior Centers (Annual Contract with 2 Options to Renew)	12 ADD 2024	20 ADD 2026	NATALC ON MULEFIC ATLANTA	\$ 275.595.00	076 024 27	20 500544	& Shelf-Stable Meals for Senior Centers (Annual Contract with 2
Human Services	1226949	Options to kenew)	12-APR-2021	30-APR-2026	MEALS ON WHEELS ATLANTA	\$ 275,595.00	976,921.37	20-500541	RFP 20-500559 Home Delivered
		RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear							and Shelf Stable Meals
Human Services	1298810	Contract)	08-NOV-2022	31-DEC-2025	MEALS ON WHEELS ATLANTA	\$ 2,330,773.64	\$ 745,246.36	20-500559	(Multiyear Contract)
		RFP 20-500560 for In-Home Services for Older Adults, Persons with							Services for Older Adults, Persons with Disabilities, and
Human Services	1294379	Disabilities, and Their Caregivers (Multiyear Contract)	01-JUL-2022	30-JUN-2026	REM-KIKS HEALTH CARE SERVICES	\$ 506,343.10	5 \$ 832,169.78	20-500560	Their Caregivers (Multiyear
		MOU for MIECHV Grant with Scottdale Early Learning Inc., to							
Human Services	2000189	connect families to parenting resources and a wide range of community services that improve child family well-being.	01-OCT-2024	30-SEP-2025	SCOTTDALE EARLY LEARNING INC	\$ 410,582.00	\$ -		
Trainan Services	2000103	community services that improve that family wen sering.	01 001 2024	30 3L1 2023	SCOTTONEE EARLY EEARLY REALLY	7 410,302.00	7		for Seniors and Their Caregivers
		RFP 23-500644 In-Home Services for Seniors and Their Caregivers							(Three (3) Year Multiyear
Human Services	1349718	(Three (3) Year Multiyear Contract)  MOU with Wilbon Enterprises to connect families to parenting	19-DEC-2023	31-DEC-2026	TRUSTED HANDS SENIOR CARE LLC	\$ 890,808.00	9 \$ 46,592.00	23-500644	Contract)
		resources and a wide range of community services that improve							
Human Services	2000198	child family well being.	01-OCT-2024	30-SEP-2025	WILBON ENTERPRISES	\$ 12,540.00	) \$ -		
									RFP 23-500656 Staff
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	3 \$ -	23-500656	Augmentation for IT Services (Multiyear):
·		County Website Support and Maintenance Services. In conjunction							
Information Systems	2000222	w/CPA 2000187. Exempt per purchasing policy part 1, II, K, Advisory Consulting Services and Related Activities.	00 MAY 2025	21 DEC 2020	911 EMERGE-N-SEE, INC.	\$ 383.000.00			
Information Systems	2000323	Advisory Consulting Services and Related Activities.	09-MAY-2025	31-DEC-5030	FIL LIVILINGL-IN-SEE, INC.	\$ 383,000.00	) \$ -		
Information Systems	07-900966	The agreement was formerly numbered as 98-7232;	14-NOV-2007	30-SEP-2057	AVENU GOVERNMENT SYSTEMS LLC	\$ 4,408.50	5 \$ 488,907.46		
		Sole Source Avolve Software Corporation SaaS ProjectDox							
Information Systems	1255805	Electronic Plan	08-JUN-2021	08-AUG-2026	AVOLVE SOFTWARE CORPORATION	\$ 240,424.00	\$ 431,336.00		
		Solo Source Licensing Maintanana and Source Co.							
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		
		, , ,	2	1 11 5 2023		, 2,2,3,233.7	, 222,000.00		
		Sele Severe Investile Institute S							
Information Systems	1150081	Sole Source Juvenile Justice Software	10-APR-2019	31-DEC-2026	CANYON SOLUTIONS INC	\$ 148,050.00	506,525.00		

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreem	ent Amount FMIS Agreement Amount	TB or RFP Number	ITB or RFP Description
		Maintenance and Support of Benchmark Court Case Management Software (Sole Source-Multiyear Contract): for use by DeKalb							
Information Systems	1316310	County State Court	02-FEB-2023	31-DEC-2027	CATALIS COURTS & LAND RECORDS, LLC	\$	339,598.77 \$ 461,401.23		
		Services (Region 4 ESC/Omina Partners Contract No. R210401) -			, , , , , , , , , , , , , , , , , , , ,		, , , , ,		
		Apple computer hardware, tablets, peripherals and accessories,							
Information Systems	1070267	printers, network gear, and stfwr	01-MAR-2018	31-MAY-2026	CDW GOVERNMENT INC	\$	3,928,320.38 \$ 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 \$ -		
									Agreement for Use of
Information Systems	531519	Agreement for Use of Institutional Network (I-Net)	24-FEB-2004	23-FEB-2054	DEKALB COUNTY SCHOOL DISTRICT	\$	- \$ - 1	No ITB or RFP	Institutional Network (I-Net)
Information Customs	1070633	CA Computers, Laptops, Scanners and Accessories	02 1111 2010	21 DEC 2027	DELL MARKETING LD	٠,	2.405.464.07 6 46.604.525.02 (	200	CA Computers, Laptops, Scanners and Accessories
Information Systems	1070633	CA Computers, Laptops, Scanners and Accessories	03-JUN-2019	31-DEC-2027	DELL MARKETING LP	\$ 1	2,195,464.97 \$ 16,604,535.03 (	200p	Scarriers and Accessories
		CA - Cooperative Agreement SWC No. 99999-SPD-SPD0000060-							
Information Systems	1279477		22-FEB-2022	30-APR-2026	DELL MARKETING LP	\$	3,502,947.76 \$ 4,283,466.92		
		Cooperative Agreement for Professional Services for Implementation of Oracle Financial and Procurement Cloud							
Information Systems	1324808	System	14-MAR-2023	07-SEP-2027	DELOITTE CONSULTING LLP	\$ 1	.3,604,839.37 \$ 3,428,788.63		
		Sole Source Consists of purchasing a service for maintenance,							
	4222024	hosting, upgrading & enhancement services for the	40 NOV 2020	24 DEC 2025	DIVERSIFIED TECHNOLOGIES I. C		400 275 00 4 274 525 00		
Information Systems	1232821	County�s 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 \$ - 2	22-500999	22-500999 for FMIS Testing Only
		Sole Source - Hewlett Packard Enterprise (HPE) Software, License							
Information Systems	2000104	and Server Maintenance Support.	24-SEP-2024	23-SEP-2025	HEWLETT-PACKARD	Ś	260,870.34 \$ -		
,							,		
		Ibda d Bass Cafe was Lisanas and Maintanas Cala Cawas							
Information Systems	1056035	Hyland Base Software Licenses and Maintenance Sole Source Use Permits, Code Enforcement, Cashiering, Customer Services	01-APR-2017	31-MAR-2028	HYLAND SOFTWARE INC	\$	273,078.89 \$ 341,051.10		Support Agreement for
		and Licensing. Scope of Work and Licenses Increased. BOC							Construction & Use Permits,
Information Systems	10-901833	approval 12/05/17 Agreement: 10-901833	09-FEB-2010	31-DEC-2026	INFOR PUBLIC SECTOR	\$	2,511,612.62 \$ 3,441,241.03	09-100116	Code Enforcement, Cashiering,
		Formerly Legacy No 83-3211 for Lease/Purchase of Machines and							
Information Systems	07-900885		13-DEC-1983	31-DEC-2035	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	\$	79,384.52 \$ -		
·		LABWORKS software, licenses, maintenance support, and training							
	4270444	(Multiyear Contract) [Sole Source] - software for water and	04 ADD 2024	20 400 2027	LABAGONGLIG		70 270 00 6 04 220 00		
Information Systems	1379414	wastewater pollution tracking analysis, and reporting RFP No. 20-500562 for Network Professional Services &	01-APR-2024	30-APR-2027	LABWORKS LLC	\$	78,270.00 \$ 81,228.00		Professional Services &
		Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew),							Monitoring (Annual Contract- 4th
Information Systems	2000207	formerly CPA 1245846; formerly Layer 3 Communications, LLC.	14-JAN-2025	31-MAR-2026	MGT IMPACT SOLUTIONS, LLC	\$	1,405,846.86 \$ - 2	20-500562	Renewal of 4 Options to Renew),
Information Systems	2000261	Sole Source- 3 year Microsoft support services.	22-APR-2025	31-MAY-2028	MICROSOFT CORPORATION	\$	3,716,493.00 \$ -		
		piggybacking off the competitively let HGAC Contract No. RP07-20.							
Information Systems	1315556	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		
illiorniation systems	1515550	72,002,170.00.	13-DEC-2022	31-DEC-2028	INICE STSTEINISTING	Ş	5,577,565.00 \$ 1,250,017.00		
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		
									Data, Voice and Multimedia
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	Ś	1,141,202.66 \$ 458,797.34	02 101579	Cabling (Annual Contract with 4 Options to Renew)
Information Systems	1349/34	Season & (Juniori Contract Mitti 4 Obtions to ucitem)	10-001-2023	31-001-2025	IND COMMUNICATIONS HAC	٠	1,171,202.00 3 438,/9/.34 2	72-1012\0	options to Reflew)
Information Systems	1254433	Sole Source - Secured Signing Enterprise Plan	01-JUN-2021	12-JUL-2026	SECURED SIGNING LIMITED	\$	94,350.00 \$ 74,850.00		

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		Services SWC 99999-SPD-SPD0000060-0003 [software licenses and							
Information Systems	1343032	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		
illiorniation systems	12/9313	County & #03333,3 dov Cx City 311 application (30le 30drce)	10-FLB-2023	28-FLB-2027	SPERIDIAIN TECHNOLOGIES EEC	3 400,000.00	3 023,280.00		
		Sole Source Fuelmaster Software and hardware upgrade							
Information Systems	2000149	(Multiyear Contract)	30-APR-2025	31-DEC-2026	SYN-TECH SYSTEMS INC	\$ 345,999.03	\$ -		
		enQuesta Annual Hosting, Maintenance, and Support (Sole							
Information Systems	1365939	Source)	21-MAR-2024	31-DEC-2028	SYSTEMS & SOFTWARE	\$ 8,242,630.52	\$ 1,471,340.54		
		Sole Source - Tyler Cloud Hosting Services Migration for ias World							
Information Systems	1192609	Software.	17-DEC-2019	31-DEC-2026	TYLER TECHNOLOGIES INC	\$ 1,236,325.50	\$ 5,065,342.50		
									Implementation of Cityworks
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	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	\$ -		
		Invitation No. 23-101560 Family Function Therapy (FFT) and				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7		Function Therapy (FFT) and
luvonila Caurt	1251064	Multisystemic Therapy (MST) (Annual Contract with 2 Options to	2F OCT 2022	21 OCT 2025	EVIDENCE-BASED ASSOCIATES	\$ 541.903.80	¢ 225 406 20	22 101500	Multisystemic Therapy (MST) (Annual Contract with 2 Options
Juvenile Court	1351964	Renew)	25-OCT-2023	31-OCT-2025	EVIDENCE-BASED ASSOCIATES	\$ 541,903.80	\$ 225,496.20	23-101560	& Engineering Services for the
		RFP No. 22-500612 Architectural & Engineering Services for the							New Brookhaven Library (Five (5
Library Services	1337981	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	Year Multiyear Contract)  Examiner Services (Multi-Year):
		RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for							for use by the DeKalb County
Medical Examiner	1310809	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	Medical Examiner�s
		On-Call Painting and Pressure Washing Services (3 Year Multiyear							Washing Services (3 Year Multiyear Contract) 25-100063
Parks, Recreation & Cultural Affairs	2000310	Contract) 25-100063 ITB	24-JUN-2025	30-JUN-2028	A & D PAINTING INC	\$ 550,000.00	\$ -	25-100063	ITB
		RFP 23-500654, Architectural and Engineering (A/E) Services for							Engineering (A/E) Services for Recreation, Parks and Cultural
Parks, Recreation & Cultural Affairs	2000037	Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	22-OCT-2024	31-DEC-2028	AMERICAN ENGINEERS, INC.	\$ 2,631,482.82	\$ -	23-500654	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	s -		
and) hed eather a cartain number	1233323		00 010 1010	51 510 2015		2,500,000.00	<u> </u>		
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 Alians	13/4620	inigation, installation and Repail Services	29-APR-2024	30-NOV-2023	ATLANTA IRRIGATION SERVICES LLC	3 92,390.00	3 45,050.00	25-3003612	Washing Services (3 Year
		On-Call Painting and Pressure Washing Services (3 Year Multiyear							Multiyear Contract) 25-100063
Parks, Recreation & Cultural Affairs	2000311	Contract) 25-100063 ITB	24-JUN-2025	30-JUN-2028	AUTACO DEVELOPMENT LLC	\$ 75,000.00	\$ -	25-100063	ITB
									ADA Compliance and Safety
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	Inspections ITB 24-101653
		for successive one-year terms for Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing							
Parks, Recreation & Cultural Affairs	1336323	(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	\$ -	\$ -		
									Tora Codding a 15
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
.,		Transport, Golf, and Recreation Vehicles with Related Accessories,				. 35,555.00		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	,
Parks Possontion & Cultural Affairs	1348861	Equipment, and Services through (Sourcewell Contract No. 122220 CCR).		30-SEP-2027	CILIB CAPINIC	\$ 488,449.26	¢ 25 010 20		
Parks, Recreation & Cultural Affairs	1348801	cory.	12-3EP-2U23	3U-3EP-2U2/	ICLOB CAN INC	488,449.26	\$ 35,818.26		

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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreeme	ent Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		DED 22 FORES A Auchitectural and Euripe and A/E) Comitants								Engineering (A/E) Servicesfor
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	Recreation, Parks and Cultural Affairs (RPCA)
										Residential and Commercial
Darks Degreeting & Cultural Affairs	1367273	23-101589 Demolition of Residential and Commercial Buildings	10 DEC 2022	21 MAD 2026	COMPLETE DEMOLITION SERVICES	ć	F 4 4 4 7 0 0 0	¢ 30,000,00	22 101500	Buildings (Annual Contract with 2
Parks, Recreation & Cultural Affairs	1367273	(Annual Contract with 2 Options to Renew)	19-DEC-2023	31-IVIAK-2U26	COMPLETE DEMOLITION SERVICES	\$	544,470.00	\$ 29,000.00	23-101589	Options to Renew)  Removal Services from Little
		RFQ 23-3003795 - Horse Manure Removal Services from Little								Creek Horse Farm to Seminole
Parks, Recreation & Cultural Affairs	1322511	Creek Horse Farm to Seminole Landfill	28-FEB-2023	28-FEB-2026	COMPLETE FACILITY SERVICES	\$	149,838.00	\$ 38,196.20	RFQ 23-3003795	Landfill
										ITB 21-101425, Maintenance of
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	Mystery Valley Golf Course
										Maintenance of Sugar Creek Golf
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	Course
		Cooperative Purchase Agreement for Synthetic Turf or Natural					· ·			Agreement for Synthetic Turf or
Parks Regression & Cultural Affairs	1338172	Sports Fields, Courts, and Tracks Goods and Services (TIPS Contrac No. 23020102) - Redan and Hamilton Parks		20 ADD 2026	DELLIVE ATHLETICS LIC	٠	2 972 406 44	\$ 407.664.20	COOP - TIPS	Natural Sports Fields, Courts, and Tracks Goods and Services (TIPS
Parks, Recreation & Cultural Affairs	13381/2	No. 23020102) - Redail and Hamilton Faiks	27-JUN-2023	30-APK-2026	DELUXE ATHLETICS LLC	\$	3,872,496.44	\$ 497,004.20	COOP - TIPS	Washing Services (3 Year
		On-Call Painting and Pressure Washing Services (3 Year Multiyear								Multiyear Contract) 25-100063
Parks, Recreation & Cultural Affairs	2000312	Contract) 25-100063 ITB	24-JUN-2025	30-JUN-2028	FACILITY MAINTENANCE & SERVICES GROUP, LLC	\$	75,000.00	\$ -	25-100063	ITB
										Pressure Washing Services for
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	County Parks
		RFQ 23-3003792 for EZ GO Golf Cart Repair Services (Annual								Cart Repair Services (Annual Contract with 2 Options to
Parks, Recreation & Cultural Affairs	1318919	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	Renew)
							•			Engineering (A/E) Services for
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	Recreation, Parks and Cultural Affairs (RPCA) (Multiyear)
Parks, Recreation & Cultural Allairs	2000039	necreation, rans and cultural Arians (in CA) (Multiyear)	05-DEC-2024	31-DEC-2023	FORESTIE GROUP INC	Ş	1,550,000.00	· -	23-300034	Arrairs (Nr CA) (Waldyear)
		Permanent easements at 2880 abd 2890 Lavista Rd; construction								
Parks, Recreation & Cultural Affairs	1289225	of sidewalks along Lavista and Rights of Entry	22-FEB-2022	31-DEC-2099	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	1.00	\$ -		
		Sale of County Owned Property in Fee Simple and Temporary Easements, Rights of Entry to make roadway improvements on I-								
Parks, Recreation & Cultural Affairs	1302136	285 at Bouldercrest (PI713300)	26-APR-2022	31-DEC-2090	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	-	\$ -		
		Permanent Easement (1.82 acres) property located at 3181								
Parks, Recreation & Cultural Affairs	1292031	Rainbow Drive	26-APR-2022	31-DEC-2066	GEORGIA POWER COMPANY	\$	-	\$ -		
Parks, Recreation & Cultural Affairs	2000351	Georgia Power Project 2025040182 Stone Mountain S2502-DHN	24-JUN-2025	24-JUN-2026	GEORGIA POWER COMPANY	¢	2,760.00	<b>.</b>		
ranks, necreation & cultural Allans	2000331		24 3014 2023	24 JOIN 2020	OLONGIA I OWEN COMI ANT	7	2,700.00	7		Maintenance of Athletic Fields
	1070050	ITB 23-101616 - Restoration and Maintenance of Athletic Fields						4 40 700 70		(Annual with 2 Options to
Parks, Recreation & Cultural Affairs	1373363	(Annual with 2 Options to Renew) LSBE subK- FM Shelton	09-APR-2024	31-MAY-2026	JMB LANDSCAPING, INC.	\$	922,793.27	\$ 42,739.59	ITB 23-101616	Renew) LSBE subK- FM Shelton Engineering Design Services for
		RFP 23-500654, Architectural and Engineering Design Services for								Recreation, Parks and Cultural
Parks, Recreation & Cultural Affairs	2000041	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	Affairs - (RFP 23-500654)
		Request for Proposals No. 21-500585 Landscape Maintenance								500585 Landscape Maintenance Services for County Parks
Parks, Recreation & Cultural Affairs	1273912	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	(Multiyear Contract)
		TD 22 404507 True Cubi								Removal Services for RPCA
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	(Annual Contract with 2 Options to Renew)
,			12.12.12.1			<u> </u>	,	. 333.00		,
Davida Danasati - 0.0 K - 1.000	4262625	Friends of Darks Crouns for Management of Dark Darasses	04 1111 2222	20 // 12 2225	DADIV DRIDE ATLANTA INC		440.000.00			
Parks, Recreation & Cultural Affairs	1363086	Friends of Parks Groups for Management of Park Programming	01-JUL-2023	30-JUN-2026	PARK PRIDE ATLANTA INC	<b>\$</b>	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		
		RFP 23-500654, Architectural and Engineering (A/E) Servicesfor								Engineering (A/E) Servicesfor Recreation, Parks and Cultural
Parks, Recreation & Cultural Affairs	2000042	Recreation, Parks and Cultural Affairs (RPCA)	27-NOV-2024	31-DEC-2028	POND & COMPANY	\$	1,350,000.00	\$ -	23-500654	Affairs (RPCA)
			-			_				

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreen	ent Amount	FMIS Agreen	nent ITB or RFP Number	ITB or RFP Description
										Advisory Consultant Services for
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	RPCA
		Cooperative Agreement for Public Restroom & Other Structures								Public Restroom & Other
		(Sourcewell Contract No. 081721-RMT) - purchase and install of								Structures (Sourcewell Contract
Parks, Recreation & Cultural Affairs	1289411	rstrms and other strctrs	08-MAR-2022	15-OCT-2025	ROMTEC, INC	\$	4,834,040.92	\$ 354	158.53 COOP - Sourcewe	No. 081721-RMT) - purchase and
										Tree Cutting and Removal
Danks Danastian & Cultural Affaire	1200020	Tree Cutting and Democral Comings for DDCA (ITD 22 101597)	00 NOV 2022	24 1441 2026	CECAMAC TREE CERVICE II C	_	227 405 00		720.00 22.404507	Services for RPCA (ITB 23-
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	101587)
		Demolition of Residential and Commercial Buildings (Annual								Commercial Buildings (Annual Contract with 2 Options to
Parks, Recreation & Cultural Affairs	1359729	Contract with 2 Options to Renew) ITB 23-101589,	19-DEC-2023	31-MAR-2026	SOUTHERN DEMOLITION LLC	Ś	250,000.00	Ś	- 23-101589	Renew) ITB 23-101589,
raiks, Recreation & Cultural Alians	1339729	contract with 2 options to hence, 115 25 101505,	19-DLC-2023	31-IVIAK-2020	300 THERN DEMOLITION ELC	۲	230,000.00	7 7	- 23-101363	Nenew/118 23 101303,
										ITB 24-101650 Pool Renovation
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.	Ś	3,662,368.83	Ś	- 24-101650	at NH Scott Park (Multiyear)
	2000011		13 110 1 202 1	31 310 2013		Ť	0,002,000.0.	· · ·	2.1202000	RFP 23-500654, Architectural and
		RFP 23-500654, Architectural and Engineering (A/E) Services for								Engineering (A/E) Services for
Parks, Recreation & Cultural Affairs	2000043	RPCA (Mulityear)	11-DEC-2024	31-DEC-2028	TUNNELL, SPANGLER & ASSOCIATES, INC.	\$	1,350,000.00	s	- 23-500654	RPCA (Mulityear)
										23-500654, Architectural and
		23-500654, Architectural and Engineering Design Services for RPCA								Engineering Design Services for
Parks, Recreation & Cultural Affairs	2000045	(Multiyear)	17-DEC-2024	31-DEC-2028	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	\$	1,350,000.00	\$	- 23-500654	RPCA (Multiyear)
		Subgrant Agreement between DeKalb County and ARC for Stone								
Planning & Sustainability	1356578	Mountain PATH Trail Master Plan	13-MAR-2024	31-OCT-2025	ATLANTA REGIONAL COMMISSION	\$	240,000.00	\$	-	
										Between Soil and Water
		Memorandum of Agreement Between Soil and Water								Conversation District and DeKalb
Planning & Sustainability	517850	Conversation District and DeKalb County	13-SEP-2004	13-SEP-2054	DEKALB COUNTY SWCD	\$	-	\$	- No ITB or RFP	County
										Sublease Agreement for 4380
		Sublease Agreement for 4380 Memorial Drive (See Attachment for								Memorial Drive (See Attachment
Planning & Sustainability	541801	Rent Rider Notes)	31-AUG-2004	30-AUG-2027	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	\$	969,707.78	\$ \$ 3,	124.22 No ITB or RFP	for Rent Rider Notes)
										RFP No. 24-500671 Zoning
										Ordinance & Sign Ordinance
Planning & Sustainability	2000200	RFP No. 24-500671 Zoning Ordinance & Sign Ordinance Project	28-MAY-2025	31-DEC-2027	KIMLEY-HORN AND ASSOCIATES INC	\$	680,000.00	) \$	- 24-500671	Project
		Solutions with Related Services (Sourcewell Contract No. 090320-								
DI . 0.6	4262006	KON) for User Departments, Planning and Sustainability, Property	40 1445 2024	24 DEC 2025	WONIGA ANNOLTA BUSINESS COLUTIONS USA INIC	_	640 205 4			
Planning & Sustainability	1363096	Appraisal,and GIS Department	19-MAR-2024	31-DEC-2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$	618,305.46	5	-	
Planning & Sustainability	1027567	TOD Planning MOU	21-SEP-2016	20-SEP-2056	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	\$	200,000.00		_	
rialling & Sustainability	1027307	TOD Flamming Wico	21-3LF-2010	20-321-2030	METROFOLITAN ATLANTA NATIO MANSII AOTIIOMITI	7	200,000.00	, ,		PRESIDENTIAL PARKWAY -
		RFP NO. 24-500667 PRESIDENTIAL PARKWAY - EMBRY HILLS ARTS								EMBRY HILLS ARTS & CULTURE
Planning & Sustainability	2000067	& CULTURE SMALLAREA PLAN (SAP)	13-DEC-2024	31-DEC-2026	POND & COMPANY	Ś	127,000.00	s	- 24-500667	SMALLAREA PLAN (SAP)
i iaining a sustainusint,	200007	(1-7)	10 010 101 .	31 310 2020		· ·	127,000.00	<b>T</b>	2.333337	
										RFP 24-500661 Stone Mountain
Planning & Sustainability	2000031	RFP 24-500661 Stone Mountain PATH Trail CDAP	01-OCT-2024	31-DEC-2025	POND & COMPANY	\$	256,100.00	\$	- 24-500661	PATH Trail CDAP
·							<u> </u>			
Planning & Sustainability	2000135	DeKalb County Tree Planting	31-JAN-2025	31-JAN-2027	TREES ATLANTA INC	\$	350,000.00	\$	-	
		Sole Source Three (3) Year Agreement for Marshall & Swift								
Property Appraisals & Assessment	2000317	Software and Licensing	10-JUN-2025	10-JUN-2028	MARSHALL & SWIFT/BOECKH, LLC	\$	28,482.00	\$	-	
		Sole Source for Portal Development, Maintenance and Hosting						1.		
Property Appraisals & Assessment	2000319		07-OCT-2024	30-JUN-2029	SCHNEIDER ENGINEERING	\$	276,642.00	\$	-	
		Sole Source - Implementation by DataCloud of Mobile Assessors								
	42010=:	including license, field equipment, SaaS, hosting, maintenance,	44 142 25	24 0=2 5===	WAS DEPT INC	_	202 4==		065.40	
Property Appraisals & Assessment	1281874	and support (Multiyear Contract)	11-JAN-2022	31-DEC-2028	WOOLPERT INC	\$	288,455.58	\$ 381,	965.40	
		Decale for County Vehicles (Assessed County Vill 2.2. 1)								Decals for County Vehicles
Dublic Safety/Dalias Samires	1242027	Decals for County Vehicles (Annual Contract with 2 Options to	25 1111 2022	20 CED 2025	AND SIGNIS INC	,	102.004.00	400	277 50 22 404554	(Annual Contract with 2 Options to Renew)
Public Safety/Police Services	1342927	Renew)	25-JUL-2023	30-SEP-2025	AKO SIGNS INC	\$	182,064.00	γ > 100,	277.50 22-101554	
		23-500649, Uniformed Security Guard Services								Guard Services (Multiyear)(formerly Contract
Public Safety/Police Services	2000278	(Multiyear)(formerly Contract No. 2000048)	10-MAR-2025	31-DEC-2028	ALLIED UNIVERSAL SECURITY SERVICES	\$	27,046,547.32	\$	- 23-500649	No. 2000048)
i danc surety/r once services	2000270	(, ca./,	TO INITIN-5052	31 DLC-2020	PALLES OTHER DECORTED SERVICES	۲ ا	_,,070,047.3.	.   7	23 300043	

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	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		
		COOR AND C. 1. 1. DO200770 J. 5. (							COOP - NPPgov.com Contract
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	PS20270 - Law Enforcement Equipment Taser 7 Bundle
rubile Safety/Folice Services	1217878	BREIT Stone Mountain Owner LLCRental Agreement at 2156	11-WAT-2021	08-3014-2020	AAON ENTERFRISE INC OF DE	3 1,300,734.12	\$ 2,003,031.88	COOF - NFFgov.c	Equipment Taser / Bundle
		Flintstone Drive, Tucker, GA, for approximately 16,400 square feet							
Public Safety/Police Services	1197126	of office space	14-JAN-2020	31-DEC-2025	BREIT STONE MOUNTAIN OWNER LLC	\$ 209,678.09	\$ 395,689.51		
		Tauring and Manaline Compies as Compies Agent North Combandia							Towing and Wrecker Services:
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	Service Area: North Central in support of RFP 21-500571
Tublic Safety/Tollec Services	1200431		14 361 2021	31 BLC 2023	DIOWING BROWN WILEGER SERVICE	7 4,273.00	727.00	21 300371	54pport 51 111 1 2 2 5 5 5 7 1
		SWC - Cloud Solutions and Services (OpenGov software to assist							
Public Safety/Police Services	1349075	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		
		Contractor�s Police Crash Assistance Program vehicle							
Public Safety/Police Services	1233234	reporting database to the DeKalb County Police Department (�DKPD�) of DeKalb County, Georgia	01-JAN-2021	31-DEC-2025	CARFAX INC	\$ -	\$ -		
rubiic Safety/ Police Services	1233234	(GHOSSSS, DKI DGHOSSSS, ) OF DCKING COUNTY, GCOTGIN	01-JAIN-2021	31-DLC-2023	CARPACINC		-		Records Management System
		Records Management System (RMS) Software Maintenance and							(RMS) Software Maintenance
Public Safety/Police Services	1243176	Support (Multiyear)	15-DEC-2020	31-DEC-2030	CENTRALSQUARE TECHNOLOGIES	\$ -	\$ -	Sole Source	and Support (Multiyear)
		SS-Record Management System (RMS) Software Maintenance and							
Bublic Safety/Bolice Services	1275787	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	12/3/6/	Services.	19-JAIN-2022	31-DEC-2030	CENTRALSQUARE TECHNOLOGIES	\$ 1,745,019.05	3 /35,4/3.36		
									Direct electronic payment
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	delivery agreement.
Dublic Cofety / Dolling Commission	1207006	EV10 Securing the Cities (STC) Crant Program	20 ADD 2022	20 550 2020	CITY OF ATLANTA	6 040 536 64			
Public Safety/Police Services	1287096	FY19 Securing the Cities (STC) Grant Program	28-APR-2022	30-SEP-2029	CITY OF ATLANTA	\$ 948,536.61	\$ -		
		Agreement allows the City of Decatur to access DeKalb County's							
Public Safety/Police Services	1085037	Electronic Warrant Interchange System (EWI)	26-OCT-2017	26-OCT-2067	CITY OF DECATUR	\$ -	\$ -		
		Intergovernmental Agreement to Intake, Notify and Dispatch All							
Dublic Cofety / Dolling Commission	560055	911 Calls on Behalf of the Police, Fire, and Rescue Services within	12 CED 2005	24 DEC 2054	CITY OF LITHONIA				
Public Safety/Police Services	569855	the City of Lithonia	13-SEP-2005	21-DEC-2054	CITY OF LITHONIA	\$ -	\$ -		
		(formerly Contract 1338331) SS - LexisNexis Desk Officer Reporting							
Public Safety/Police Services	1385530	System (DORS) - Multiyear for Police Services		31-DEC-2027	COPLOGIC INC LEXISNEXIS RISK SOLUTIONS	\$ -	\$ -		
									Law Enforcement Accessories
		Law Enforcement Accessories (Annual Contract with 2 Options to							(Annual Contract with 2 Option
Public Safety/Police Services	1365832	Renew)	23-JAN-2024	31-JAN-2026	DANA SAFETY SUPPLY	\$ 416,315.42	\$ -	23-101595	to Renew)  Ammunition for use by Police
		Ammunition for use by Police Services, The Marshal Office, &							Services, The Marshal Office, &
Public Safety/Police Services	1305010	Sheriff Office.	13-SEP-2022	30-SEP-2025	DANA SAFETY SUPPLY	\$ 56,979.01	\$ -	22-101511	Sheriff Office.
									Police Car Cleaning Service,
Dublic Cofety/Delies Comitee	1270050	ITB 24-101644 Biohazardous Police Car Cleaning Service, Annual	24 1111/ 2024	20 1111/ 2020	DOWIN TECHNOLOGIES LIC	6 74 707 00		24 101644	Annual Contract with 2 Options
Public Safety/Police Services	1379950	Contract with 2 Options To Renew	21-JUN-2024	30-JUN-2026	DOKUN TECHNOLOGIES LLC	\$ 74,727.00	\$ -	24-101644	To Renew
		FY24 High Intensity Drug Trafficking Areas (HIDTA) Grant for Police							
Public Safety/Police Services	1336480	Services	01-JAN-2023	31-DEC-2025	EXECUTIVE OFFICE OF THE PRESIDENT OFFICE OF NATIONAL DRUG CONTROL POLICY	\$ 276,156.00	\$ -		
la 1 11 a 6 1 6 11 a 1					2,004,000,000	4 400 000 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	\$ -		
1		Purchase of (3) Flock Safety Cameras grant funded for District 6							
Public Safety/Police Services	1374934	Brannon Hills Safety Fund	09-APR-2024	30-APR-2027	FLOCK GROUP INC	\$ 27,000.00	\$ -		
l		Flock Safety Falcon Cameras (20) initial term 24 months and							
Public Safety/Police Services	1378253	automatical renewal 24 months	09-APR-2024	30-APR-2026	FLOCK GROUP INC	\$ 133,000.00	\$ -		
-				1					
		The purchase and installation and service of twenty-five (25) Flock							

					- INCOMENTE CONTINUES					
Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreen	ent Amount	FMIS Agre	ement ITB or RFP Number	ITB or RFP Description
										Uniforms for Public Safety
Public Safety/Police Services	1244308	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	23-MAR-2021	31-MAR-2026	GALISTIC	Ś	1,489,101.9	) ¢ 6	00,262.61 20-101306	Personnel (Annual Contract with 4 Options to Renew)
r ubile safety/r office services	1244308	options to hence,	23-WAN-2021	31-WAIX-2020	UNILS LLC	۲	1,405,101.5	2 3 0	00,202.01 20-101300	4 options to henewy
Public Safety/Police Services	505679	Agreement for GSAR Vehicle and Related Equipment	22-JUN-2004	21-JUN-2054	GEMA	\$	0.0	1 \$	-	EV22 II
		FY23 Homeland Security Grant Program (EOD K9) GEMA &								FY23 Homeland Security Grant Program (EOD K9) GEMA &
Public Safety/Police Services	1358483	Homeland Security	24-OCT-2023	30-SEP-2025	GEMA	\$	18,500.0	\$	- Grant No. 32	Homeland Security
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	Ś	24,760.0	1 6	240.00	
r ubile safety/r office services	308247	Without and of order standing and order/ward	13-3LF-2003	31-DEC-2033	GEORGIA BOREAG OF INVESTIGATION	۲	24,700.0	7 7	240.00	
		Fiscal Year 2005 Homeland Security Grant Program Urban Areas								
Public Safety/Police Services	563641	Security Initiative Program Grantee-Subgrantee Agreement	11-AUG-2005	27-FEB-2057	GEORGIA EMERGENCY MANAGEMENT	\$	2,063,955.0	) \$	-	
Public Safety/Police Services	1305018	Ammunition 22-101511 ITB	13-SEP-2022	30-SEP-2025	GULF STATES DISTRIBUTORS INC	\$	131,065.8	4 \$	33,968.31 22-101511	Ammunition 22-101511 ITB
Public Safety/Police Services	1057971	IGA for Radio Interoperability	20-MAR-2017	30-APR-2027	GWINNETT COUNTY POLICE DEPARTMENT	\$	_	\$	_	
r ubile safety/r office services	103/3/1	TOA TOT RUGIO INTEROPERABILITY	20-IVIAN-2017	30-AF IX-2027	OWNINETT COOKITY OLICE DEPARTMENT	۲		7	-	Selection and Testing Services
		RFP 24-500672 - Promotional, Selection and Testing Services								(Multiyear); Police Services (fka
Public Safety/Police Services	2000301	(Multiyear); Police Services (fka 2000150)	27-AUG-2024	31-DEC-2027	IRENE POLK PAS CONSULTING GROUP	\$	169,000.0	) \$	- 24-500672	2000150)
		SS - Accurint Virtual Crime Center Database (Multi-Year - 5) for use by Police Services. Proprietary software for critical investigative								Database (Multi-Year - 5) for use by Police Services. Proprietary
Public Safety/Police Services	1315927	intelligence and crime report.	20-DEC-2022	31-DEC-2027	LEXISNEXIS DATA MANAGEMENT INC	\$	288,415.9	2 \$	19,321.24 Sole Source	software for critical investigative
Public Safety/Police Services	1132039	Animal Shelter Operations Services for Dekalb County GA	01-JAN-2019	30-SEP-2025	LIFELINE ANIMAL PROJECT	Ś	0 020 626 5	1 6 242	67,419.00 RFP 18-500477	Animal Shelter Operations Services for Dekalb County GA
rubiic safety/Folice services	1132039	Animal Stretch Operations Services for Bekan country GA	01-JAN-2019	30-3LF-2023	LIFELINE ANIMAL PROJECT	٦	8,928,030.3	J 3 24,2	07,415.00 RFF 18-300477	FOR (PS) TO DISTRIBUTE TO
		MOU - BULB REPAIR VOUCHERS FOR (PS) TO DISTRIBUTE TO								CITIZENS IN LIEU OF TRAFFIC
Public Safety/Police Services	1344277	CITIZENS IN LIEU OF TRAFFIC TICKETS	25-AUG-2023	31-DEC-2027	MICROGRANTS	\$	-	\$	13,000.00 MOU - 2022-2155	TICKETS
		Motorola Radio Equipment Installation, Maintenance, Repairs and								Installation, Maintenance, Repairs and Removal Services for
Public Safety/Police Services	1191296	Removal Services for DeKalb County Vehicles	01-JAN-2020	31-DEC-2025	MOBILE COMMUNICATIONS INC	\$	1,598,496.4	5 \$ 8	11,503.60 Sole Source	DeKalb County Vehicles
		2023. Attachements)Batteries For Two Way Radios (Annual								Agenda No. 2023-0831 on 8-8-
Public Safety/Police Services	1264031	Contract with 2 Options To Renew) Line Items 2,6 & 7. (Items are Attached)	25-AHG-2021	15-OCT-2025	MOTOROLA SOLUTIONS	\$	307,000.0	1 5	65,319.75   ITB 21-101409	2023. Attachements)Batteries For Two Way Radios (Annual
r abile sarety, r once services	1201031	Cooperative Agreement for the CodeRED emergency notification	23 7100 2021	15 001 2025		7	307,000.0	7	05,515.75	To the tray nadies (timedi
		solution [Information Technology Software (General Services								
Public Safety/Police Services	1263615	Administration (GSA) Contract No. GS-35F-0253W)]	18-NOV-2021	30-NOV-2025	ONSOLVE, LLC	\$	56,700.0	) \$ 1	70,100.00	
										RFP - Promotional Selection and
Public Safety/Police Services	2000050	RFP - Promotional Selection and Testing Services (Multiyear)	27-AUG-2024	31-DEC-2027	PAS CONSULTING GROUP, LLC	\$	169,000.0	\$	- 24-500672	Testing Services (Multiyear)
		Consists of annuities original for the Countries								fuel for the County's police
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	Ś	75,000.0	s	- 24-101666	helicopters on an as-needed basis.
		·				T	,	· · ·		
										23-500649, Uniformed Security
Public Safety/Police Services	2000048	23-500649, Uniformed Security Guard Services (Multiyear)	17-DEC-2024	31-DEC-2028	PINNACLE SECURITY INC	\$	-	\$	- 23-500649	Guard Services (Multiyear)
		Antennas on top of Stone Mountain that provides critical								
Public Safety/Police Services	1104891		01-JAN-2018	31-DEC-2027	PINNACLE TOWERS LLC	\$	279,764.3	3 \$ 2	51,306.83	
		Five-Year Lease Agreement atop Stone Mountain for County Radio								
Public Safety/Police Services	1383622	Communications	01-JAN-2023	31-DEC-2027	PINNACLE TOWERS LLC	\$	-	\$	-	
,,						Ė		1		
	404:5:5	Losso of Bontol Cross	04 050 0010	24 4116 222 5			240 = 44 =	-   _	25 004 00	
Public Safety/Police Services	1014517	Lease of Rental Space	01-SEP-2016	31-AUG-2026	POP 3 RAVINIA	\$	248,541.8	> >	25,991.99	ITB 22-101511 Ammunition
										(Annual with 2 Options To
Public Safety/Police Services	1305015	ITB 22-101511 Ammunition (Annual with 2 Options To Renew)	13-SEP-2022	30-SEP-2025	PRECISION DELTA CORPORATION	\$	265,475.4	\$	74,033.89 22-101511	Renew)

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	1373720	Emergency Medical, Police and Fire Priority Dispatch Systems	08-FEB-2023	31-DEC-2028	PRIORITY DISPATCH	\$ 1,166,700.00	\$ 394,178.44		
Tublic safety/Tollec services	1373720	COOP - TIPS Contract# RFP 240102, Emergency Responder	00 1 EB 2023	51 BLC 2020	THOMIT DISTARCT	7 1,100,700.00	334,170.44		
		Supplies, Equipment and Services for Equipment Installation for							
Public Safety/Police Services	2000124	Police Units for Police Services (PS)	09-OCT-2024	31-MAY-2026	PROLOGIC ITS, LLC	\$ 246,436.00	\$ -		
		DED. Dogwoot for Drangerla No. 20 COOFFA Drang Internation							
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		
rubiic safety/Folice services	1343380	Services (Multiyear contract)	10-110-12020	31-DLC-2023	FROTIO LS, LLC	3 133,340.6-	37,228.33		
		Storage Area Network (SAN) Replacement for us by Police Services							
Public Safety/Police Services	2000194	(E911)	12-FEB-2025	08-NOV-2025	PROSYS INFORMATION SYSTEMS INC	\$ 188,382.82	- \$		
									Service Area: Tucker, Large
		Towing and Wrecker Services: Service Area: Tucker, Large Wrecker							Wrecker North, Large Wrecker
Public Safety/Police Services	1266487	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	South in support of RFP 21-
									Touring & Wrooker Comings in
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	s -	21-500571	Towing & Wrecker Services in support of RFP 21-500571
. az.ic sarety, i once services	1200400	3	JEI 2021	31 510 2023	SSS DELICIES FORTING & TRUITO ON THE	5,000.00			AMMUNITION, ITB 22-101511
		AMMUNITION, ITB 22-101511 For Police Services, The Marshal's							For Police Services, The
Public Safety/Police Services	1305021	Office, & Sheriff Office.	13-SEP-2022	30-SEP-2025	SPECIALTY CARTRIDGE	\$ 57,750.00	\$ 1,760.00	22-101511	Marshal's Office, & Sheriff Office.
									Towing and Wrecker Services:
		Towing and Wrecker Services: Area: East in support of RFP 21-							Area: East in support of RFP 21-
Public Safety/Police Services	1266489	500571	14-SEP-2021	31-DEC-2025	STATEWIDE WRECKER SERVICE SOUTH INC	\$ 100,000.00	-	21-500571	500571
		Space Lease at Stonecrest Mall for Police Substation.(No-cost							
Public Safety/Police Services	1231942	Lease)	01-JAN-2021	31-DEC-2025	STONECREST MALL SPE LLC	\$ -	s -		
i danc careey, i chec cervices	1201012		01 37 11 2022	31 313 2323	0.01120.1201.1111.1201.1.120	<b>Y</b>	¥		
									False Alarm Billing And Tracking
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	(CryWolf) - COOP
		Grant Agreement for 2009 Target and Blue Law Enforcement				4			
Public Safety/Police Services	09-901638	Program (Interactive Community Policing Program)	17-JUL-2009	16-JUL-2059	TARGET COMMUNITY RELATIONS	\$ 1,000.00	5 -		
		Grant Agreement for 2009 Target and Blue Law Enforcement							
Public Safety/Police Services	09-901637	Program (Wynscape Community Project)	17-JUL-2009	16-JUL-2059	TARGET COMMUNITY RELATIONS	\$ 2,000.00	- \$		
									Computer Aided Dispatch (CAD)
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	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	¢ 29.657.25	ITB 21-101409	Batteries For Two Way Radios - Line Items 1,3,4,5 & 8
Public Safety/Police Services	1204032	batteries for two way radios - Line items 1,3,4,3 & 8	23-AUG-2021	13-001-2025	TWO WAY DIRECT, INC	3 132,428.02	3 30,037.33	118 21-101409	Line items 1,3,4,3 & 8
		Application for Federal Assistance for 2008 Grant Agreement for							
Public Safety/Police Services	08-901300	DeKalb HIDTA Task Force (Grant No. 18PGAP596Z)	14-AUG-2008	08-JUL-2058	UNITED STATES TREASURY	\$ 327,000.00	- \$		
		Sole source contract for BodyWorn and RocketloT Solutions and							
Public Safety/Police Services	1257650	Supporting Services	22-JUN-2021	31-DEC-2026	UTILITY ASSOCIATES INC	\$ 1,120,280.01	\$ 3,663,994.75		Including December 9 December
		ITB#2025-013 Purchase of Tires, Including Recapping & Repair							Including Recapping & Repair (Annual with 2 Options to
Public Works - Fleet Maintenance	2000332		08-JUL-2025	31-JUL-2026	ACTION TIRE COMPANY INC	\$ 500,000.00	\$ -	2025-013	Renew). Approved by the BOC
							1		(Annual with 2 Options to
		ITB#25-100072-Tire Services (Annual with 2 Options to Renew)							Renew) approved by BOC
Public Works - Fleet Maintenance	2000294	approved by BOC 5/29/25.	29-MAY-2025	31-MAY-2026	ACTION TIRE COMPANY INC	\$ 150,000.00	\$ -	25-100072	5/29/25.
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							of Equipment: All Automobiles,
Dublic Works - Elect 84-in:	2000250	& Motorized Equipment (Annual with 2 Options to Renew)	22 1111 2025	24 1111 2020	ADAMS FOLUDATAIT COMBANY INC	6 00 000 00		2025 014	On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000359	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	ADAMS EQUIPMENT COMPANY INC	\$ 90,000.00	-	2025-011	Vehicles, Motorcycles, Trucks, and Off Road Equipment (Annual
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual							with 2 Options to Renew)
Public Works - Fleet Maintenance	1296353	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	approved by BOC 6/28/22.
									ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual							and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1296358	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	ADVANCE AUTO PARTS	\$ 50,083.99	\$ 83,524.88	21-101347	with 2 Options to Renew)

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							of Equipment: All Automobiles,
D. I. W. J El . M	2000250	& Motorized Equipment (Annual with 2 Options to Renew)	22 1111 2025	24 1111 2026	AC PRO U.C.	4 25 000 00	_	ITD#2025 044	On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000360	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	AG-PRO LLC	\$ 25,000.00	\$ -	ITB#2025-011	Vehicles, Motorcycles, Trucks,
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual							and Off Road Equipment (Annua with 2 Options to Renew)
Public Works - Fleet Maintenance	1296360	with 2 Options to Renew) approved by BOC 6/28/22.	28-JUN-2022	31-OCT-2025	AG-PRO LLC	\$ 27,318.77	\$ 45,206.86	21-101347	approved by BOC 6/28/22.
		SWC#99999-001-SPD0000218 Administrative Vehicles approved by							
Public Works - Fleet Maintenance	2000419	the BOC on 8/12/25.	12-AUG-2025	31-AUG-2026	AKINS FORD, LLC	\$ 250,000.00	\$ -		
Dublic Werks - Floot Maintenance	2000417	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	12 446 2025	21 AUG 2026	ALLANIA/ICII FORD LINCOLNING	¢ 200,000,00			
Public Works - Fleet Maintenance	2000417	On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers	12-AUG-2025	31-AUG-2026	ALLAN VIGIL FORD LINCOLN INC	\$ 300,000.00	Ş -		of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)							On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000361	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	ALLAN VIGIL FORD LINCOLN INC	\$ 40,000.00	\$ -	ITB# 2025-011	Vehicles, Motorcycles, Trucks,
									ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual							& Off Road Equipment (Annual
Public Works - Fleet Maintenance	1295907	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	ALLAN VIGIL FORD LINCOLN INC	\$ 102,985.67	\$ 82,356.09	21-101347	with 2 Options to Renew)
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							of Equipment: All Automobiles,
Dublic Words - Floor Maintenance	2000262	& Motorized Equipment (Annual with 2 Options to Renew)	22 1111 2025	24 1111 2026	ALTEC INDUSTRIES INC	¢ 00,000,00		ITD#2025 044	On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000362	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	ALTEC INDUSTRIES INC	\$ 80,000.00	Ş -	ITB#2025-011	Vehicles, Motorcycles, Trucks, and Off Road Equipment (Annual
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual							with 2 Options to Renew)
Public Works - Fleet Maintenance	1296448	with 2 Options to Renew) approved by BOC on 6/28/22.	28-JUN-2022	31-OCT-2025	ASCENDUM MACHINERY INC	\$ 14,670.89	\$ 25,672.11	21-101347	approved by BOC on 6/28/22.
						,			tire recapping and/or repair
		ITB#2025-013 Purchase of Tires, tire recapping and/or repair							services. Approved by the BOC
Public Works - Fleet Maintenance	2000333	services. Approved by the BOC 7/8/25.	08-JUL-2025	31-JUL-2026	ATLANTA COMMERCIAL TIRE INC	\$ 500,000.00	\$ -	2025-013	7/8/25.
									(Annual with 2 Options to
B 11: W 1 - 51 - 144 : 1	2000202	ITB#25-100072 Tire Services (Annual with 2 Options to Renew)	20 1414 2025	24 144 2026	ATI ANTA COMMATRICIAL TIPE INC	4 400 000 00	_	25 400072	Renew) approved by the BOC
Public Works - Fleet Maintenance	2000293	approved by the BOC 5/29/25.	29-MAY-2025	31-MAY-2026	ATLANTA COMMERCIAL TIRE INC	\$ 100,000.00	\$ -	25-100072	5/29/25.
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							of Equipment: All Automobiles, On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000363	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	ATLANTA GLASS HEROES LLC	\$ 10,000.00	\$ -	ITB# 2025-011	Vehicles, Motorcycles, Trucks,
						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual							& Off Road Equipment (Annual
Public Works - Fleet Maintenance	1295914	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	ATLANTA SAFETY BRAKE INC	\$ 352,882.96	\$ 540,876.59	21-101347	with 2 Options to Renew)
									and Off Road Equipment (Annual
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual							with 2 Options to Renew)
Public Works - Fleet Maintenance	1296454	with 2 Options to Renew) approved by BOC on 6/28/22.		31-OCT-2025	AUTOZONE PARTS, INC.	\$ 5,053.56	\$ 1,654.25	21-101347	approved by BOC on 6/28/22.
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							of Equipment: All Automobiles, On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000364	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	BARBER AUTO AIR INC	\$ 95,000.00	\$ -	ITB# 2025-011	Vehicles, Motorcycles, Trucks,
. asia mana mana mananana	2000001	, , , , , , , , , , , , , , , , , , ,		011011010		φ 33,000.00	7		and Off Road Equipment (Annual
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual							with 2 Options to Renew)
Public Works - Fleet Maintenance	1296417	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	approved by BOC on 6/28/22.
		ITB#2025-013 Purchase of Tires, Including Recapping & Repair							Including Recapping & Repair
B 11: W 1 - 51 - 144 : 1	2000224	(Annual Contract with 2 Options to Renew). Approved by the BOC	00 1111 2025	24 1111 2026	PECTADNIC	4 500 000 00	_	2025 042	(Annual Contract with 2 Options
Public Works - Fleet Maintenance	2000334	7/8/25.	08-JUL-2025	31-JUL-2026	BESTDRIVE LLC	\$ 1,500,000.00	\$ -	2025-013	to Renew). Approved by the BOC
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							of Equipment: All Automobiles, On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000365	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	BOLTON MOTORSPORTS, LLC	\$ 50,000.00	\$ -	ITB# 2025-011	Vehicles, Motorcycles, Trucks,
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers				, 33,333.00	<u> </u>		of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)		1					On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000410	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	CAPITAL CITY MACHINE SHOP INC THE	\$ 30,000.00	\$ -	2025-011	Vehicles, Motorcycles, Trucks,
				1					ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual							and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1296362	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	CARL BLACK ROSWELL	\$ 11,756.92	\$ 27,457.18	21-101347	with 2 Options to Renew)
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers		1					of Equipment: All Automobiles,
Public Works - Fleet Maintenance	2000367	& Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	CAROLINA ENVIRONMENTAL SYSTEMS INC	\$ 96,200.00	\$ -	2025-011	On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks,
T GOIL VVOINS - TIEEL IVIAIITEIIIILE	2000307	app. 3.00 by the 500 //22/25/.	~~-30F-2072	31-JUL-2020	CANOLINA ENVINORMENTAL STOLLING INC	پ <del>50,200.00</del>	- ·	2023-011	& Off Road Equipment (Annual
		ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual		1					with 2 Options to Renew)
	1296020	with 2 Options to Renew) approved by BOC 6/28/22.	20 1111 2022	31-OCT-2025	CAROLINA ENVIRONMENTAL SYSTEMS INC	\$ 64,617.98	c 57 400 04	21-101347	approved by BOC 6/28/22.

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agree	ment Amount	FMIS Agreement	ITB or RFP Number	ITB or RFP Description
	Italiibei							Amount		65
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)								of Equipment: All Automobiles, On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000368	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	CCC DIESEL REPAIR, LLC	\$	10,000.00	\$ -	ITB#2025-011	Vehicles, Motorcycles, Trucks,
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers				7		7		of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000369	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	CLARK MAINTENANCE & SUPPLY INC	\$	10,000.00	\$ -	ITB#2025-011	Vehicles, Motorcycles, Trucks,
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers								of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000370	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	COURTESY FORD INC	\$	80,000.00	\$ -	2025-011	Vehicles, Motorcycles, Trucks,
		ITD 24 404247 D. J. G. W. L. J. LOWD. J. G. J.								ITB 21-101347 Parts for Vehicles
Dublic Medical Floor Matinto and a	1206450	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 3 Options to Ropey)	20 1111 2022	24 OCT 2025	COURTECVEORRING	_	04 725 40	¢ 447.505.20	24 404247	and Off Road Equipment (Annua
Public Works - Fleet Maintenance	1296458	with 2 Options to Renew) On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers	28-JUN-2022	31-OCT-2025	COURTESY FORD INC	>	94,735.18	\$ 147,505.38	21-101347	with 2 Options to Renew)
		& Motorized Equipment (Annual with 2 Options to Renew)								of Equipment: All Automobiles, On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000371	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	CS TRUCK & TRAILER REPAIR, INC.	s	180,000.00	s -	2025-011	Vehicles, Motorcycles, Trucks,
r dane works Treet Maintenance	2000371	On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers		31 301 2020	S most a miletimerally me.	7	100,000.00	<b>Y</b>	2023 011	of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000372	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	CUMMINS POWER SOUTH LLC	\$	300,000.00	\$ -	2025-011	Vehicles, Motorcycles, Trucks,
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers								of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000373	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	DOBBS EQUIPMENT SOUTHEAST, LLC	\$	150,000.00	\$ -	2025-011	Vehicles, Motorcycles, Trucks,
										ITB 21-101347-Parts for Vehicles
		ITB 21-101347-Parts for Vehicles & Off Road Equipment (Dobbs								& Off Road Equipment (Dobbs
Public Works - Fleet Maintenance	1321602	has taken over Flint's CPA.)	28-JUN-2022	31-OCT-2025	DOBBS EQUIPMENT SOUTHEAST, LLC	\$	137,134.51	\$ 72,426.17	21-101347	has taken over Flint's CPA.)
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers								of Equipment: All Automobiles,
Dublic Marks - Floor Marinton	2000274	& Motorized Equipment (Annual with 2 Options to Renew)	22 1111 2025	24 1111 2026	EMISSION & COOLING SOLUTIONS LLC	_	10,000,00	<u>_</u>	ITD#2025_044	On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks,
Public Works - Fleet Maintenance	2000374	approved by the BOC 7/22/25).  On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers	22-JUL-2025	31-JUL-2026	EMISSION & COOLING SOLUTIONS LLC	>	10,000.00	\$ -	ITB#2025-011	of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000375	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	FABCO FABRICATION INC	Ś	95,000.00	s -	2025-011	Vehicles, Motorcycles, Trucks,
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers				-		7		of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000376	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	FAIRWAY FLEET LLC	\$	50,000.00	\$ -	ITB#2025-011	Vehicles, Motorcycles, Trucks,
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers								of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000377	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	FARMERS GLASS LLC	\$	30,000.00	\$ -	ITB#2025-011	Vehicles, Motorcycles, Trucks,
		Maintenance & Repair of Propane Fuel Tanks (Annual Contract								for Purchase, Delivery,
Dublic Market Floor Marinton and	2000254	with 2 Options to Renew). Approved by DD (on behalf of CPO) on	40 1445 2025	24 MAD 2026	FERRELL CAC L. D. (DELAWARE)	_	62,000,00	<u>_</u>	2024 400005	Installation, Maintenance &
Public Works - Fleet Maintenance	2000254	3/18/2025.	18-MAR-2025	31-MAR-2026	FERRELLGAS, L.P. (DELAWARE)	\$	62,800.00	\$ -	2024-100005	Repair of Propane Fuel Tanks
		ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual								ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual
Public Works - Fleet Maintenance	1296027	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	FIRELINE INC	ς.	156,175.75	\$ 132 553 41	21-101347	with 2 Options to Renew)
r done works Treet Maintenance	1230027		20 3011 2022	31 001 2023	THE THE	7	130,173.73	7 132,333.41	21 101547	ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual								and Off Road Equipment (Annua
Public Works - Fleet Maintenance	1296365	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	FLEETPRIDE	\$	175,102.37	\$ 150,424.18	21-101347	with 2 Options to Renew)
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers								of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000385	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	\$	1,500,000.00	\$ -	2025-011	Vehicles, Motorcycles, Trucks,
										ITB 21-101347-Parts for Vehicles
Bullia Washa - Flact St. 1	1205022	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual	20 1111 2022	24 007 202	CEODE LA MENINACIDE LANCE DI A ANTIC MENINACIDE LA ANTICA	,	075 777 60	4 460 70 : 65	24 404247	and Off Road Equipment (Annua
Public Works - Fleet Maintenance	1295933	with 2 Options to Renew) On the Board Off the Board Vehicles Metercycles Trucks Trailers	28-JUN-2022	31-OCT-2025	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	>	8/5,///.60	\$ 1,168,784.63	21-10154/	with 2 Options to Renew) of Equipment: All Automobiles,
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000378	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	GEORGIA TRUCK AND TRAILER REPAIR LLC	\$	140,000.00	\$ -	2025-011	Vehicles, Motorcycles, Trucks,
. 12.10 Troing Freet Maintenance				52 352 2525		7	10,000.00	7		and Off Road Equipment (Annua
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual								with 2 Options to Renew)
Public Works - Fleet Maintenance	1296467	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	approved by BOC on 6/28/22.
		SWC#99999-001-SPD0000218 Administrative Vehicles approved by								
Public Works - Fleet Maintenance	2000416	the BOC on 8/12/25.	12-AUG-2025	31-AUG-2026	HARDY CHEVROLET PONTIAC BUICK INC	\$	1,300,000.00	\$ -		
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers								of Equipment: All Automobiles,
5 U. W. L1	2222==	& Motorized Equipment (Annual with 2 Options to Renew)	22 11 2	24	HADDY CHE POLITIC DUNCK INC.		200 0		2025 04 5	On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000379	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	HARDY CHEVROLET PONTIAC BUICK INC	<b> </b> \$	200,000.00	- \$	2025-011	Vehicles, Motorcycles, Trucks,

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amoun	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									and Off Road Equipment (Annua
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annua							with 2 Options to Renew)
Public Works - Fleet Maintenance	1296559	with 2 Options to Renew) approved by BOC on 6/28/22.	28-JUN-2022	31-OCT-2025	HARDY CHEVROLET PONTIAC BUICK INC	\$ -	\$ -	21-101347	approved by BOC on 6/28/22.
		SWC#99999-001-SPD0000218 Administrative Vehicles approved by							
Public Works - Fleet Maintenance	2000418	the BOC on 8/12/25.	12-AUG-2025	31-AUG-2026	HARDY FAMILY FORD	\$ 600,000.0	0 \$ -		
		ITB#21-101347-Parts for Vehicles & Off Road Equipment Including							& Off Road Equipment Including
Dublic Marine	1200015	Batteries(Annual with 2 Options to Renew). Awarded by BOC	20 1111 2022	24 007 2025	LIVED A DVALE I.I.C.	¢ 40.022.4	2 6 60 044 04	24 404247	Batteries(Annual with 2 Options
Public Works - Fleet Maintenance	1296815	6/28/22.	28-JUN-2022	31-OCT-2025	HYDRADYNE LLC	\$ 48,033.1	3 \$ 69,944.01	21-101347	to Renew). Awarded by BOC
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual							ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annua
Public Works - Fleet Maintenance	1296651	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	IEH AUTO PARTS LLC	\$ 11,415.2	0 6 14 462 27	21-101347	with 2 Options to Renew)
rubiic Works - Fleet Maintenance	1290031	On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers		31-001-2023	ILITAOTO PARTS ELC	Ş 11,413.2	6 3 14,403.37	21-101347	of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)							On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000380	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	INTERSTATE TRUCK EQUIPMENT	\$ 80,000.0	0 \$ -	2025-011	Vehicles, Motorcycles, Trucks,
Table Works Treet Maintenance	2000300		22 301 2023	31 101 2020	INTERSTATE TROCK EQUITMENT	\$ 00,000.0	0 7	2023 011	ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual							and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1295939	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	INTERSTATE TRUCK EQUIPMENT	\$ 148,903.4	0 \$ 134.326.32	21-101347	with 2 Options to Renew)
		,				7 210,000			and Off Road Equipment (Annual
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annua							with 2 Options to Renew)
Public Works - Fleet Maintenance	1298227	with 2 Options to Renew) approved by BOC 6/28/22.	28-JUN-2022	31-OCT-2025	IRISH PLUS, LLC	\$ -	\$ 1,404.00	21-101347	approved by BOC 6/28/22.
							, , , , , , , , , , , , , , , , , , , ,		Including Recapping & Repair
		ITB#2025-013 Purchase of Tires, Including Recapping & Repair							(Annual with 2 Options to
Public Works - Fleet Maintenance	2000335	(Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	08-JUL-2025	31-JUL-2026	J & R TIRE INC	\$ 300,000.0	0 \$ -	2025-013	Renew). Approved by the BOC
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)							On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000395	approved by the BOC 7/22/25.	22-JUL-2025	31-JUL-2026	JCB ATLANTA, LLC	\$ 10,000.0	0 \$ -	ITB#2025-011	Vehicles, Motorcycles, Trucks,
									& Off Road Equipment Including
		ITB 21-101347 Parts for Vehicles & Off Road Equipment Including							Batteries(Annual with 2 Options
Public Works - Fleet Maintenance	1296826	Batteries(Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	JERRY PATE TURF & IRRIGATION INC	\$ 41,064.3	9 \$ 63,802.32	21-101347	to Renew)
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)							On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000381	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	JIM ELLIS	\$ 100,000.0	0 \$ -	2025-011	Vehicles, Motorcycles, Trucks,
									& Off Road Equipment Including
		ITB 21-101347 Parts for Vehicles & Off Road Equipment Including							Batteries(Annual with 2 Options
Public Works - Fleet Maintenance	1296828	Batteries(Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	JIM ELLIS	\$ 347,685.9	5 \$ 393,272.75	21-101347	to Renew)
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)				4 40 000			On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000382	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	JR MOTORS, LLC	\$ 10,000.0	0 \$ -	ITB#2025-011	Vehicles, Motorcycles, Trucks,
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							of Equipment: All Automobiles,
Dublic Manuel Floor Marinton and	2000202	& Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	22 1111 2025	24 1111 2026	WENDRICK DADIATOR	ć (0,000 (	0 6	ITD#2025 044	On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks,
Public Works - Fleet Maintenance	2000383	approved by the BOC 7/22/23/.	22-JUL-2025	31-JUL-2026	KENDRICK RADIATOR	\$ 68,800.0	0 \$ -	ITB#2025-011	ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual							and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1296434	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	\$ 146,137.5	9 5 402 823 08	21-101347	with 2 Options to Renew)
. az works Treet Maintenance	1250454	On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers		31 001 2023	S S	y 170,137.5	J 7 402,023.00	101517	of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)							On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000384	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	LASHLEY TRACTOR SALES	\$ 90,000.0	0 \$ -	2025-011	Vehicles, Motorcycles, Trucks,
						,			ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual							and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1295932	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	LASHLEY TRACTOR SALES	\$ 122,272.3	1 \$ 124,499.01	21-101347	with 2 Options to Renew)
		Motor and Aviation Fuels & Related Services (Omnia Partners							
Public Works - Fleet Maintenance	1271176	Cooperative Agmt No. 53315)for Red Dyed Diesel Fuel.	26-OCT-2021	31-OCT-2025	MANSFIELD OIL COMPANY	\$ 1,171,433.4	8 \$ 2,199,662.14		
									ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual							and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1296472	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	MCGEE COMPANY	\$ 47,732.5	0 \$ 102,714.16	21-101347	with 2 Options to Renew)
									ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual							and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1295979	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	MCNEILUS FINANCIAL INC	\$ 340,576.1	1 \$ 1,059,562.94	21-101347	with 2 Options to Renew)
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							of Equipment: All Automobiles,
B. H. W. L. El	20222-	& Motorized Equipment (Annual with 2 Options to Renew)	22 2	24 11.11 2	AND TOWN CLASS CO. LICED A. CLASS INC.			2025 04 1	On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000386	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	MIDTOWN GLASS CO LLC DBA GLASS INC	\$ 100,000.0	0   \$ -	2025-011	Vehicles, Motorcycles, Trucks,

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Am	FMIS Agree	ment	ITB or RFP Number	ITB or RFP Description
	- Trumber						Amount			
		ITD 24 101247 Parts for Vohislas and Off Dood Favingsont (Append								ITB 21-101347-Parts for Vehicles
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	\$ 55.3	78.74 \$ 5	0 704 90	21-101347	and Off Road Equipment (Annua with 2 Options to Renew)
rubiic Works - Fleet Maintenance	1290329	with 2 options to hence)	28-JUIN-2022	31-001-2023	MOBILE TITURACTICS OF GEORGIA INC	Ş 55,5	76.74 \$ 3	3,704.63	21-101347	ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual								and Off Road Equipment (Annua
Public Works - Fleet Maintenance	1295934	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	NAPA AUTO PARTS	\$ 274.9	48.52 \$ 26	1.808.53	21-101347	with 2 Options to Renew)
		,				7	7	_,		Including Recapping & Repair
		ITB#2025-013 Purchase of Tires, Including Recapping & Repair								(Annual with 2 Options to
Public Works - Fleet Maintenance	2000337		08-JUL-2025	31-JUL-2026	NEXTIRE COMMERCIAL INC	\$ 2,000,0	00.00 \$	-	2025-013	Renew). Approved by the BOC
										ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual								and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1295945	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	PARTS AUTHORITY GEORGIA LLC	\$ 203,0	87.44 \$ 11	6,737.52	21-101347	with 2 Options to Renew)
										and Off Road Equipment (Annual
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annua	I							with 2 Options to Renew)
Public Works - Fleet Maintenance	1296668	with 2 Options to Renew) approved by the BOC 6/28/22.	28-JUN-2022	31-OCT-2025	PEACH STATE FORD TRUCK SALES INC	\$	- \$	-	21-101347	approved by the BOC 6/28/22.
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers	;							of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000387	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	PETERBILT OF ATLANTA LLC	\$ 100,0	00.00 \$	-	2025-011	Vehicles, Motorcycles, Trucks,
										and Off Road Equipment (Annual
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annua								with 2 Options to Renew)
Public Works - Fleet Maintenance	1295952	with 2 Options to Renew) approved by BOC on 6/28/22.	28-JUN-2022	31-OCT-2025	PETERBILT OF ATLANTA LLC	\$ 203,3	27.77 \$ 36	3,713.62	21-101347	approved by BOC on 6/28/22.
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers								of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000388	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	RELIABLE TRANSMISSION SERVICE INC	\$ 70,0	00.00 \$	-	2025-011	Vehicles, Motorcycles, Trucks,
		ITBUCA 404247 Boots for Webisley 9, Off Book Foreign cont / America								& Off Road Equipment (Annual
Dublic Marks Floot Maintenance	120000	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Ponow). Awarded by POC 6/38/23	20 1111 2022	21 OCT 2025	DELIADI E TRANSMISSIONI SERVICE INC	ć 30./	42.45 6 2	2 427 72	21 101247	with 2 Options to Renew).
Public Works - Fleet Maintenance	1296803	with 2 Options to Renew). Awarded by BOC 6/28/22.	28-JUN-2022	31-OCT-2025	RELIABLE TRANSMISSION SERVICE INC	\$ 20,0	42.45 \$ 2	3,437.72	21-101347	Awarded by BOC 6/28/22.  ITB 21-101347-Parts for Vehicles
		ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual								and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1296574	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	RUBBEREDGE LLC	\$ 50.0	00.00 \$ 7	1 970 00	21-101347	with 2 Options to Renew)
Tuble Works Treet Maintenance	1230374	On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers		31 001 2023	NOBELIEUGE EEC	, Jo,	7	1,570.00	21 101547	of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000389	approved by the BOC 7/22/25).	22-JUL-2025	31-JUL-2026	RUSH TRUCK CENTERS OF GEORGIA INC	\$ 2.000.0	00.00 \$	_	2025-011	Vehicles, Motorcycles, Trucks,
						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual								and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1295957	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	RUSH TRUCK CENTERS OF GEORGIA INC	\$ 453,5	67.19 \$ 54	4,142.64	21-101347	with 2 Options to Renew)
										(Annual with 2 Options to
		ITB#25-100072-Tire Services (Annual with 2 Options to Renew)								Renew) approved by BOC
Public Works - Fleet Maintenance	2000292	approved by BOC 5/29/25.	29-MAY-2025	31-MAY-2026	SETCO INC DBA SETCO SOLID TIRE	\$ 210,0	00.00 \$	-	25-100072	5/29/25.
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers	;							of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000390	approved by the BOC 7/22/25.	22-JUL-2025	31-JUL-2026	SIMS RADIATOR SERVICE INC	\$ 70,0	00.00 \$	-	2025-011	Vehicles, Motorcycles, Trucks,
										Including Recapping & Repair
		ITB#2025-013 Purchase of Tires, Including Recapping & Repair								(Annual with 2 Options to
Public Works - Fleet Maintenance	2000336	(Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	08-JUL-2025	31-JUL-2026	SOUTHERN TIRE MART LLC	\$ 100,0	00.00 \$	-	2025-013	Renew). Approved by the BOC
		TD#25 400073 T' 5 ' /A								(Annual with 2 Options to
Dublic Marks Floot Maintenance	2000201	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	20 MAY 2025	21 MAN 2026	COLITIEDNI TIDE MADT I I C	\$ 200.0	00.00	_	25 100072	Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	2000291	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks	29-MAY-2025	31-IVIAY-2026	SOUTHERN TIRE MART LLC	\$ 200,0	00.00 \$		25-100072	Cleaning & Inspection of Fuel
		including Removal, Relocation & Installation (Annual Contract with								Tanks including Removal,
Public Works - Fleet Maintenance	1355468	2 Options to Renew)	01-DEC-2023	31-DEC-2025	SP PETROLEUM TRANSPORTERS INC	\$ 265.3	48.70 \$ 9	8.310 NS	23-101588	Relocation & Installation (Annual
- I - I - I - I - I - I - I - I - I - I	2333-00	On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers		52 520 2025		203,	7	_,010.03		of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000391	approved by the BOC 7/22/25.	22-JUL-2025	31-JUL-2026	SPRINGS AND SUSPENSION INC	\$ 150,0	00.00 \$	-	2025-011	Vehicles, Motorcycles, Trucks,
										and Off Road Equipment (Annual
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annua	ı							with 2 Options to Renew)
Public Works - Fleet Maintenance	1296957	with 2 Options to Renew) approved by BOC on 6/28/22.	28-JUN-2022	31-OCT-2025	SPRINGS AND SUSPENSION INC	\$ 25,4	31.62 \$ 2	3,639.28	21-101347	approved by BOC on 6/28/22.
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers	-							of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)								On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000393	approved by the BOC 7/22/25.	22-JUL-2025	31-JUL-2026	TEN-8 FIRE & SAFETY, LLC	\$ 250,0	00.00 \$	-	2025-011	Vehicles, Motorcycles, Trucks,
										ITB 21-101347-Parts for Vehicles
		ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual								and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1295975	with 2 Options to Renew)	28-11181-2022	31-OCT-2025	TEN-8 FIRE & SAFETY, LLC	\$ 656.9	53.40 \$ 16	N 844 78	21-101347	with 2 Options to Renew)

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreeme	ent Amount	FMIS Agree	ement	ITB or RFP Number	ITB or RFP Description
											and Off Road Equipment
		ITB 21-101347 Parts for Vehicles and Off Road Equipment									Including Batteries (Annual with
Public Works - Fleet Maintenance	1300505	Including Batteries (Annual with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	THACH BATTERY, INC.	\$	99,886.49	\$ 20	06,896.23	3 21-101347	2 Options to Renew) and Off Road Equipment (Annual
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual									with 2 Options to Renew)
Public Works - Fleet Maintenance	1295981	with 2 Options to Renew) approved by BOC on 6/28/22.	28-JUN-2022	31-OCT-2025	TNT PARTS INC	\$	36,876.47	\$ 3	38,560.84	21-101347	approved by BOC on 6/28/22.
											and Off Road Equipment (Annual
Dublic Marks Float Maintenance	1200071	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual	20 111N 2022	21 OCT 2025	TRILLIOI DINCS, LLC (DE)	<u></u>	F 2F1 F2	,	4 002 20	21-101347	with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	1296971	with 2 Options to Renew) approved by BOC 6/28/22.  On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers	28-JUN-2022	31-OCT-2025	TPH HOLDINGS, LLC (DE)	\$	5,351.52	\$ 	4,903.30	J 21-101347	of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)									On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000394	approved by the BOC 7/22/25.	22-JUL-2025	31-JUL-2026	TRACTOR & EQUIPMENT COMPANY	\$	250,000.00	\$	-	2025-011	Vehicles, Motorcycles, Trucks,
											& Off Road Equipment Including
Public Works Float Maintenance	1206920	ITB 21-101347-Parts for Vehicles & Off Road Equipment Including Batteries (Annual with 2 Options to Renew)	28-JUN-2022	21 OCT 2025	TDACTOR & EQUIDMENT COMPANY	خ	70 127 01	- ع	72 661 61	1 21-101347	Batteries (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296829	batteries (Aimuai with 2 Options to Kenew)	28-JUIN-2022	31-OCT-2025	TRACTOR & EQUIPMENT COMPANY	\$	78,137.81	\$ <i>i</i>	73,001.01	21-101347	ITB 21-101347 Parts for Vehicles
		ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual									and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1295992	with 2 Options to Renew)	28-JUN-2022	31-OCT-2025	TRUCKPRO INC	\$	301,366.63	\$ 34	46,165.14	21-101347	with 2 Options to Renew)
Public Works Float Maintenance	1297347	Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA for DKCCA .	12-JUL-2022	20 1110 2026	VERIZON WIRELESS LLC	خ	20,000.00		19,207.26	_	
Public Works - Fleet Maintenance	129/34/	Sourcewell Cooperative Agreement No. 020221-NWF (Fleet Mgmt.	12-JUL-2022	30-JUN-2026	VERIZON WIRELESS LLC	\$	20,000.00	\$ 1	19,207.20	0	
		Technologies wih Related Software Solutions) for GPS vehicle									
Public Works - Fleet Maintenance	1297345	tracking capabilities.	12-JUL-2022	30-JUN-2026	VERIZON WIRELESS LLC	\$	346,041.52	\$ 21	10,694.48	3	
Public Works Float Maintenance	1207240	Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA for Fleet .	12 1111 2022	20 1110 2026	VEDIZON WIDELESS LLC	خ	0.444.40	٠,			
Public Works - Fleet Maintenance	1297340	ioi rieet.	12-JUL-2022	30-JUN-2026	VERIZON WIRELESS LLC	\$	9,444.40	\$	-		ITB#21-101347-Parts for Vehicles
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual									and Off Road Equipment (Annual
Public Works - Fleet Maintenance	1295994	with 2 Options to Renew)	28-JUN-2022	31-OCT-2026	WEST CHATHAM WARNING DEVICES INC	\$	1,498,626.61	\$ 2,47	70,217.10	21-101347	with 2 Options to Renew)
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers									of Equipment: All Automobiles,
Dublic Marks Float Maintenance	2000200	& Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	22 1111 2025	21 1111 2026	WEST SEORGIA HYDRALIUS & LIST TRUCK SERVICE INC	,	70 000 00	,		2025 011	On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks,
Public Works - Fleet Maintenance	2000396	On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers	22-JUL-2025	31-JUL-2026	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	3	70,000.00	, <b>,</b>	-	2025-011	of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)									On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000397	approved by the BOC 7/22/25.	22-JUL-2025	31-JUL-2026	WILLIAMS FIRE APPARATUS INC	\$	810,000.00	\$	-	2025-011	Vehicles, Motorcycles, Trucks,
											ITB 21-101347 Parts for Vehicles
Public Works - Fleet Maintenance	1295997	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	28 1118 2022	21 OCT 2025	WILLIAMS FIRE APPARATUS INC	\$	575,556.67	¢ 7	76 662 40	21-101347	and Off Road Equipment (Annual with 2 Options to Renew)
rubiic works - Heet Maintenance	1233337	On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers		31-001-2023	WILLIAMS TINE AT ANATOSTIVE	7	373,330.07	7 //	70,003.40	21-101547	of Equipment: All Automobiles,
		& Motorized Equipment (Annual with 2 Options to Renew)									On-the-Road, Off-the-Road,
Public Works - Fleet Maintenance	2000398	approved by the BOC 7/22/25.	22-JUL-2025	31-JUL-2026	WW WILLIAMS COMPANY LLC	\$	300,000.00	\$	-	2025-011	Vehicles, Motorcycles, Trucks,
		Award for ITB#21-101347-Parts for Vehicles and Off Road									for Vehicles and Off Road
Public Works - Fleet Maintenance	1296000	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	, a	21 624 75	5 21-101347	Equipment (Annual with 2 Options to Renew) approved by
rubiic works - Heet Maintenance	1230000	0/ 20/ 22.	20-JOIN-2022	31-001-2023	WW WILLIAMS COMPANY LLC	7	30,000.00	,	31,034.73	21-101547	and Off Road Equipment (Annual
		ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual									with 2 Options to Renew)
Public Works - Fleet Maintenance	1296008	with 2 Options to Renew) approved by BOC on 6/28/22.	28-JUN-2022	31-OCT-2025	YANCEY BROS COMPANY	\$	30,811.89	\$ 3	35,752.25	21-101347	approved by BOC on 6/28/22.
		ITP No. 24 10120E Stormwater System Cleaning Video Instanting									System Cleaning, Video Inspection (CCTV) Services and
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	Ś	1,460,495.59	\$ 63	39.504.41	1 21-101395	Repairs (Multiyear Contract)
Table Works Roads & Stallage	1201237	Invitation No. 22-101480 Storm Drainage Infrastructure System	20 001 2022	31 520 2020	AND THE ITE	7	1,100,133.33	7 00	33,30 1.11	21 101333	Drainage Infrastructure System
		Construction for Public Works Stormwater Project (Three (3) Year									Construction for Public Works
Public Works - Roads & Drainage	1309232	Multiyear Contract)	02-JAN-2023	31-DEC-2025	A&S PAVING INC	\$	7,114,821.27	\$ 2,55	54,211.73	3 22-101480	Stormwater Project (Three (3)
		ITP No. 22 101516 Academic Concrete Payament Pagairs (Co.s. (1))									ITB No. 22-101516 Asphaltic
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	Ś	8,902,873.89	\$ 2.84	47.307.50	22-101516	Concrete Pavement Repairs (One (1) Year Contract)
		RFP No. 21-500564 Professional Engineering and Design Services					,,	. 2,5	,		Engineering and Design Services
		for Public Works Stormwater Drainage Repair and Improvement									for Public Works Stormwater
Public Works - Roads & Drainage	1274788	Projects	20-OCT-2022	31-DEC-2025	AECOM TECHNICAL SERVICES INC	\$	1,290,000.00	\$ 73	35,109.82	2 21-500564	Drainage Repair and
		ITP No. 22 101562 Traffic Paint (Appual Contract with 2 Octions to									ITB No. 23-101563 Traffic Paint
Public Works - Roads & Drainage	1350451	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)	10-OCT-2023	31-OCT-2026	ALLSTATES COATINGS COMPANY	Ś	130,000.00	Ś	_	23-101563	(Annual Contract with 2 Options to Renew)
. done works houds a brailiage	1000-01	1 /		31 301 2020	7.12577725 507111105 6071171111	۲ .	100,000.00	, Y			, ,

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreem	ent Amount	FMIS Agree	ement ITB or RFP Number	ITB or RFP Description
		RFP No. 21-500564 21-500564 Professional Engineering and								Professional Engineering and
Dublic Warder Danda & Dunings	4202207	Design Services for Public Works Stormwater Drainage Repair and	26 650 2022	24 DEC 2025	ADCADIC HC INC	_	270 404 44	, ar	7 205 06 24 500564	Design Services for Public Works
Public Works - Roads & Drainage	1282387	Improvement Projects	26-SEP-2022	31-DEC-2025	ARCADIS US INC	\$	270,404.14	\$ 35	57,295.86 21-500564	Stormwater Drainage Repair and
										RFP No. 20-500539 Stormwater
Public Works - Roads & Drainage	1258006	RFP No. 20-500539 Stormwater Master Plan	27-DEC-2021	31-DEC-2025	ARCADIS US INC	\$	963,796.50	\$ 32	3,143.50 20-500539	Master Plan
										ITB 22-101523 - Pond
										Maintenance Services (Multiyear
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	\$ 28	9,152.00 22-101523	Contract) Inspection Services for Public
		ITB 22-101501 Professional Inspection Services for Public Works								Works (Annual Contract with 2
Public Works - Roads & Drainage	1333003	(Annual Contract with 2 Options to Renew)	23-MAY-2023	31-MAY-2026	ATLAS TECHNICAL CONSULTANTS LLC	\$	1,595,420.00	\$ 2	6,572.00 22-101501	Options to Renew)
		RFP No. 21-500564 Professional Engineering and Design Services					· · ·		,	Engineering and Design Services
		for Public Works Stormwater Drainage Repair and Improvement								for Public Works Stormwater
Public Works - Roads & Drainage	1282390	Projects	26-SEP-2022	31-DEC-2025	ATLAS TECHNICAL CONSULTANTS LLC	\$	253,138.86	\$ 2	25,861.14 21-500564	Drainage Repair and
		Duefeesianal Engineering and Design Convince for Dublic Works								Design Services for Public Works
Public Works - Roads & Drainage		Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	12-JUL-2023	31-DEC-2026	CERM-VOLKERT JV, LLC	Ś	279,000.00	\$	- 21-500564	Stormwater Drainage Repair and Improvement Projects
Tublic Works Rodds & Brainage	1202303	Stormate: Brainage repair and improvement regions	12 302 2023	31 DEC 2020	CENTY VOLKENT JV, ELC	7	273,000.00	7	21 300304	provement rojecto
		Resurfacing of Harts Run and Chamblee Dunwoody Rd from New								
Public Works - Roads & Drainage	501435	Peachtree Rd to Buford Hwy	16-OCT-2003	19-AUG-2053	CITY OF CHAMBLEE	\$	24,805.86	\$	-	
Dublic Warder Danda & Dunings		Resurface Fourth Street and London Road within City of Chamblee-	47 1111 2002	42 1111 2052	CITY OF CHAMPIEF	_	44 026 00	_		
Public Works - Roads & Drainage	501433	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	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	s	15,855.48	s	-	
						1		1		
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	501445	PSA for building inspection services	26-SEP-2000	31-AHG-2049	CITY OF CLARKSTON	\$	_	4	-	
rubiic Works - Roads & Drainage	301443	1 3A 101 building inspection services	20-3EF-2000	31-A00-2043	CITO CLARATON	1		7	_	
Public Works - Roads & Drainage	501470	Resurface DeKalb Randall Avenue	11-OCT-1999	10-OCT-2049	CITY OF LITHONIA	\$	7,793.95	\$	-	
	504.474	Resurface Ridge Road	05 1111 2004	20 11 11 2054	CITY OF DINE LAVE		6 502 60			
Public Works - Roads & Drainage	501471	Resultace hidge hoad	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	\$	-	
		SubAward/Intergovernmental Agreement Between City of Tucker								
Public Works - Roads & Drainage	1361776	and DeKalb County (Lake Erin Dam)	16-JAN-2024	31-DEC-2026	CITY OF TUCKER	\$	-	\$ 1,40	00,000.00	Equipment (Annual Contract w/2
		  ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2								Option to Renew)Line Items: 1,
Public Works - Roads & Drainage			04-MAR-2025	31-MAR-2026	CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC	\$	83,333.33	\$	- 23-101575 - ITB	2,6,27,and 315 through 318.
		RFP No. 21-500572 Professional Services for Mapping of the								Services for Mapping of the
		Floodplain for Public Works Roads & Drainage (Three (3) Year								Floodplain for Public Works
Public Works - Roads & Drainage		Multiyear Contract)	03-OCT-2022	31-DEC-2025	DEWBERRY ENGINEERS INC	\$	1,179,342.50	\$ 2	20,657.50 21-500572	Roads & Drainage (Three (3) Year
		RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement								Engineering and Design Services for Public Works Stormwater
Public Works - Roads & Drainage	1282401		26-SEP-2022	31-DEC-2025	DEWBERRY ENGINEERS INC	\$	465,650.00	\$ 4	2,850.00 21-500564	Drainage Repair and
- 10.00 Total Road & Brainage	2232701	•		52 520 2025		7	.55,550.00			
										ITB No. 24-101659 2024 LMIG
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	\$ 2	0,821,478.20	\$	- 24-101659	Road Resurfacing Projects

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agree	ment Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		ITB No. 22-101523 Pond Maintenance Services (Three (3) Year								ITB No. 22-101523 Pond Maintenance Services (Three (3
Public Works - Roads & Drainage	1335468	Multiyear Contract)	18-DEC-2023	31-DEC-2026	EXECUTIVE REALTY SOLUTIONS INC	\$	1,726,000.00	\$ 274,000.00	22-101523	Year Multiyear Contract) ITB No. 24-101686 Roadway Bul
Public Works - Roads & Drainage	2000222	ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year Multiyear Contract)	01-JUL-2025	31-JUL-2028	F M SHELTON INC	\$	150,000.00	\$ -	24-101686	De-Icing (Three (3) Year Multiyear Contract)
		ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2								ITB 21-101465 Ready-Mix Concrete (Annual Contract With
Public Works - Roads & Drainage	1290916	Options to Renew)	10-MAY-2022	31-MAY-2026	F M SHELTON INC	\$	377,643.06	\$ 129,905.62	21-101465	2 Options to Renew)
Public Works - Roads & Drainage	546381	LAR-05-S007-00(679) - DeKalb -Three Co. RD74 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	\$	-	\$ -		
5										
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. Rds59 miles	06-APR-2005	31-DEC-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	-	\$ -		Agreement for preconstruction
Dublic Warder Danda O Dusinson	520400	Agreement for preconstruction engineering for Perimeter Cntr	04 1441 2002	24 DEC 2052	GEORGIA DEPARTMENT OF TRANSPORTATION		4 453 000 00	_	No ITD on DED	engineering for Perimeter Cntr
Public Works - Roads & Drainage	520108	Pkwy modal transitscape	01-JAN-2003	31-DEC-2053	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	1,452,000.00	Ş -	No ITB or RFP	Pkwy modal transitscape
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	\$	-	\$ -		
		Agreement/Project for sidewalks along S.R.8/US Highway								
Public Works - Roads & Drainage	501486	29/Lawrenceville	13-SEP-2001	29-AUG-2051	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	-	\$ -		ITB No. 22-101516 Asphaltic
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	Concrete Pavement Repairs (One (1) Year Contract)
		ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year								Drainage Infrastructure System Construction for Public Works
Public Works - Roads & Drainage	1309239		09-DEC-2022	31-DEC-2025	GS CONSTRUCTION INC	\$	7,704,158.21	\$ 1,145,864.79	22-101480	Stormwater Project (Three (3)
		ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3)								ITB No. 21-101466 Rental of Various Heavy Equipment (Three
Public Works - Roads & Drainage	1324307	Year Multiyear Contract)	21-APR-2023	30-APR-2026	H&E EQUIPMENT SERVICES INC	\$	732.00	\$ 29,268.00	21-101466	(3) Year Multiyear Contract)
		ITB 20-101322 Traffic Calming Maintenance (Three (3) Year								Maintenance (Three (3) Year Multiyear Contract) Secondary
Public Works - Roads & Drainage	1266921	Multiyear Contract) Secondary Awardee	31-OCT-2021	30-APR-2026	HEH PAVING INC	\$	654,238.16	\$ 75,761.84	20-101322	Awardee ITB No. 22-101516 Asphaltic
		ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1)								Concrete Pavement Repairs (One
Public Works - Roads & Drainage	1321949	Year Contract)	14-APR-2023	31-DEC-2025	HEH PAVING INC	\$	5,715,349.59	\$ 1,318,226.49	22-101516	(1) Year Contract) of Various Heavy Equipment
		Invitation No. 21-101466 Rental of Various Heavy Equipment								(Three (3) Year Multiyear
Public Works - Roads & Drainage	1324314	(Three (3) Year Multiyear Contract)	22-APR-2023	30-APR-2026	HERC RENTALS INC	\$	30,000.00	\$ -	21-101466	Contract) Inspection Services for Public
- 10 m 1 - 1 - 1 - 1		ITB 22-101501 Professional Inspection Services for Public Works				_				Works (Annual Contract with 2
Public Works - Roads & Drainage	1333006	(Annual Contract with 2 Options to Renew)  ITB No. 21-500564 Professional Engineering and Design Services	23-MAY-2023	31-MAY-2026	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	\$	673,672.75	\$ 51,688.00	22-101501	Options to Renew)  Engineering and Design Services
Dublic Works Doods 9 Design	1202200	for Public Works Stormwater Drainage Repair and Improvement	26 DEC 2022	21 DEC 2025	INTERNATIONAL DESIGN SERVICES INC. DRA IDS CLORAL	4	(7 500 00	ė	21 500564	for Public Works Stormwater
Public Works - Roads & Drainage	1282398	Projects	26-DEC-2022	31-DEC-2025	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	\$	67,500.00	\$ -	21-500564	Drainage Repair and ITB 21-101419 Hot Asphaltic Mix
Bublic Works - Boads & Drainage	1275640	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	14 DEC 2024	21 DEC 2025	IT ASPHALT LLC	٠	621 714 20	¢ 200 270 04	21 101410	Concrete (Annual Contract with a Options to Renew)
Public Works - Roads & Drainage	1275648	options to henewy	14-DEC-2021	31-DEC-2025	JT ASPHALT, LLC	۶	621,714.38	250,376.93	21-101419	System Cleaning, Video
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	Ś	1,328,207.50	\$ 971.792.50	21-101395	Inspection (CCTV) Services and Repairs (Multiyear Contract)
- 2.2.0 TOTAL ROUGE & Plumage	220-250	ITB No. 22-101480 Storm Drainage Infrastructure System		52 520 2020		7	2,020,207.30	- 5,1,752.30		Drainage Infrastructure System
Public Works - Roads & Drainage	1309234	Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).	12-DEC-2022	31-DEC-2025	KEMI CONSTRUCTION COMPANY INC	Ś	8,575,384.60	\$ 949,638.40	22-101480	Construction for Public Works Stormwater Project (Three (3)

Owning Department	Agreement	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement	ITB or RFP Number	ITB or RFP Description
Owning Department	Number	Description	Start Date	Liiu Date	Supplier	Agreement Amount	Amount	TID OF KIT NUMBER	TID OF KEY DESCRIPTION
									ITB No. 22-101523 Pond
Dublic Works Doods & Dynings	1225241	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	00 1411 2024	21 DEC 2020	KCK I WIDCCWDING INC	ć 1 202 781 00	250 240 00	22 101522	Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1335341	ividitiyear contract)	09-JAN-2024	31-DEC-2026	KSK LANDSCAPING, INC.	\$ 1,293,781.00	\$ 250,219.00	22-101523	real Multiyear Contracty
									ITB 21-101467 Steel Plates (Thre
Public Works - Roads & Drainage	1298435	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)	11-AUG-2022	31-DEC-2026	LK TRANSPORT EXPEDITED LLC	\$ 442,200.00	\$ 197,800.00	21-101467	(3) Year Multiyear Contract)
		RFP No. 21-500564 Professional Engineering and Design Services							Engineering and Design Services
Public Works - Roads & Drainage	1282391	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	for Public Works Stormwater Drainage Repair and
rabile Works Roads & Brainage	1202331	i rejecte	20 321 2022	31 520 2023	LOWE ENGINEERS ELE	7 173,233.30	31,700.30	21 300304	ITB No. 22-101523 Pond
		ITB No. 22-101523 Pond Maintenance Services (Three (3) Year							Maintenance Services (Three (3)
Public Works - Roads & Drainage	2000133	Multiyear Contract)	19-NOV-2024	31-DEC-2026	MARIANI ENTERPRISES, LLC DBA ED CASTRO LANDSCAPE	\$ 1,042,526.62	- \$	ITB 22-101523	Year Multiyear Contract)
		RFP 22-500627 Catch Basin Cleaning Services (Annual Contract							Cleaning Services (Annual Contract with 3 Options to
Public Works - Roads & Drainage	1338740	with 3 Options to Renew)	11-JAN-2024	31-JAN-2026	METALS AND MATERIALS ENGINEERS LLC	\$ 1,016,275.00	- \$	22-500627	Renew)
, and the second									ITB 19-101144 for Stormwater
		ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners							Pipe Repair Using Chemical
Public Works - Roads & Drainage	1220262	(Multiyear Contract)	15-JUN-2021	31-DEC-2025	METALS AND MATERIALS ENGINEERS LLC	\$ 1,233,253.60	\$ 491,746.40	19-101144	Liners (Multiyear Contract)
		ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2							ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with
Public Works - Roads & Drainage	1275653	Options to Renew)	14-DEC-2021	31-DEC-2025	METRO MATERIALS INC	\$ 829,361.58	\$ \$ 420,332.11	21-101419	Options to Renew)
									Converted Contract No. 01-
		0 1 10 1 11 01 05540 0 1 11							8554G-Contract has no
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	5 -	No ITB or RFP	expiration ITB 24-101643 - Supply
		ITB 24-101643 - Supply Installation & Removal of Traffic Signs							Installation & Removal of Traffic
Public Works - Roads & Drainage	2000060	(Three (3) Yr Multiyear)	20-NOV-2024	30-NOV-2027	NGT GROUP LLC	\$ 1,500,000.00	\$ -	ITB 24-101643	Signs (Three (3) Yr Multiyear)
									ITB 22-101523 - POND
Dublic Works - Doods 9 Drainage	1355409	ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT)	11-APR-2024	21 DEC 2026	PHILLIPS LAWNCARE & SERVICES, LLC	¢ 1.000,000,00	) s -	ITD 22 404522	MAINTENANCE SERVICES (MULTIYEAR CONTRACT)
Public Works - Roads & Drainage	1355409	CONTRACT)	11-APR-2024	31-DEC-2026	PHILLIPS LAWINCARE & SERVICES, LLC	\$ 1,650,000.00	-	ITB 22-101523	ITB 21-101419 Hot Asphaltic Mix
		ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with							Concrete (Annual Contract with
Public Works - Roads & Drainage	1274332	2 Options to Renew)	14-DEC-2021	31-DEC-2025	PITTMAN CONSTRUCTION COMPANY	\$ 520,000.01	\$ 171,616.28	21-101419	Options to Renew)
		PW Stormwater Drainage Repair and Improvement Projects (Three	9						Engineering and Design Services
Public Works - Roads & Drainage	1282394	(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	s -	21-500564	for PW Stormwater Drainage Repair and Improvement
r abile troine modes a brainage	120203 .		20 020 2022	01 010 1010		φ στησοσίου	¥	22 30030 .	ITB No. 22-101482 Cement
									(Three (3) Year Multiyear
Public Works - Roads & Drainage	1300730	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)	12-SEP-2022	31-DEC-2026	QUIET LINK LLC	\$ 2,001,000.00	- \$	22-101482	Contract)
		ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year							Drainage Infrastructure System Construction for Public Works
Public Works - Roads & Drainage	1309236	Multiyear Contract)	20-DEC-2022	31-DEC-2025	SITE ENGINEERING INC	\$ 8,376,917.14	\$ 473,105.86	22-101480	Stormwater Project (Three (3)
									ITB No. 21-101466 Rental of
		ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3)				4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			Various Heavy Equipment (Three
Public Works - Roads & Drainage	1324317	Year Multiyear Contract)	28-APR-2023	31-DEC-2026	SUNBELT RENTALS INC	\$ 1,361,026.48	5 68,9/3.52	21-101466	(3) Year Multiyear Contract) Inspection Services for Public
		ITB 22-101501 Professional Inspection Services for Public Works							Works (Annual Contract with 2
Public Works - Roads & Drainage	1333013	(Annual Contract with 2 Options to Renew)	23-MAY-2023	31-MAY-2026	TERMINUS LAND SURVEYING & SERVICES, LLC	\$ 513,055.00	\$ -	22-101501	Options to Renew)
		ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2							Equipment (Annual Contract w/2
Public Works - Roads & Drainage	2000062	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	s s -	23-101575	Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67
I apiic works - noaus & Drailiage	200002	ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2		31-IVIAN-2020	OTHEROM SOLLET ASSOCIATES ELC	103,333.33	-	23-1013/3	Equipment (Annual Contract
		Option to Renew)Line Items - 315 through 318.Contract expires							with 2 Option to Renew)Line
Public Works - Roads & Drainage	2000074	3/31/26	04-MAR-2025	31-MAR-2026	WAVETRONIX LLC	\$ 33,333.33	\$ -	23-101575 - ITB	Items - 315 through 318.Contrac
		RFP No. 21-500564 Professional Engineering and Design Services							Engineering and Design Services for Public Works Stormwater
Public Works - Roads & Drainage	1282392	for Public Works Stormwater Drainage Repair and Improvement Projects	14-DEC-2021	31-DEC-2025	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	\$ 67,500.00	s -	21-500564	Drainage Repair and
	123232			32 320 2023		7 07,500.00	T	55555 .	
		RFQ-25-100095 Paper Shredding ServicesProviding Countywide							
Public Works - Sanitation	2000314	shredding even twice a year for Sanitation	25-JUN-2025	30-JUN-2026	A1 SHREDDING AND RECYCLING, INCORPORATED	\$ 19,000.00	- \$		10 11 5 11 5 1
		(Annual Contract with 3 Options to Renew) for use by PW- Sanitation Awarded to American Eagle for an amount not to							and Growth Regulator Service (Annual Contract with 3 Options
Public Works - Sanitation	2000358	exceed \$126,796.80.	22-JUL-2025	31-JUL-2026	AMERICAN EAGLE LLC	\$ 126,796.80	- \$	2025-100064	to Renew) for use by PW-
			•	•					

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		SS - Sole Source for Compressed Natural Gas (CNG) and Tax							
		Services BOC Approved 8/8/2023 Amount Not To Exceed							
Public Works - Sanitation	1342309	\$1,000,000.00	08-AUG-2023	31-DEC-2026	AMERICAN FUELING SYSTEMS	\$ 2,996,742.42	\$ 878,337.58		
		NCPR with Aptim Environmental for repair services on utility flares							
Public Works - Sanitation	2000325	at the Seminole Rd. Landfill	22-JUL-2025	31-JUL-2026	APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC	\$ 62,730.20	\$ -		
		ITD 24 404507 D. L.G. LLI. WILL 2 O. W. L. D. ATI							with 2 Options to Renew. ATL
Buldi- Washa Casitatian	2000204	ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL	44 FED 2025	20 550 2026	ATLACCRECATECIAC	ć 270.000.00	<u>_</u>	24 404607	Aggregate, LLC. Amount Not To Exceed: \$270,000.00.
Public Works - Sanitation	2000201	Aggregate, LLC. Amount Not To Exceed: \$270,000.00.	11-FEB-2025	28-FEB-2026	ATL AGGREGATES LLC	\$ 270,000.00	\$ -	24-101697	Exceed: \$270,000.00.
		SWC No. 99999-SPD-T20190814-0001. This contract consists of							
Public Works - Sanitation	2000100	purchasing from the competitively let SWC for the purchase & installation of dash cams on Sanitation garbage trucks.	08-OCT-2019	15-AUG-2026	CARAHSOFT TECHNOLOGY CORPORATION	\$ 884,065.02	s -		
Fublic Works - Salitation	2000100	installation of dusir curis on sumtation garbage tracks.	08-001-2019	13-A0G-2020	CARAISOFT TECHNOLOGI CORFORATION	\$ 884,003.02	-		
Public Works - Sanitation	1071850	Provision of Solid Waste Services	01-JUL-2017	30-JUN-2067	CITY OF TUCKER	\$ 0.01	s -		
Table Works Callication	107 2000		013012017	30 3011 2007	on one of the same	Ψ 0.02	<u> </u>		Beverages for Sanitation,
		Beverages for Sanitation, Beautification and Fire Rescue, Roads							Beautification and Fire Rescue,
Public Works - Sanitation	1378111	and Drainage	09-MAY-2024	08-MAY-2026	COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC	\$ 104,775.76	\$ 27,549.24	RFQ 24-300223	Roads and Drainage
		and Maintenance of DeKalb County�s Renewable Fuels			·				21-500595 for Start-up,
		Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC.							Operation and Maintenance of
Public Works - Sanitation	1299082	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	DeKalb County�s
		Cooperative Agreement for Garage and Recycling Roll Carts							
Public Works - Sanitation	1306868	(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		
									ITB 21-101475 Right-of-Way
		ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2							Mowing (Annual Contract with 2
Public Works - Sanitation	1325680	Options to Renew)	24-JAN-2023	31-JAN-2026	EXECUTIVE REALTY SOLUTIONS INC	\$ 467,627.00	\$ 329,976.00	21-101475	Options to Renew)
									Abatement Lot Mowing and
		ITB No. 22-101500 County Abatement Lot Mowing and							Maintenance Services (Annual
Public Works - Sanitation	1307662	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	Contract with 2 Options to
Buldi-Made Contesting	2000220	REO 24 200227 Ball Off & Container Service and Bonair	10 141 2025	20 141 0 2026	FARCO FARRICATION INC	¢ 50,000,00	<u>_</u>	DEO 24 200227	RFQ 24-300227 Roll-Off & Container Service and Repair
Public Works - Sanitation	2000229	RFQ 24-300227 Roll-Off & Container Service and Repair	19-MAR-2025	30-MAK-2026	FABCO FABRICATION INC	\$ 50,000.00	\$ -	RFQ 24-300227	· · · · · · · · · · · · · · · · · · ·
		ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st							ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st
Public Works - Sanitation	1334397	Renewal of 2 Options to Renew)	06-JUN-2023	31-JAN-2026	FLEX LANDSCAPING LLC	\$ 1,420,642.70	\$ 493,994.70	21-101475	Renewal of 2 Options to Renew)
Tublic Works Summation	1334337	Request for Proposal 20-500548 for Environmental Monitoring	00 3011 2023	31 JAN 2020	TEEN EARNOSCALING EEC	\$ 1,420,042.70	7 433,334.70	21 1014/3	for Environmental Monitoring
		and Gas Collection and Control System (GCCS) Operations and							and Gas Collection and Control
Public Works - Sanitation	1233446	Maintenance Services (Multi-year Contract)	08-DEC-2020	31-DEC-2025	GEOSYNTEC CONSULTANTS	\$ 3,332,754.23	\$ 5,942,176.78	20-500548	System (GCCS) Operations and
		ITB No. 23-101577 PrinterService for use by Public Works-				,,	, ,, ,		for use by Public Works-
		Sanitation and Beautification. Consists of purchasing various							Sanitation and Beautification.
Public Works - Sanitation	1348743	printed materials to distribute information to County Citizens.	28-SEP-2023	30-SEP-2025	IPCOMM DBA FUENTES ENTERPRISES INC.	\$ 98,741.00	\$ 6,201.00	23-101577	Consists of purchasing various
									22-101534 Tires Recycling
		22-101534 Tires Recycling (Annual Contract 1st Renewal of 2							(Annual Contract 1st Renewal of
Public Works - Sanitation	1318937	Options to Renew)	24-JAN-2023	31-JAN-2026	LATHAM HOME SANITATION COMPANY INC	\$ 284,252.00	\$ 199,188.40	22-101534	2 Options to Renew)
									Modular Office Trailers (Annual
		LB - Invitation No. 23-101564 Modular Office Trailers (Annual							Contract with 2 Options to
Public Works - Sanitation	1367233	Contract with 2 Options to Renew)	27-FEB-2024	28-FEB-2026	MODULAR SOLUTIONS INC	\$ 2,038,229.00	\$ -	23-101564	Renew)
		(Products that prevent rodents from eating Sanitation's garbage							
		trucks' electrical wires, remove hydraulic spillage & control				<u>.</u>			
Public Works - Sanitation	2000269	garbage odors.	07-APR-2025	31-DEC-2025	MOMAR INC	\$ 47,928.65	\$ -		ITD 22 40: 122 T
		ITD 22 101402 Tree Cutting and Demonstrate (17)							ITB 22-101492 Tree Cutting and
Public Works Sanitation	1202420	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	10 OCT 2022	21 DEC 2020	ONE TWO TREE II C	\$ 405.980.00	\$ 360,030,00	22 101402	Removal Services (Three (3) Year Multiyear Contract)
Public Works - Sanitation	1302439	ITB No. 23-101623 Portable Toilet Rentals. (Annual Two year	10-OCT-2022	31-DEC-2026	ONE TWO TREE, LLC	\$ 405,980.00	\$ 269,020.00	22-101432	ividitiyeai Contract)
		Contract Consist of providing portable toilet rentals for County							
Public Works - Sanitation	1380450	hosted events and worksites.	31-JUL-2024	31-DEC-2025	PUBLIC FACILITIES AND SERVICES, INC.	\$ 25,000.00	<b>S</b> -		
Table Works Sumation	1300430		31 JUL-2024	31 DEC-2023	- ODER MOLETIES AND SERVICES, INC.	23,000.00			
									RFP 22-500636 - DeKalb County
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	GDOT Gateways Landscape,
30,000	1020001	(Annual Contract with 2 Options to Renew) for use by Sanitation;	22 2023			- 5,001,005.15	, 2,55.,515.67		Yard Debris Removal Services
	1	The state of the s	1	1	1	1	I	l .	
		Awarded to Russell Landscape for an amount not to exceed							(Annual Contract with 2 Options

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agre	ement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		Engineering and Surveying Services (Annual Contract with 4								Waste Facilities Professional
Public Works - Sanitation	2000223	Options to Renew): for use by Public Works - Sanitation. Awarded to SCS Engineers. Amount Not To Exceed: \$2,000,000.00		30-APR-2026	STEADNIS CONDAD AND SCHMIDT CONSULTING ENGINEEDS INC	<u> </u>	2,000,000.00	\$ -	24-500675	Engineering and Surveying Services (Annual Contract with 4
Public Works - Salitation	2000223	to 363 Engineers. Amount Not 10 Exceed. \$2,000,000.00	U9-IVIA1-2025	30-APR-2020	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	+	2,000,000.00	-	24-300673	Services (Annual Contract With 4
		ITB No. 23-101623 Portable Toilet Rentals (Annual Contract								
Public Works - Sanitation	1380452	w//two options to Renew)	31-JUL-2024	31-DEC-2025	UNITED RENTALS (NORTH AMERICA) INC	\$	54,000.00	\$ -		
		Cooperative agreement awarded to Rubicon Global, LLC via								
Public Works - Sanitation	2000121	Sourcewell Contract No. 020221-RUB	25-MAR-2021	26-MAR-2026	WASTECH CORP.	Ś	2,587,455.00	s -		
						1				22-101512 Steel Bottoms & Tops
		22-101512 Steel Bottoms & Tops Lids (Annual Contract 1st								Lids (Annual Contract 1st
Public Works - Sanitation	1303265	Renewal of 2 Options to Renew)	23-AUG-2022	28-FEB-2026	WASTEQUIP MANUFACTURING COMPANY	\$	253,580.00	\$ 221,369.00	22-101512	Renewal of 2 Options to Renew)  Services Engineering and Design
		RFP 19-500535 Technical Services Engineering and Design Service	s							Services for PW Transportation 8
Public Works - Transportation	1231552	for PW Transportation & Infrastructure	08-DEC-2020	31-DEC-2025	AECOM TECHNICAL SERVICES INC	\$	670,497.03	\$ 838,606.09	19-500535	Infrastructure
										for RFP 19-500535 Engineering
Public Made. Transcribetion	1221546	Contract with Arcadis U.S. Inc. for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure.		24 DEC 2025	ADCADIS USING	,	420 454 20	¢ 724 007 0	10 500525	and Design Services for PW Transportation & Infrastructure.
Public Works - Transportation	1231546	Atkins North America, Inc. agreement for RFP 19-500535	08-DEC-2020	31-DEC-2025	ARCADIS US INC	->	430,154.28	\$ 721,807.92	2 19-500535	agreement for RFP 19-500535
		Engineering and Design Services for PW Transportation &								Engineering and Design Services
Public Works - Transportation	1231540	Infrastructure.	12-APR-2021	31-DEC-2025	ATKINSREALIS USA INC.	\$	395,486.57	\$ 638,597.18	3 19-500535	for PW Transportation &
Public Works - Transportation	2000230	Traffic Calming Project Study	30-APR-2025	01-MAY-2026	ATLAS TECHNICAL CONSULTANTS LLC	ς.	80,000.00	s -	24-500676	Traffic Calming Project Study
Tuble Works Transportation	2000230	Traine canning respect stady	30 ATR 2023	01 WAT 2020	ATEAS TECHNICAE CONSOLIANTS EEC		00,000.00	7	24 300070	Design Services for Public Works
		RFP 19-500535 Engineering and Design Services for Public Works								Transportation & Infrastructure
Public Works - Transportation	1231550	Transportation & Infrastructure (Multiyear Contract)	08-DEC-2020	31-DEC-2025	ATLAS TECHNICAL CONSULTANTS LLC	\$	-	\$ 750.00	19-500535	(Multiyear Contract)
										ITB 21-101413, Sidewalks &
Public Works - Transportation	1281318	ITB 21-101413, Sidewalks & Roadways (Multiyear)	26-APR-2022	31-DEC-2026	AUTACO DEVELOPMENT LLC	Ś	4,006,451.85	\$ 975.080.15	21-101413	Roadways (Multiyear)
·						1				RFVQ 22-500603 Cedar Grove
		RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design								Road Bridge Replacement -
Public Works - Transportation	1336838	Build (Multiyear Contract)	27-JUN-2023	31-DEC-2026	C.W. MATTHEWS CONTRACTING CO., INC.	- \$	13,202,538.00	\$ 986,606.20	22-500603	Design Build (Multiyear Contract)
										ITB 21-101413 Sidewalks &
Public Works - Transportation	1281319	ITB 21-101413 Sidewalks & Roadways	12-JAN-2023	31-DEC-2026	DAF CONCRETE INC	\$	3,217,335.56	\$ 568,260.94	21-101413	Roadways
		Agreement with Georgia Dept. of Transportation for Certification								Transportation for Certification
Public Works - Transportation	545556	of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads- 7.99 miles	21 MAD 2005	06 ADD 2055	GEORGIA DEPARTMENT OF TRANSPORTATION	ć	3,900,000.00	\$ -	No ITB or RFP	of LARP - LAR-05-S007-00 (995)- DeKalb - Sixteen County Roads-
Public Works - Transportation	343336	7.55 IIIIIES	31-IVIAN-2003	00-APK-2033	GEORGIA DEPARTMENT OF TRANSPORTATION	-	3,900,000.00	-	NOTIB OF KEP	Dekaib - Sixteen County Roads-
		PI#0017129, Construction of Eastside Bridge Replacement								
Public Works - Transportation	1233607	(Aesthetic Enhancements Features)	27-OCT-2020	31-OCT-2030	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	-	\$ 370,000.00	)	
		Memorandum of Agreement regarding Mercer University Drive (P								
Public Works - Transportation	1111760	0015646)		31-MAY-2026	GEORGIA DEPARTMENT OF TRANSPORTATION	Ś	205,000.00	s -		
- state of the sta		,				+		7		Hairston, S. Stone Mountain
		Sign Replacement Project: North Hairston, S. Stone Mountain								Lithonia, and Wesley Chapel (180
Public Works - Transportation	2000279	Lithonia, and Wesley Chapel (180 Days) ITB 24-101692	30-APR-2025	31-DEC-2025	GTG TRAFFIC SIGNALS LLC	\$	99,568.00	\$ -	24-101692	Days) ITB 24-101692
		ITB 24-101694, North Indian Creek Drive Traffic Signal and								ITB 24-101694, North Indian Creek Drive Traffic Signal and
Public Works - Transportation	2000180	Pavement Marking (270 Days)	14-JAN-2025	31-DEC-2025	NGT GROUP LLC	\$	529,761.26	\$ -	24-101694	Pavement Marking (270 Days)
										Invitation 23-101594 Right Turn
Public Works Transportation	1366762	Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarclif Road (180 days)	f 12-AUG-2024	31-DEC-2025	SD & C INC	ć	600,910.70	\$ -	ITB 23-101594	Lane on Briarlake Road at Briarcliff Road (180 days)
Public Works - Transportation	1300/02	U.S Department of Housing and Urban Development for Sidewalks		31-DEC-5052	JD & C INC	+	000,910.70	<u>-</u>	110 23-101334	Dilatelli Noau (100 udys)
		on Columbia Drive and Rainbow DriveCommission District(s): 3								
Public Works - Transportation	2000277	and 7	04-JAN-2023	31-AUG-2031	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	\$	750,000.00	\$ -		
		DED 10 E00525 Engineering and Design Comition for DM								Design Services for PW
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	Ś	1,221,173.53	\$ 911.234.60	19-500535	Transportation and Infrastructure.
The state of the s						+	_,,5.55	521,23-7.00		
										General Office Supplies BOC
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	Approve 7/26/2022

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Purchasing & Contracting	2000297	Strategic Procurement Assessment and Related Services	09-JUN-2025	30-JUN-2026	PERISCOPE HOLDINGS INC	\$ 290,600.00	\$ -		
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	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		
						77			
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	2000282	3 Year Lease Agreement for Copiers - Sheriff's Office	01-MAY-2025	30-APR-2028	KONICA MINOLTA PREMIER FINANCE	\$ 441,135.00	\$ -		
		DeKalb County Jail - Smoke Purge System Repairs/Upgrades/Retro							DeKalb County Jail - Smoke Purg System Repairs/Upgrades/Retro
Sheriff's Office	1352331	Commissioning	20-OCT-2023	30-SEP-2025	MALLORY & EVANS SERVICE COMPANY INC	\$ 3,694,351.00	\$ 701,940.00	HB700	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		
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	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	\$ -	\$ -		
		,				7	T		
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 inernet	11-DEC-2001	11-DEC-2051	GEORGIA DEPARTMENT OF MOTOR VEHICLE SAFETY	\$ -	\$ -		
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	\$ -	\$ -		

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	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	Department of Voter Registration and Elections (Sole Source)
Voters Registration and Elections	1382632	Emergency Purchase of Absentee Ballot Vote by Mail Packages & Postage	28-MAY-2024	31-DEC-2025	FORT ORANGE PRESS INC	\$ 184,000.00	\$ -		
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  Registration & Elections that include an integrated communication plan to educate, engage and inform DeKalb County voters about	24-OCT-2022	31-JAN-2026	MRNICEPRINT	\$ 126,473.12	\$ 73,526.88	Emergency	Emergency - Voter Location Signage
Voters Registration and Elections	1369531	information related to the 2024 election cycle.	19-MAR-2024	31-DEC-2025	PROFILE MARKETING & PUBLIC RELATIONS LLC	\$ 185,000.00	\$ 35,000.00		0001, Mailing Equipment,
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	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 Subsription as a service for Online Poll Worker Training.	04-JUN-2024	30-JUN-2026	SOE SOFTWARE CORPORATION	\$ 75,200.00	\$ -		
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	\$ -		Management Complete
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	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	Switchgear Inspection and Repai (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	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	\$ 33.190.618.34	\$ 57,139,204.66		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)		31-DEC-2025	AIRGAS USA	\$ 543,264.70		21-101427	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	7 0.0,20	\$ 194,806,386.85		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			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)]				\$ 1,433.51			

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	Non-Residential Gas Extension Contract for 5128 Stone Mill Way							
1104753		30-APR-2018	31-DEC-2028	ATLANTA GAS LIGHT COMPANY	\$ 7,094.76	5 \$ -		
00 001015	Cost Sharing Assessment for Torke in I Assistance	20 FED 2222	42 FED 2057	ATLANTA DEGIONAL COMMISSION	d 200 027 11			
08-901040	Cost Sharing Agreement for Technical Assistance	20-FEB-2008	13-FEB-2057	ATLANTA REGIONAL COMMISSION	\$ 309,037.40	\$ 890,962.60		
1318468	ARC Agreement for River/Lake Information Management Services	01-JAN-2023	31-DEC-2025	ATLANTA REGIONAL COMMISSION	\$ 110,450.00	\$ -		
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	Easement Acquisition Services (Multiyear Contract with 2 Options to Renew)
1259123	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)	01-AUG-2021	31-DEC-2025	AUTACO DEVELOPMENT LLC	\$ 16,795,238.83	3 \$ 2,285,136.17	20-101318	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)
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	Stone (Annual Contract w/ 2 OTR). This contract provides granite rubble stone used to
1252356	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning	08-ILINI-2021	30-IIIN-2026	RELEGIBLISA GROUD INC	\$ 788 745 73	1 787 130 80	20-101287	Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)
1232330	Services (Allindar Contract with 2 Options to Reliew)	08-3011-2021	30-3014-2020	BELFON OSA GROOF INC	3 788,743.73	3 1,767,130.69	20-101287	
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)
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	BRENNTAG MID-SOUTH INC	\$ 2,650,891.49	2,670,916.51	22-101493	Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year
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	3 \$ 42,998.62		
2000217	ITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)						24-101671	Switchgear Inspection and Repa (Annual Contract with 2 Options to Renew)
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	Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item
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	9 \$ 4,258,196.11	21-101400	Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item
	County Contract No. 25-6865); For electrical maintenance work including service, repair, and preventative maintenance for							
2000322	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year	24 3014 2023	51 3/11 2020	S. I. I. S. I. S. I. S. I. S. I. I.	200,000.00			ITB 22-101492 Tree Cutting and Removal Services (Three (3) Yea
1302434	Multiyear Contract) RFP No. 22-500630 Design and Engineering Services During	10-OCT-2022	31-DEC-2026	CASEY TREE EXPERTS INC	\$ 4,240,369.70	964,630.30	22-101492	Multiyear Contract) Engineering Services During
1337545	Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A Project	21-AUG-2023	31-DEC-2030	CDM SMITH INC	\$ 6,057,459.18	3 \$ 215,780.82	22-500630	Construction for Snapfinger Advanced Wastewater RFP No. 20-500550 Construction
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	Management Services (Multiyea Contract)
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)
2000304	Cooperative Agreement for Rental Uniforms (University of Nebraska/OMNIA Partners, Public Sector Contract No. 001299)	29-MAY-2025	31-MAY-2028	CINTAS CORPORATION	\$ 1,950,000.00	) \$ -		
570909	<u> </u>							
	Intergovernmental Agreement for Infrastructure Projects with City	,						
	1104753  08-901040  1318468  1359419  1259123  1214031  1252356  1034381  1304786  1338269  2000217  1262945  1262912  2000322  1302434  1337545  1271092  14-902800	Non-Residential Gas Extension Contract for 5128 Stone Mill Way, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]  08-901040 Cost Sharing Agreement for Technical Assistance  1318468 ARC Agreement for River/Lake Information Management Services (Multiyear Contract with 2 Options to Renew)  ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)  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.  ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract With 2 Options to Renew)  1034381 16-500391 Engineering Services - On Call (Multiyear Contract)  ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)  1034381 16-500391 Engineering Services - On Call (Multiyear Contract)  ITB No. 20-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)  Sole Source - Parts and Repairs Services for Scott Candler Water Treatment Plant Polychem Sludge Collection System (Three Multiyear Contract)  ITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)  ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15  ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1  County Contract No. 25-6865) For electrical maintenance work including service, repair, and preventative maintenance	Number Description Number Description Number Description Non-Residential Gas Extension Contract for 5128 Stone Mill Way, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)] 30-APR-2018    08-901040 Cost Sharing Agreement for Technical Assistance 20-FEB-2008    RFP No. 23-500643 Land and Easement Acquisition Services (Multiyear Contract with 2 Options to Renew) 29-MAR-2024    TB 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    ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew) 08-JUN-2021    ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew) 08-JUN-2021    ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)    Sole Source - Parts and Repairs Services for Scott Candler Water Treatment Plant Polychem Sludge Collection System (Three-Multiyear Contract)    UITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)    ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)    ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15    ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15    ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15    ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15    Sole 200322    RFP No. 22-500630 Design and Engineering Services (Three (3) Year Multiyear Contract) Line Item No. 15    RFP No. 20-500550 Construction Management Services (Multiyear Contract)    RFP No. 20-500550 Construction Management Services (Multiyear Contract)    Cooperative Agreement for Renta	Number   Non-Residential Gas Extension Contract for 5128 Stone Mill Way, 5tone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]   30-APR-2018   31-DEC-2028   33-DEC-2028   33-DEC-2028	Non-Received Contract   1997	No.   Residential Gal Excellent Castract for Folial Stock Mill Notice   1,000   1,00	Marcian   Montage   Mont	Note   Note

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									ITB No. 24-101672 Pump Repair
		ITB No. 24-101672 Pump Repair Services (Three (3) Year Multiyear				4 2 5 2 2 2 2 2 2 2			Services (Three (3) Year
Watershed Management	2000166	Contract)	05-FEB-2025	29-FEB-2028	COLE TECHNOLOGY INC	\$ 3,600,000.00	) \$ -	24-101672	Multiyear Contract)
									ITB 21-101363 for Machine Shop
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	Services (Multiyear Contract)
vatershed Management	1230130	The Late of the Control of the Contr	14 140 4 2021	31 520 2023	COLL TECHNOLOGY INC	ψ 3,312,030.30	2,367,361.36	21 101303	Services (marayear 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
									ITB 20-101309 On Call Concrete
		ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year	-						and Retainer Walls (Three (3)
Watershed Management	1279581	Multiyear Contract)	01-SEP-2022	30-SEP-2025	DAF CONCRETE INC	\$ 3,059,859.20	1,132,570.80	20-101309	Year Multiyear Contract)
									ITB 21-101364 High Visibility
		ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3)							Reflective Safety Apparel (Three
Watershed Management	1302428	Year Multiyear Contract)	10-OCT-2022	30-SEP-2025	DANA SAFETY SUPPLY	\$ 5,000.00	) \$ -	21-101364	(3) Year Multiyear Contract)
		ITP 24 101627 Conner Tubbing & Fittings/Three (2) Vear Multivear							ITB 24-101637 Copper Tubbing &
Watershed Management	2000255	ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)	08-MAY-2025	21 MAY 2029	DELTA MUNICIPAL SUPPLY COMPANY INC	\$ 5,357,149.00	) s -	24-101637	Fittings(Three (3) Year Multiyear Contract)
watersned Wanagement	2000255	Contracty	08-IVIA1-2023	31-IVIA1-2028	DELIA MONICIPAL SOFFEI COMPANT INC	\$ 3,337,143.00	-	24-101037	Brass Fittings & Gate Valves
		ITB 22-101506 Small Domestic Brass Fittings & Gate Valves (Three							(Three (3) Year Multiyear
Watershed Management	1355411	(3) Year Multiyear Contract)	07-DEC-2023	31-DEC-2026	DELTA MUNICIPAL SUPPLY COMPANY INC	\$ 14,665,571.30	\$ 181,657.80	22-101506	Contract)
						, ,,,,,,,	, , , , , , , , ,		Sewer Chemical Root Control
		ITB No. 24-101687 Sanitary Sewer Chemical Root Control (Three							(Three (3) Year Multiyear
Watershed Management	2000221	(3) Year Multiyear Contract)	28-MAY-2025	31-MAY-2028	DUKES ROOT CONTROL INC	\$ 19,685,670.00	) \$ -	24-101687	Contract)
									ITB 21-101424 Sanitary Sewer
		ITB 21-101424 Sanitary Sewer Chemical Root Control (Three (3)							Chemical Root Control (Three (3)
Watershed Management	1272495	Year Multiyear Contract)	20-JAN-2022	31-DEC-2025	DUKES ROOT CONTROL INC	\$ 6,945,064.56	5 \$ 6,099,485.44	21-101424	Year Multiyear Contract)
									RFP No. Construction
									Management Services (Multiyear
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	5 6,606,948.00	20-500550	Contract)
		ITD 24 404442 SCADA S. J.							ITB 21-101412 SCADA Controls
Matarahad Managamant	1270618	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	02 MAY 2022	21 DEC 2020	ELECTRIC MACHINE CONTROL INC	\$ 3,658,519,96	444 500 04	21 101412	and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	1279618	real waitiyear contracty	03-MAY-2022	31-DEC-2026	ELECTRIC MACHINE CONTROL INC	\$ 3,658,519.96	3 444,380.04	21-101412	Teal Waltiyear Contract)
		Sole Source Three (3) Year Agreement for Maintenance Parts and							
Watershed Management	2000185	Services for Endress+Hauser	14-JAN-2025	13-JAN-2028	ENDRESS & HAUSER	\$ 2,700,000.00	) s -		
						, , , , , , , , , , , , , , , , , , , ,	,		ITB 21-101364 High Visibility
		ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3)							Reflective Safety Apparel (Three
Watershed Management	1302427	Year Multiyear Contract)	10-OCT-2022	31-DEC-2025	ER PARTRIDGE INC	\$ 1,643,917.26	\$ 483,582.74	21-101364	(3) Year Multiyear Contract)
									Services for Water & Wastewater
		ITB 21-101327 Laboratory Services for Water & Wastewater							Analysis (Three (3) Year
Watershed Management	1266150	Analysis (Three (3) Year Multiyear Contract	30-OCT-2021	31-DEC-2025	EUROFINS ENVIRONMENT TESTING SOUTHEST LLC	\$ 269,557.75	5 \$ 30,434.25	21-101327	Multiyear Contract
									ITB 24-101670 Fence & Gate
		ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear				4 445 000 0			Repair (Three (3) Year Multiyear
Watershed Management	2000203	Contract)	12-MAY-2025	31-MAY-2028	EXECUTIVE REALTY SOLUTIONS INC	\$ 1,125,000.00	) \$ -	24-101670	Contract)
		ITB 22-101504 Lawn Maintenance Service for Scott Candler Water							Maintenance Service for Scott Candler Water Treatment Plant
Watershed Management	1314314	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	(Three (3) Year Multiyear
Watershea Management	1311314		13 520 2022	12 020 2023	EALESTIVE REPORT THE	φ 330,300.00	7 131,300.00	22 101304 115	ITB No 24-101651 Stone Crushed
		ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear							Granite (Three (3) Year Multiyear
Watershed Management	2000233	Contract)	20-MAR-2025	31-MAR-2028	F M SHELTON INC	\$ 5,498,907.75	5 \$ -	24-101651	Contract)
									ITB No 24-101651 Stone Crushed
		ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear							Granite (Three (3) Year Multiyear
Watershed Management	2000178	Contract)	30-MAR-2025	31-MAR-2028	F M SHELTON INC	\$ 5,498,907.75	5 \$ -	24-101651	Contract)
									ITB 21-101477 Valve Boxes and
		ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear							Risers (Three (3) Year Multiyear
Watershed Management	1299238	Contract)	28-JUL-2022	31-DEC-2026	F M SHELTON INC	\$ 1,007,299.90	\$ 51,700.10	21-101477	Contract)
		ITP No. 21 101225 Quick Insortion Values (Three 12) Value 14							ITB No. 21-101325 Quick
	1	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear							Insertion Valves (Three (3) Year
Watershed Management	1256001	Contract)	00 ALIC 2024	21 DEC 2025	E M SHELTON INC	¢ 1 020 C40 00	0.000 00	21 101225	Multivear Contract\
Watershed Management	1256091	Contract)	09-AUG-2021	31-DEC-2025	F M SHELTON INC	\$ 1,028,649.00	34,000.00	21-101325	Multiyear Contract)
Watershed Management	1256091	Contract)	09-AUG-2021	31-DEC-2025	F M SHELTON INC	\$ 1,028,649.00	34,000.00	21-101325	Multiyear Contract)  ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									ITB 21-101345 Salt (Three (3)
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	Year Multiyear Contract)
Watershea Management	1200002		05 001 2021	31 001 2023	i institution inc	ψ 321,033.00	20,101.00	21 101343	ITB 21-101366 Ductile Iron Water
		ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year							Main Fittings (Three (3) Year
Watershed Management	1309680	Multiyear Contract)	25-OCT-2022	31-DEC-2026	FERGUSON WATERWORKS	\$ 2,674,586.91	\$ 182,464.62	21-101366	Multiyear Contract)
		ITD 20 101200 Values Tamping Sleeves and Fire Hudrents							ITB 20-101298 Valves, Tapping
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	Sleeves and Fire Hydrants (Multiyear Contract)
watershea Management	1237007	(many car contract)	02 710 0 2021	31 520 2023	TERROSON WITERWORKS	7 4,142,544.11	1,337,033.03	20 101230	ITB 22-101483 PVC Sewer Pipes
									(Three (3) Year Multiyear
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	Contract)
									ITB 21-101346 Manhole Castings
Watershed Management	1275646	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)	10 EED 2022	21 DEC 2025	EEDCUCON WATERWORKS	\$ 825.388.75	277 611 25	21 101246	& Accessories (Three (3) Year Multiyear Contract)
Watershed Management	12/5040	ividitiyear Contract)	18-FEB-2022	31-DEC-2025	FERGUSON WATERWORKS	\$ 825,388.75	\$ 277,611.25	21-101346	ITB No. 21-101438 Ductile Iron
		ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year							Water Pipe Three (3) Year
Watershed Management	1308604	Multiyear Contract	08-NOV-2022	31-DEC-2025	FERGUSON WATERWORKS	\$ 17,361,679.29	\$ 808,579.10	21-101438	Multiyear Contract
		2nd Amendment to the Intergovernmental Sewer Cooperation							
		Agreement of Fulton County and DeKalb County for the Ball Mill					1.		
Watershed Management	1228416	Creek Drainage Basin	30-DEC-2020	31-DEC-2040	FULTON COUNTY	\$ 500,000.00	-		
		Fulton County John's Creek Wastewater Treatment Plant (O&M							
Watershed Management	502453	PO) - unable to calculate \$ value	23-MAY-1976	23-MAY-2026	FULTON COUNTY DEPARTMENT OF FINANCE	\$ -	\$ 7,237,609.66		
							, , , , , , , , , , , , ,		
		Fulton County Big Creek Wastewater Treatment Plant (O&M) -							
Watershed Management	502465	unable to determine \$ value	18-FEB-1976	18-FEB-2026	FULTON COUNTY DEPARTMENT OF FINANCE	\$ -	\$ 5,031,130.93		
									ITB No. 20-101297 Valve and Wet
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	\$ 493,775.00	\$ 362,860.00	20 101207	Tap Installation Services (Three (3) Year Multiyear Contract)
watershed Management	1232340	(3) real Multiyear Contract)	11-JUN-2021	31-DEC-2023	GEORGIA HTDRAINT SERVICES INC	\$ 495,775.00	3 302,860.00	20-101297	Replacement, Repair Parts, and
		ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and							Services (Annual Contract with 2
Watershed Management	1217791	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	Options to Renew)
									ITB 21-101411 Small Diameter
		ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year							Sewer Cleaning (Three (3) Year
Watershed Management	1275662	Multiyear Contract)	01-FEB-2022	31-DEC-2025	GRAHAM & ASSOCIATES INC	\$ 7,427,670.08	\$ \$ 2,472,329.92	21-101411	Multiyear Contract)
		ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear							ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear
Watershed Management	2000177	Contract)		31-MAR-2028	GREEN DREAM INTERNATIONAL LLC	\$ 565,743.25	; s -	24-101651	Contract)
Ü						,			,
		IGA with DeKalb County and Gwinnett County Water and							
Watershed Management	1378958	Sewerage Authority for Sewer Services	03-JUL-2024	02-JUL-2044	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	\$ -	\$ -		
		Cuitara ett Caurata Caurata Cuitara (OCNA). Haabla ta salaulata C							
Watershed Management	502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	13-SEP-1977	13-SEP-2027	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	\$ 4.280.917.56	\$ \$ 18,765,125.41		
watershed Management	302407		13-361-1377	13-321-2027	GWINNETT COORT DEPARTMENT OF WATER RESOURCES	3 4,200,517.50	3 10,703,123.41		
		Sole Source Three (3) Year Agreement for Hach Company Parts							
Watershed Management	2000406	and Services	12-AUG-2025	12-AUG-2028	HACH COMPANY	\$ 2,190,000.00	\$ -		
Market and	2000200	Sole Source - 2025-044-SS - Micro Testing Supplies from IDEXX	04 1111 2025	20 1111 2020	IDEAN DISTRIBUTION CORD	¢ 226.645.05			
Watershed Management	2000309	Distribution, Inc. Innovyze Water Distribution and Sewer System Modeling Software	01-JUL-2025	30-JUN-2028	IDEXX DISTRIBUTION CORP	\$ 326,645.05	\$ -		
		Upgrades and Subscriptions, Maintenance, and Training (Sole							
Watershed Management	1270518	Source)	26-OCT-2021	31-DEC-2026	INNOVYZE INC	\$ 417,510.57	\$ 143,873.25		
L		Cooperative Agreement for Trenchless Sewer Line Rehabilitation							
Watershed Management	1177081	and Televising Inspections	13-AUG-2019	31-DEC-2026	INSITUFORM TECHNOLOGIES INC	\$ 20,623,501.92	\$ 51,269,935.72		Coniton Course Street Cont
		ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings							Sanitary Sewer Stream Crossings (Three (3) Year Multiyear
Watershed Management	1300717	(Three (3) Year Multiyear Contract)	12-SEP-2022	31-DEC-2026	INTEGRATED CONSTRUCTION MANAGEMENT, INC.	\$ 858,975.00	\$ 641,025.00	21-101361	Contract)
		,				÷ 335,3.00	, 11,020.00		,
		Sole Source Three (3) Year Agreement for UtiliSphere Software							
Watershed Management	2000237	Subscription	11-MAR-2025	31-MAR-2028	IRTH SOLUTIONS INC	\$ 150,369.56			

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amou	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									ITB 22-101507 Water Meters and
		ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear							Parts (Three (3) Year Multiyear
Watershed Management	1329222	Contract)	20-MAY-2023	31-MAY-2026	KENDALL SUPPLY INC	\$ 19,966,325	50 \$ 2,558,984.50	22-101507	Contract)
		ITD 22 101404 Daniel Vaulte 9 Mater Davies /Three /2) Voor							ITB 22-101484 Panel Vaults &
Watershed Management	1300719	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)	12-SEP-2022	31-DEC-2026	KHAFRA OPERATIONS LLC	\$ 1,192,082	50 ¢ 157.017.50	22-101484	Meter Boxes (Three (3) Year Multiyear Contract)
watershed Management	1500719	Multiyear Contract)	12-3EP-2022	31-DEC-2026	NHAFRA OPERATIONS LLC	3 1,192,082	30 \$ 137,917.30	22-101464	ITB 21-101387 Road Construction
		ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear							Signs (Three (3) Year Multiyear
Watershed Management	1284272	Contract)	18-APR-2022	31-DEC-2026	KORMAN SIGNS INC	\$ 552,015	80 \$ 62.630.20	21-101387	Contract)
		,				1 22,72	. , , , , , , , , , , , , , , , , , , ,		ITB 21-101412 SCADA Controls
		ITB 21-101412 SCADA Controls and Instrumentation (Three (3)							and Instrumentation (Three (3)
Watershed Management	1279620	Year Multiyear Contract)	29-APR-2022	31-DEC-2026	L.L. BLUE ENGINEERING	\$ 2,680,953	84 \$ 1,503,246.16	21-101412	Year Multiyear Contract)
		Statewide Contract (SWC) No. 99999-SPD-S20200901-00023							
		Indefinite Quantity Construction (ezIQC®) - SWC - Rehabilitation &							
Watershed Management	2000057	Painting of Water Storage Tanks	25-OCT-2024	31-DEC-2026	LICHTY COMMERCIAL CONSTRUCTION INC	\$ 2,668,230	45 \$ -		
		Sole Source Three (3) Year Agreement for Rockwell							
Watershed Management	2000224	Automation/Allen-Bradley Parts and Services	11-MAR-2025	31-MAR-2028	MCNAUGHTON MCKAY SOUTHEAST INC	\$ 2,100,000	00 \$ -		
		ITD 24 101424 Overteels Persons as Assault							Barscreen And Annual Return
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	EO 6 02 415 50	21-101434	Line Cleaning (Three (3) Year Multiyear Contract)
watershed Management	1284293	Cleaning (Timee (5) Year Multiyear Contract)	18-APR-2022	31-DEC-2026	INIETALS AND IVIATERIALS ENGINEERS LLC	\$ 141,629	50 \$ 92,415.50	21-101434	ITB 21-101437 Manhole Rings,
		ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3)							Covers & Valve Boxes (Three (3)
Watershed Management	1282666	Year Multiyear Contract)	18-MAR-2022	31-DEC-2025	METALS AND MATERIALS ENGINEERS LLC	\$ 2,647,950	00 \$ 2,657,550.00	21-101437	Year Multiyear Contract)
Watershea Management	1202000	Teal matery can estimately	10 11/11 2022	31 520 2023	METALS AND MATERIALS ENGINEERS EEG	2,047,330	2,037,330.00	21 101-137	ITB 21-101412 SCADA Controls
		ITB 21-101412 SCADA Controls and Instrumentation (Three (3)							and Instrumentation (Three (3)
Watershed Management	1279608	Year Multiyear Contract)	29-APR-2022	31-DEC-2026	MICROFUSION ENGINEERING LABORATORIES, INC	\$ 1,512,176	00 \$ 467,994.00	21-101412	Year Multiyear Contract)
<u> </u>					,		, ,		Wastewater Treatment
		ITB 21-101400 Water and Wastewater Treatment Chemicals							Chemicals (Three (3) Year
Watershed Management	1262923	(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	Multiyear Contract) Line Item
									Wastewater Treatment
		ITB 21-101400 Water and Wastewater Treatment Chemicals							Chemicals (Three (3) Year
Watershed Management	2000108	(Three (3) Year Multiyear Contract) Line Item No. 5	23-APR-2024	31-DEC-2025	MISSISSIPPI LIME COMPANY	\$ 2,000,000	00 \$ -	21-101400	Multiyear Contract) Line Item
									ITB 22-101492 Tree Cutting and
l		ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year							Removal Services (Three (3) Year
Watershed Management	1302440	Multiyear Contract)	10-OCT-2022	30-SEP-2025	NEDA INC DBA GARDEN OF ADEN	\$ 1,993,805	00 \$ 411,170.00	22-101492	Multiyear Contract)
		Concent to Assignment, NaturChem Inc. is now known as Ontarra							
Watershed Management	2000263	Consent to Assignment; NaturChem Inc. is now known as Opterra Solutions, Inc. this CPA replaces former CPA 1252075	03-JUL-2024	31-DEC-2025	OPTERRA SOLUTIONS, INC	\$ 109,856	00 s -		
watershed Management	2000203	Solutions, inc. this of Architects former of A 1232075	03-301-2024	31-010-2023	OF FERMA SOLOTIONS, INC	3 105,850	-		
		Meter Testing Equipment, Hardware/Software Maintenance and							
Watershed Management	1172083	Support (Sole Source)	23-JUL-2019	31-JUL-2030	OW INVESTORS LLC DBA MARS COMPANY	\$ 457,688	14 \$ 548,220.80		
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Snapfinger and Pole Bridge Creek
		Engineering Services for Snapfinger and Pole Bridge Creek							Wastewater Treatment Plant
Watershed Management	07-901001	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	Expansion
									Wastewater Treatment
		ITB No. 21-101400 Water and Wastewater Treatment Chemicals							Chemicals (Three (3) Year
Watershed Management	1262947	(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	Multiyear Contract) Line Item
									ITB No. 24-101675 Red Dyed
		ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear							Diesel Fuel (Three (3) Year
Watershed Management	2000273	Contract)	29-MAY-2025	31-MAY-2028	PETROLEUM TRADERS CORPORATION	\$ 480,000	00 \$ -	24-101675	Multiyear Contract)
									Crane Services Three Year
Watershed Management	1259397	Crane Services Three Year Multiyear Contract for DWM	01-AUG-2021	31-DEC-2025	PHOENIX CRANE SERVICE INC	\$ 676,646	25 \$ 1/1 229 75	21-101319	Multiyear Contract for DWM
watershed Management	1233331	State Services Three Tear Waldycar Contract for DWW	01 A00-2021	J1 DLC-2023	I POLITIA GIANTE DELIVICE INC	7 070,040	25 y 1+1,220.73	21 101313	Wastewater Treatment
		ITB 21-101400 Water and Wastewater Treatment Chemicals							Chemicals (Three (3) Year
Watershed Management	1262920	(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	Multiyear Contract) Line Items 2-
- January Company	1202320	, , , , , , , , , , , , , , , , , , , ,				- 2,033,020	÷ 327,033.20		Wastewater Treatment
		ITB No. 21-101400 Water and Wastewater Treatment Chemicals							Chemicals (Three (3) Year
Watershed Management	1262941	(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	Multiyear Contract) Line Item
-									Generator Maintenance and
		ITB No. 24-101674 Engine and Generator Maintenance and Repair							Repair Services (Annual Contract
Watershed Management	2000219	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	with 2 Options to Renew)

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		ITP No. 21 101427 Forcis Chlorido Liquid Ovugon & Various							Chloride, Liquid Oxygen, &
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	21-101/27	Various Chemicals (Three (3) Year Multiyear Contract)
watershed Management	1290036	Controls, Maintenance Services for Scott Candler, Pole Bridge, and		31-DLC-2023	rvs recrimotodies inc	\$ 2,030,373.83	\$ 2,871,424.13	21-101427	Mechanical, Electrical,
		Snapfinger Wastewater Treatment Plants (Three (3) Year							Instrumentation and Controls,
Watershed Management	1297338	Multiyear Contract)	23-SEP-2022	31-DEC-2026	R2T INC	\$ 17,746,836.50	\$ 4,099,663.50	21-101446	Maintenance Services for Scott
									ITB 21-101364 High Visibility
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	Reflective Safety Apparel (Three (3) Year Multiyear Contract)
watershed Management	1302433	Teal Multiyear contracty	10-001-2022	30-3EF-2023	JAILTI FRODUCTS INC	3 134,740.00	7 12,754.00	21-101304	(3) real Malayear contract)
		Cooperative Agreement for Safety Shoes (Fairfax County, Virginia							
Watershed Management	1372099	Contract No. 44000012004)	26-MAR-2024	31-MAR-2026	SAF-GARD SAFETY SHOES CO	\$ 553,219.48	\$ 7,584.10		
									Generator Maintenance and
		ITB No. 24-101674 Engine and Generator Maintenance and Repair							Repair Services (Annual Contract
Watershed Management	2000220	Services (Annual Contract with 2 Options to Renew)	24-APR-2025	30-APR-2026	SAGE PROPERTIES LLC	\$ 800,000.00	\$ -	24-101674	with 2 Options to Renew)
									ITB 22-101492 Tree Cutting and
		ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year							Removal Services (Three (3) Year
Watershed Management	1302441	Multiyear Contract)	10-OCT-2022	31-DEC-2026	SESMAS TREE SERVICE LLC	\$ 877,595.00	\$ 97,405.00	22-101492	Multiyear Contract)
		ITP 21 101400 Water and Wastewater Treatment Chamies I							Wastewater Treatment
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	Chemicals (Three (3) Year Multiyear Contract) Line Item
watershed wallagement	1202323	(Times (3) real manayear contract; Line Item No. 7	1J-JLF-ZUZI	31-DLC-2023	SOOTIEM IONICS INC	1,457,351.75	040,100.25	~T-101+00	ITB 21-101422 Ozone Generation
1		ITB 21-101422 Ozone Generation Support (Three (3) Year							Support (Three (3) Year
Watershed Management	1294325	Multiyear Contract)	28-JUN-2022	31-DEC-2026	TELCHINE ENERGY TECHNOLOGIES LLC	\$ 251,505.87	\$ 127,694.13	21-101422	Multiyear Contract)
- J		Teledyne ISCO Training and Support, Equipment, Software and							
		Licenses, Parts and Related System Components for Sanitary							
Watershed Management	1124403	Sewer Flow Monitoring (12 Months Sole Source)	24-OCT-2018	31-DEC-2025	TELEDYNE ISCO INC	\$ 4,226,933.32	\$ 4,753,066.68		
									Controls and Instrumentation
		ITB No. 21-101412 SCADA Controls and Instrumentation (Three (3)							(Three (3) Year Multiyear
Watershed Management	1280028	Year Multiyear Contract)	29-APR-2022	31-DEC-2026	TESCO CONTROLS, INC.	\$ 3,066,144.75	\$ 986,555.25	21-101412	Contract)
		Controls, Maintenance Services for Scott Candler, Pole Bridge, and							Mechanical, Electrical,
Watershed Management	1297329	Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)	23-SEP-2022	31-DEC-2026	TESCO CONTROLS, INC.	\$ 11,386,588.30	\$ 1,249,411.70	21 101446	Instrumentation and Controls, Maintenance Services for Scott
Watershed Management	1297329	Wultiyear Contract)	25-3EP-2022	31-DEC-2026	TESCO CONTROLS, INC.	\$ 11,560,566.50	3 1,249,411.70	21-101446	RFP No. 20-50050 Construction
		RFP No. 20-50050 Construction Management Services (Multiyear							Management Services (Multiyear
Watershed Management	1271094	Contract)	26-APR-2022	31-DEC-2026	TETRA TECH INC	\$ 4,997,031.12	\$ 6,706,774.88	20-500550	Contract)
									Services for Snapfinger Creek
		Construction Management (CM) Services for Snapfinger Creek							Advanced Waste Water
Watershed Management	13-902684	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	Treatment Plant - Phase II
									On-Call Water and Sewer
		On-Call Water and Sewer (Multiyear Contract With 2 Options To							(Multiyear Contract With 2
Watershed Management	1301524	Renew)	06-DEC-2022	31-DEC-2025	THE RENEE GROUP INC	\$ 22,489,807.34	\$ 3,172,780.26	21-101431	Options To Renew)
		ITB 21-101362 Sanitary Sewer Easement Clearing (Three (3) Year							
Watershed Management	1284275	Multiyear Contract)	09-MAY-2022	31-DEC-2026	TOTAL OUTDOOR LLC	\$ 4.872.165.03	\$ 3,175,534.97		
The state of the s		,,	33 2022	52 526 2020		7 4,072,103.03	7 3,1,3,334.37		ITB 20-101310 Diving Services
1									(Three (3) Year Multiyear
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	Contract)
									ITB 24-101676 First Aid Supplies
		ITB 24-101676 First Aid Supplies and Automated External							and Automated External
Watershed Management	2000352	Defibrillator (AEDs)	07-AUG-2025	31-AUG-2028	UNIFIRST FIRST AID CORPORATION	\$ 96,000.00	\$ -	ITB	Defibrillator (AEDs)
		ITD No. 24 404427 Formio Chlorida Hamida Company & Maria							Chloride, Liquid Oxygen, &
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	21-101/27	Various Chemicals (Three (3) Year Multiyear Contract)
*** atersined Wallagement	1230100	one means (Times (s) Tear Wardycar Contract)	23 301-2022	31 DLC-2023	STATE OF THE	7 3,204,063.03	, 2,323,314.33	LI 1017L/	real managear contracty
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		
-						. ,	. ,		
		5 Year Joint Funding Agreement for Hydrologic Monitoring							
Watershed Management	1032043	Network (CPA 1032043)	11-NOV-2011	30-SEP-2026	US GEOLOGICAL SURVEY	\$ 8,617,164.00	\$ 2,148,056.00		
[		Cooperative purchase off City of Augusta Contract for Revenue							
Watershed Management	1216193	Audit	01-JUL-2020	26-JUL-2026	UTILITY REVENUE MANAGEMENT COMPANY INC	\$ 6,297,061.99	\$ 13,702,938.01		

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		Rehabilitation Services (Houston-Galveston Area Council							
Watershed Management	1362427	(HGACBUY) Contract No. TP07-18) [DeKalb Cooperative Agreement]	25-SEP-2024	31-DEC-2025	VORTEX SERVICES LLC	\$ 7,454,315.44	;		
watershed Management	1302427	- g. cemen.	25 527 2024	31 510 2023	TOTAL ASSET VICES ELEC	7,131,313.11	. , ,		
		City of East Point Contract No. 2016-1585 Water Valve and Fire							
Watershed Management	1259927	Hydrant Locate and Assessment [DeKalb Cooperative Agreement] Assignment of Contract No. 1252346 for ITB 20-101231 Disaster	13-SEP-2021	31-DEC-2026	WACHS WATER SERVICES	\$ 4,031,769.75	5 \$ 2,888,980.25		1252346 for ITB 20-101231
		Recovery and Sewage Cleaning Services (Annual Contract with 2							Disaster Recovery and Sewage
Watershed Management	1324813	Options to Renew)	04-MAY-2023	30-JUN-2026	WILPRO ENTERPRISES, INC.	\$ 1,798,904.45	\$ 401,095.55	20-101231	Cleaning Services (Annual
		and Drains (Cobb County Water System Sealed Bid No. 22-6612);							
Watershed Management	2000411	For removal services and vacuuming of accumulated grit & materials within wet wells of the clean water	10-DEC-2024	09-NOV-2025	WIND RIVER ENVIRONMENTAL, LLC	\$ 400,000.00	) s -		
watershed wandgement	2000111		10 010 2024	03 110 1 2023	WHICH ENVIRONMENTAL, LEC	7 400,000.00	, ,		Divers to remove debris for Th
									Department of Watershed
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	9 \$ 293,975.00	20-101310	Mgmt.
		Individual Training Agreement (ITA) with Accession Distribution							
Workforce Development	1319823	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	1313307	Group, mc.	10-WAT-2023	31-DLC-2027	ADVANCED TECHNOLOGY DBA ATG LEARNING	3 149,777.90	7 130,222.10		
		Individual Training Agreement (ITA) with All American Training							
Workforce Development	1348744	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	2000181	provide training to the students of bekan county, deorgia.	02-A0G-2024	31-DLC-2028	ASSISTING 101, LLC	3 100,000.00	, , , -		
		Individual Training Agreement (ITA) with Atlanta Academy of							
Workforce Development	1320306	Dental Assisting, Inc.	10-MAR-2023	31-DEC-2027	ATLANTA ACADEMY OF DENTAL ASSISTING	\$ 59,000.00	) \$ 21,000.00		
		Individual Training Agreement (ITA) with Atlanta Career Institute,							
Workforce Development	1319883	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		
Tronworde Development	1111733	g	011101 2017	51 55. 2557		7 1,023100	Σ 23,101.00		
Workforce Development	1325256	Individual Training Agreement (ITA) with Atlanta Technical College	. 19-MAR-2025	31-DEC-2029	ATLANTA TECH	\$ 100,000.00	) \$ -		
		Individual Training Account Agreement with Automotive Training							
Workforce Development	1377327	Center Corporation	03-JUL-2024	31-DEC-2028	AUTOMOTIVE TRAINING CENTER CORPORATION	\$ 80,000.00	) \$ -		
		la dividual Tarinia A anno anno A (ITA) with Tarkaina I Education							
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	) s -		
			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			33,333.00	<u> </u>		
		Individual Testates Associated As	40.14.5	24 050 2555	PRID OF INSTITUTE I. G				
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			
		Individual Training Agroement /ITA) with Malagular Tough Corn							
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		
p			1	1		2,233.00			
		A DAME OF THE PARTY OF THE PART							
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		
		Individual Training Agreement (ITA) with CNU Medical Institute,							
Workforce Development	1326029	Inc.	14-JUL-2023	31-DEC-2027	CNU MEDICAL INSTITUTE	\$ 80,000.00	- \$		

					ENGLES I NOCONEMIENT CONTINUES		
Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreemen	t Amount FMIS Agreement Amount ITB or RFP Number ITB or RFP Description
Workforce Development	1381112	Individual training agreement (ITA) with Coding Clarified, LLC	14-FEB-2025	31-DEC-2029	CODING CLARIFIED LLC	Ś	80,000.00 \$ -
Workloree Bevelopment	1301112	manual raming agreement (m, man soung stammed) 220	14 1 LD 2023	51 DEC 2025	CODING CLAIM IED EEC	7	00,000.00
		Individual Training Agreement (ITA) with Community of Destiny,					
Workforce Development	1311624	Inc.	15-DEC-2022	31-DEC-2027	COMMUNITY OF DESTINY INC	\$	80,000.00 \$ -
		Individual Training Agreement (ITA) with Construction Education					
Workforce Development		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	Ś	76,069.50 \$ 3,930.50
Workioree Bevelopment	1311033	The street of th	12 DEC 2022	31 DEC 2027	COMBENENTO MEDICAL ECC	7	70,005.50 \$ 3,550.50
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
		Registered Agreement (RA) Agreement with LDC Foundation, Inc.,					
Workforce Development		dba Datum Tech Academy	17-MAR-2025	31-DEC-2029	DATUM TECH ACADEMY	\$	80,000.00 \$ -
Workforce Development	1327856	Individual Training Agreement (ITA) with LDC Foundation, Inc. dba Datum Tech Academy	03-OCT-2023	31-DFC-2027	DATUM TECH ACADEMY	Ś	80,000.00 \$ -
Worklorde Bevelopment	1327030	- Connection, Conn	03 001 2023	31 BEC 2027	SHOW TEST/AC SERVI	7	00,000.00
		MOU between DeKalb DWD and HR to partner in developing and					
Workforce Development	1004520	implementing a strategy and program for new employee hiring.	12-FEB-2016	31-DEC-2055	DEKALB COUNTY DEVELOPMENT DEPT	\$	- \$ -
		County Administrator, Sub-Grant Recipient, and Fiscal Agent					
Workforce Development	1130738	Agreement	23-OCT-2018	22-OCT-2068	DEKALB WORKFORCE CENTER INC	\$	- \$ -
		In this ideal Tarining Ages are set (ITA) with Dan Back II College					
Workforce Development	1326077	Individual Training Agreement (ITA) with DenBeck, LLC dba Denbeck Dental Academy of Tucker	03-MAY-2023	31-DFC-2027	DENBECK, LLC	Ś	69,978.50 \$ 10,021.50
		Individual Training Agreement (ITA) with Dental Assistant School					
Workforce Development	1319888	of Atlanta, LLC	07-DEC-2023	31-DEC-2027	DENTAL ASSISTANT SCHOOL OF ATLANTA, LLC	\$	77,340.00 \$ 2,660.00
		Individual Training Agreement (ITA) with Dental Careers Institute,					
Workforce Development	1319922	Inc.	03-MAY-2023	31-DEC-2027	DENTAL CAREERS INSTITUTE INC	\$	68,615.00 \$ 11,385.00
		Individual Training Agreement (ITA) with DFJJK Global Consulting,					
Workforce Development	1339814		30-AUG-2023	31-DEC-2027	DFJJK GLOBAL CONSULTING, LLC	\$	70,328.16 \$ 9,671.84
Workforce Development		Registered Agreement (RA) Agreement with Diversity Cyber Council, Inc.	17-JUN-2024	31-DEC-2028	DIVERSITY CYBER COUNCIL, INC.	Ś	80,000.00 \$ -
workforce Development	151/5/4	Council, inc.	17-JUN-2024	31-DEC-2028	DIVERSITY CIBER COUNCIL, INC.	۶	80,000.00 \$ -
		Individual Training Agreement (ITA) with Education and Career					
Workforce Development	1311855	Resources of Georgia, LLC	03-JAN-2023	31-DEC-2027	EDUCATION & CAREER RESOURCES OF GEORGIA	\$	76,591.70 \$ 3,408.30
		Individual Training Agreement (ITA) with Emory University -					
Workforce Development		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-DFC-2027	FORTIS COLLEGE	Ś	80,000.00 \$ -
Worker Development	1010000		011111111111111111111111111111111111111	01 010 1017		<u> </u>	30,000,00
		Individual Training Agreement (ITA) with Georgia Dental					
Workforce Development	1313634	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
		Individual Training Agreement (ITA) with VIAAC Batan Bauga U.C.					
Workforce Development		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
		,				<b>*</b>	3,75 3,75 3,75 3,75 3,75 3,75 3,75 3,75
l		Individual Training Agreement (ITA) with Georgia Piedmont	00.45				
Workforce Development	1319162	Technical College	06-APR-2023	31-DEC-2027	GEORGIA PIEDMONT TECHNICAL COLLEGE	\$	45,948.03   \$ 34,051.97

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreen	nent Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		Individual Training Ages went (ITA) with Co. 1, 19, 50, 11								
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	\$ 150,291.7	3	
		Individual Training Agreement (ITA) with Greater Wealth Works,								
Workforce Development	1321443	Inc.	02-MAR-2023	31-DEC-2027	GREATER WEALTH WORKS, INC.	\$	77,900.00	\$ 2,100.0	0	
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	\$	100,000.00	\$ -		
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	\$ 49,000.0	0	
Workforce Davids are est	1314003	Individual Training Agreement (ITA) with Handyman Training	02 1441 2022	21 DEC 2027	HANDVAAAN TRAINING SCHOOL LLC	ć	20 070 00	¢ 52.420.0	0	
Workforce Development	1314093	School, LLC	03-JAN-2023	31-DEC-2027	HANDYMAN TRAINING SCHOOL LLC	\$	26,870.00	\$ 53,130.0	0	
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	\$ 39,900.0	0	
Workforce Development	1321692	Individual Training Agreement (ITA) with iCode Academy, Inc.	18-APR-2023	31-DEC-2027	ICODE ACADEMY	\$	137,994.50	\$ 62,005.5	0	
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	\$ 19,600.0	0	
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	\$ 18,873.0	0	
		Registered Apprenticeship (RA) Agreement with International								
Workforce Development	1327841		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	\$ 36,663.0	0	
		Individual Training Agreement (ITA) with Learn to Earn Dental Staff								
Workforce Development	1325315	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	Ś	23,511.40	\$ 56,488.6	0	
vvorkioree bevelopment	1310332		23 1 25 2023	31 BLC 2027	EII E 30 E0 HONS FOR HEALTH	7	23,311.40	30,400.0		
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	\$ 8,800.0	0	
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	\$ -		
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Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreen	nent Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
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	2000208	Individual Training Agreement (ITA) with Rock Gate Capital, LLC dba 160 Driving Academy	19-MAR-2025	31-DEC-2028	ROCK GATE CAPITAL LLC	\$	80,000.00	\$ -		
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		
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	2000324	Registered Apprenticeship Agreement with Studio Farmer, Inc.	17-MAR-2025	31-DEC-2029	STUDIO FARMER INC.	\$	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	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	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	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 Assistin Training, LLC	g 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	\$ -		
	2000307	RFQ 25-100095 Paper Shredding Services	13-JUN-2025	30-JUN-2026	A1 SHREDDING AND RECYCLING, INCORPORATED	\$	19,000.00	\$ -		
	11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors		23-FEB-2061	AARP GEORGIA	\$	-	\$ -		

Owning Department Agreemen Number	Description	Start Date	End Date	Supplier	Agreem	ent Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	Statewide Contract SWC#99999-SPD-ES40199373 Administrative								
2000144	Vehicles.	10-DEC-2024	30-NOV-2025	ALLAN VIGIL FORD LINCOLN INC	\$	725,000.00	\$ -	-	
							•		
	ITB No. 23-101580 Litter Removal Services (Annual Contract with 2								
1381670	options to renew)	11-JUN-2024	30-JUN-2026	AMERICAN EAGLE LLC	\$	1,525,405.00	\$ .	-	
	Formerly Contract No 84-3309 and 84-3310 with American Red								
07-900875	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	\$ .	-	DED 20 500544 Q Q II
									RFP 20-500544 On Call Engineering Services (Multiyear
1284733	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	03-MAY-2022	31-DEC-2025	ARCADIS US INC	Ś	6,410,966.92	\$ 1.789.033	.08 20-500544	Contract)
					7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,:,:		'
07-900859	Special Service Arrangement Agreement (Copper Cable)	21-APR-1986	31-DEC-2036	AT & T CORP	\$	18,390.00	\$ -	-	
	Grant of Easement to Install, Maintain, Inspect, Operate, Protect,								
07-900884	Repair, Replace, Change or Remove Under Ground Conduit & Cable	18-JAN-1984	31-DEC-2034	AT & T CORP	\$	_	\$ .	_	
07 50000		20 37 11 2 2 3 1	51 526 265 .		<u> </u>		<u> </u>		
2000023	DeKalb County E-911 Call Handling System	13-JUN-2024	31-DEC-2029	AT & T CORP	\$	7,915,518.00	\$	-	
07-900834	Telephone Service for Juvenile Detention Center	22-MAR-1983	31-DEC-2033	AT&T	Ś	_	\$		
07-500854	RFP No. 21-500567 Consent Decree - Design and Engineering	22-WAN-1303	31-DLC-2033		7	_	· ·		Decree - Design and Engineering
	Services For Shoal Creek Trunk Sewer Relief Project (Multiyear								Services For Shoal Creek Trunk
1296151	Contract)	17-AUG-2022	31-DEC-2029	ATKINSREALIS USA INC.	\$	2,326,517.03	\$ 3,924,885	.74 21-500567	Sewer Relief Project (Multiyear
2000302	Atlanta Gas Light Company Temporary Construction Easement Agreement - For use by RCPA	10-JUN-2025	31-DEC-2025	ATLANTA GAS LIGHT COMPANY	\$	-	\$ .		
2000302	RFQ 2024-100011 for CNG Fueling Station Maintenance for use by	10-3014-2023	31-DLC-2023	ATLANTA GAS LIGHT CONTANT	7	-	· ·		
	PW-Sanitation. Awarded to Atlanta Gas Light Company. Amount								
2000167	not to exceed \$50,000.00.	14-JAN-2025	31-DEC-2025	ATLANTA GAS LIGHT COMPANY	\$	50,000.00	\$ .	-	
									Third Amendment of Agreement
09-901765	Third Amendment of Agreement for River/Lake Management	11-DEC-2009	10-DEC-2059	ATLANTA REGIONAL COMMISSION	\$	736,345.80	\$ 107.570	.20 09-500100	for River/Lake Management Services
03-501703	Scrivices	11-DEC-2003	10-010-2033	ATLANTA REGIONAL COMMISSION	7	730,343.80	3 107,570	.20 05-300100	Intergovernmental Cost Sharing
	First Amendment of Intergovernmental Cost Sharing Agreement								Agreement for Technical
09-901763	for Technical Assistance	11-DEC-2009	10-DEC-2059	ATLANTA REGIONAL COMMISSION	\$	120,000.00	\$ .	- 09-500100	Assistance
2000211	FY2021 Atlanta Urban Area Security Initiative (UASI) Subgrant Agreement	12-NOV-2024	20 NOV 2025	ATLANTA REGIONAL COMMISSION	ė	87,000.00	\$ .		
200211	Acceptance of Federal Transit Administration 5310 Funds from	12-1101-2024	30-110-2023	ATLANTA REGIONAL COMMISSION	7	87,000.00	· ·		
	ARC in the amount of \$195,786.38 for Transportation; at a cost to								
2000257	the County of \$48,946.60	01-OCT-2024	30-SEP-2025	ATLANTA REGIONAL COMMISSION	\$	244,732.98	\$ .	-	
									Consent Decree: On-Call
1301518	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	18-NOV-2022	31-DEC-2029	BARGE DESIGN SOLUTIONS INC	Ś	3,447,468.07	\$ 982 162	.53 21-500596	Engineering Services - Trunk Sewer Design
1301310	Design.	10 110 7 2022	31 DEC 2023	BANCE DESIGN SOLUTIONS INC	7	3,447,400.07	7 302,102	.55 21 500550	Sewer Besign
1326920	Cooperative Agreement for Leasing of Rear Loader Trucks	24-JAN-2023	31-OCT-2026	BIG TRUCK RENTAL	\$	3,465,278.88	\$ 2,580,846	.87	
	Legal I Depuis III Depuis III III III III III III III III III I								
1216270	MOU between the BORUGA and the UGA Cooperative Extension and DeKalb County	24-SEP-2020	22 CED 2025	DOADD OF DECENTS OF THE LINIVEDSITY SYSTEM OF CEODOLA	Ś		ċ		
12162/0	expand portions of an existing sanitary sewer infrastructure and	24-3EP-2U2U	23-SEP-2025	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA	P P	-	Ş ·	-	
	lines to accommodate additional discharge of wastewater into the								
2000161	sewer system.	13-FEB-2025	01-NOV-2025	BRAD SPRINGVIEW APARTMENTS, LLC	\$	70,000.00	\$ .	-	
	CA - Sourcewell Contract Number: GA-A01-040820-KBR, Indefinite								Number: GA-A01-040820-KBR,
	Quantity Construction Contract - General Construction (Northern								Indefinite Quantity Construction
2000260	Georgia) - Hamilton Mill Rec Center Roof	02-MAY-2025	19-OCT-2025	BROWN & ROOT INDUSTRIAL SERVICES, LLC	\$	929,680.65	Ş .	- GA-A01-040820-KBR	Contract - General Construction

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									RFP 20-500544 On Call
	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	Engineering Services (Multiyear Contract)
		Cooperative Agreement purchasing from TIPS Contract No. 230901					, , , , , , , , , , , , , , , , , , , ,		·
	1379123	Audio Visual Equipment, Supplies, and Services (To equip 178 Sams Street with AV to hold BOC meeting)	20 MAY 2024	30-NOV-2026	BUSINESS INFORMATION SYSTEMS	\$ 178,852.37	\$ -		
	15/9125	Sains Street with Av to hold BOC meeting)	26-IVIA1-2024	30-NOV-2026	BUSINESS INFUNIVATION STATEINS	\$ 176,632.37	· -		
									Bridge Rehabilitation on Orion
	1379155	Bridge Rehabilitation on Orion Drive (240 Days).  Lease Agreement for the Rental of the Callanwolde Fine Arts	28-MAY-2024	31-DEC-2025	C & S CONTRACTING CO LLC	\$ 669,582.21	\$ -	24-101626	Drive (240 Days).
		Center, 980 Briarcliff Road, Atlanta, GA 30306. Previously under							
	2000012	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	\$ -		
		CA - Cooperative Agreement for Technology Product Solutions and RelatedService (Cobb County/ Omnia Partners Contract No. 23-							
	2000105	6692-01)	08-OCT-2024	31-OCT-2028	CARAHSOFT TECHNOLOGY CORPORATION	\$ 1,007,057.05	\$ -		
									Public Safety Psychological &
	2000106	Public Safety Psychological & Behavioral Health Program (Multiyear Contract)	27-AUG-2024	31-DEC-2025	CARLA SUTTON MOORE	\$ 175,160.00	\$ -	RFP 24-500668	Behavioral Health Program (Multiyear Contract)
						. =:5,=36166			Consent Decree: On-Call
	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 500506	Engineering Services - Trunk Sewer Design
	1301313	Design	01-NOV-2022	31-DEC-2029	CDIVI SIVITITI INC	\$ 3,337,001.10	\$ 671,909.42	21-300390	RFP 20-500544 On Call
									Engineering Services (Multiyear
	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	Contract)  Cooperation Agreement with
		Cooperation Agreement with Central Perimeter Community							Central Perimeter Community
	07-900659	Improvement District	14-JUN-1999	31-DEC-2049	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT	\$ 100,000.00	\$ -	No ITB or RFP	Improvement District
		LARP Resufacing Agreement, LAU05-S0007-00(683)C1-Peachtree							
	570487	Road	27-SEP-2005	27-SEP-2055	CITY OF CHAMBLEE	\$ 29,460.30	\$ -		
	516308	City of Chamblee Resurfacing LAU04-S006-00(502)C1	05-JUL-2005	14-SEP-2054	CITY OF CHAMBLEE	\$ 15,140.00	\$ -		
	1055947	Transfer of Forty Oaks Nature Preserve to Clarkston	31-MAR-2017	30-MAR-2067	CITY OF CLARKSTON	\$ 0.01	\$ -		
									Resurfacing of East Avenue and
	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	Vaughan Street - LAR04-S006- 00(503)C1
	310107	00(000)02	14 361 2004	14 3L1 2034	CIT OF CENTROTON	7,054.14	7	NOTID OF INT	00(000)01
	504.440	Resurfacing of East Ponce de Leon (North)	04 144 0 2002	24 1441 2052	CITY OF CLARKETON	å 25.422.22			
	501448	Resurracing of East Porice 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	\$ -		Market Way and Pecan Street
		Resurfacing of Market Crescent, Market Way and Pecan Street							(LAU-32-8531-79(89) C1
	08-901243	(LAU-32-8531-79(89) C1 (formerly 02-8864)	07-JUN-2002	07-JUN-2052	CITY OF CLARKSTON	\$ 1.00	\$ -	09-100116	(formerly 02-8864)
	501455	LARP resurfacing of Rowland Street	20-OCT-1999	05-OCT-2049	CITY OF CLARKSTON	\$ 17,385.61	\$ -		
		Intergovernmental Agreement, resurfacing Church St., McClaren							
	501453	Dr. and Smith St.	09-NOV-1998	02-NOV-2048	CITY OF CLARKSTON	\$ 20,186.47	\$ -		
	557528	Intergovernmental Agreement with the City of Doraville for Stormwater Services and Collections	24-MAY-2005	31-MAR-2055	CITY OF DORAVILLE	\$ -	\$ -		
	557520		2	52 11 2055		¥	7		
	00.001353	Formarky 04 0750C: Possisfacing Flourage Bood and Tills Mill Dood	20 ADD 2004	17 ADD 2054	CITY OF DODAY!!! F	6 20 764			
	U8-901258	Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road	29-APR-2004	17-APR-2054	JULY OF DOKAVILLE	\$ 39,764.77	\$ -		

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	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-DFC-2052	CITY OF DORAVILLE	\$ 23,675.27	\$ -		
	301133		20 710 0 2002	31 510 2032	GITTOT BOTH WILLE	23,073.27	<u> </u>		
	501457	Resurface Hickory Wood Lane and Woodwin Road within city of Doraville	25-JUL-2002	31-DEC-2050	CITY OF DORAVILLE	\$ 25,299.70	\$ -		
	501467	Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street	11-OCT-1999	10-OCT-2049	CITY OF DORAVILLE	\$ 11,100.97	\$ -		
	1193589	Intergovernmental Agreement for the Provision of Solid Waste Management	01-JAN-2020	31-DEC-2030	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		31-DEC-2057	CITY OF HOPE MINISTRIES INC	\$ -	\$ 550,000.00		
		LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and				•	7 555,555.55		
	511307	Tribble Street	27-JUL-2004	27-JUL-2054	CITY OF LITHONIA	\$ 4,042.34	\$ -		
	502256	Resurfacing Born Street and S. Wiggins	08-JUN-2004	08-JUN-2054	CITY OF LITHONIA	\$ 5,645.18	\$ -		
	501464	Resurfacing Church Street	20-AUG-2003	31-AUG-2053	CITY OF LITHONIA	\$ 5,144.21	\$ -		
	501465	Resurfacing Avery Street, Cagel Street and Smokey Row	26-AUG-2003	27-AUG-2053	CITY OF LITHONIA	\$ -	\$ -		
	501463	Resurfacing College Avenue and Park Drive	20-JUN-2001	13-JUN-2051	CITY OF LITHONIA	\$ -	\$ -		
	501462	Resurfacing Braswell Street and Reagin Street	30-MAY-2001	01-APR-2051	CITY OF LITHONIA	\$ 7,124.79	\$ -		
	501461	LARP resurfacing of Swift Street, Main Street and Stone Mountain Street	30-SEP-2005	11-AUG-2050	CITY OF LITHONIA	\$ 37,425.87	\$ -		
	501469	Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Street	11-OCT-1999	10-OCT-2049	CITY OF LITHONIA	\$ 7,518.10	\$ -		MOU Between County and City
	10-901816	MOU Between County and City of Pine Lake for Snapfinger Creek Project	25-AUG-2009	24-AHG-2059	CITY OF PINE LAKE	\$ -	\$ 810,000.00	09-100116	of Pine Lake for Snapfinger Creek
	10 301010	· · · · · · · · · · · · · · · · · · ·	23 AOG 2003	24 A00 2033	CIT OF FIRE DAKE	7	\$ 010,000.00	03 100110	. roject
	501474	Resurface Spring Drive within City of Pine Lake	20-OCT-2003	10-OCT-2053	CITY OF PINE LAKE	\$ 6,398.90	\$ -		
	556367	Intergovernmental Agtreement-Stone Mountain	14-JUN-2005	14-JUN-2055	CITY OF STONE MOUNTAIN	\$ -	\$ -		
	502756	Intergovernmental Agreement 911 services	28-MAY-2004	31-DEC-2053	CITY OF STONE MOUNTAIN	\$ -	\$ -		
	1226910	IGA for Park and Greenspace between DeKalb County, GA and The City of Tucker, GA			CITY OF TUCKER	\$ -	\$ 98,760.48		
	07-900877	Commodore IV, Airport Short-Term Sublease	23-NOV-1983	31-DEC-2033	COMMODORE CONSULTING LLC	\$ -	\$ -		

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1270936	Green Energy Facility Lease Agreement Seminole Landfill	14-NOV-2017	31-MAY-2037	CONYERS RENEWABLE POWER LLC	\$ 1.00	\$ -		
	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		
		CSX Preliminary Agreement for North Clarendon at East Ponce					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	2000284	Traffic Signal- For the use by the Department of PW Transportation.	27-OCT-2021	10-FEB-2026	CSX TRANSPORTATION	\$ 51,149.00	\$ -		
	2000284	CSX Encroachment Agreement for South Stone Mountain Lithonia	27-001-2021	10-FEB-2026	CSA TRANSPORTATION	\$ 31,149.00	-		
		Rd at Shadow Rock Drive Traffic Signal for use by the Department							
	2000286	of PW- Transportation	31-MAR-2025	31-DEC-2025	CSX TRANSPORTATION	\$ 4,000.00	\$ -		
		License Agreement - CSX Agreement No. CSX906459 (Facility							
	1219325	Encroachment Agreement)	03-AUG-2020	31-DEC-2025	CSX TRANSPORTATION	\$ 7,800.00	\$ -		
		License Agreement - CSX Agreement No. CSX914209(Facility							
	1225716	Encroachment Agreement)		31-DEC-2025	CSX TRANSPORTATION	\$ 8,300.00	\$ -		
		Encroachment Agreement with CSX Transportation, Inc. for a New Traffic Signal on South StoneMountain Lithonia Road at Shadow							
	2000283	Rock Drive.	31-MAR-2025	31-DEC-2025	CSX TRANSPORTATION	\$ 4,000.00	\$ -		
									Design Assistance for the Stormwater Infrastructure
	09-901663	Design Assistance for the Stormwater Infrastructure Upgrades	13-OCT-2009	24-SEP-2059	DEPARTMENT OF THE ARMY	\$ -	\$ 70,000.00	09-500101	Upgrades
		Approval by Board of Commissioners to Transfer Funding to							
	09-901531	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	Š -		
	03 301301	<b>0</b>	01711112003	27 00. 2000		φ 1,500,000.00	<u> </u>		
	14-902859	Jail Management System at the DeKalb County Sheriff's Headquarters and Jail (formerly DCCN 99-7673)	14 CED 2000	12 CED 2050	DIGITAL SOLUTIONS	\$ 1,272,700.00			
	14-902859	Treadquarters and Jan (formerly DCCN 95-7073)	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	\$ -		
		Formerly Un-numbered with State of GA Retirement System							
	07-900847	(Amendment No. 1 dated April 1, 2001)	15-JAN-1951	31-DEC-2051	EMPLOYEES RETIREMENT SYSTEM	\$ -	\$ -		
		License and Use Agreement for Off-Airport Rental Car Operator at							
	07-900911		01-FEB-2000	31-DEC-2050	ENTERPRISE LEASING COMPANY OF GEORGIA	\$ -	\$ -		
		Sewer Rods and Accessories purchase for the department of							
	2000059	Watershed Management (DWM)	10-OCT-2024	31-DEC-2027	F M SHELTON INC	\$ 1,350,000.00	\$ -		
	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	\$ -		
		·							
	515543	Grant for Airport Improvement Project No. 3-13-0010-30	25-AUG-2004	31-DEC-2055	FAA ADMINISTRATION	\$ 1,950,000.00	\$ -		
	313343		23 7.00 2004	51 520 2033		2,550,000.00			
	08 004403	Formarly 04 9696 Mamarandum of Understanding	02 MAD 2004	02 MAD 2054	EEDEDAL BUREAU OF INVESTIGATION	c	ė		
	08-901192	Formerly 04-9696 Memorandum of Understanding	U3-IVIAK-2UU4	U3-IVIAK-2U54	FEDERAL BUREAU OF INVESTIGATION	\$ -	\$ -		(75) - Phase 5 for initial 12
		SS - Flock Safety LPR Cameras (75) - Phase 5 for initial 12 months							months with an automatic
	2000081	with an automatic renewal for 12 months.	24-SEP-2024	30-SEP-2028	FLOCK GROUP INC	\$ 498,750.00	\$ -	Sole Source	renewal for 12 months.
	2000147	Flock Service Master Agreement	17-DEC-2024	31-DEC-2026	FLOCK GROUP INC	\$ 349,500.00	\$ -		
		Flock LPR Cameras from Flock devices supplied by GA Power to upgraded cameras provided by Flock. Includes the purchase and							
	1336966	installation of cameras.	26-FEB-2024	28-FEB-2026	FLOCK GROUP INC	\$ 80,250.00	\$ -		

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									RFP 20-500544 On Call
	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	Engineering Services (Multiyea Contract)
	1230330	The second secon	10 3014 2022	31 520 2023	THE SECOND MICHOLO GIVEN WHO HE VENTONE	Ç 0,723,023.37	7 1,270,374.03	20 300344	Consent Decree: On-Call
		Consent Decree: On-Call Engineering Services - Trunk Sewer							Engineering Services - Trunk
	1301514	Design	01-NOV-2022	31-DEC-2029	FREESE AND NICHOLS INC	\$ 4,068,195.96	\$ 361,434.64	1301514	Sewer Design
		Intergovernmental Agreement for for Raw Water Pump Station at							
	558084	4250 Holcomb Bridge Rd., Norcross, GA for Public Works	01-JUN-2005	31-DEC-2055	FULTON COUNTY DEPARTMENT OF FINANCE	\$ -	\$ -		
		Fulton County Marsh Creek Sewage System (O&M PO) - unabvle to							
	502451	calculate \$ value.	15-MAY-1978	15-MAY-2028	FULTON COUNTY DEPARTMENT OF FINANCE	\$ -	\$ 4,146,794.14		
									ITB No. 21-101331 for Scott
	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	Boulevard Phase III Watermair Replacement
	1230300	represent	30 3L1 2022	31 DEC 2023	GAINET CONTAINED INC	7 11,700,750.50	3 0,123,040.03	21 101551	Nepideement
	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		
		GDOT Agreement for Roadway Lighting at the Bouldercrest Road at I-285 Interchange, P.I. No. 713300 - BOC Approval April 28,							
	1190121		02-DEC-2019	02-DEC-2069	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	1174447	Agreement with GDOT for Roadway Lighting at Panola at I-20 Interchange	08-APR-2014	02-SEP-2069	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ -		
	11/444/	interchange	U0-APK-2014	02-3EP-2009	GEORGIA DEPARTIVIENT OF TRANSPORTATION		Ş -		to Reimburse GDOT for
		Memorandum of Understanding to Reimburse GDOT for							Construction of Linecrest Road
	10-901821	Construction of Linecrest Road over Conley Creek	08-DEC-2009	07-DEC-2059	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1,000,000.00	\$ -	09-100116	over Conley Creek
		Grant Agreement to Rehabilitate Runway 2R/20L - Slab							
	09-901683	-	08-OCT-2009	08-OCT-2059	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 2,479,223.00	\$ -		
									Project Management Agreemer
	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	for LaVista Road at Oak Grove Intersection
						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
	00 004554	Dellarad Delaration Assessment	24 550 2000	22 CED 2050	SECONDA DEDARTMENT OF TO ANY DODITATION		4 400 553 00		
	09-901661	Railroad Relocation Agreement	24-SEP-2009	23-SEP-2059	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -	\$ 188,563.00		
		Agreement with Georgia DOT for Projects CSCMQ-0006-00(809)							
	09-901506	and (810)	11-FEB-2009	10-FEB-2059	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1,700,564.00	\$ -		
		Intergovernmental Agreement with Georgia DOT for Idlewood							
	09-901507	Road/Main Street Signal Improvements	11-FEB-2009	10-FEB-2059	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 540,000.00	\$ -		
									Construction of Runway 2R/20L
	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	Safety Area Improvements at DeKalb Peachtree Airport
	0, 3000, 1	p	20 02: 2007	12 02: 2007		φ σης ισιου	<u> </u>	Trone associated	
		Grant Agreement for Runway 2R/20L Rubber Removal and Re-							
	07-900810	Marking at DeKalb Peachtree Airport  Contract Item Agreement Authorization, P.I. 753035, Turning Lane	17-AUG-2007	16-AUG-2057	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 106,999.00	Ş -		Authorization, P.I. 753035,
		Constgruction on CR 5151 (East Ponce De Leon Rd) Beginning West							Turning Lane Constgruction on
	09-901632	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	CR 5151 (East Ponce De Leon Ro
		Supplemental Contract item Agreement for Water Facilities - I-285							
	06-900163		07-APR-2006	07-APR-2056	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 241,457.36	\$ -		
	06 000164	Contract Item Agreement for Water-Sewer Facilities - Bouldercrest Road/CR 5187 over South River	07-APR-2006	07 ADD 2050	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 530,125.00	\$ 17,640.00		
	06-900164	nous and 107 over 30util nivel	U/-MFR-2000	07-APR-2056	GLONGIA DEFANTIVIENT OF TRANSFORTATION	9 550,125.00	7 17,040.00		
		Agreement for Water-Sewer Facilities - Intersection Improvements							
	06-900162	on E. Ponce de Leon Ave. at McClendon Dr. & Glendale Rd.	07-APR-2006	07-APR-2056	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 190,086.28	\$ -		

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreeme	nt Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		Contract Item Agreement for Water-Sewer Facilities I-285 &								
	06-900165	Lawrenceville Highway Interchange	07-APR-2006	07-APR-2056	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	251,170.58	\$ -		
							·			
		Grant Agreement for Construction of Airport, Project No. AP040-								
	501385	9001-35(089) (2003 Taxiway Reconstruction)	27-APR-2004	31-DEC-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	79,574.00	\$ -		
		Contract them Assessed for Webs Filterting Flower Pool								
	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	Ś	80,000.00	s -		
	337394	Perimeter CID - Lighting Agreement - County Route 121 and 89	14-3010-2003	14-1010-2033	GLONGIA DEPARTIVILINI OF TRANSFORTATION	٦	80,000.00	7		
		Bridge Crossing I-285 and Nancy Creek Tributary for								
	550359	Transportation Division	01-JUN-2005	01-JUN-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	_	\$ -		
		Agreement for Funding Preliminary Engineering for Sidewalks at				<u> </u>				
		SR12 FM Mountain Dr. to Evansmill Road, STP-0002-00(406), P.I.								
	546249	No. 0002406	10-MAR-2005	10-MAR-2055	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	370,400.00	\$ -		
		Contract Item Agreement with Georgia DOT for Perimeter Center								Georgia DOT for Perimeter
		Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00								Center Parkway Extension Over
	520243	(949) P. I. No. 0000949	28-SEP-2004	28-SEP-2054	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	718,340.00	\$ -	No ITB or RFP	285, D.O.T. Project No. HHP-0000
		Transportation Enhancement Memorandum of Understanding for								
	514040	South River Greenway Trail (PHASE I) 4-089-04-01	31-AUG-2004	25-AUG-2054	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	920,000.00	\$ -		
		with Georgia Department of Transportation for Mainstreet Tucker								
	517254	Downtown Re-Development Project, GDOT # 4-089-04-01 tanding with	08-SEP-2004	13-JUL-2054	GEORGIA DEPARTMENT OF TRANSPORTATION	Ś	900,000.00	\$ -		
	51/254	tanding with	08-SEP-2004	13-JUL-2054	GEORGIA DEPARTIMENT OF TRANSPORTATION	\$	900,000.00	\$ -		
										Formerly 04-9758G; Agreement
	08-901262	Formerly 04-9758G; Agreement for High Mast Lighting	15-APR-2004	30-APR-2054	GEORGIA DEPARTMENT OF TRANSPORTATION	Ś	_	s -	08-901212	for High Mast Lighting
	08-301202	Torrietty 04 37300, Agreement for Figure Wast Eighting	13-AF IX-2004	30-AF IX-2034	GEORGIA DEFARTIVIENT OF TRANSFORTATION	7		7	00-301212	TOT THE THOSE EIGHT IN
		Transportation facility improvements, North Decatur Rd - STP0006	_							
	501512	00	15-AUG-2003	31-DEC-2053	GEORGIA DEPARTMENT OF TRANSPORTATION	Ś	_	s -		
						<u> </u>		, , , , , , , , , , , , , , , , , , ,		Agreement for Perimeter Cntr
		Agreement for Perimeter Cntr Pkway extension and Bridge								Pkway extension and Bridge
	501641	widening over I285	05-FEB-2003	31-DEC-2053	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	-	\$ -	None Associated	widening over I285
		Transportation facility improvements, LaVista Rd pedestrian								
	501513	improvements	18-DEC-2003	31-DEC-2053	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	-	\$ -		
		5 1 00 0000 M 1 1								Formerly 03-9313G;
	08-901263	Formerly 03-9313G; Maintenance of Highway	02-MAY-2003	02-MAY-2053	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	1.00	\$ -	08-901212	Maintenance of Highway
										Formerly 02-9094G; sidewalk/realighment of 3
	09 001356	Formerly 02-9094G; sidewalk/realighment of 3 county roads	20 OCT 2002	20 OCT 2052	GEORGIA DEPARTMENT OF TRANSPORTATION	Ś		s -	09 001212	county roads
	08-901256	Politicity 02-3034G, sidewark/realignment of 3 county roads	30-OCT-2002	30-OCT-2052	GEORGIA DEPARTIMENT OF TRANSPORTATION	Þ	-	\$ -	08-901212	county roads
										Formerly 02-9093G; Right of Way
	08-901255	Formerly 02-9093G; Right of Way and Traffic Signal Updates	20-OCT-2002	20-OCT-2052	GEORGIA DEPARTMENT OF TRANSPORTATION	Ś	_	s -	08-901212	and Traffic Signal Updates
	00 301233		20 00: 2002	20 00: 2002		Ť		Y	00 301111	
	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	\$	-	\$ -		
						1				
		- L 02 07000 L 11 11 1								
	08-901218	Formerly 02-8768G, Local Assistance Road Program	11-MAR-2002	11-MAR-2052	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	-	\$ -		
	E0140F	Perimeter Area sidewalks around Dunwoody MARTA Station	10 1111 2001	21 DEC 2051	GEODGIA DEDARTMENT DE TRANSDORTATION	Ś	200 055 00	¢ 45.00		
	501485	refineter Area Sidewarks around Dunwoody MAKTA Station	19-JUL-2001	31-DEC-2051	GEORGIA DEPARTMENT OF TRANSPORTATION	Ş	399,955.00	\$ 45.00		
		Certificate of Ownership and Agreement, local assistance road								
	501541	·	06-AUG-2001	31-DEC-2051	GEORGIA DEPARTMENT OF TRANSPORTATION	Ś	_	s -		
	201241	F0	00 A00-2001	31 DEC-2031	SECTION OF THE PROPERTY OF THE	7		-	1	
		Certificate of Ownership and Agreement, Local assistance road								

(Owning Denartment	Agreement Number	Description	Start Date	End Date	Supplier	Agreem	ent Amount	FMIS Agre	ement ITB o	r RFP Number	ITB or RFP Description
		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	\$	-		
		Contificate of Oursership and Agreement Level assistance and									
		Certificate of Ownership and Agreement, Local assistance road program LAR 31-11-1	03-AUG-2001	31-DEC-2051	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	-	\$	-		
		Local Assistance Road Program Certificate of Ownership and	00 MAY 2000	21 DEC 2050	CEODELA DEDADIMENT OF TRANSPORTATION			<u> </u>			
	501519	Agreement LAR	09-MAY-2000	31-DEC-2050	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	-	\$	-		
											LARP Ownership and Agreement,
	501639	LARP Ownership and Agreement, 14 roads, 6.010 miles	14-SEP-2000	31-DEC-2050	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	-	\$	- None	Associated	14 roads, 6.010 miles
		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	Ś	16,000.00	, c	_		
	201210	- G Said a inglimaty successory	23 IVIAIN-2004	31 DLC-2030	SECRETAL PROPERTY OF THAIS ON A HOW	7	10,000.00	7	-		
	501515	Converted Contract No. 99-7557G	03-AUG-1999	31-DEC-2049	GEORGIA DEPARTMENT OF TRANSPORTATION	\$	192,916.00	\$	-		
		Historical Marker Research Services – Phase II [fka Contract No.									
		1328486]	25-OCT-2024	31-DEC-2025	GEORGIA HISTORICAL SOCIETY	\$	100,000.00	\$	-		
	10-901804	Excess Facilities Charge Agreement	12-JAN-2010	31-DEC-2059	GEORGIA POWER COMPANY	Ś	0.04	\$ 3,88	85,944.20 09-10	00116	Excess Facilities Charge Agreement
	10-301804	Execusive deliarge regreement	12-JAN-2010	31-DEC-2033	GEORGIA FOWER COMPANY	7	0.04	7 3,00	85,544.20 05-10	50110	/ Greenene
		Governmental Encroachment Agreement (Seminole Road Landfill) -									
	505689	(NOTE: cleaning up "requires reapproval" queue 4-8-09)	22-JUN-2004	31-DEC-2055	GEORGIA POWER COMPANY	\$	-	\$	-		
		Agreement with Georgia Power for relocation of electrical facilities									
		for Perimeter Parkway Extension over I-285		19-DEC-2055	GEORGIA POWER COMPANY	\$	621,886.00	\$	-		
		DeKalb County Governmental Encroachment Agreement for Grady- Klondike & Morrow-Klondike 230KV Transmission Lines		08-MAR-2055	GEORGIA POWER COMPANY	Ś	1.00	Ś	_		
		Company and Georgia Power Company Regarding a potential				T .		1			Savannah Electric and Power
		Transaction involving the Purchase and Sale of Energy and Green									Company and Georgia Power
	531970	Attributes	01-JAN-2005	31-DEC-2054	GEORGIA POWER COMPANY	\$	-	\$	- No IT	B or RFP	Company Regarding a potential  Agreement for 96" Raw Water
		Georgia Power License Agreement for 96" Raw Water Main from									Main from the Chatahoochee
	526894	the Chatahoochee River Intake to the Scott Chandler Filter Plant	01-DEC-2004	01-DEC-2054	GEORGIA POWER COMPANY	\$	10.00	\$	- No IT	B or RFP	River Intake to the Scott
		Forement For Bight Of Way, Dallalle County Coatt Condian WID									DeKalb County-Scott Candler WTP 115kV Transmission Tap
		Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line	13-OCT-2004	13-OCT-2054	GEORGIA POWER COMPANY	Ś	1.00	Ś	- No IT	B or RFP	Line
		•				1					Easement For Substation and
		Easement For Substation and Right-Of-Way, DeKalb County - Scott									Right-Of-Way, DeKalb County -
	522433	Candler WTP Substation	13-OCT-2004	13-OCT-2054	GEORGIA POWER COMPANY	\$	1,201.00	\$	6,299.00 No IT	B OL KLA	Scott Candler WTP Substation
	08-901227	Formerly 01-8672, Pole Attachment Permit	18-DEC-2001	18-DEC-2051	GEORGIA POWER COMPANY	\$	-	\$	-		
	08-901228	Formerly 01-8671 Pole Attachment Permit	17-DEC-2001	17-DEC-2051	GEORGIA POWER COMPANY	\$	_	\$	-		
		Georgia PowerElectric Transportation Make Ready Program									
		Customer Proposal Acceptance Letter - 729 Camp Road, Decatur,	22 OCT 2024	21 DEC 2025	CEORCIA POWER COMPANY	٠		,			
		GA Design Professional Contract for Performing Arts Center - Facility	22-OCT-2024	31-DEC-2025	GEORGIA POWER COMPANY	\$	-	>	-		Performing Arts Center - Facility
		Design Consigned to The Development Authority of DeKalb									Design Consigned to The
	06-900296	County, Georgia on Nov. 14, 2006 by BOC.	12-JUL-2006	31-DEC-2056	GOODE-VAN SLYKE ARCHITECTURE, L.L.C.	\$	724,257.65	\$ 30	60,042.35 06-50	00016	Development Authority of
		2025 Governor's Office of Highway Safety / DUI Task Force HEAT									
			01-OCT-2024	30-SEP-2025	GOVERNORS OFFICE OF HIGHWAY SAFETY	\$	149,468.80	\$	-		
		•	·	0_0		1.	2,.55.50	1 '	<u> </u>		1

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreem	ent Amount	FMIS Agree	ement ITB or RFP Number	ITB or RFP Description
		Consent Decree On Cell Facine size Consists Truck Course								Consent Decree: On-Call
		Consent Decree: On-Call Engineering Services - Trunk Sewer Design	01-NOV-2022	31-DEC-2029	GRESHAM SMITH AND PARTNERS	\$	3,118,305.33	\$ 1,31	11,325.27 21-500596	Engineering Services - Trunk Sewer Design
										On-Call Water and Sewer
		On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	01-NOV-2022	21 DEC 2026	GS CONSTRUCTION INC		14 240 40E 12	¢ 21.25	53,090.19 21-101431	(Multiyear Contract With 2 Options To Renew)
	1301320	nenew)	01-NOV-2022	31-DEC-2020	GS CONSTRUCTION INC	\$ 2	14,249,495.15	\$ 51,23	55,090.19 21-101451	Options to kenew)
	08-901266	Norris Lake Intergovernment agreement	03-JUL-2008	02-JUL-2058	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	\$	1.00	\$	-	
		IGA between DeKalb County, Gwinnett County, and Gwinnett								
	1372386	Water and Sewerage Authority	09-APR-2024	31-DEC-2044	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	\$	-	\$	-	
	502471	Gwinnett County Water and Sewerage Authority (O&M PO)	05-JUL-1997	13-SEP-2027	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	\$	-	\$ 92	21,194.86	
		Statewide Contract SWC#99999-SPD-ES40199373 Administrative Vehicles.	10-DEC-2024	30-NOV-2025	HARDY CHEVROLET PONTIAC BUICK INC	Ś	1,500,000.00	\$	_	
	2000143		10 020 2021	30 110 1 2023	I THE TELEVICE TO STATE BOTCKING	7	1,500,000.00	7		
		SWC#99999-001-SPD000083-0002-Police Pursuit and Special								
	2000120	Service Vehicles for law enforcement & emergency responders.	22-OCT-2024	31-OCT-2025	HARDY CHEVROLET PONTIAC BUICK INC	\$	2,996,000.00	\$	-	
		Lease Agreement for T-hangar Shop Space No. T at DeKalb								
		-	01-NOV-2005	30-SEP-2025	HARRY BROOKS	\$	2,520.00	\$	-	
		ITB No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements								Water Treatment Plant (SCWTP) Electrical Building No. 2
		(Multiyear Contract)	18-SEP-2024	31-DEC-2025	HEAVY CONSTRUCTORS INC	\$	1,993,483.80	\$	- 23-101559	Structural Design Improvements
		Formerly Contract No 83-3216 with Housing Authority of the County of DeKalb	30-DEC-1983	31-DEC-2033	HOUSING AUTHORITY OF DEKALB COUNTY	Ś	296,630.00	٥	-	
	07-900883	County of Denait	30-DEC-1983	31-DLC-2033	11003ING AUTHORITY OF DENALD COUNTY	7	290,030.00	۶	-	
	07-900836	Formerly Legacy No. 81-2502 with Housing Authority of DeKalb	26-OCT-1982	31-DEC-2032	HOUSING AUTHORITY OF DEKALB COUNTY	\$	-	\$	-	
	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	\$	_	Ś	_	
	0.750050		2 : 30 : 150 /	01 010 1007		<b>-</b>				
	07.000010	Formarky Lagracy No. 92, 2020 for Durahasa of Durings Free	24 4110 4222	24 DEC 2222	INTERNATIONAL DUCINESS MASCHINES DO LONG CODOCCATION		462.002.5			
	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	>	-	
		23-500654, Architectural and Engineering Design Services for								
		Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	17-DEC-2024	31-DEC-2028	JERICHO DESIGN GROUP	\$	-	\$	-	Dogram Cravity Saver
		ITB No. 19-101067 Consent Decree - Gravity Sewer Rehabilitation And Replacement (CD-GSRR) (Multiyear Contract with 1 Option to								Decree - Gravity Sewer Rehabilitation And Replacement
			08-JAN-2021	31-DEC-2026	KEMI CONSTRUCTION COMPANY INC	\$ 1	.5,319,289.17	\$ 21,31	11,441.97 ITB 19-101067	(CD-GSRR) (Multiyear Contract
		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	\$	-	
		SS-LexisNexis Desk Officer Reporting System (DORS)-Multiyear Contract for Police Services.	27 11181 2022	21 DEC 2027	LEVICNEVIC DATA MANACEMENT INC	,	210 700 40	ا ج	10 002 74	
	1338331	Contract for Folice Services.	27-JUN-2023	31-DEC-2027	LEXISNEXIS DATA MANAGEMENT INC	\$	318,790.18	7 2	48,882.74	
		Mural Projects (District 4 and 6) [fka Contract No. 2000021]	19-SEP-2024	31-DEC-2028	LIVING WALLS, THE CITY SPEAKS	\$	78,994.00	\$	-	
		Services (Sourcewell Contract No. 121522-MNF) for purchase of gasoline & diesel fuel from the competitively let Sourcewell								
			28-JAN-2025	31-JAN-2026	MANSFIELD OIL COMPANY	\$	7,300,000.00	\$	-	

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreem	ent Amount FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		Individual Training Agreement (ITA) with Messiah For Life CPR,							
	1326063	LLC?	05-MAY-2023	31-DEC-2027	MESSIAH FOR LIFE CPR, LLC	Ś	80,000.00 \$ -		
		ITB 20-101220 Consent Decree-Proactive and Reactive Assessment	03 1417(1 2023	31 520 2027	MESSIANT ON EACH ONLY EEC	7	ου,ουουυ γ		Proactive and Reactive
		and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1							Assessment and Cleaning for
		Option to Renew]	11-JUN-2021	31-DEC-2025	METALS AND MATERIALS ENGINEERS LLC	\$	6,508,146.16 \$ 4,247,436.43	20-101220	Gravity Sewer Lines (PRAC)
									Agreement among the MARTA,
		Agreement among the MARTA, DeKalb Cnty and GA for Transit for							DeKalb Cnty and GA for Transit
	519534	oriented sidewalks	06-MAR-2002	11-JUL-2096	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	\$	38,800.00 \$ 1,200.00	NA	for oriented sidewalks
		RFP 23-500650 - Design/Build Services for Snapfinger Advanced							Services for Snapfinger Advanced
		Wastewater Treatment Facility Expansion - Phase 3B Project (UV							Wastewater Treatment Facility
	1381109	Disinfection System)	14-AUG-2024	30-DEC-2028	MORGAN CONTRACTING INC	\$	4,922,500.00 \$ -	23-500650	Expansion - Phase 3B Project (UV
		Data Candina Americant and the Markens In Equipment							
	07-900881	Data Service Agreement on the Motorola Equipment	28-FEB-1984	31-DEC-2034	MOTOROLA	\$	- \$ -		
	07 000973	Agreement for Lease/Purchase for Computer Equipment	01 NOV 1079	21 DEC 2029	MOTOPOLA	Ś	2 100 279 12 6 27 441 99		
	07-9008/3	Agreement for Lease/Furchase for Computer Equipment	01-NOV-1978	31-DEC-2028	MOTOROLA	۶	2,109,278.12 \$ 27,441.88		
		Motorola P-25 SmartZone Radio System (Sole Source - Multiyear)							
		[Software Maintenance and Support Service Agreement]	24-JAN-2023	31-DEC-2027	MOTOROLA SOLUTIONS	Ś :	10,641,945.53 \$ 6,600,885.73		
	1520702	[Joseph Jan 1987]	24 37 114 2023	31 020 2027	INFORMED SOLUTIONS	-	υ,ο-11,5-15.55 γ υ,ουο,ουσ.75		
		Municipal Code Corporation, Code of Ordinance Update							
		Supplement Serivces	29-AUG-1980	31-DEC-2030	MUNICIPAL CODE CORPORATION	\$	2,915.40 \$ 2,084.60		
		Athletic Field Lighting Upgrade at Gresham Park (Sourcewell							
	1367184	Contract 041123-MSL)	27-FEB-2024	16-JUN-2027	MUSCO COPRORATION	\$	960,000.00 \$ -		
									ITB#24-101667 Antifreeze
		ITB#24-101667 Antifreeze (Annual Contract with 2 Options to							(Annual Contract with 2 Options
	2000028	Renew)	01-SEP-2024	30-SEP-2025	NAPA AUTO PARTS	\$	35,000.00 \$ -	24-101667	to Renew)
		Formerly Contract No 80-2396 with National Association of							
	07-900845		12-AUG-1980	31-DEC-2030	NATIONAL ASSOCIATION OF COUNTIES	\$	- \$ -		
		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 SED 303E	NEW AMERICAN PATHWAYS	Ś	330,511.00 \$ -		
	2000191	community services that improve child raining wen-being.	01-001-2024	30-3EP-2023	NEW AWERICAN PATRWATS	۶	550,511.00 \$ -		
		Emergency Purchase for Staffing and Personnel Services							
		Ambassadors for VRE Elections.	26-NOV-2024	31-DFC-2025	NICHOLAS LOVE DBA THOUSAND ISLAND INC	\$	40,000.00 \$ -		
	2000200		20 110 7 202 1	51 526 2625	INGRED COLUMN INC.	7			
	2000262	RFQ 25-100074 Garbage and Recycling Roll Carts Retrieval Project	02-MAY-2025	31-MAY-2026	OTTO ENVIRONMENTAL SYSTEM	\$	40,959.00 \$ -		
		2006 HOME CHDO Contract to provide affordable housing for low-							
	06-900120	incom individuals and households in DeKalb County	02-MAR-2006	31-DEC-2056	PARTNERSHIP FOR COMMUNITY ACTION INC	\$	235,519.20 \$ 186,353.05		
		Support & maintenance for Symphony Noise and Operations							
	2000075	Monitoring System (NOMS) at DeKalb Peachtree Airport.	10-SEP-2024	31-DEC-2029	PASSUR AEROSPACE, INC.	\$	602,171.00 \$ -		
		TD N							
		ITB No. 23-101624 Vehicle Movement Area Transponders (VMAT)	00 1111 2024	00 1111 2020	DACCUD AFROCRACE INC	_	137.000.00		
	1384147	(Multi-Year Contract)	09-JUL-2024	09-JUL-2029	PASSUR AEROSPACE, INC.	\$	137,060.00 \$ -		
	2000413	Augmented Procurement Staffing Services	14-AUG-2025	30-SEP-2025	PERISCOPE HOLDINGS INC	\$	800,384.00 \$ -		
		with Related Accessories and Services (Sourcewell Contract	17 AUG-2023	30 3LF -2023	LENGOGI E HOLDINGS INC	٠			
		Number 010521-LTS-4) - to replace playgrounds at Wade Walker							
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	09-APR-2024	17-FEB-2026	PLAYPOWER LT FARMINGTON INC	Ś	904,451.00 \$ -		
	25.5055	. ,				7	,· ¥		
		Renewal 1 for Residential Single-Stream Recycling Materials,							
			08-OCT-2024	31-OCT-2025	PRATT RECYCLING INC	\$	650,000.00 \$ -		
									Renewal 1 for Residential Single-
	2000131	Renewal 1 for Residential Single-Stream Recycling Materials	08-OCT-2024	31-OCT-2025	PRATT RECYCLING INC	\$	650,000.00 \$ -	23-101562	Stream Recycling Materials
	,					•			

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreer	ment Amount FMIS Ag Amount	reement ITB or RFP Number	ITB or RFP Description
		SWC 99999-SPD-SPD0000161-0009 End User Computing for the							
	2000316	Marshal's Office	24-JUN-2025	02-JUN-2026	PROLOGIC ITS, LLC	\$	107,286.30 \$	-	
	07-900864	Formerly contract No 85-3687	27-AUG-1985	31-DEC-2035	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS	Ś	29,080.00 \$	-	
							, ,		
	2000220	DEC 24 2042054 Decumentis Duman for Cos Collection Wells	40 1445 2025	20 144 0 2026	DUMADONE FANCED AND AFRICAL LIC		45 000 00 6		
		RFQ 24-3013851 Pneumatic Pumps for Gas Collection Wells Inc. to provide First Steps Program services and support for 408	19-MAR-2025	30-IMAR-2026	PUMPONE ENVIRONMENTAL LLC	\$	45,000.00 \$	-	
		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 \$	-	
		(Formely CPA 1146508) Intergovernmental Agreement with Rockdale County Georgia for Supplemental Fire and Rescue							
			08-JAN-2019	31-DEC-2028	ROCKDALE COUNTY BOARD OF COMMISSIONERS	\$	- \$	-	
							,		
		Inter Governmental Agreement Rockdale County IGA/Honeycreek							
	1280949	Sewer Basin	26-OCT-2021	30-OCT-2026	ROCKDALE COUNTY BOARD OF COMMISSIONERS	\$	1.00 \$	-	Helicopter Maintenance and
		Helicopter Maintenance and Repair Services for use by Police							Repair Services for use by Police
	1381091	Services.	11-JUN-2024	30-JUN-2026	ROTOR RESOURCES LLC	\$	402,175.00 \$	- 24-101641	Services.
		On-Call Water and Sewer (Multiyear Contract With 2 Options To							On-Call Water and Sewer (Multiyear Contract With 2
		Renew)	01-NOV-2022	31-DEC-2028	RUBY-COLLINS INC	\$	56,552,669.29 \$ 11	,166,413.89 21-101431	Options To Renew)
								,	
	4005000	2011 DID WEAT Francisco De Company and (Durkey)							
		36" PIB WTM Emergency Procurement (Ruby) Watershed Project, City ofAtlanta Watershed Management, Sugar	09-JUL-2025	31-DEC-2028	RUBY-COLLINS INC	\$	46,435,928.00 \$	-	
		Creek Basin Outfall & Trunk Sewer Replacement located at							
	2000298	1510Key Road SE, Atlanta, GA 30316	31-MAR-2025	09-DEC-2025	RUBY-COLLINS INC	\$	1,000.00 \$	-	
		  TB No. 23-101580 Litter Removal Services (Annual Contract with 2							
		options to renew)	11-JUN-2024	30-JUN-2026	RUSSELL LANDSCAPE LLC	\$	2,377,863.90 \$	-	
									Approved by the BOC in an
		ITB 24-101649, CD:FFAR Approved by the BOC in an amount not to exceed \$36,239,043.00.Contract No.: 2000271Executed Contractor	02 1111 2025	24 DEC 2020	CAN CONCEDUCTION I I C	,	26 220 042 00 6	#2.4.404.C40	amount not to exceed
		Cooperative Agreement for Consent Decree: Trenchless	UZ-JUN-2UZ5	31-DEC-2029	SAK CONSTRUCTION LLC	\$	36,239,043.00 \$	- #24-101649	\$36,239,043.00.Contract No.:
		Technology Rehabilitation, External Point Repairs, and Related							
	1283955	Products and Services [DeKalb Cooperative Agreement]	03-MAY-2022	31-DEC-2026	SAK CONSTRUCTION LLC	\$	27,105,215.74 \$ 27	,528,317.72	
		On-Call Water and Sewer (Multiyear Contract With 2 Options To							On-Call Water and Sewer (Multiyear Contract With 2
			01-NOV-2022	31-DEC-2026	SD & C INC	\$	26,856,057.64 \$ 23	,534,804.36 21-101413	Options To Renew)
	00 001100	911 Reverse System Purchase Agreement/License	22-MAY-1997	22 NANY 2047	SIGMA COMMUNICATIONS INC	Ś	32,065.00 \$	_	
	00-201120	222 neverse system i di chase Agreement/ License	ZZ-IVIAT-199/	22-IVIAT-2U4/	SIGNIA CONNIVIONICATIONS HAC	٠	32,005.00 \$	-	
		Repair and provide maintenance for 290 pneumatic pumps at the							
	2000248	Seminole Landfill. Approx 10 pumps need serviced a month.	10-APR-2025	30-APR-2026	SITE MAINTENANCE & REMEDIATION LLC	\$	46,000.00 \$	-	
		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 \$	-	
									RFP - Consent Decree: On-Call
		RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design	18-NOV-2022	31-DEC-2029	STANTEC CONSULTING SERVICES INC	Ś	2,382,486.73 \$ 2	,047,143.87 21-500596	Engineering Services - Trunk Sewer Design
	1501517		10 NO V-2022	31 DEC-2023	STATE CONSCITION SERVICES INC	7	2,302,400.13 9 2	21 300330	Server Besign
	08-901232	Formerly 01-8339G Agreement for Granting of State Funds	14-JUN-2001	14-JUN-2051	STATE OF GEORGIA	\$	- \$	-	
		FY2022 Public Safety & Community Violence Reduction Grant							
			12-SEP-2023	31-DEC-2026	STATE OF GEORGIA	\$	993,648.70 \$	-	
	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)
	2000000	Last nook optings houndabout at beech valley way (303 bays)	23-DEC-2024	30-IVUV-2023	SOLATION CONSTRUCTION & DEAFFORMENT FEC	٦	1,177,000.00 \$	- IID 24-101001	Decem varies was (303 Days)

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agreeme	nt Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		ITB#24-101667 Antifreeze (Annual Contract with 2 Options to								
	2000029	Renew)	01-SEP-2024	30-SEP-2025	TAYLOR ENTERPRISES INC.	\$	30,000.00	\$ -		
	2000015	Statement of Grant Award PY24 Adult Program	19-SEP-2024	30-JUN-2026	TECHNICAL COLLEGE SYSTEM OF GEORGIA	Ś	160,030.00	\$ -		
		, and the second					,			
	2000142	Statement of Grant Award WIOA FY25 Adult Program	2C DEC 2024	20 1111 2020	TECHNICAL COLLECT SYCTEM OF CEORGIA	Ś	CE2 000 00	6		
	2000142	employment activities for Dislocated Worker eligible participants.	26-DEC-2024	30-JUN-2026	TECHNICAL COLLEGE SYSTEM OF GEORGIA	\$	653,990.00	\$ -		
		The funds are used to provide citizens of DeKalb County with job								
	2000139	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	\$ -		
		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								
	2000140	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	\$ -		
							-			RFP 20-500544 On Call
	1284730	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	OF IIII 2022	31-DEC-2025	TETRA TECH INC	\$ 6	904 110 02	\$ 1,105,880.97	20 500544	Engineering Services (Multiyear Contract)
	1284730	NFF 20-300344 Off Can Engineering Services (Wuttiyear Contract)	03-JUL-2022	31-DEC-2023	TETRA TECHTING	\$ 0	,694,119.05	3 1,103,880.97	20-300344	Contracty
										Grant Agreement for Special
	08-901241	Grant Agreement for Special Needs Students  Cooperative Agreement for Maintenance, Repair, Operating	20-MAY-2002	20-MAY-2052	THE FRAZER CENTER INC	\$	-	\$ -	09-100116	Needs Students
		Supplies, Industrial Supplies, and Related Products and Services:								
	1286084	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		
		ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options to								
	2000024	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	Ś	_	\$ -		
	07 300073	19-101067 Consent Decree - Gravity Sewer Rehabilitation and	15 001 1505	51 DEC 2033	THE ORIGINAL HONE! DAKED HAM COMI ANT OF GAING	7		7		Gravity Sewer Rehabilitation an
		Replacement (CD-GSRR) (Multiyear Contract with 1 Option to								Replacement (CD-GSRR)
	1201890	Renew) Agreement for the Construction and Financing of Sewer Upgrades	08-JAN-2021	31-DEC-2025	THE RENEE GROUP INC	\$ 12	,727,001.26	\$ 17,734,754.44	19-101067	(Multiyear Contract with 1
		with Toll Southeast LP Company, Inc. with a reimbursement to the								
	2000162	County in the amount of \$124,000.00.	13-FEB-2025	15-NOV-2025	TOLL SOUTHEAST LP COMPANY, INC.	\$	124,000.00	\$ -		
		Sole Source - Repair Parts and Services for HVAC Systems by Trane								
	2000069	Company	10-SEP-2024	10-SEP-2027	TRANE COMPANY	\$	900,000.00	\$ -		
		Maintanana and Comment Assessment for Civil Document Coffee								
	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	Ś	219,028.80	\$ 50,994.34		
		HOME-ARP Program - McKinney-Vento and Homelessness					· ·			
	2000055	Prevention Supportive Services to individuals and families for qualifying populations	00 SED 2024	20 1111 2020	LIDDANI FACUE OF CREATER ATLANTA INC	Ś		\$ -		
	2000055	ProjectFunding (CPF) - Congressional Grants Division Grant Award	09-SEP-2024	30-JUL-2030	URBAN LEAGUE OF GREATER ATLANTA INC	\$	-	Ş -		
		from U.S. Department of Housing and Urban Development (HUD)								
	2000253	for Kittredge Park	13-AUG-2024	15-SEP-2032	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	\$	-	\$ -		
		HUD Grant Agreement for Sidewalk on Columbia Drive and								
	2000285	Rainbow Drive for use by the Deprtment of PW -Transportation.	04-JAN-2023	31-AUG-2031	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	\$	750,000.00	\$ -		
		Police Software and Consulting Services (iaPro) [Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services	-							
	2000154	required for confidential and secure investigations]	03-DEC-2024	31-DEC-2028	VERSATERM PUBLIC SAFETY US, INC.	\$	145,694.80	\$ -		
		Police Software and Consulting Services (iaPro) [Exempt Purchase								
	2000026	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.	Ś	145,694.80	\$ -		
	2000026	required for communitial and secure investigations]	03-DLC-2024	31-DEC-2028	VENDALLINVIT ODLIC SAFELT OS, INC.	Ç	143,034.60	-		
		Police Software and Consulting Services (iaPro) [fka Contract No.								
	2000158	2000026]	03-DEC-2024	28-DEC-2028	VERSATERM PUBLIC SAFETY US, INC.	\$	145,694.80	- \$		

Owning Department	Agreement Number	Description	Start Date	End Date	Supplier	Agree	ment Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	2000272	ITB 24-101649, CD:FFARApproved by BOC 4/22/25 Executed Contract for Vortex CPA 000272	02-JUN-2025	31-DEC-2029	VORTEX SERVICES LLC	\$	39,587,580.00	\$ -	24-101649	CD:FFARApproved by BOC 4/22/25 Executed Contract for Vortex CPA 000272
	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	Decree - Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC)
	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	\$ -		
						\$ 1,	.790,818,305.20	\$ 1,555,310,820.45		